

October 2, 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, and Allen Heberling. Also present was Secretary/Treasurer Michael Wolfe.

The minutes of September 4, 2015 were read and approved unanimously by council without amendment.

Old Business

Allen Heberling got new chains to replace the ones on the swing set. He has not had a chance to put them up yet. After replacing the chains he will look into shoring up the spring-mounted ride-on toys.

Secretary brought a printed copy of the county hazard mitigation plan to the meeting. Councilmen had not had an opportunity to read through the plan prior to the meeting. Council wants to review the plan more thoroughly before voting on it.

New Business

The estimated liquid fuels payment for 2016 is \$10,978.75. That is a 14% increase from the 2015 allocation of \$9,651.83.

Dale Odell replaced the broken STOP sign at the corner of River Road and Route 6 by the Neugebauer residence.

At the borough's request, Bob Bates submitted an updated permit fee schedule. The fee schedule appears at the bottom of this page.

Accounts Payable

Robert Mikulewicz 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

MIMINUM INSPECTION RATE IS \$50.00

A 20% administration fee, plus a \$4.00 state fee added to all permits

A. Building:

A1- Residential

- New Construction _____ \$40.00 plus \$0.16 per square foot of GFA*
- Additions _____ \$40.00 plus \$0.16 per square foot of GFA*
- Alterations, Remodeling & Repairs _____ 1.5% of total construction cost
- Utility & miscellaneous, such as sheds, decks, fences, pools, towers, concrete slabs, retaining walls, etc. _____ 1.5% of total construction cost
- Minimum Inspection Rate _____ \$50.00

A2- Commercial & Non-Residential

- New Constructions, Renovations or Additions _____ \$60.00 plus \$0.26 per square foot of GFA*

A3- Alterations and Renovations:

- Under \$500,000 _____ 1.5% of total construction cost
- \$500,000 to \$1,000,000 _____ \$7,500.00 plus 1.25% of total over \$500,000
- Over \$1,000,000 _____ \$13,750.00 plus 1.0% of total over \$1,000,000
- Demolition _____ \$7.50 per 100 square feet
- Signs & Structural Buildings _____ \$25.00 plus \$2.00 per square feet
- Minimum Inspection Rate _____ \$50.00

A4- Industrial

- New Construction, Alterations, Remodeling & Repairs _____ 1.5% of total construction cost

B. Plumbing:

- For the first \$1,000 Plumbing Permit _____ \$40.00
- For every additional \$1,000 on the permit _____ \$10.00 per \$1,000
- Minimum Inspection Rate _____ \$50.00

C. Mechanical:

- For the first \$1,000 Mechanical Permit _____ \$40.00
- For every additional \$1,000 on the permit _____ \$10.00 per \$1,000
- Minimum Inspection Rate _____ \$50.00

E. Note

- *GFA - Gross floor area defined as the total square footage of all floors within the perimeter of the outside walls, including basements, cellars, garages, roofed patios, breezeways, covered walkways and attics with floor to ceiling height of 6'6" or more.

D. Electrical

D1- Commercial and Non-Residential _____ 1.5% of total construction cost

D2- Service and Feeders

- 200 AMP or Less _____ \$45.00 per unit
- 201 AMP to 400 AMP _____ \$55.00 per unit
- Over 400 AMP _____ \$15.00 per every 100 Amp
- Sub-Feeders or Sub-Panels _____ 25% of all above fees
- Over 600 volts _____ 200% of all above fees
- Minimum Inspection Rate _____ \$50.00

D3- Residential Flat Rate Inspections

- 2 trip maximum
- 100 Amp service and maximum 100 devices _____ \$70.00
- 200 Amp service and maximum 200 devices _____ \$90.00
- -Over above limits use individual fee calculations
- Modular/Mobile homes service & feeder _____ \$50.00 per trip
- Minor Alterations and Service maximum 15 devices- \$50.00

D4- Rough Wire

- All switches, receptacles and lighting outlets between 1 to 25 units _____ \$15.00 per group
- Each additional 1 to 10 units as a group _____ \$5.00 per group of 10

D5- Finished Wiring

- All switches, receptacles and lighting outlets 1 to 25 units _____ \$15.00 per group
- Each additional 1 to 10 units as a group _____ \$5.00 per group of 10

D6- Heating, Cooling, Cooking, Appliances, Equipment, Motors, Generators Transformers, Capacitors, Etc.

- Less than 1/3 HP, KW, KVA _____ \$15.00
- Over 1/3 HP, KW, KVA:
 - To 1.0 _____ \$10.00
 - To 5.0 _____ \$12.00
 - To 10.0 _____ \$15.00
 - To 30.0 _____ \$20.00
 - To 50.0 _____ \$25.00
 - To 100.0 _____ \$30.00

- Over 100 volts to 500 volts each HP, KW, KVA _____ \$1.00 per every 100 volts
- Over 600 volts each HP, KW, KVA _____ \$2.00 per every 100 volts

D7- Signaling, Communication and Alarm Systems

- 1 to 10 devices _____ \$40.00
- Each additional device _____ \$1.00
- Minimum Rate _____ \$50.00
- Commercial and Non-Residential _____ 1.5% of total construction cost

October Treasurer's Report

<i>Description</i>	<i>Amount</i>	<i>Balance</i>
General Checking Beginning Balance		\$ 12,536.30
Chris Martin - SEO Fees (Salvatore Scarfalloto perc test)	\$ (550.00)	\$ 11,986.30
DCED - Permit fees	\$ (8.00)	\$ 11,978.30
John Bonham Road - STOP sign, etc.	\$ (77.00)	\$ 11,901.30
Lily Fries - September Park Mowing	\$ (50.00)	\$ 11,851.30
Michael Wolfe - Printer supplies	\$ (149.65)	\$ 11,701.65
Prompton Fire & Rescue Relief Assn	\$ (1,509.80)	\$ 10,191.85
SWIF- Premium installment 3 of 5	\$ (274.00)	\$ 9,917.85
Tax Claim - Delinquent Taxes	\$ 38.54	\$ 9,956.39
Chase Holl - Current Taxes	\$ 98.54	\$ 10,054.93
Sal Scarfalloto - Perc Test	\$ 600.00	\$ 10,654.93
General Checking Ending Balance		\$ 10,654.93

Highway Checking Beginning Balance		\$ (12.82)
Dime Bank - Continuous Overdraft Fee	\$ (5.00)	\$ 87.18
Dime Bank - Reverse Overdraft Fees	\$ 105.00	\$ 92.18
Dime Bank - Reverse Insufficient Funds Fee	\$ 35.00	\$ 127.18
Highway Checking Ending Balance		\$ 122.18

Highway Savings Beginning Balance		\$ 11,205.68
20% Equipment Fund	\$ (4,824.20)	\$ 6,381.48
Street Lights (8/4/2015 - 9/2/2015)	\$ (302.55)	\$ 6,078.93
September Interest	\$ 0.92	\$ 6,079.85
20% Equipment Fund	\$ 4,824.20	\$ 10,904.05
Highway Savings Ending Balance		\$ 10,904.05

TOTAL		\$ 21,681.16
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