July 11, 2014

Council convened for the regular monthly meeting at 8 PM at the Prompton Fire Hall. Members attending were Mayor Stacy Wentzel, President Brian Mikulewicz, Dan Biondo, Robert Mikulewicz, Dale Odell, and Allen Heberling. Also present were UCC Enforcement Officer Bob Bates and Secretary/Treasurer Michael Wolfe.

The minutes of June 6, 2014 were read and approved unanimously by council without amendment.

Old Business

Bob Bates is not interested in being the floodplain administrator for the borough. He does not have any experience enforcing those regulations in other municipalities. He will ask around to see if anyone else he knows would be interested in the job.

Jason Rowe will be completing 16 hours of community service in the borough. Allen Heberling will be supervising.

The plow truck sold for \$850 to Timothy Cartmell. Brian Mikulewicz closed the gas card at Highhouse Oil.

Dale Odell talked to Billy Joseph about a 300 foot patch of asphalt going up the Prompton Road hill. Mr. Joseph estimated it would cost about \$9,300 to mill both ends of the patch and put down two inches of blacktop. Dale Odell will talk to Eddie Millon about other options.

New Business

The borough received a letter from John Spall, attorney for residents Martin and Bonnie Bishop. The letter stated that Mr. and Mrs. Bishop were unable to renew their flood insurance policy due to Prompton Borough's suspension from the National Flood Insurance Program (NFIP). As the Bishops had a home improvement loan on their home which required flood insurance, the bank required the loan to be paid in full. The letter urged the borough to reconsider adopting necessary floodplain management ordinances to regain entry into the program.

The borough received an approved Letter of Map Amendment (LOMA) from the Federal Emergency Management Agency (FEMA). The LOMA determination is that the subject property, tax map 21-252-54, should be removed from the Special Flood Hazard Area (SFHA) because no existing structures on the property fall within the 100-year floodplain. Portions of the property remain in the SFHA and future construction may be subject to floodplain management restrictions. As a result of this removal, the property is no longer subject to the Federal mandatory flood insurance requirement.

Accounts Payable

Dale Odell moved to approve all bills for payment. Robert Mikulewicz seconded the motion which carried unanimously. The accounts payable approved for payment are detailed in the Treasurer's Report on the reverse side of this page.

Meeting adjourned. Michael Wolfe, Secretary

July Treasurer's Report				
Description		Amount		Balance
General Checking Beginning Balance			\$	9,527.73
DGK Insurance - Annual Insurance Premiums	\$	(3,831.00)	\$	5,696.73
Margaret Magalski - Auditor's Wages	\$	(50.00)	\$	5,646.73
Michael Wolfe - Reimburse Certified Mailing	\$	(6.70)	\$	5,640.03
Jake Odell - Park Mowing	\$	(225.00)	\$	5,415.03
PA Dept of Revenue - Qtrly Withholding	\$	(14.59)	\$	5,400.44
PA Dept of Labor & Industry - Qtrly Unemp Comp	\$	(10.76)	\$	5,389.68
June Tax Income	\$	833.37	\$	6,223.05
June Interest	\$	0.25	\$	6,223.30
General Checking Ending Balance			\$	6,223.30
Highway Checking Beginning Balance			\$	122.18
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Highway Savings Beginning Balance			\$	8,002.90
Future borough truck earmark	\$	(2,893.83)	\$	5,109.07
Street Lights (5/5/2014 - 6/4/2014)	\$	(305.02)	\$	4,804.05
June Interest		0.64	\$	4,804.69
Future borough truck earmark	\$	2,893.83	\$	7,698.52
Highway Savings Ending Balance	-	,	\$	7,698.52

TOTAL \$ 14,044.00