

March 7, 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 were resident Richard Romich and Secretary/Treasurer Michael Wolfe.

The minutes of February 7, 2014 were read and approved unanimously by council without amendment.

Old Business

Borough council has received complaints about Bodie Snow Removal driving on the wrong side of the road. Councilmen will talk to Randy Bodie about it. There are concerns that this is both unsafe and exposes the borough to unnecessary liability.

Lynn Holl informed council that the plow truck is running more reliably now in the warmer weather.

Eileen Warner, the borough resident who could not renew her flood insurance, hired Gary Packer to determine her home's proper elevation. She plans to use the results to appeal her Special Flood Hazard Area designation under the National Flood Insurance Program.

New Business

Wayne Memorial Hospital called Allen Heberling and Dan Biondo to ask if the borough had any minimum health standards for rental properties within the municipality. Both councilmen informed the hospital that the borough has no such standards.

Ceco Associates completed the biennial inspection report for the bridge on Balsam Swamp Road. The following is a summary of their recommendations:

- Install missing "One Lane Bridge" signs on both sides of the bridge.
- Reseal joint between top of backwall and edge of deck at both sides to prevent water seepage through to underside.
- Repair the loose approach guiderail at the near left side.
- Scrape, prime, and spot paint areas with rust showing through.

Dale Odell told council that there is sewage running out of the stone wall behind the Carver/Wind property at 28 River Rd (County Control #026347). Mr. Odell talked to Chris Martin, the borough Sewer Enforcement Officer (SEO), about the problem. Mr. Martin asked that the borough send him a letter with the name and address of the property owners. Secretary will send the information to the SEO.

There are several courses for certification in the state Dirt and Gravel Road program coming up over the next few months. Kirk Fries said that he may be able to attend an upcoming course at Penn State. The borough must have at least one certified official to be eligible to receive state funding through the program.

Richard Romich showed up near the end of the meeting to voice several concerns. He stated that his neighbor, Greg Matti, has been parking his vehicles in the road right-of-way near the intersection of Route 6 and River Road. He is concerned that it is creating a dangerous situation because vehicles traveling east on Route 6 are forced to drive on the wrong side of the road when turning right onto River Road. Council asked Secretary to send Mr. Matti a letter reminding him of the Winter Parking Ordinance, which prohibits parking of vehicles within the borough right-of-way during winter months.

Mr. Romich also complained that his neighbors on the other end of River Road had multiple vehicles in the borough right-of-way. The vehicles apparently belong to the tenants who rent from Paul Carver and Zarrus Wind. Secretary will also send a letter to Mr. Carver and Mr. Wind informing them that their tenants are in violation of the ordinance.

Accounts Payable

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

March Treasurer's Report

<i>Description</i>	<i>Amount</i>	<i>Balance</i>
General Checking Beginning Balance		\$ 6,121.75
Bodie Snow Removal (Plow/Cinder)	\$ (953.50)	\$ 5,168.25
Chase Holl (Tax Coll Commission)	\$ (7.78)	\$ 5,160.47
DGK (Secretary Bond)	\$ (250.00)	\$ 4,910.47
Michael Wolfe (Secretary Wages)	\$ (334.54)	\$ 4,575.93
February Interest	\$ 0.24	\$ 4,576.17
GH Harris (Delinquent Per Capita Tax)	\$ 168.00	\$ 4,744.17
General Checking Ending Balance		\$ 4,744.17

Highway Checking Beginning Balance		\$ 122.18
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Highway Savings Beginning Balance		\$ 9,203.16
Future borough truck earmark	\$ (2,893.83)	\$ 6,309.33
Street Lights (1/3/2014 - 2/3/2014)	\$ (295.98)	\$ 6,013.35
February Interest	\$ 0.02	\$ 6,013.37
Future borough truck earmark	\$ 2,893.83	\$ 8,907.20
Highway Savings Ending Balance		\$ 8,907.20

TOTAL		\$ 13,773.55
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