

July 7, 2017

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, and Lynn Holl. Also present was Secretary/Treasurer Michael Wolfe.

The minutes of the regular monthly meeting on June 2, 2017, were read and approved unanimously by council without amendment.

Old Business

Lynn Holl spoke to Scott Maciak from PennDOT about the Prompton Road paving project. He tried to set up a meeting to go over the details with him, but could not find a time that worked for both Mr. Maciak and any of the members of the road committee. Dan Biondo and/or Kirk Fries will meet with Mr. Maciak prior to the next meeting.

Council asked secretary to write a letter to State Representative Jon Fritz and State Senator Lisa Baker about the Firefighter's Cancer Presumption Law. The law creates a hardship for small municipalities in the form of increased workers compensation premiums.

New Business

Dale Odell cut some brush near the intersection of Prompton Road and US Route 6.

Accounts Payable

Robert Mikulewicz moved to approve all bills for payment. Lynn Holl 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

July Treasurer's Report

Description	Amount	Balance
General Checking Beginning Balance		\$ 22,370.26
Road Project Set-aside	\$ (6,000.00)	\$ 16,370.26
DGK Insurance (E&O)	\$ (1,253.00)	\$ 15,117.26
DGK Insurance (General Liability)	\$ (350.00)	\$ 14,767.26
DGK Insurance (Fire/Bldg contents)	\$ (250.00)	\$ 14,517.26
Lily Fries (park mowing)	\$ (100.00)	\$ 14,417.26
SWIF (Installment 2 of 5)	\$ (625.00)	\$ 13,792.26
Chase Holl (Tax Income)	\$ 2,648.10	\$ 16,440.36
Realty Transfer (Rollison -> Rosencranse)	\$ 1,470.00	\$ 17,910.36
Wayne County (Recycling Bonus 2014)	\$ 20.16	\$ 17,930.52
Road Project Set-aside	\$ 6,000.00	\$ 23,930.52
General Checking Ending Balance		\$ 23,930.52

Highway Checking Beginning Balance		\$ 122.18
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Highway Savings Beginning Balance		\$ 19,835.80
Road Project Set-aside	\$ (11,000.00)	\$ 8,835.80
Street Lights (4/28/2017 - 5/30/2017)	\$ (308.51)	\$ 8,527.29
June Interest	\$ 1.74	\$ 8,529.03
Road Project Set-aside	\$ 11,000.00	\$ 19,529.03
Highway Savings Ending Balance		\$ 19,529.03

TOTAL	\$ 43,581.73
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