

June 4, 2007

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, Doug Trimble, Gus Guenther, Glen Dalton, Rita Vaccarello, Teddy Davis, Bob Boice and Mayor Butler.

Motion was made by Glen Dalton and seconded by Gus Guenther to approve the minutes from the last meeting and all present unanimously voted yes

Paving: Voelker was present to have his bid read for the road repairs in the Borough. Council President Nick Vaccarello presented all of the bids for the road work: they were as follows, G. Hawbaker \$29,185.92, Russell Standard \$21,078.72, Spangler Brothers \$19,785.62 and Voelker Paving \$18,608.05. Motion was made by Teddy Davis and seconded by Gus Guenther to accept the Bid from Voelker Paving and all present unanimously voted yes.

Visitors: Mary Harmon was present to announce that Rubes Run will be Saturday July 28, Chief Tatton will be present to assist in the Run. Mary Harmon also wanted to inform Council that 10 families live on Harmon Lane and there is a pothole problem. Gus told her that they will be repaired soon. Bill White was present to inquire about a sewer tap, not paid for yet, but he wants to know when he can hook up to it. There is to be a meeting with Floyd Himes from the DEP in 1 to 2 weeks and we may have an answer for him then. Mrs. White was present to inquire about the Borough Code Book and was informed that one was in the Library and was available for her to review.

Police Reports were presented by Mayor Butler with 24 hours worked and 47 miles patrolled. There were 4 complaints, 1 barking dog (spoke to the owner), 1 for burning (spoke to the offender), 1 for trash (spoke with complainant) and 1 drive off at the Kwik Fill. Chief Tatton also told Council that the Police Car needs some repairs that would cost about \$187.40. Council gave Chief Tatton the okay for the repairs. Also an ad will be placed in the Butler Eagle for a part time Police Officer until June 30th.

Parks: Ramp drawing is forthcoming (Committee Meeting Night), also discussed Awning/Windbreaker & HC Package.

Streets: Paving Bids were referred to Council. Nick Vaccarello reported there is still a 10 thousand dollar limit for the Monroe Street storm sewer project. R. Hixson is filling in holes and cracks on the Borough Streets. Also, Nick Vaccarello will ask Penn Dot to clean 488.

Sewage: Discussion about Business versus Residential rate of billing Council decided to continue the present process of billing.

Personnel: See Police Report.

Maintenance of Facility: Weeds at the Borough Office will be taken care of in the near future.

Library: The Library report was read by Nick Vaccarello.

Planning Commission: Nothing to Report

Mayor: Nothing to Report.

Old Business: Council thanked Mary Harmon for her 8 years of doing the parades. She has a replacement to take charge next year but will still help. State Pipe was contacted about prices of pipe for the Monroe Street project.

Communications: Reviewed several letters and the Jan 2003-Dec 2005 Audit of the Pa Volunteer Fire Dept. Relief Association, a copy will be given to the Library.

New Business: Reviewed the Building Permits issued.

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

The next Council meeting will be July 2nd @ 7:00pm and the next Sewage Meeting will be June 13th @7:00pm. No further business at hand, motion was made by all present to adjourn.

Marion Cannon,
Recording Secretary

BILLS PAID *MAY* 2007
SEWAGE FUND

PAYROLL

Judith Raisley	\$289.87
Robert Hixson	\$303.71
Robert Hixson	\$256.81
Shawn McElroy	\$64.82

PROFESSIONAL & LEGAL FEES

Dillon McCandless	\$427.95
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SUPPLIES

Trader Horn	\$14.99
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UTILITIES & TELEPHONE

Embarq	\$36.19
Allegheny Power	\$1,666.47
Sprint	\$1.80
Allegheny Power	\$242.75

LOAN PAYMENTS

Penn Vest	\$1,849.43
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OTHER

Charles Smith (Pit Test)	\$175.00
DCNR	\$18,443.31
PRWA (Training Hig)	\$50.00
Charles Smith (Pit Test)	\$525.00

EQUIPMENT REPAIR

Bruce & Merrilees	\$889.61
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TOTAL BILLS PAID

\$25,237.71

MONTH END SEWAGE ACCOUNT BALANCE

\$163,782.45

BILLS PAID *MAY* 2007
GENERAL FUND

PAYROLL

Judith Raisley	\$1,788.93
Charles Tatton	\$149.34
Rober Hixson	\$524.17
Marion Cannon	\$608.83
Shawn McElroy	\$165.94
Robert Hixson	\$667.14
Shawn McElroy	\$288.95
Marion Cannon	\$576.36
Charles Tatton	\$226.98

UTILITIES & TELEPHONES

Embarq (Office & Fax)	\$134.15
Embarq (Police)	\$67.03
Cellular One	\$48.10
Dominion Peoples	\$275.10
Allegheny Power	\$795.06

LEGAL & ADV

Professional Code Services	\$1,239.50
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PAYROLL TAXES

First National Bank	\$1,234.76
PaDept of Rev (E-tides)	\$178.14

MAINTENANCE & ROADS

Heilman Pavement	\$57.17
Trader Horn	\$15.28

INSURANCE

Keystone Health Plan	\$454.00
Erie Insurance	\$1,754.00

VEHICLES

Troy Alan	\$26.78
United Refining	\$182.83

MISCELLANEOUS EXPENSES

Glen Dalton Jr (Mowing)	\$75.00
Matthew Bender (Police Supp)	\$53.95
Nick Benninger (Paint Benches	\$51.77
Butler County Boro Assoc	\$30.00
Glen Dalton Jr (Mowing)	\$100.00
John Fair (Clean-up Days)	\$192.00
Vogel Disposal (Cleanup days	\$535.00
USABlue Book	\$25.00

OFFICE SUPPLIES

Armstrong (Internet)	\$39.95
Staples	\$194.84

TOTAL BILLS PAID

\$12,756.05

MONTH END GENERAL ACCOUNT BALANCE

\$107,360.38