

March 1, 2013

Council convened for the regular monthly meeting at 8 PM at the Prompton Fire Hall. Members attending were Mayor Stacy Wentzel, President Dennis Millon, Robert Mikulewicz, Brian Mikulewicz, Dale Odell, Allen Heberling, Dan Biondo, and Lynn Holl.

The minutes of February 1, 2013 were read and approved unanimously by council without amendment.

Old Business

Dennis Millon talked to Tony Herzog from US Representative Tom Marino's office. He asked if there was anything that could be done about the inaccuracies in the Flood Insurance Rate Map (FIRM) for Prompton Borough. Mr. Herzog asked around but told Mr. Millon there was nothing that their office could do to help with the situation.

Dale Odell said the cinder pile thawed so there was no need to order additional cinders.

New Business

The county asked the Borough to provide work for an individual who needs to perform twenty hours of community service. Allen Heberling suggested having the individual clear brush to fulfill his required service. Council agreed.

Richard Kemmann appealed his property assessment for Tax Map 0001-0015. The parcel is located at the intersection of River Road and US Route 6. The total assessment for the property was reduced from \$116,700 to \$110,200. The assessment was reduced because the lot has only one working septic system (the County Assessment office was valuing the property based on two working septic systems). The appeal results in a \$6,500 reduction in taxable value for the borough. At 0.9 mills, that is a reduction in collectable tax income of \$5.85.

Accounts Payable

The accounts payable are detailed in the Treasurer's Report on the reverse side of this page. **Lynn Holl made a motion to approve all bills for payment. Dan Biondo seconded the motion which carried unanimously.**

Meeting adjourned. Michael Wolfe, Secretary

March Treasurer's Report

<i>Description</i>	<i>Amount</i>	<i>Balance</i>
General Checking Beginning Balance		\$ 7,586.59
Dale Odell - February Plowing	\$ (194.06)	\$ 7,392.53
DGK Insurance - Secretary Bond	\$ (250.00)	\$ 7,142.53
Highhouse Oil - Fuel for plow truck	\$ (92.62)	\$ 7,049.91
Michael Wolfe - Qtr 1 secretary wages	\$ (334.54)	\$ 6,715.37
Sheila Collins - Qtr 1 tax collector wages	\$ (15.04)	\$ 6,700.33
Wayne Independent - Advertising for special meeting	\$ (15.40)	\$ 6,684.93
February Interest	\$ 0.30	\$ 6,685.23
General Checking Ending Balance		\$ 6,685.23

Highway Checking Beginning Balance		\$ 563.17
Minimum Balance Service Charge Refund	\$ 6.00	\$ 569.17
Highway Checking Ending Balance		\$ 569.17

Highway Savings Beginning Balance		\$ 16,720.77
Future borough truck earmark	\$ (12,718.30)	\$ 4,002.47
Street Lights (1/3/13 - 2/1/13)	\$ (300.86)	\$ 3,701.61
February Interest	\$ 1.83	\$ 3,703.44
Liquid fuels payment	\$ 8,136.21	\$ 11,839.65
Future borough truck earmark	\$ 12,718.30	\$ 24,557.95
Highway Savings Ending Balance		\$ 24,557.95

TOTAL		\$ 31,812.35
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