October 3, 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, Allen Heberling, Lynn Holl, and Kirk Fries. Also present was Secretary/Treasurer Michael Wolfe.

The minutes of September 5, 2014 were read and approved unanimously by council without amendment.

Old Business

Secretary has not heard back yet from the PA Department of Environmental Protection on the status of their review of the Borough's draft floodplain management ordinance.

Dale Odell spoke with Eddie Millon again about patching some of the roads around town. Eddie is currently too busy to get to it. Dale will look into getting hot asphalt on a Saturday to fill in alongside the River Road hill where the storm washed out the shoulder.

Texas Township took three loads of Prompton Borough's leftover cinders. Randy Bodie took the remaining two and three-quarter loads to use for the upcoming winter season.

Borough resident Brian Acker showed interest in the cinder shed but ultimately decided to pass on it. Allen Heberling will buy it from the borough for \$600. Similar sheds sell brand new at retail for about \$1,000. Randy Bodie is interested in buying the blocks from the cinder shed.

New Business

Kirk Fries talked to Ed Vinton at the Conservation District about the Balsam Swamp dirt and gravel road project. Kirk will try to meet Ed on Wednesday to discuss the application and get it turned in prior to the submission deadline of October 17.

Borough council members have begun receiving new complaints about resident Greg Matti. Greg owns and lives in the house on the southwest corner of the Route 6 and River Road intersection. He often has vehicles parked alongside or in the road. He also spends time blocking the road while using his remote controlled vehicles. In a recent incident, a school bus had traffic blocked on Route 6 while waiting for him to clear out of the road. This is a dangerous intersection and there are concerns his behavior may lead to an accident. Council asked the secretary to send Mr. Matti a letter reminding him of the upcoming Winter Parking Ordinance and asking that he keep the road clear for traffic.

Accounts Payable

Allen Heberling moved to approve all bills for payment. Dan Biondo 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

October Treasurer's Report					
Description		Amount		Balance	
General Checking Beginning Balance			\$	8,070.93	
PFRU Volunteer Relief Assn	\$	(1,599.50)	\$	6,471.43	
Dale Odell (Reimburse: cold patch)	\$	(50.09)	\$	6,421.34	
Refund of low balance service charge	\$	6.00	\$	6,427.34	
General Checking Ending Balance			\$	6,427.34	
Highway Checking Beginning Balance			\$	122.18	
Highway Checking Ending Balance			\$	122.18	
Highway Savings Beginning Balance			\$	7,094.43	
20% Equipment Fund	\$	(2,893.83)	\$	4,200.60	
Street Lights (8/4/2014 - 9/3/2014)	\$	(302.01)	\$	3,898.59	
September Interest	\$	0.56	\$	3,899.15	
20% Equipment Fund	\$	2,893.83	\$	6,792.98	
Highway Savings Ending Balance			\$	6,792.98	

TOTAL \$ 13,342.50