

March 6, 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, R. Vaccarello, G. Guenther, G. Dalton, T. Davis, R. Boice and Mayor Gibson.

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

Herb Nicholes and Dave Johnson were present to state that they want to hold a car cruise at the Presbyterian Church or on the Borough Streets during Memorial Day events. If the event is held in the Church parking lot they must check to see if the Church has liability insurance or will the Borough provide insurance.

The Police reports for February were presented with 100 hours worked and 231 miles patrolled. There were 2 complaints, windows shot with BB's at Prospect Auto Sales and unreturned Library books, 1 burglary case closed, 1 speeding citation for exceeding special speed limits. Other, interviews with Kwik Fill case, Counterfeit \$10.00 bill at Kwik Fill was not counterfeit and U-Haul Van on fire at Smardt Equipment and was extinguished by Prospect Volunteer Fire Department.

Parks had nothing to report.

Streets: Francis Griffin asked to have the speed sign moved on Bear Creek Rd, R. Hixson to do when the weather breaks. Mary Harmon asked that the Harmon Lane marker be repaired because it was knocked down.

Sewage: J. Olsen reported that all of the flow meters were repaired and that they installed a new circuit board. They will also check into having an alarm installed in the last meter.

Personnel: It was recommended that Shawn McElroy be hired as the Zoning Officer, motion was made by G. Dalton and seconded by R. Vaccarello all present voted yes except R. Boice who abstained.

Planning Commission: Nothing to report except they are seeking new members.

Mayor Gibson asked for help with the Parades if needed and motion was made by T. Davis and seconded by R. Vaccarello to help at a max of \$1000.00 if needed.

Old Business: A letter from Olsen Engineering will be sent to Rose McLaughlin stating the Borough is to be paid the \$285.00 bill for sanitary sewer service billed from Olsen. Per ordinance, she is responsible for reimbursement of this bill to the Borough. Mrs. McLaughlin requested a paid receipt and one will be sent to her when payment is received.

Motion was made by D. Trimble and seconded by R. Boice to pay the bills from the General Fund account; all present voted yes. Motion was made by T. Davis and seconded by R. Vaccarello to pay the bills from the Sewage Fund and all present voted yes.

The next Council meeting will be April 3<sup>rd</sup>, at 7:00pm and the next Sewage meeting will be April 10<sup>th</sup> at 7:00pm. No further business at hand, motion was made by R. Vaccarello and seconded by R. Boice to adjourn and carried by all present.

Marion Cannon,  
Recording Secretary

*N*

BILLS PAID FEBRUARY 2006  
SEWAGE FUND

PAYROLL	
Robert Hixson	\$ 281.02
Judith Raisley	\$ 289.84
Robert Hixson	\$ 148.74
	\$
	\$
	\$

LEGAL
\$
\$
\$

SUPPLIES	
Lowe's	\$ 193.36
	\$
	\$

UTILITIES & TELEPHONE	
Sprint	\$ 36.16
Allegheny Power	\$ 258.14
Allegheny Power	\$ 236.75
	\$

LOAN PAYMENTS	
PennVest	1,849.43
	\$
	\$
	\$

OTHER	
Prospect Borou PR Taxes	\$ 3054.37
	\$
	\$
	\$
	\$
	\$

EQUIPMENT REPAIR
\$
\$

TOTAL BILLS PAID	<b>\$ 6347.81</b>
MONTH END SEWAGE ACCOUNT BALANCE	<b>\$149076.67</b>

Bills Paid February 2006  
GENERAL FUND

PAYROLL

Charles Tatton	\$	1179.00
Robert Hixson	\$	570.36
Marion Cannon	\$	496.35
Judith Raisley	\$	261.11
Marion Cannon	\$	579.37
Shawn McElroy	\$	127.27
Robert Hixson	\$	633.52
Marion Cannon	\$	144.38
	\$	
	\$	
	\$	

UTILITIES & TELEPHONES

Sprint (Police)		67.80
Sprint Office & Fax		135.72
Dominion Peoples		511.15
Cellular One		39.67
Allegheny Power		750.79
	\$	

LEGAL & ADV

McGill Power & Bell Audit	\$	715.00
Dillon McCandless	\$	38.50
	\$	

PAYROLL TAXES

First National Bank	\$	1045.74
Pa Dept of Revenue	\$	150.03
	\$	
	\$	
	\$	
	\$	
	\$	

MAINTENANCE & ROADS

Roth Milling (Salt & Sand)	\$	1249.50
	\$	
	\$	
	\$	
	\$	
	\$	

INSURANCE

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

VEHICLES

United Refining	\$	153.67
Paint Township	\$	1410.45
Fairground Auto Police Car	\$	48.45
	\$	

MISCELLANEOUS EXPENSES

Bob Maranche Office Door	\$	210.00
Petty Cash	\$	100.00
Butler Lock & Doors	\$	107.50
Sharp Collections	\$	55.00
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

OFFICE SUPPLIES

Armstrong Internet	\$	39.95
Staples	\$	127.53
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

**TOTAL BILLS PAID**

\$11,662.61

**MONTH END GENERAL ACCOUNT BALANCE**

\$45,618.76