

November 6, 2015

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.

The minutes of October 2, 2015 were read and approved unanimously by council without amendment.

Old Business

Allen Heberling hung the new chains on the swing set. He also repaired the ride-on toys in the park. Randy Fries, Bruce Potter, and Gary Gilbert helped him.

Bill Pykus will replace the bulging sluice pipe on Church Street in about two weeks.

New Business

The borough received building permit applications from Brian Acker and Robert Brink.

Secretary received the fully executed contract for the River Road project from the Wayne Conservation District. Work may not begin on the project until next spring.

Borough council deferred a decision on the county Hazard Mitigation Plan proposal until next meeting.

A borough work day will be held Sunday, November 8, at 11 AM in the park.

Prompton Fire and Rescue Unit (PFRU) wants to move the STOP sign near the fire hall closer to the bridge to allow easier access to the new dry hydrant.

Accounts Payable

Dale Odell moved to approve all bills for payment. Kirk Fries 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 (based on meeting notes from Allen Heberling)

November Treasurer's Report

<i>Description</i>	<i>Amount</i>	<i>Balance</i>
General Checking Beginning Balance		\$ 10,654.93
PA Dept of Labor & Industry - Unemp Comp	\$ (10.76)	\$ 10,644.17
PA Dept of Revenue - State Inc Tax Withholding	\$ (25.77)	\$ 10,618.40
PURTA Distribution	\$ 15.80	\$ 10,634.20
State Police Fines	\$ 114.13	\$ 10,748.33
Real Estate Transfer (Rollison --> Odell Partnership)	\$ 113.68	\$ 10,862.01
Chase Holl - Tax Income	\$ 15.75	\$ 10,877.76
Kathleen Bowman - SEO Perc test	\$ 475.00	\$ 11,352.76
Martin Bishop - SEO septic repair insp	\$ 250.00	\$ 11,602.76
Acker Bldg Permit App	\$ 25.00	\$ 11,627.76
Brink Bldg Permit App	\$ 25.00	\$ 11,652.76
General Checking Ending Balance		\$ 11,652.76

Highway Checking Beginning Balance		\$ 122.18
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Highway Savings Beginning Balance		\$ 10,904.05
20% Equipment Fund	\$ (4,824.20)	\$ 6,079.85
Street Lights (9/2/2015 - 10/2/2015)	\$ (303.71)	\$ 5,776.14
October Interest	\$ 0.96	\$ 5,777.10
20% Equipment Fund	\$ 4,824.20	\$ 10,601.30
Highway Savings Ending Balance		\$ 10,601.30

TOTAL		\$ 22,376.24
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