

April 5, 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, and Lynn Holl.

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

Old Business

Allen Heberling called the individual who owed twenty hours of community service. The individual had already done his hours at the county recycling center. Council expressed no interest in working with individuals who owe community service in the future.

Dennis Millon received a certified letter from FEMA. If the borough does not adopt a floodplain management ordinance that meets minimum FEMA requirements, the borough will be suspended from the National Flood Insurance Program (NFIP) effective May 16, 2013. If suspended, residents will not be eligible for federally-backed flood insurance. New policies will not be issued. Existing policies will not be renewed. It is not clear what the effect might be on residents with flood insurance where that insurance is a requirement for compliance with a federally-backed mortgage. If the borough is suspended from the program, it would need to adopt a suitable floodplain management ordinance to regain eligibility. After extensive discussion, council agreed to table the issue until next meeting.

New Business

Margaret Magalski presented the auditors' report for Fiscal Year 2012. There were no accounting discrepancies to report. However, Ms. Magalski noted that the per capita tax income has gone down steadily for the past several years.

Council discussed looking into doing a road project on Church Street this summer. The road committee will attempt to meet with local contractors for advice on how best to proceed prior to next month's meeting.

Council discussed the DEP proposed guidance for onlot sewage systems. Members agreed it was an overreaching policy that would strip landowners of their property rights while providing questionable environmental benefits. Council asked the secretary to draft an opposition letter to submit to DEP prior to the close of the comment period.

Accounts Payable

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

Meeting adjourned. Michael Wolfe, Secretary

April Treasurer's Report

<i>Description</i>	<i>Amount</i>	<i>Balance</i>
General Checking Beginning Balance		\$ 6,685.23
The Dime Bank - Safe Deposit Box Rental	\$ (30.00)	\$ 6,655.23
Dale Odell - March Plowing	\$ (53.53)	\$ 6,601.70
Highhouse Oil - Fuel for plow truck	\$ (62.84)	\$ 6,538.86
Jimmie Ann Fries - Auditor Wages	\$ (70.00)	\$ 6,468.86
Margaret Magalski - Auditor Wages	\$ (50.00)	\$ 6,418.86
Margaret Magalski - Auditor Expenses	\$ (11.38)	\$ 6,407.48
Michael Wolfe - Postage (stamps)	\$ (18.40)	\$ 6,389.08
March Interest	\$ 0.30	\$ 6,389.38
Tax Claim - Delinquent Taxes Collected	\$ 96.51	\$ 6,485.89
Chase Holl - Borough Taxes Collected (March)	\$ 950.81	\$ 7,436.70
General Checking Ending Balance		\$ 7,436.70

Highway Checking Beginning Balance		\$ 569.17
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Highway Savings Beginning Balance		\$ 24,557.95
Future borough truck earmark	\$ (12,718.30)	\$ 11,839.65
Street Lights (2/1/13 - 3/4/13)	\$ (300.86)	\$ 11,538.79
March Interest	\$ 2.10	\$ 11,540.89
Future borough truck earmark	\$ 12,718.30	\$ 24,259.19
Highway Savings Ending Balance		\$ 24,259.19

TOTAL		\$ 32,265.06
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