

June 6, 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 R. Vaccarello and seconded by T. Davis to approve the minutes from the last meeting.

Lt. Thomas Hill from the Butler State Police was present to discuss some of the procedures of the State Police and to call them when Chief Tatton is not on duty. Mary Harmon was present to report that the Historical Marker was returned and now is being kept in a safe place and wanted to thank whoever returned it.

The Police reports for May were presented with 113.5 hours worked and 536 miles patrolled. There were 4 complaints, stray dogs running loose Timber Brook (dogs were removed) attempted theft, vehicle window cut with glass cutter, burning complaint and a person doing wheelies in the Presbyterian Church lot. 4 speeding citations, 2 max speed limits and 2 special speed limits. 2 crimes code Citations for juvenile probation. 3 other citations 1 for driving while suspended or revoked, 1 permitting a person to drive while suspended or revoked and an expired inspection. The State Police responded to 2 calls, 1 for money taken from a safe at Roxy's Diner and 1 for a male refusing to let a female stay over because she was drinking. The Borough Police vehicle has some mechanical problems and Chief Tatton is going to get estimates on the costs of repairs to the transmission and air conditioning.

There was nothing to report from the Parks Committee and the grant information will not be available until after June 8.

Francis Griffin requested that a speed limit sign near his property be moved to another location because it is in his way when he is running his tractor, also there are several other street signs that are either bent or twisted and along with the one near Mr. Griffin, Rob Hixson and Chief Tatton will get them repaired or moved. Council also read 3 bids they received for the road repairs. They are from Grove City Paving, Glen Hawbaker Inc and Voelker Paving. Council reviewed them and the Street Committee voted to accept the bid from Voelker Paving. The Bid and the Bid Bond will be reviewed by the Borough Solicitor to ensure everything is in order.

Motion was made by President Vaccarello, seconded by G. Guenther and all present voted yes on a Resolution to pass a Plan Revision for New Land Development, contingent on the Planning Commission approval. (Ron Olsen and the Fenster Lane sewer extension). Motion was made by R. Vaccarello and seconded by G. Guenther and all present voted yes for the Sewer Committee to check into making repairs for the constant flow problem. D. Trimble to check with State Pipe about the repairs and cost.

The Memorial Day Parade was a success and Mayor Butler wanted to say thank you to the Parade Committee, Angela Butler, Jack Eisler, John Eisler, Jr., Mary Harmon, Keith McBride, Joyce McClymonds, Tom Myers, Judy Raisley, Dawn Szymoniak, and Rita Vaccarello.

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

Because of the July 4th Holiday, the next Council meeting will be Tuesday July 5th at 7:00 pm. No further business appearing at hand motion to adjourn was made by R. Vaccarello and seconded by B.J. Fediaczko, all present voted yes.

Recording Secretary

BILLS PAID MAY 2005
GENERAL FUND

PAYROLL

Judith Raisley	\$	1367.91
Marion Cannon	\$	514.62
Robert Hixson	\$	523.23
Charles Tatton	\$	425.05
Marion Cannon	\$	541.90
Robert Hixson	\$	651.56
	\$	
	\$	
	\$	
	\$	
	\$	

UTILITIES & TELEPHONES

Dominion Peoples	\$	199.21
Sprint Police	\$	66.51
Sprint Office & Fax	\$	165.53
Cellular One	\$	39.83
Alleghney Power	\$	727.92

PAYROLL TAXES

PA DEPARTMENT OF REVENUE	\$	242.71
First National Bank	\$	1688.52
	\$	
	\$	
	\$	

LEGAL & ADV

John Farinelli	\$	1750.00
Diehl Accounting	\$	700.00
Professional Code Ser	\$	763.30
Olsen & Assoc	\$	150.00
Pa Assoc of Boros	\$	10.00

MAINTENANCE & ROADS

Glen Dalton (Mowing)	\$	100.00
Smardt Equipment	\$	6.00
Municipal Contract (St. Clean)	\$	402.75
Glen Dalton (Mowing)	\$	125.00
	\$	

VEHICLES

Troy Alan	\$	19.95
United Refining	\$	157.16
Fairground Auto	\$	98.25

INSURANCE

Erie Group Ins	\$	2062.00
Highmark	\$	516.62

OFFICE SUPPLIES

Postmaster	\$	68.00
Staples	\$	16.49
Postmaster	\$	4.24
Marion (Postage)	\$	19.68
Armstrong Internet	\$	39.95

MISCELLANEOUS SUPPLIES

Trader Horn	\$	17.65
John Fair (Clean-Up Days)	\$	157.50
Trader Horn	\$	15.98

MISCELLANEOUS EXPENSES

Prospect Vol. Fire Dept.	\$	\$10,000.00
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TOTAL BILLS PAID

\$24,355.02

MONTH END GENERAL ACCOUNT BALANCE

\$33,839.90

BILLS PAID MAY 2005
SEWAGE FUND

	PAYROLL		LEGAL	
Judith Raisley	\$	289.86	Keffalas Real Estate	\$ 1600.00
Robert Hixson	\$	315.71	John Farinelli	\$ 650.00
Robert Hixson	\$	268.79	Dillon McCandless	\$ 482.00
	\$			

	SUPPLIES		UTILITIES & TELEPHONE	
Lowe's	\$	83.53	Sprint	\$ 34.76
Trader Horn	\$	35.88	Allegheny Power	\$ 403.66
	\$		Allegheny Power	\$ 245.26
				\$

	LOAN PAYMENTS		OTHER	
Prospect Borough	\$	20,137.80	PA Dept. of Conservation	\$ 100.00
PennVest	\$	1849.43		\$
First National Bank	\$	43,033.63		\$
	\$			\$

	EQUIPMENT REPAIR	
Bruce Merrilees	\$	196.75
	\$	

TOTAL BILLS PAID	\$69,728.06
MONTH END SEWAGE ACCOUNT BALANCE	\$93,185.33