

A regular meeting of Bloomsburg Town Council was held Monday, March 14, 2011, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Mayor Dan Knorr; Council Members Diane Levan, Paul Kinney, Sylvia Costa, W. Carey Howell and Bill Kreisher; Town Administrator Carol Mas; Code Enforcement/Zoning/Planning Officer Ed Fegley; Chief of Police Leo Sokoloski; Superintendent of Public Works John Barton; Fire Chief Bob Rupp; Solicitor Jack Mihalik and Office Assistant Amy Seamans. Absent were Council Member Kathy Shepperson, Finance Specialist Theresa Baylor and Recycling Administrator Charles Fritz.

MAYOR'S UPDATE

Mayor Knorr expressed that he will be sending a memo thanking all of the departments who worked or volunteered during this past weekend's flooding event. Mayor Knorr reported that the Zoning Hearing Board heard the appeal of Mr. Coladonato for Code Enforcement Officer Ed Fegley's decision of issuing a sign permit for the Capitol Restaurant. The Zoning Hearing Board ruled in favor of Mr. Coladonato. Mr. Zoppetti and Mr. Berger can appeal the Board's decision. The Town will have to decide if they will be a participant in the appeal.

APPROVAL OF FEBRUARY 28, 2011 COUNCIL MEETING MINUTES

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved the February 28, 2011 Council meeting minutes with no additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND FEBRUARY PAYROLL AUTHORIZATION

On a motion by C. Howell, seconded by P. Kinney and voted on unanimously, Council approved payment of the following monthly bills and the February payroll authorization: General Fund, \$121,184.74; Debt Service Fund, \$5,986.69; Recycling Fund, \$14,624.10; Street Lighting Fund, \$12,349.33; Norris E. Rock Memorial Pool, \$26.90; FFY 05 CDBG Entitlement Program, \$1,151.50; FFY 09 CDBG Entitlement Program, \$1,920.00; Day Care Project, \$2,737.40; Airport Expansion Project, \$16,808.51; Liquid Fuels, \$7,529.08 and the February payroll authorization in the amount of \$157,232.38.

APPROVAL OF PAYMENT TO HAY GROUP, INC. FROM EMPLOYEES PENSION PLAN AND POLICE PENSION PLAN

On a motion by P. Kinney, seconded by C. Howell and voted on unanimously, Council approved payment to Hay Group, Inc. from the Employees Pension Plan in the amount of \$1,708.40 and \$1,970.56 from the Police Pension Plan.

APPROVAL OF TOWN HALL SUMMER HOUR SCHEDULE

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved the following summer hour schedule for second and third floor Town Hall administrative employees: Monday through Thursday 7:30am to 4:30pm and Friday 7:30am to 2:00pm, beginning the last week of May and ending the first week of September.

APPROVAL OF OFFER BY BLOOMSBURG UNIVERSITY FOUNDATION FOR PURCHASE OF BEACON LIGHT PLOT OF LAND

On a motion by D. Levan, seconded by P. Kinney and voted on unanimously, Council accepted the offer by Bloomsburg University Foundation for the purchase of the 50' by 50' beacon light plot of land in the sum of \$1,100 plus transfer costs.

RESIGNATION ACCEPTANCE OF CRAIG SEAMANS FROM BLOOMSBURG ZONING HEARING BOARD

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council accepted the resignation of Craig Seamans from the Bloomsburg Zoning Hearing Board.

APPOINTMENT OF KURT SMITH TO BLOOMSBURG ZONING HEARING BOARD

On a motion by D. Levan, seconded by D. Knorr and voted on unanimously, Council appointed Kurt Smith to the Bloomsburg Zoning Hearing Board with a term expiring on December 31, 2012.

APPOINTMENT OF CRAIG SEAMANS AS BLOOMSBURG ZONING HEARING BOARD ALTERNATE

On a motion by P. Kinney, seconded by D. Levan and voted on unanimously, Council appointed Craig Seamans as an alternate on the Bloomsburg Zoning Hearing Board with a term expiring on December 31, 2013.

APPROVAL OF NO SMOKING POLICY IN ALL TOWN-OWNED VEHICLES

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council approved a no smoking policy in all town-owned vehicles.

APPROVAL OF PURCHASE OF BATWING FINISH MOWER

On a motion by P. Kinney, seconded by S. Costa and voted on unanimously, Council approved the purchase of a batwing finish mower for the Public Works Department in the amount of \$14,690.

APPROVAL OF CHANGES TO GERALD BODMAN HANGAR LEASE AGREEMENT

On a motion by P. Kinney, seconded by D. Levan and voted on unanimously, Council approved the following changes to the hangar lease agreement with Gerald Bodman: a monthly lease payment of \$300, a term of 15 years, Mr. Bodman will be responsible for all utilities and maintenance and if Mr. Bodman decides to sublease the hangar, ownership will revert back to the Town.

APPROVAL OF HANDICAPPED PARKING SPACE FOR DONALD VANNAN OF 940 COUNTRY CLUB DRIVE

On a motion by P. Kinney, seconded by D. Levan and voted on unanimously, Council approved a handicapped parking space for Donald Vannan of 940 Country Club Drive on the north side of the street.

The meeting adjourned into Executive Session at 7:38 p.m. and reconvened at 8:07 p.m.

RESIGNATION ACCEPTANCE OF FINANCE SPECIALIST THERESA BAYLOR

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council accepted the resignation of Finance Specialist Theresa Baylor.

APPROVAL OF ADVERTISING FOR A DIRECTOR OF FINANCE

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved advertising for a Director of Finance.

APPROVAL OF 2011 NON-UNION EMPLOYEE SALARIES AND WAGES

On a motion by D. Levan, seconded by C. Howell and voted on Five (5) (D. Levan, C. Howell, D. Knorr, S. Costa and B. Kreisher voting “Yes”) to One (1) (P. Kinney voting “No”), Council approved the following non-union employee salaries and wages for 2011.

Administrative

Town Administrator	Carol L. Mas	\$62,418.94/yr.
Human Resources Specialist	Tracy Lanzafame	\$32,500.00/yr.
Office Assistant	Amy Seamans	\$14.46/hr.

Code Enforcement

Code Enforcement & Zoning Officer	Ed Fegley	\$52,671.31/yr.
Assistant Code Enforcement & Zoning Officer	Ralph Magill	\$38,487.63/yr.
Administrative Assistant	Christine Meeker	\$18.42/hr.

Building/Grounds

Cleaning/Maintenance Personnel	Corey Kreischer	\$10.37/hr.
--------------------------------	-----------------	-------------

Police Department

Law Enforcement Administrative Assistant	Elise Hughes	\$18.33/hr.
Police Clerk	Randi Fetterman	\$11.62/hr.
Part Time Police Clerk	Julia Fertig	\$10.20/hr.
Parking Enforcement Officer	Doug Levan	\$13.43/hr.
Part Time Parking Enforcement Officer	Ryan Salas	\$11.22/hr.

Public Works

Superintendent	John Barton	\$64,615.51/yr.
Foreman	Carl Barratt	\$21.19/hr.

Recycling

Environmental Services Administrator	Charles Fritz	\$40,800.00/yr.
--------------------------------------	---------------	-----------------

With no further business, the meeting adjourned at 8:10 p.m.

CAROL L. MAS
Town Administrator & Secretary