

September 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, Nick Vaccarello, Gus Guenther, Rita Vaccarello, Robert Boice, and Teddy Davis. Glen Dalton, Doug Trimble and Mayor Gibson were absent.

Motion was made by Teddy Davis and seconded by Gus Guenther to approve the minutes from the last meeting with the correction of the name in Mayor Gibson report. It should have read the John Ewart family,

Visitors: Mary Harmon was present and informed Council that the Historical Building was delayed because the Contractor did not have Workman's Comp Insurance for the employees doing the roof repairs. Nick Vaccarello told her some options to try. The Borough will issue a check for the 2006 donation to the Preservation Society and Mary Harmon requested that they be considered for 2007 as well.

Bill Sarver was in to inquire about what to do with a drainage problem. There is a 4ft wide and 3 to 4 ft deep ditch at the end of Doug Trimble's property that is overgrown, drainage from the Borough goes under 528 through Doug's place and the drainage goes into his basement. Gus Guenther to check into prices for having it cleaned out.

The Police reports were presented by Chief Tatton with 80 hours worked and 371 miles patrolled. There were 3 complaints, 1 for ATV's and Motorcycles, 1 for Junk cars, spoke with owner (follow-up), 1 burglary, 1 theft gas from vehicle, 1 speeding citation for max speed limits, 1 library theft.

Parks: Robert Boice suggested that the Park needs a fire ring, Nick Vaccarello volunteered to find a ring. Gus Guenther suggested using the donation money for the Park to get canvas awnings for the pavilion to help when it rains and someone is having a picnic.

Streets: The drainage on Gus Guenther's property will be fixed, Nick Vaccarello to handle getting quotes for the repairs. Motion was made by Robert Boice and seconded by Teddy Davis to pay Voelker Paving for the road repairs and all present unanimously voted yes.

Sewage: Sewage Committee will go over the cost estimate for upgrading the Wilson Pump Station at the next sewage meeting.

Personnel: Mayor Gibson handed in her resignation to be effective immediately, Nick Vaccarello to call the Borough Solicitor about a replacement until the next election. Chief Tatton is taking a full time job with Penn Dot at the end of September but will work evenings and weekends at the Borough.

Maintenance of Facility: Sonny Sarvey to come to the next meeting with a Bid for the new furnace.

Library: Nothing to Report.

Planning Commission: Nothing to Report

Mayor: Nothing to Report.

New Business: Gus Guenther suggested that Robert Hixson and Shawn McElroy be issued uniforms and will check into the price and having their names put on the uniforms. Halloween for the Borough will be Tuesday October 31st from 6:00pm until 7:30pm.

Pay Bills: Motion was made by Teddy Davis and seconded by Rita Vaccarello to pay the bills from the General Fund, all present unanimously voted yes. Motion was made by Teddy Davis and seconded by Gus Guenther to pay the bills from the Sewage Fund, all present unanimously voted yes.

The next Council Meeting will be October 2, @ 7:00pm and the next Sewage Meeting will be September 13th @ 7:00pm. No further business at hand, motion was made by Robert Boice and seconded by Rita Vaccaello to adjourn and carried by all present.

Marion Cannon,
Recording Secretary

Bills Paid August 2006
GENERAL FUND

PAYROLL

Charles Tatton	\$	1117.94
Marion Cannon	\$	501.08
Judith Raisley	\$	271.36
Robert Hixson	\$	532.30
Shawn McElroy	\$	92.60
Marion Cannon	\$	561.75
Robert Hixson	\$	254.59
C.Tatton Comm Amuse Tax	\$	338.04
M.Cannon Comm Amuse Tax	\$	345.08
	\$	
	\$	

PAYROLL TAXES

First National Bank	\$	1309.18
PA Dept of Revenue	\$	167.73
	\$	
	\$	
	\$	
	\$	
	\$	

INSURANCE

Keystone Health Plan	\$	357.40
	\$	
	\$	
	\$	

MISCELLANEOUS EXPENSES

Glen Dalton Jr (Mowing)	\$	100.00
L. Williamson Reserva Ref	\$	100.00
Petty Cash	\$	81.28
Trader Horn	\$	7.99
Bruce & Merrilees Inc	\$	\$79.50
Jerry's Spt Ctr (Ammo Police)	\$	77.34
Franklin Twp (Amuse Tax)	\$	3835.51
	\$	
	\$	

UTILITIES & TELEPHONES

Embarg (Police)	\$	67.47
Embarg (Office & Fax)	\$	140.14
Dominon Peoples	\$	12.18
Allegheny Power	\$	740.12
	\$	
	\$	

LEGAL & ADV

Dillon McCandless King	\$	120.00
Butler Eagle	\$	159.75
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

MAINTENANCE & ROADS

Smardt Equipment	\$	2.81
Walsh Equipment	\$	53.69
	\$	
	\$	
	\$	
	\$	

VEHICLES

United Refining	\$	178.91
	\$	
	\$	
	\$	

OFFICE SUPPLIES

Armstrong (Internet)	\$	39.95
US Postal Ser (envelops)	\$	226.05
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

TOTAL BILLS PAID

\$11,871.74

MONTH END GENERAL ACCOUNT BALANCE

\$81,430.22

Bills Paid August 2006
SEWAGE FUND

	PAYROLL	
Judith Raisley	\$	289.87
Robert Hixson	\$	314.94
Robert Hixson	\$	633.57
	\$	
	\$	
	\$	

	PROFESSIONAL & LEGAL FEES	
Olsen & Assoc	\$	200.00
Olsen & Assoc	\$	705.60
	\$	

	SUPPLIES	
Lowe's	\$	94.56
	\$	
	\$	

	UTILITIES & TELEPHONE	
Embarg	\$	36.11
Cellular One	\$	38.84
Allegheny Power	\$	184.62
Allegheny Power	\$	235.90

	LOAN PAYMENTS	
Penn Vest		1,849.43
	\$	
	\$	
	\$	

	OTHER	
Postmaster (Box 411)	\$	28.00
Vito Pilosi Excavating	\$	737.54
DCNR	\$	12863.90
	\$	
	\$	
	\$	

	EQUIPMENT REPAIR	
	\$	
	\$	

TOTAL BILLS PAID		\$ 12,863.90
MONTH END SEWAGE ACCOUNT BALANCE		\$147,812.40