

A regular meeting of Bloomsburg Town Council was held Monday, May 14, 2007, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Mayor Claude Renninger; Council Members Don Pursel, Terry Lemon, Bill Brobst, Paul Kinney, Dan Knorr and Paul Houseknecht; Town Administrator Carol Mas; Finance Specialist Heather Jacoby; Chief of Police Leo Sokoloski; Superintendent of Public Works John Barton; Code Enforcement/ Zoning/ Planning Officer Ed Fegley; Fire Chief Bob Rupp and Office Assistant Amy Seamans. Absent was Recycling Administrator Charles Fritz.

#### PROCLAMATION – POLICE WEEK

Mayor Renninger presented a proclamation to Chief Sokoloski proclaiming the week of May 13-19, 2007 as Police Week in the Town of Bloomsburg in observance of Police Officers Memorial Day on May 14, 2007.

#### POLICE OFFICER PLAQUE AND PIN PRESENTATION

Chief Sokoloski and Kate Cillo presented Sgt. Roger VanLoan, Officer Shawn Hill, Officer Ken Auchter and Officer Nick Szkodny with a plaque and a pin for going above and beyond the call of duty while rescuing Ms. Cillo's son on March 27, 2007 from the raging cold water of Fishing Creek.

#### PROCLAMATION – AMERICAN YOUTH SOCCER ORGANIZATION (AYSO) DAY

Mayor Renninger proclaimed May 26, 2007 as American Youth Soccer Organization (AYSO) Day in the Town of Bloomsburg.

#### APPROVAL OF RESOLUTION NO. 05-14-07.01 – PENNSYLVANIA ECONOMY LEAGUE UNIVERSITY IMPACT STUDY

On a motion by D. Knorr, seconded by T. Lemon and voted on unanimously, Council approved Resolution No. 05-14-07.01 accepting and endorsing the recommendations of the PEL University Impact Study.

#### APPROVAL OF APRIL 23, 2007 COUNCIL MEETING MINUTES

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved the April 23, 2007 Council meeting minutes with no additions or corrections.

#### APPROVAL OF PAYMENT OF MONTHLY BILLS AND APRIL PAYROLL AUTHORIZATION

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved payment of the following monthly bills and the April payroll authorization: General Fund, \$184,114.31; Recycling Fund, \$15,628.61; Street Lighting Fund, \$7,295.49; Norris E. Rock Memorial Pool, \$1,309.06; Fire Fund, \$483.07; FFY 05 CDBG Entitlement Program, \$2,516.11; Capital Projects Fund, \$250.00; Day Care Project, \$3,562.00; Airport Expansion Project, \$4,908.42; Liquid Fuels, \$30,277.10 and the April payroll authorization in the amount of \$146,858.65.

#### APPROVAL OF PAYMENT OF BILL TO RENCO ACE HARDWARE

On a motion by T. Lemon, seconded by B. Brobst and voted on Six (6) (T. Lemon, B. Brobst, P. Kinney, P. Houseknecht, D. Pursel and D. Knorr voting "Yes") to One (1) abstention (C. Renninger "Abstaining"), Council approved the payment of a bill from Renco Ace Hardware in the amount of \$9.49.

APPROVAL OF PAYMENT OF BILLS TO HAY GROUP, INC. FROM THE EMPLOYEES PENSION PLAN

On a motion by T. Lemon, seconded by D. Pursel and voted on unanimously, Council approved the payment of invoices from Hay Group, Inc. from the Employees Pension Plan in the amount of \$1,685.68 and \$888.50.

APPROVAL OF PAYMENT OF BILLS TO HAY GROUP, INC. FROM THE POLICE PENSION PLAN

On a motion by T. Lemon, seconded by D. Pursel and voted on unanimously, Council approved the payment of invoices from Hay Group, Inc. from the Police Pension Plan in the amount of \$1,878.20 and \$486.35.

APPROVAL OF PURCHASE AND INSTALLATION OF A SERVER FOR TOWN HALL

On a motion by D. Pursel, seconded by P. Kinney and voted on unanimously, Council approved the purchase and installation of a server for Town Hall from Mantz Computer Consulting in the amount of \$8,736.50.

APPROVAL OF LEO SOKOLOSKI TO ATTEND ANNUAL PA CHIEFS OF POLICE EDUCATION AND TRAINING CONFERENCE

On a motion by T. Lemon, seconded by D. Knorr and voted on unanimously, Council approved Leo Sokoloski to attend the Annual PA Chiefs of Police Education and Training Conference in Lancaster on July 8-12, 2007.

APPROVAL OF HIRING TWO PART-TIME SEASONAL SWIMMING POOL ADMISSION ATTENDANTS

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, and on the recommendation of the town auditor, Council approved hiring Christine Miccio and Susan Whitaker as part-time seasonal swimming pool admission attendants at a rate of \$7.50 per hour.

APPROVAL OF CERTIFICATE OF APPROPRIATENESS

On a motion by D. Knorr, seconded by T. Lemon and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Aaron and Candice McGaw to install vinyl replacement windows at **366 Center Street**.

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Michael Scala to repaint the brick work on the entire building located at **50 East First Street**.

On a motion by P. Kinney, seconded by D. Knorr and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Brian Fry to reconstruct the damaged front porch, construct a rear stairway and install a wooden fence at **111 East Fifth Street**

DENIAL OF CERTIFICATE OF APPROPRIATENESS

On a motion by D. Pursel, seconded by B. Brobst and voted on unanimously, Council approved denying a Certificate of Appropriateness for Todd and Laura Davis to install vinyl siding on the garage/carriage house located at the rear of **220 East Fifth Street** due to the historic integrity of the building.

On a motion by T. Lemon, seconded by D. Pursel and voted on unanimously, Council approved denying a Certificate of Appropriateness for Todd Zeisloft to install vinyl replacement windows at **327 East Second Street** due to the fact that there was no applicant or agent at the meeting.

#### APPROVAL OF NINETY-DAY TIME EXTENSION – MICHAEL MORUCCI/THIRD STREET APARTMENTS – LOT INCORPORATION/LAND DEVELOPMENT

On a motion by T. Lemon, seconded by B. Brobst and voted on unanimously, and on the recommendation of the Planning Commission, Council approved a ninety (90) day time extension for Michael Morucci's Third Street Apartments lot incorporation/land development.

#### APPROVAL OF NINETY-DAY TIME EXTENSION – KAWNEER FLOOD PROTECTION PROJECT – LAND DEVELOPMENT

On a motion by P. Kinney, seconded by D. Pursel and voted on unanimously, and on the recommendation of the Planning Commission, Council approved a ninety (90) day time extension for Kawneer's flood protection project land development.

#### APPROVAL OF REPAIRING RECYCLING CENTER BALER

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved repairing the baler at the Recycling Center in an amount not to exceed \$3,185.54 by BE Equipment, Inc.

#### APPROVAL OF PURCHASE OF EVENT RECYCLING CONTAINERS

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved purchasing fifty-six (56) 95 gallon carts from Suburban Equipment Company, Inc. and fifty (50) 57" high plastic bottles from Presence From Innovation to be used at events in the amount of \$6,640.70 plus shipping and handling.

#### APPROVAL OF PAYMENT #1 TO SOKOL, INC. FOR FIFTH STREET RECONSTRUCTION PROJECT

On a motion by P. Kinney, seconded by T. Lemon and voted on unanimously, Council approved payment #1 to Sokol, Inc. in the amount of \$49,648.56 for the Fifth Street Reconstruction Project.

#### APPROVAL TO TRANSFER ELECTRIC BILL FOR GIANT DRIVEWAY TRAFFIC SIGNALIZATION

On a motion by T. Lemon, seconded by B. Brobst and voted on unanimously, Council approved transferring the electric bill for the Giant driveway traffic signalization as per the agreement to the new owners of the Scott Town Shopping Center, Cedar Shopping Centers, Inc. The town will continue to bill them for all maintenance costs.

#### MAIN STREET LIGHTING PROJECT RIBBON CUTTING CEREMONY

J. Barton reported that a ribbon cutting ceremony for the Main Street Lighting Project will be held in late June and a press release will be forthcoming from SEDA-COG.

#### APPROVAL OF PURCHASE OF CARPETING FOR POLICE DEPARTMENT

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved purchasing carpeting for the floor and walls in the police department from Sherwin-Williams in the amount of \$8,309.88.

APPROVAL OF PURCHASE OF COPIER FOR DUI CENTER

On a motion by T. Lemon, seconded by D. Pursel and voted on unanimously, Council approved purchasing a copier for the DUI Center from Bodnar Sales and Service in the amount of \$4,556.00 plus maintenance agreement with CMSU mini-grant funds.

APPROVAL OF ACCEPTING AMBULANCE DONATED BY BLOOMSBURG VOLUNTEER AMBULANCE ASSOCIATION AND SALE OF EXISTING AMBULANCE

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved accepting an ambulance donated by the Bloomsburg Volunteer Ambulance Association and advertising the police department's existing ambulance for sale. L. Sokoloski stated that the funds from the sale of the existing ambulance will be used for decals and radios for the new ambulance.

APPROVAL OF SALE OF PISTOLS AND HOLSTERS TO OTHER LAW ENFORCEMENT AGENCIES CONTINGENT UPON LEGALITY

On a motion by T. Lemon, seconded by P. Kinney and voted on unanimously, Council approved the sale of 15 or 16 1987 Smith and Wesson model 5906 pistols with three magazines and holsters and 25 Sig Sauer models 226 and 228 pistols with three magazines and holsters to other law enforcement agencies contingent upon the legality of selling firearms without bidding.

APPROVAL OF FIRE DEPARTMENT DISPLAYING RESCUE TRUCK AT EXPO

On a motion by T. Lemon, seconded by D. Knorr and voted on unanimously, Council approved the fire department to display the new rescue truck at an expo in Harrisburg on May 18-20, 2007.

APPROVAL OF INCREASING ZONING HEARING BOARD MEMBER COMPENSATION

On a motion by P. Kinney, seconded by D. Pursel and voted on unanimously, Council approved increasing Zoning Hearing Board member compensation to \$50.00 per meeting effective immediately.

APPROVAL OF REQUIRING KAWNEER TO PROCEED WITH REQUIREMENTS OF SUBDIVISION AND LAND DEVELOPMENT ORDINANCE FOR FLOOD PROTECTION PROJECT

On a motion by D. Knorr, seconded by B. Brobst and voted on unanimously, Council approved requiring Kawneer to proceed with the requirements of the Subdivision and Land Development Ordinance for their flood protection project.

With no further business, the meeting adjourned into Executive Session at 8:02pm to discuss a police personnel issue and did not reconvene.

CAROL L. MAS  
Town Administrator & Secretary