

August 1, 2005

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

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

Alicia McLaughlin was present to request a sewer tap for her property on Main Street, motion was made by BJ Fediaczko and seconded by R. Vaccarello for her to have the tap. A letter will be sent to Eric Hilliard stating that a tap is available for her. Council also talked to Rose McLaughlin about some complaints about the noisy quads on her property.

The Police reports for July were presented with 136 hours worked and 548 miles patrolled. There were 5 complaints 2 for vandalism, at Moraine Elementary and a window shot with a BB Gun at Prospect Auto Sales, someone tried to take a radio from a vehicle at Prospect Auto Sales, there was counterfeit money passed at the Fair and a loud music complaint from Easy Rider Rodeo. There were 3 thefts, flowers, tail lights from a vehicle and gas taken from a vehicle at Prospect Auto Sales. 3 Speeding citations for exceeding maximum speed and 3 crimes code citations, 1 for assault, 1 for harassment and 1 disorderly conduct. The State Police had no reports.

The Parks Committee had nothing to report.

Voelker Paving will tar and chip on Stoney Batter Rd., also they had to dig 180ft on Bear Creek Rd at no cost to the Borough. Motion was made by R. Vaccarello and seconded by G. Dalton to accept Voelkers bid of \$3900.00 for additional work, all present voted yes. They will also take care of the problem on Harmon Lane.

The retention pond for the sub-division needs to be updated, Nick will check with Coulter for recommendation. Council wanted to report that they were pleased with the Road Boring Inspection near Bryan's Funeral Home that was done by Vito Pilosi Excavating.

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

The next Council meeting will be held September 6<sup>th</sup> at 7:00 pm and the Sewage meeting will be August 10<sup>th</sup> at 7:00 pm.. No further business appearing at hand, motion was made by R. Vaccarello and seconded by D. Trimble to adjourn and carried by all present.

Recording Secretary

Bills Paid July 2005  
GENERAL FUND

PAYROLL		UTILITIES & TELEPHONES	
Judith Raisley	\$ 208.61	Sprint	\$ 66.51
Charles Tatton	\$ 1116.93	Dominion Peoples	\$ 74.43
Marion Cannon	\$ 541.86	Sprint	\$ 197.99
Robert Hixson	\$ 373.85	Cellular One	\$ 39.84
Marion Cannon	\$ 120.06	Allegheny Power	\$ 731.34
Charles Tatton	\$ 118.71		
Marion Cannon	\$ 173.81		
Charles Tatton	\$ 171.74		
Marion Cannon	\$ 512.31		
Robert Hixson	\$ 541.30		
	\$		
PAYROLL TAXES		LEGAL & ADV	
Pa Dept of Revenue	\$ 154.57	Professional Code Ser	\$ 382.50
Pa UC Fund	\$ 432.96	Dillon McCandless	\$ 617.15
First National Bank	\$ 1035.50		\$
Earned Income Tax Raisley	\$ 74.59		\$
Earned Income Tax PennTwp	\$ 34.20		\$
Maintenance & Roads		VEHICLES	
Quality Aggregates	\$ 115.64	United Refining	\$ 170.65
McElroy/Mowing	\$ 45.00		\$
Quality Aggregates	\$ 42.60		\$
	\$		\$
	\$		
	\$		
	\$		
INSURANCE		OFFICE SUPPLIES	
Erie Insurance	\$ 2050.00	Armstrong Internet	\$ 39.95
	\$	Staples	\$ 32.45
			\$
			\$
			\$
MISCELLANEOUS SUPPLIES			
	\$		
	\$		
	\$		
MISCELLANEOUS EXPENSES			
Franklin Twp	\$ 1,278.80		
Franklin Twp	\$ 1957.91		
<b>TOTAL BILL PAID</b>		<b>\$13,451.76</b>	
<b>MONTH END GENERAL ACCOUNT BALANCE</b>		<b>\$48,792.56</b>	

Bills Paid July 2005  
SEWAGE FUND

	PAYROLL			LEGAL	
J. Raisley	\$	289.86	StatePipe	\$	300.00
R Hixson	\$	519.82		\$	
R. Hixson	\$	339.17		\$	
	\$				

	SUPPLIES			UTILITIES & TELEPHONE	
Lowe's	\$	222.52	Sprint	\$	34.78
Trader Horn	\$	5.25	Allegheny Power	\$	205.12
	\$		Allegheny Power	\$	262.80
				\$	

	LOAN PAYMENTS			OTHER	
Penn Vest	\$	1,849.43	Charles Smith	\$	75.00
	\$			\$	
	\$			\$	
	\$			\$	

EQUIPMENT REPAIR  
\$  
\$

TOTAL BILLS PAID		\$4,103.75
MONTH END SEWAGE ACCOUNT BALANCE		\$111,698.19