

June 5, 2006

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

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

Visitors: Mary Harmon was present to say that the Memorial Day parade was very nice except for the problem with the Quads riding around and going too fast. They were not part of the parade. She also inquired about the Rube's Run event. It will be on July 29 and Chief Tatton will check with the Fire Police on traffic control. Also, Mary asked as to whether or not she would need a permit to replace the roof on the Historical Society Building. Nick will handle getting in touch with Scott Chermak to find out if a permit is needed...

The Police reports for May were presented with 90 hours worked and 200 miles patrolled. There were 6 complaints, 2 complaints of dogs running loose, 2 for burning trash, 1 for a junk vehicle and ATV, s riding in a field. There was 1 theft of X-box games and a CD.

Parks: The picnic tables and benches at the Park were cleaned and painted by the Boy Scouts, Mayor Gibson and Todd and Dale Gibson. The Borough is very appreciative of their hard work.

Streets: G. Guenther met with Richard Knapko from Penn Dot on June 1 and the following roads need some repairs, Crowne Hill needs surface treatment, Kennedy and Bear Creek Roads need double sealed, some advance work will be done by R. Hixson. Mr. Knapko also inspected Orchard Drive and decided that curbing was unnecessary; the drainage is working the way it is suppose to.

Sewage: N. Vaccarello sent a letter to Moraine Park in response to their letter complaining about increased flows from pump 2 at the Flow Equalization Tank. In this letter, he states that the tank is currently operating within its original design parameters, and that the tank was reviewed and approved by the DEP before it went on line. Any questions about the tank should have been addressed during the review period.

Personnel: Nothing to report.

Maintenance of Facility: Nothing to report.

Library: The Library report was presented and read to Council by N. Vaccarello.

Planning Committee: The relocation of the trailer by G. Neff for commercial use is non-conforming after 1 year.

Mayor: Nothing to report.

Old Business: Nothing to report.

Pay Bills: Motion was made by R. Vaccarello and seconded by D. Trimble to pay the bills from the General Fund, all present unanimously voted yes. Motion was made by D. Trimble and seconded by R. Boice to pay the bills from the Sewage Fund, all present unanimously voted yes.

The next Council meeting will be July 3, at 7:00pm and the next Sewage meeting will be June 14 at 7:00pm. No further business at hand, motion was made by R. Vaccarello and seconded by G. Dalton to adjourn and was carried by all present.

Marion Cannon,
Recording Secretary

**BILLS PAID MAY 2006
GENERAL FUND**

PAYROLL

Judith Raisley	\$	1837.17
Charles Tatton	\$	1117.94
Robert Hixson	\$	514.26
Marion Cannon	\$	549.03
Robert Hixson	\$	614.52
Marion Cannon	\$	535.32
Shawn McElroy	\$	167.57
Charles Tatton	\$	854.44
	\$	
	\$	
	\$	

UTILITIES & TELEPHONES

Sprint (Police)		67.91
Sprint (Office & Fax)		139.48
Cellular One		39.69
Dominion Peoples		238.32
Allegheny Power		752.84
	\$	

LEGAL & ADV

Butler Eagle	\$	51.00
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

PAYROLL TAXES

First National Bank	\$	1194.98
Pa Dept of Revenue	\$	179.94
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

MAINTENANCE & ROADS

Trader Horn	\$	11.11
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

INSURANCE

Keystone Blue West	\$	357.40
Erie Insurance Group	\$	1978.00
	\$	
	\$	

VEHICLES

United Refining	\$	159.93
Troy Alan Chev	\$	34.49
	\$	
	\$	

MISCELLANEOUS EXPENSES

BCBA Dinner	\$	56.00
PA DUI Association	\$	500.00
GALLS (Police)	\$	110.98
Vogel Disposal (Cleanup days)	\$	150.00
Mr John of Pgh	\$	\$525.00
John Fair (Clean-up day)	\$	120.00
Glen Dalton (Mowing)	\$	125.00
	\$	
	\$	

OFFICE SUPPLIES

Armstrong (Internet)	\$	39.95
Staples Credit Plan	\$	36.28
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

TOTAL BILLS PAID

\$13,058.55

MONTH END GENERAL ACCOUNT BALANCE

\$70,644.14

BILLS PAID MAY 2006
SEWAGE FUND

PAYROLL		LEGAL	
Judith Raisley	\$ 289.86	Olsen & Assoc	\$ 3425.68
Robert Hixson	\$ 358.86		\$
Shawn McElroy	\$ 185.19		\$
Robert Hixson	\$ 268.02		
	\$		
	\$		

SUPPLIES		UTILITIES & TELEPHONE	
Lowe's	\$ 131.54	Sprint	\$ 36.19
	\$	Allegheny Power	\$ 311.15
	\$	Allegheny Power	\$ 243.73
			\$

LOAN PAYMENTS		OTHER	
Pennvest	1,849.43	Kern Auto Parts	\$ 27.50
First National Bank	\$ 43,033.63		\$
	\$		\$
	\$		\$
			\$

EQUIPMENT REPAIR
\$
\$

TOTAL BILLS PAID	\$50,160.78
MONTH END SEWAGE ACCOUNT BALANCE	\$132,987.04