

A regular meeting of Bloomsburg Town Council was held Monday, July 14, 2008, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Mayor Dan Knorr; Council Members Paul Kinney, Paul Houseknecht, Kathy Shepperson, Diane Levan, Sylvia Costa and W. Carey Howell; Town Administrator Carol Mas; Code Enforcement/Zoning/ Planning Officer Ed Fegley; Superintendent of Public Works John Barton; Recycling Administrator Charles Fritz; Solicitor Jack Mihalik and Office Assistant Amy Seamans. Absent were Chief of Police Leo Sokoloski and Finance Specialist Heather Jacoby.

#### CITIZEN TO BE HEARD ó JOHN YOHEY ó BLOOMSBURG FLYERS, INC.

Mr. Yohey explained to Council that he and Dave Ruckle (Bloomsburg Flyers, Inc.) have been going through the planning process for the construction of two (2) sets of ten (10) bay t-hangars at the Bloomsburg Municipal Airport. Originally they had plans drawn up for one (1) ten (10) bay hangar and then decided to build a second ten (10) bay hangar. To avoid going through the planning process again they incorporated the second hangar into their original plan. The town's planning engineer from Carbon Engineering reviewed the plan and estimated the amount of the security bond to include both sets of hangars. Mr. Yohey stated that the hangars will be built in phases. Phase I will be the first set of ten (10) hangars and Phase II will be the second set of hangars which will be built within 18 months as stipulated in the land lease agreement. The bank that he and Mr. Ruckle are obtaining a mortgage from will only bond Phase I. Mr. Ruckle had contacted Carbon Engineering asking for the estimate to be reduced but was advised that the request would need to be approved by the Town first. On a motion by C. Howell, seconded by P. Kinney and voted on unanimously, Council approved reducing the bond by 40% for Phase I contingent upon the developer not commencing Phase II until Carbon Engineering calculates the bonding for Phase II.

Mr. Yohey also expressed that the bank wants the ability to take over the lease in the event he and Mr. Ruckle default on the mortgage. On a motion by D. Levan, seconded by P. Houseknecht and voted on unanimously, Council approved amending the land leases to have Mr. Ruckle and Mr. Yohey and their spouses sign a guaranty so the Town could enforce the lease against the individuals in addition to the corporation.

The third issue Mr. Yohey addressed involved "impact damage" language required by the town's floodplain ordinance. The town's engineer will determine if the language submitted by the developer's building supplier will be sufficient. If not, Mr. Yohey and Mr. Ruckle will need to request a hearing before Council for a variance from the ordinance.

#### CITIZEN TO BE HEARD ó SPECIAL OLYMPICS OF COLUMBIA/MONTOUR COUNTIES

Kathy Bechtel read aloud a prepared letter asking Council for help expediting the building permit for the construction of the structures covering the bocce ball courts. They have been going through the process to obtain the permit but are frustrated and don't know why it's taking so long. The Alcoa grant they received needs to be expended by October or the funds will be forfeited. Laura Davis expressed that the planning process was never explained to them. They are ignorant of the process and never realized that the Planning Commission only meets once a month and that they have to keep coming back with plan revisions. The structures are going to be built by volunteers and these volunteers will be returning to their jobs in August.

E. Fegley explained that their plans are still missing pertinent information on them and that he has met with their architect Susan McGarry. He stated that in April of 2006 he was informed that the courts were crushed clam shell lanes. A few months later he then mistakenly saw drawings for wooden structures over each lane. The Special Olympics then needed to go before the Zoning Hearing Board and then to the Planning Commission. Mayor Knorr asked E. Fegley what he could do, noting that Council cannot make E. Fegley work any harder than he already does. E. Fegley stated he would review the footer plans before the end of the week so they could start purchasing materials and digging holes. Ms. Davis said that they have no place to store the materials. Mayor

Knorr asked J. Barton if the materials could be stored at the Public Works facility and J. Barton replied that they could.

#### PROCLAMATION 6 RELAY FOR LIFE DAY 6 JUNE 13-14, 2008

Mayor Knorr proclaimed the 24 hours of June 13-14, 2008 as Relay for Life Day in the Town of Bloomsburg.

#### MAYOR'S UPDATE

Mayor Knorr reported on the 4-wheel Jamboree held this past weekend at the Bloomsburg Fairgrounds; the Bloomsburg Area Community Foundation Board, of which he is a member, disseminated \$12,000.00 in grants to local organizations; a workshop between Council and the Historic Architectural Review Board is being scheduled and he expressed his appreciation for the hard work and dedication of Fire Chief Bob Rupp who recently resigned.

#### APPROVAL OF JUNE 9, 2008 COUNCIL MEETING MINUTES

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved the June 9, 2008 Council meeting minutes with one correction. Mayor Knorr asked that the following line be added before his quote "that's not what makes our economy work" under CITIZEN TO BE HEARD 6 STEVEN COHAN: "In regards to limiting competition."

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

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved payment of the following monthly bills and the June payroll authorization: General Fund, \$211,501.30; Recycling Fund, \$21,519.55; Library Fund, \$20,000.00; Street Lighting Fund, \$115,250.18; Norris E. Rock Memorial Pool, \$9,152.78; Fire Fund, \$291.90; Capital Projects Fund, \$66,000.00; Day Care Project, \$3,562.00; Liquid Fuels, \$158,923.77 and the June payroll authorization in the amount of \$164,863.34.

#### APPROVAL OF PAYMENT OF BILL TO FIRST COLUMBIA BANK AND TRUST CO. FROM THE POLICE PENSION PLAN

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved payment to First Columbia Bank and Trust Co. from the Police Pension Plan in the amount of \$3,589.10 for second quarter trustee fees.

#### APPROVAL OF PAYMENT OF BILL TO FIRST COLUMBIA BANK AND TRUST CO. FROM THE EMPLOYEES PENSION PLAN

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved payment to First Columbia Bank and Trust Co. from the Employees Pension Plan in the amount of \$2,548.48 for second quarter trustee fees.

APPROVAL OF APPROPRIATION TRANSFER REQUESTS

On a motion by P. Houseknecht, seconded by D. Levan and voted on unanimously, Council approved the following appropriation transfer requests:

<u>General Fund</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
01.341.00.4200	Interest on Temporary Investment		9,600.00
01.354.00.4549	DCED Acquisition Grant		517,000.00
01.380.00.4803	Insurance Settlement Proceeds		86,000.00
01.400.00.5311	Auditing Services	8,600.00	
01.400.00.5312	Consultant Services	11,500.00	
01.400.00.7100	Purchase of Land	517,000.00	
01.409.00.5381	Public Works Building Maintenance	57,000.00	
01.430.00.5700	Equipment Purchase	4,000.00	
01.433.00.5245	Street Sign Materials	7,000.00	
01.437.00.5374	Equipment Maintenance	10,000.00	
01.486.00.5354	Workers' Compensation		2,500.00

APPROVAL OF PAYMENT OF BILL TO HAY GROUP, INC.

On a motion by C. Howell, seconded by P. Kinney and voted on unanimously, Council approved payment to Hay Group, Inc. in the amount of \$218.20 from the general fund for estimating the Police Pension Plan's actuarial accrued liability.

APPROVAL OF PAYMENT OF BILL TO HAY GROUP, INC.

On a motion by C. Howell, seconded by P. Kinney and voted on unanimously, Council approved payment to Hay Group, Inc. in the amount of \$299.80 from the general fund for calculating the Town Employees Pension Plan estimated liability.

APPROVAL OF EMAIL ADDRESS FOR ADMINISTRATIVE INTERN

On a motion by D. Levan, seconded by P. Houseknecht and voted on unanimously, Council approved an email address for Administrative Intern Josh O'Brien.

APPROVAL OF PURCHASE OF TWO (2) COMPUTERS FOR ADMINISTRATIVE OFFICE

On a motion by C. Howell, seconded by P. Houseknecht and voted on unanimously, Council approved the purchase of two (2) computers and two (2) Microsoft Office Professional 2007 licenses for the administrative office from CDW-G with installation by Mantz Computer Consulting for a total amount of \$1,879.12.

APPROVAL OF PURCHASE OF BLACK BEAR SYSTEMS, INC. SOFTWARE WITH TECHNICAL SUPPORT

On a motion by D. Levan, seconded by P. Houseknecht and voted on unanimously, Council approved the purchase of software from Black Bear Systems, Inc. with three (3) years of technical support in the amount of \$6,595.00 for the Code Enforcement Office.

APPROVAL OF DREAM MACHINES MOTOR CLUB TO UTILIZE THE BLOOMSBURG MUNICIPAL AIRPORT

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved the Dream Machines Motor Club to utilize the Bloomsburg Municipal Airport for their annual auto show on June 14, 2009.

APPROVAL OF AGREEMENT WITH COLUMBIA COUNTY COMMISSIONERS  
AS REQUIREMENT OF LUZERNE COUNTY FLOOD PROTECTION AUTHORITY  
AND ARMY CORPS OF ENGINEERS

On a motion by P. Houseknecht, seconded by C. Howell and voted on unanimously, Council approved an agreement with the Columbia County Commissioners as a requirement of the Luzerne County Flood Protection Authority and the Army Corps of Engineers for completion of the Leiby Acquisition Project located at 1267 Fort McClure Boulevard and the Mueller/Kraus Acquisition Project at 1280 Fort McClure Boulevard as part of the Wyoming Valley Levee Raising Project Mitigation Plan.

DENIAL OF CONTINUING AUDIT SERVICE AGREEMENT WITH ROSE  
CONSULTING, INC.

On a motion by P. Kinney, seconded by D. Levan and voted on Six (6) (P. Kinney, D. Levan, P. Houseknecht, K. Shepperson, S. Costa and C. Howell voting öYesö) to One (1) Abstention (D. Knorr öAbstainingö), Council denied extending the audit service agreement with Rose Consulting, Inc.

APPROVAL OF PROPOSAL FROM BROWN AND BROWN INSURANCE

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved a proposal from Brown and Brown Insurance for the addition of eight (8) pieces of equipment to the Town's equipment schedule in the annual amount of \$1,752.00. It was noted that this amount will be prorated for 2008.

APPROVAL OF CERTIFICATE OF APPROPRIATENESS

On a motion by D. Levan, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Western Union to install an awning at **56 East Main Street**.

On a motion by S. Costa, 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 Brigitte Callay to install vinyl replacement windows at **422 Jefferson Street**.

On a motion by C. Howell, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Jack Deal to replace and reopen windows at **239 Jefferson Street**.

On a motion by C. Howell, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for David and Rita Millard to clean and repoint the façade at **58-60 East Main Street** as part of a Façade Grant application.

On a motion by P. Houseknecht, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Helena Griffith to clean/seal façade and install signage at **10-12 East Main Street** as part of a Façade Grant application.

On a motion by K. Shepperson, 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 Helena Griffith and Sharon Nixon to replace the awning at **12 East Main Street** as part of a Façade Grant application.

On a motion by D. Levan, 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 Robert Dworsak to repair and repaint the decorative moldings, install copper roofing material along the top edge of the façade and finish the porcelain tile work at **21 East Main Street** as part of a Façade Grant application.

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Andy and Lucy Hergan to install eleven (11) replacement windows and repaint the T-111 siding on the first floor elevation at **208-214 East Street** as part of a Façade Grant application.

On a motion by P. Kinney, seconded by C. Howell and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for the Caldwell Consistory to repoint and repair brick and terra cotta stone work at **150 Market Street** as part of a Façade Grant application.

On a motion by C. Howell, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Joe Gushen to repoint the brick on the upper floors, prime and paint the deco cast iron above the windows, prime and paint the windows and varnish the oak trim around the store front windows at **2 East Main Street** as part of a Façade Grant application.

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Joe Gushen to clean, repair, seal, prep and paint the upper two stories of the front façade at **36 East Main Street** as part of a Façade Grant application.

On a motion by C. Howell, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Joe Gushen to scrape, prime and paint the ornamental iron work on the front façade at **111 West Main Street** as part of a Façade Grant application.

APPROVAL OF MODIFICATION 6 SHANGRILA DEVELOPMENT CORPORATION 6 IRONDALE ROAD 6 STUDENT HOUSING PROJECT 6 LAND DEVELOPMENT PLAN

On a motion by D. Levan, seconded by P. Houseknecht and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following modification for Shangrila Development Corporation's Irondale Road student housing project land development plan. The proposed access drive shall have a minimum of twenty (20) feet instead of twenty-two (22) feet.

APPROVAL OF MODIFICATION 6 SHANGRILA DEVELOPMENT CORPORATION 6 IRONDALE ROAD 6 STUDENT HOUSING PROJECT 6 LAND DEVELOPMENT PLAN

On a motion by D. Levan, seconded by S. Costa and voted on Six (6) (D. Levan, S. Costa, K. Knorr, P. Houseknecht, K. Shepperson and C. Howell voting 6Yes6) to One (1) (P. Kinney voting 6No6), and on the recommendation of the Planning Commission, Council approved the following modification for Shangrila Development Corporation's Irondale Road student housing project land development plan. The minimum pipe size for all proposed drainage pipes shall be twelve (12) inches in diameter instead of fifteen (15) inches.

APPROVAL OF WAIVER 6 SHANGRILA DEVELOPMENT CORPORATION 6 IRONDALE ROAD 6 STUDENT HOUSING PROJECT 6 LAND DEVELOPMENT PLAN

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following waiver for Shangrila Development Corporation's Irondale Road student housing project land development plan. Additional right-of-way and cart-way widths shall be provided for Irondale Road. An "ultimate" or "future" right-of-way and proposed street widening shall be proposed to upgrade Irondale Road to meet the requirements for a minor street through the site area. The front building setback line shall be shown from the ultimate/future right-of-way line. (22-502.1.K and 22-703.1).

APPROVAL OF SHANGRILA DEVELOPMENT CORPORATION 6 IRONDALE ROAD 6 STUDENT HOUSING PROJECT 6 LAND DEVELOPMENT PLAN

On a motion by D. Levan, seconded by K. Shepperson and voted on unanimously, and on the recommendation of the Planning Commission, Council approved Shangrila Development Corporation Irondale Road student housing project land development plan contingent upon the following: proof of acceptance from the source providing potable water must be provided (404.B.2.e), a preliminary and Final Erosion and sedimentation control plan, approved by the County Conservation District must be provided (404.B.2.f and 404.D.1.a.17), a DEP approved sewage module or equivalent documentation must be provided (404.B.2.g), execution of a financial improvements agreement must be provided along with a cost estimate (404.C.1 thru 16), the existing -489' contour indicates that Irondale Road is slightly higher than the site approximately 15 to 25 feet from the street and that runoff flows parallel to the street to the southeast. The alignment of the proposed detention/infiltration basin outlet pipe shall be revised to direct the outlet flow to the southeast and not towards the street. Also, the construction of the proposed access drive will create a point on the site immediately to the north of the drive. The proposed grading of the drive shall be revised to match existing grades for the first twenty (20) feet to allow runoff to flow along Irondale Road in the post-developed condition in a similar manner as in the pre-developed condition (502.10.H and 801.C), the Proposed Drainage Areas Plan contained within the Stormwater Management Report shall show proposed grading, proposed drainage pipes, watershed lines, etc. (801.B, 801.C, 801.D.1 and 802.3.A), the post-developed analysis calculations contained within the Stormwater Management Report shall be revised to delineate an inflow watershed to the proposed underground retention/infiltration basin and a bypass watershed. The peak outflow rates shall be combined to the peak discharge rate from the bypass watershed and then compared to the pre-developed combined peak discharge rate for all design storms (801.B and 802.3.A), the intensity values (in./hr.) utilized in the Stormwater Management Report calculations are incorrect. These values shall be obtained from PennDOT rainfall intensity-duration-frequency curves for Region 4. (801.E and 802.2.C.1), design calculation shall be provided for all proposed drainage facilities. Details and maintenance notes for all facilities shall be provided on the plan (801.E, 802 and 805.C), Culvert/Orifice Structure A utilized within the Stormwater Management Report storm routings shall be revised to correspond to the information provided on the plan with regards to length and slope (802.3.A and 802.3.F), additional notes, details, elevations, etc. shall be provided for the proposed underground detention/infiltration basin. The number of chambers per row, overall bed dimensions, specific type of aggregate, size of under-drains and outlet pipe, etc. shall be provided (803) and building codes will not permit double stack parking behind ADA designated spaces. Therefore, two spaces must be relocated. Staff recommends the spaces be relocated to the dumpster area and the dumpster/screening be moved to a convenient location.

**APPROVAL OF BLOOMSBURG FLIERS ó CONSTRUCTION OF T-HANGARS ó BLOOMSBURG MUNICIPAL AIRPORT ó LAND DEVELOPMENT PLAN**

On a motion by K. Shepperson, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council approved Bloomsburg Fliers construction of t-hangars at the Bloomsburg Municipal Airport land development plan contingent upon the following: execution of a financial improvements agreement and construction cost estimate should be provided (404.C.1 through 16) and the engineer's (Peters Consulting, Inc.) letter of adequate footer design dated June 2, 2008 must be sealed.

**RESCINDMENT OF BLOOM DAIRIES, INC. ó KRESSLER AVENUE ó LAND DEVELOPMENT PLAN**

On a motion by D. Levan, seconded by P. Houseknecht and voted on Six (6) (D. Levan, P. Houseknecht, D. Knorr, P. Kinney, K. Shepperson and S. Costa voting öYesö) to One (1) Abstention (C. Howell abstaining), and on the recommendation of the Planning Commission, Council rescinded the June 9, 2008 approval of Bloom Dairies, Inc. Kressler Avenue land development plan.

**APPROVAL OF BLOOM DAIRIES, INC. ó KRESSLER AVENUE ó LAND DEVELOPMENT PLAN**

On a motion by D. Levan, seconded by S. Costa and voted on Six (6) (D. Levan, S. Costa, D. Knorr, P. Kinney, P. Houseknecht and K. Shepperson voting öYesö) to One (1) Abstention (C. Howell abstaining), and on the recommendation of the Planning Commission, Council approved Bloom Dairies, Inc. land development plan contingent upon the following: the certification of ownership must be signed and notarized (404.B.1.a.7) and a developer's agreement must be provided (404.C.1 through 16).

**APPOINTMENT OF KURT SMITH AS ALTERNATE TO BLOOMSBURG ZONING HEARING BOARD**

On a motion by P. Houseknecht, seconded by D. Levan and voted on unanimously, Council appointed Kurt Smith as an alternate to the Bloomsburg Zoning Hearing Board with a term expiring on December 31, 2010.

**APPROVAL OF ADVERTISING FOR BIDS FOR A COMPOSTING SCREEN**

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved advertising for bids for a composting screen.

**APPROVAL OF BID FROM ZARTMAN CONSTRUCTION, INC. FOR RECYCLING CENTER GUTTER REPLACEMENT**

On a motion by P. Houseknecht, seconded by D. Levan and voted on unanimously, Council approved the bid from Zartman Construction, Inc. in the amount of \$11,193.00 for the replacement of gutter at the Recycling Center.

**APPROVAL OF BID FROM RHONE ELECTRICAL SERVICE FOR AN EXHAUST FAN**

On a motion by P. Houseknecht, seconded by S. Costa and voted on unanimously, Council approved the bid from Rhone Electrical Service in the amount of \$8,500.00 for the installation of an exhaust fan at the Recycling Center.

APPROVAL OF MAINTENANCE AND OPERATION AGREEMENT BETWEEN THE TOWN, TOWN PARK IMPROVEMENT ASSOCIATION AND BLOOMSBURG LITTLE LEAGUE ASSOCIATION

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved an agreement between the Town, Town Park Improvement Association and the Bloomsburg Little League Association.

APPROVAL OF MAINTENANCE AND OPERATION AGREEMENT BETWEEN THE TOWN, TOWN PARK IMPROVEMENT ASSOCIATION AND AMERICAN YOUTH SOCCER ORGANIZATION

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved an agreement between the Town, Town Park Improvement Association and the American Youth Soccer Organization.

APPROVAL OF VACATING OLD COUNTRY CLUB ROAD

On a motion by C. Howell, seconded by S. Costa and voted on unanimously, Council approved vacating Old Country Club Road. Solicitor Mihalik will draft an ordinance for future adoption.

APPROVAL OF FINAL PAYMENT TO WOLYNIEC CONSTRUCTION, INC. FOR PHASE III MAIN STREET LIGHTING PROJECT

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved final payment to Wolyniec Construction, Inc. in the amount of \$90,543.89 for the Phase III Main Street Lighting Project.

APPROVAL OF PROPOSAL FROM MCTISH, KUNKEL AND ASSOCIATES FOR DOWNTOWN COMPREHENSIVE PARKING STUDY

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved a proposal from McTish, Kunkel and Associates in the amount of \$23,000.00 for a Downtown Comprehensive Parking Study contingent upon receiving grant funds from the Pennsylvania Department of Community and Economic Development.

APPROVAL OF BID FROM TERRY SWARTZ FOR SALE OF FIRE DAMAGED UTILITY TRACTOR

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved the bid through municibid.com from Terry Swartz in the amount of \$1,583.00 for the sale of the fire damaged 1996 Case International 4240 utility tractor with Alamo a-boom.

APPROVAL OF BIDDING 1994 FORD L7000 TYMCO 600 STREET SWEEPER BY PUBLIC AUCTION

On a motion by P. Kinney, seconded by P. Houseknecht and voted on unanimously, Council approved bidding the sale of the 1994 Ford L7000 Tymco 600 street sweeper by public auction through [www.municibid.com](http://www.municibid.com).

ACCEPTANCE OF PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT GRANT

On a motion by S. Costa, seconded by K. Shepperson and voted on Two (2) (S. Costa and K. Shepperson voting "Yes") to Five (5) (D. Knorr, P. Kinney, P. Houseknecht, D. Levan and C. Howell voting "No") Council denied accepting a grant from the Pennsylvania Department of Community and Economic Development.

On a motion by D. Levan, seconded by P. Kinney and voted on Five (5) (D. Levan, P. Kinney, D. Knorr, P. Houseknecht and C. Howell voting "Yes") to Two (2) (S. Costa and K. Shepperson voting "No"), Council accepted a grant from the Pennsylvania Department of Community and Economic Development in the amount of \$25,000.00 for crowd control equipment contingent upon receiving a detailed list of current inventory and an itemized list of what would be purchased with the grant funds from the police department.

#### DENIAL OF TESTING FOR SERGEANT POSITION

On a motion by P. Houseknecht, seconded by P. Kinney and voted on Six (6) (P. Houseknecht, P. Kinney, D. Knorr, K. Shepperson, S. Costa and C. Howell voting "Yes") to One (1) (D. Levan voting "No"), Council denied testing for a sergeant position in the police department.

With no further business, the meeting adjourned at 9:28pm.

CAROL L. MAS  
Town Administrator & Secretary