

A Public Hearing of Bloomsburg Town Council was held Monday, December 14, 2015 beginning at 6:30 p.m. in Council Chambers, Town Hall, 301 E. Second Street, Bloomsburg, PA. Present were Mayor Sandy Davis; Council Members W. Carey Howell, Diane Levan, Sylvia Costa, Bill Kreisher, Fred Trump, and Eric Bower arriving at 6:35 p.m.; Acting Town Administrator Lauren Martz; Code Enforcement Officers Ralph Magill and Kyle Bauman; Solicitor Jack Mihalik and Administrative Assistant Amy Seamans.

Mayor Davis stated that the Town Council will be considering an ordinance amending the zoning map of the Town to change a portion of the zoning district in the vicinity of East Street and Green Avenue from Commercial-Residential to Commercial. This includes three residential properties located at 207, 211, and 245 East Street. She noted that a map of the area was in the agenda packet. Mayor Davis asked if there were any comments from the public.

Dawn Hummel of Green Briar Rentals asked on her husband's behalf if any other properties on East Street would be affected. Mayor Davis replied no.

Joe Gushen questioned why his and other properties couldn't be added. Mayor Davis stated that this change is intended to straighten out the commercial boundary line in this area.

Matt Zoppetti wanted to clarify that he's not abandoning first floor occupancies. He wanted to clarify the timeline of the ordinance. In May 2014, the Planning Commission recommended Council approve the zoning map change and in November 2014, Town Council approved Solicitor Mihalik drafting the ordinance. Zoppetti stated that he is in favor of the ordinance, but was concerned why it took so long to draft the ordinance.

Brian Slotter, B & L Properties, asked why the change stops at Green Avenue and why not down East Street. His property is on the other side of Green Avenue. Mayor Davis reiterated that this ordinance will straighten out the boundary line but other areas could be looked into at another time.

Hearing no further public comment, the Hearing adjourned into Executive Session to discuss a real estate matter with Solicitor Mihalik at 6:51 p.m.

A regular meeting of Bloomsburg Town Council was held Monday, December 14, 2015, beginning at 7:07 p.m. in Council Chambers, Town Hall, 301 E. Second Street, Bloomsburg, PA. Present was Mayor Sandy Davis presiding; Council Members W. Carey Howell, Diane Levan, Bill Kreisher, Sylvia Costa, Fred Trump, and Eric Bower; Acting Town Administrator Lauren Martz; Code Enforcement Officer Kyle Bauman; Chief of Police Roger Van Loan; Superintendent of Public Works John Barton; Director of Finance Lisa Dooley; Fire Chief Bob Rupp; Solicitor Jack Mihalik, and Administrative Assistant Amy Seamans. Absent was Environmental Services Coordinator Charles Fritz.

CITIZEN TO BE HEARD – DAN KNORR, BLOOMSBURG UNIVERSITY

Dan Knorr introduced himself as Bloomsburg University's new Director of External and Government Relations, replacing Jim Hollister who retired. He's happy that he will once again get to work with Town Council and will be the single point of contact between the Town and the University to keep an open dialogue.

CITIZEN TO BE HEARD – FRED GAFFNEY, COLUMBIA MONTOUR CHAMBER OF COMMERCE

Fred Gaffney, President of the Columbia Montour Chamber of Commerce, was present to discuss the changes the Town plans to make in the downtown. He noted the parking meter fee of 25 cents will only afford 30 minutes instead of an hour and the enforcement time change from 9:00 a.m. to 5:00 p.m., Monday through Friday, to 10:00 a.m. to 7:00 p.m., Monday through Friday, and Saturday 10:00 a.m. to 2:00 p.m. At the Chamber's Joint Governmental Affairs Committee meeting on December 4th, the board questioned the methodology for the changes. The Chamber had asked after the completion of the recent parking study that the Town review it before implementing any changes. A long term solution needs to be addressed first. Fred stated that he's eager to work through this process at a committee of Town Council. Council suggested Public Safety, Admin/Finance or Community and Economic Development. Mayor Davis stated the committee dates and times are listed on the Town's website.

Joe Gushen stated that he owns 30,000 sq. ft. of first floor commercial space on Main Street and feels this change would be detrimental if it was implemented on the back streets and alleys. He always has a hard time trying to fill the spaces. He just showed a space today and they always ask about the parking. Matt Zoppetti also noted that he's having a hard time filling his first floor commercial space as well.

ADOPTION OF ORDINANCE NO. 969 – AMENDING THE ZONING MAP OF THE TOWN OF BLOOMSBURG

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council adopted Ordinance No. 969, amending the Zoning Map of the Town of Bloomsburg to change a portion of the Zoning District in the vicinity of East Street and Green Avenue from Commercial-Residential (C-R) to Commercial (C). The intention of the ordinance is to change the zoning classification of the three residential properties at 207, 211, and 245 East Street from Commercial-Residential to Commercial.

ADOPTION OF ORDINANCE NO. 970 – TAX LEVY FOR 2016

On a motion by C. Howell, seconded by B. Kreisher and voted on unanimously Council adopted Ordinance No. 970 adopting the Tax Levy for 2016. The rate of the tax is hereby fixed at 10.459 mills on each dollar of assessed valuation for general Town purposes, 1.532 mills on each dollar of assessed valuation for debt purposes, 1.38 mills on each dollar of assessed valuation for fire protection, .20 mills on each dollar of assessed valuation for the Bloomsburg Public Library and .75 mills on each dollar of assessed valuation for street lighting.

MAYOR UPDATE

Mayor Davis reported that the Town has been approached by a facility management company with a proposal for the construction of a structure consisting of two towers for a convention center, hotel, restaurant, and a residential structure for rental units and possibly condominiums. Also, a parking garage on the Town's municipal parking lot behind the diner.

APPROVAL OF NOVEMBER 9, 2015 COUNCIL MEETING MINUTES

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved the November 9, 2015 Council meeting minutes with no additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND NOVEMBER PAYROLL AUTHORIZATION

On a motion by S. Costa, seconded by C. Howell and voted on unanimously, Council approved payment of the following monthly bills and the November payroll authorization: General Fund, \$135,607.81; Debt Service Fund, \$11,335.28; Recycling Fund, \$27,519.74; Street Lighting Fund, \$11,825.71; Fire Fund, \$8,484.99; Day Care Project, \$2,630.35; Library Fund, \$4,396.75; Airport Fund, \$5,000; Norris E. Rock Memorial Swimming Pool, \$855.57; Liquid Fuels Fund, \$4,291.26; 2013 CDBG Entitlement, \$147,051.00; 2013 CDBG-DR Fund, \$51,562.30; HOME Program Fund, \$12,740.00, and the November payroll authorization, \$209,806.30.

APPROVAL OF 2016 BUDGET

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved the 2016 Budget as presented.

APPROVAL OF 2016 EMPLOYEE SALARIES AND WAGES

On a motion by S. Costa, seconded by D. Levan and voted on unanimously, Council approved the following employee salaries and wages for 2016:

Appointed Official

Acting Town Administrator/Secretary-Treasurer	Lauren Martz	\$61,800.00/yr.
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Administrative Salaried

Code Enforcement Officer III	Ed Fegley	\$51,500.00/yr.
Code Enforcement Officer III	Ralph Magill	\$46,480.56/yr.
Code Enforcement Officer I	Kyle Bauman	\$31,689.08/yr.
Director of Human Resources	Tracy Lanzafame	\$43,934.65/yr.
Director of Finance	Lisa Dooley	\$49,300.95/yr.
Finance Specialist/Airport Specialist	Betty J. Teichman	\$28,840.00/yr.

Clerical

Administrative Assistant (Code)	Christine Meeker	\$21.15/hr.
Administrative Assistant (Administration)	Amy Seamans	\$19.29/hr.

Building/Grounds

Cleaning/Maintenance Personnel	Corey Kreischer	\$11.92/hr.
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Police Department

Police Chief	Roger Van Loan	\$81,954.53/yr.
Sergeant	Lewis Carl, IV	\$63,426.54/yr.
Sergeant	Leonard Rogutski	\$63,426.54/yr.
Sergeant	Charles Balon	\$63,426.54/yr.
Patrol Officer III	Bradley Sharrow	\$58,075.37/yr.
Patrol Officer III	Matthew Golla	\$58,075.37/yr.
Patrol Officer III	James Cromley	\$58,075.37/yr.
Patrol Officer III	Shawn Hill	\$58,075.37/yr.
Patrol Officer II	Melanie Readler	\$58,075.37/yr.
Patrol Officer III	Kenneth Auchter	\$58,075.37/yr.
Patrol Officer III	Michael Fosse	\$58,075.37/yr.
Patrol Officer III	Nicholas Szkodny	\$58,075.37/yr.
Patrol Officer III	Thomas Pfeiffer	\$58,075.37/yr.
Patrol Officer II	David Bowman	\$58,075.37/yr.
Patrol Officer II	Ryan Edgar	\$58,075.37/yr.
Patrol Officer I	Gerard Zeidler	\$55,048.37/yr.
Patrol Officer I	Joshua Dombroksy	\$47,048.68/yr.
Law Enforcement Administrative Assistant	Elise Hughes	\$21.05/hr.
Police Clerk	Randi Fetterman	\$14.41/hr.
Police Clerk	Tracy Kishbaugh	\$11.26/hr.
Parking Enforcement Officer	Doug Levan	\$15.42/hr.
Parking Enforcement Officer	Scott Buck	\$10.61/hr.

Public Works

Superintendent	John Barton	\$74,478.32/yr.
Foreman	Carl Barratt	\$24.63/hr.
Garage Mechanic	Larry Brown	\$21.51/hr.
Crew Chief w/CDL	David Eyer	\$20.98/hr.
Plumber/Crew Chief	John Fritz	\$20.98/hr.
Operator	Wayne Creasy	\$19.94/hr.
Operator	Curt Laubach	\$19.94/hr.
Operator	Scott Martz	\$19.94/hr.
Operator	Neil Zeisloft	\$19.94/hr.
Operator	Anthony Silvette	\$19.94/hr.
Operator	Jonathan Traugh	\$19.94/hr.
Skilled Laborer (seasonal)		\$12.21/hr.
Unskilled Laborer (seasonal)		\$9.52/hr.
Concrete Work		\$0.40/hr.
Holiday Pay		\$45.00/ hr.

Recycling

Environmental Services Administrator	Charles Fritz	\$48,801.40/yr.
Assistant Operations Manager	Dean Bogert	\$19.71/hr.
Driver	Larry Long	\$18.34/hr.
Driver	Michelle Shaffer	\$18.34/hr.
Driver	Brian Sitler	\$18.34/hr.
Driver	Ron Russell	\$18.34/hr.
Driver	Mark Hileman	\$18.34/hr.
Part-Time Floor/Compost Site	Cody Blass	\$10.40/hr.

Other Wage Rate and Commissions

Town Solicitor		\$125.00/hr.
Town Solicitor - Litigation at Common Pleas & above		\$150.00/hr.
Zoning Hearing Board Solicitor		\$110.00/meeting
Town Public Works Consultant		(as needed)
Fire Chief	Robert Rupp	\$2,500.00/yr.
Emergency Management Coordinator	Joseph Wondoloski	\$2,500.00/yr.
Earned Income Tax Commission		1.75%
Occupational Privilege Tax Commission		1.75%
Gross Receipts Tax Commission		1.75%
Amusement Tax Commission		1.00%
Tax Collector - Real Estate and Per Capita Taxes		\$15,000/yr.

APPROVAL OF A SALARY INCREASE FOR DIRECTOR OF HUMAN RESOURCES TRACY LANZAFAME

On a motion by F. Trump, seconded by E. Bower and voted on unanimously, Council approved a salary increase for Director of Human Resources Tracy Lanzafame, in the amount of \$2,000 effective December 15, 2015.

APPROVAL OF REMOVING COUNCIL MEMBER LEVAN AS A CHECK SIGNER

On a motion by B. Kreisher, seconded by E. Bower and voted on unanimously, Council approved removing Council Member Diane Levan as a check signer with First Columbia Bank and Trust Co. effective 12/31/15.

APPROVAL OF ADDING COUNCIL MEMBER TRUMP AS A CHECK SIGNER

On a motion by B. Kreisher, seconded by C. Howell and voted on unanimously, Council approved adding Council Member Fred Trump as a check signer with First Columbia Bank and Trust Co. effective 01/04/16.

APPROVAL OF MAYOR AND ACTING TOWN ADMINISTRATOR SIGNING A COMMITMENT LETTER WITH FIRST COLUMBIA BANK AND TRUST CO.

On a motion by D. Levan, seconded by B. Kreisher and voted on unanimously, Council approved Mayor Sandy Davis and Acting Town Administrator Lauren Martz signing a commitment letter with First Columbia Bank and Trust Co. for a \$1.5 million, 20-year loan at an interest rate of 3.02% with bi-monthly payments.

APPROVAL OF A ONE-TIME BONUS FOR CHIEF ROGER VAN LOAN

On a motion by B. Kreisher, seconded by C. Howell and voted on unanimously, Council approved a one-time bonus for Chief Roger Van Loan in the amount of \$288.44.

APPROVAL OF PAYMENT TO BALLARD SPAHR

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment to Ballard Spahr in the amount of \$900 for RTKL requests.

APPROVAL OF PAYMENT TO METTLER-TOLEDO, LLC

On a motion by F. Trump, seconded by D. Levan and voted on unanimously, Council approved payment to Mettler-Toledo, LLC in the amount of \$1,074.91 for maintenance and calibration of the scale at the Recycling Center.

APPROVAL OF PAYMENT TO COHEN LAW GROUP

On a motion by C. Howell, seconded by B. Kreisher and voted on unanimously, Council approved payment to Cohen Law Group in the amount of \$1,565.75 for wireless lease negotiation.

APPROVAL OF THE PURCHASE OF AN ENGINE FOR POLICE CAR #7

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved the purchase of a new engine for police car #7 in the amount of \$3,079.70 plus labor.

APPROVAL OF MOVING FUNDS FROM THE LORD ABBETT ACCOUNT TO THE TOWN POOL ACCOUNT AT FIRST COLUMBIA BANK AND TRUST CO. AND CLOSING THE LORD ABBETT ACCOUNT AND TRANSFERRING FUNDS FROM THE GENERAL FUND TO THE TOWN POOL FUND TO COVER 2015 EXPENSES

On a motion by F. Trump, seconded by D. Levan and voted on unanimously, Council approved moving \$10,605.88 from the Lord Abbett account to the Town Pool account at First Columbia Bank and Trust Co. and closing the Lord Abbett account and transferring \$7,377.46 from the General Fund to the Town Pool Fund to cover 2015 expenses.

APPROVAL OF PAYMENT TO SEDA-COG FOR ADMINISTRATION OF THE FFY 2012 CDBG-DR ENTITLEMENT

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment to SEDA-COG in the amount of \$17,200 for the administration of the FFY 2012 CDBG-DR entitlement.

APPROVAL OF PAYMENT TO SEDA-COG FOR ADMINISTRATION OF THE FFY 2013 CDBG ENTITLEMENT

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council approved payment to SEDA-COG in the amount of \$9,300 for the administration of the FFY 2013 CDBG entitlement.

APPROVAL OF PAYMENT TO SEDA-COG FOR ADMINISTRATION OF THE FFY 2014 CDBG ENTITLEMENT

On a motion by C. Howell, seconded by B. Kreisher and voted on unanimously, Council approved payment to SEDA-COG in the amount of \$7,000 for the administration of the FFY 2014 CDBG entitlement.

APPROVAL OF A PROPOSAL FROM BROWN AND BROWN INSURANCE TO ENTER INTO WORKERS COMPENSATION INSURANCE THROUGH THE SUSQUEHANNA MUNICIPAL TRUST FOR 2016

On a motion F. Trump, seconded by D. Levan and voted on unanimously, Council approved a proposal from Brown and Brown Insurance for the Town to enter into workers compensation insurance through the Susquehanna Municipal Trust for 2016. L. Martz noted that an ordinance will be forthcoming.

APPROVAL OF RENEWING LIABILITY INSURANCE COVERAGE WITH EMC

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved renewing liability insurance coverage with EMC for 2016.

RESIGNATION ACCEPTANCE OF ALEX DUBIL FROM BLOOMSBURG PLANNING COMMISSION

On a motion by B. Kreisher, seconded by C. Howell and voted on unanimously, Council accepted the resignation of Alex Dubil from the Bloomsburg Planning Commission with regret.

APPROVAL OF CERTIFICATE OF APPROPRIATENESS

On a motion by E. Bower, seconded by S. Costa and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Cleve Hummel to replace the roof with like material at 351 East Second Street.

On a motion by F. Trump, 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 Bloomsburg Theatre Ensemble to make alterations to the rear door and the Center Street doors at 226 Center Street.

On a motion by F. Trump, 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 Scott and Kathy Lowe to replace the roof with like material at 352 East Second Street.

APPROVAL OF KAWNEER TARP STATION LAND DEVELOPMENT PLAN WITH CONTINGENCY

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Kawneer's tarp station land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

1. A copy of the Columbia County Planning Commission review comments and recommendation on the plan shall be provided [Sec. 22-203.]

APPROVAL OF KAWNEER TARP STATION LAND DEVELOPMENT PLAN WITH CONTINGENCY

On a motion by B. Kreisher, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Kawneer's tarp station land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

2. An erosion & sediment pollution control plan must be prepared and deemed adequate by the Columbia County Conservation District. Copies of the final approved plan and adequacy letter shall be provided. [Sec. 22-403.1.A.(1), Sec. 22-508.1.E. and Sec. 22-804.]

APPROVAL OF KAWNEER TARP STATION LAND DEVELOPMENT PLAN WITH CONTINGENCY

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Kawneer's tarp station land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

3. Existing access easements to the site shall be shown and labeled/noted on the plan [Sec. 22-403.1.A.(2)(d)]

APPROVAL OF KAWNEER TARP STATION LAND DEVELOPMENT PLAN WITH CONTINGENCY

On a motion by F. Trump, seconded by B. Kreisher and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Kawneer's tarp station land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

4. The 'Owners Certification' shall be signed and notarized [Sec. 22-403.1.A.(2)(s) and Sec. 22-403.1.A.(2)(t)]

APPROVAL OF AUTONEUM MINOR SUBDIVISION PLAN

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the minor subdivision plan for Autoneum (Kassab property).

APPROVAL OF MODIFICATION – BLOOMSBURG UNIVERSITY BOOKSTORE AND HOUSING – 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 modification for Bloomsburg University's bookstore and housing land development plan: to allow 30" X 42" plans instead of the required 24" X 36" plans [Sec. 22-404.B.1.a and Sec. 22-404.D.1.a].

APPROVAL OF MODIFICATION – BLOOMSBURG UNIVERSITY BOOKSTORE AND HOUSING – LAND DEVELOPMENT PLAN

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following modification for Bloomsburg University's bookstore and housing land development plan: to reconstruct Schuyler Drive using "unit pavers" instead of the required bituminous material [Sec. 22-502.10.H and Sec. 22-703].

APPROVAL OF MODIFICATION – BLOOMSBURG UNIVERSITY BOOKSTORE AND HOUSING – LAND DEVELOPMENT PLAN

On a motion by C. Howell, seconded by B. Kreisher and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following modification for Bloomsburg University's bookstore and housing land development plan: to construct a monolithic curbing and sidewalk instead of using the required separated construction [Sec. 22-705 and Sec. 22-706].

APPROVAL OF WAIVER – BLOOMSBURG UNIVERSITY BOOKSTORE AND HOUSING – 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 Bloomsburg University's bookstore and housing land development plan: from the requirement to provide a profile of Schuyler Drive on the plan [Sec. 22-404.D.1.a.20.a].

APPROVAL OF WAIVER – BLOOMSBURG UNIVERSITY BOOKSTORE AND HOUSING – LAND DEVELOPMENT PLAN

On a motion by B. Kreisher, seconded by D. Levan and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following waiver for Bloomsburg University's bookstore and housing land development plan: from the requirement to provide a typical cross section for the reconstruction of Schuyler Drive on the plan [Sec. 22-404.D.1.a.20.b].

APPROVAL OF MODIFICATION – LEROY C. AND MARY JO YOCUM – SUBDIVISION/LAND DEVELOPMENT PLAN – 750 MAPLE STREET

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 modification for Leroy C. and Mary Jo Yocum's subdivision/land development plan at 750 Maple Street: to provide the property corner markers as specified on the plan in lieu of the required monuments and markers [Sec. 22-702].

APPROVAL OF MODIFICATION – LEROY C. AND MARY JO YOCUM – SUBDIVISION/LAND DEVELOPMENT PLAN – 750 MAPLE STREET

On a motion by F. Trump, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council approved the following modification for Leroy C. and Mary Jo Yocum’s subdivision/land development plan at 750 Maple Street: private residential driveways on corner lots shall be located at least 40 feet from the point of intersection of the nearest street right-of-way lines [Sec. 22-502.10.G], the applicant requests a modification to this requirement allowing approximately 20 feet.

DENIAL OF WAIVER – LEROY C. AND MARY JO YOCUM – SUBDIVISION/LAND DEVELOPMENT PLAN – 750 MAPLE STREET

On a motion by F. Trump, seconded by E. Bower and voted on One (1) (S. Davis voting “Yes”) to Six (6) (F. Trump, E. Bower, C. Howell, D. Levan, S. Costa, and B. Kreisher voting “No”), the motion to approve was defeated for the following waiver request for Leroy C. and Mary Jo Yocum’s subdivision/land development plan at 750 Maple Street: sidewalks shall be installed along all streets [Sec. 22-504. and Sec. 22-706.].

APPROVAL OF LEROY C. AND MARY JO YOCUM SUBDIVISION/LAND DEVELOPMENT PLAN AT 750 MAPLE STREET WITH CONTINGENCY

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Leroy C. and Mary Jo Yocum’s subdivision/land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

1. Financial security shall be provided for all proposed site improvements. A construction cost estimate shall be submitted [Sec. 22-403.1.A. and Sec. 22-404.C.]

APPROVAL OF LEROY C. AND MARY JO YOCUM SUBDIVISION/LAND DEVELOPMENT PLAN AT 750 MAPLE STREET WITH CONTINGENCY

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Leroy C. and Mary Jo Yocum’s subdivision/land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

2. The ‘Certificate of Ownership and Acknowledgement of Land Development Plans’ shall be signed by the Owners and notarized [Sec. 22-403.1.A.(2)(s) and Sec. 22-403.1.A.(2)(t)]

APPROVAL OF LEROY C. AND MARY JO YOCUM SUBDIVISION/LAND DEVELOPMENT PLAN AT 750 MAPLE STREET WITH CONTINGENCY

On a motion by S. Costa, seconded by C. Howell and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Leroy C. and Mary Jo Yocum’s subdivision/land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

3. A sewage facilities planning module exemption from the PA DEP must be obtained for the proposed connection to the existing sanitary sewer system. A copy of the approval letter from the PA DEP shall be provided [Sec. 22-403.1.A.(2)(w)]

APPROVAL OF LEROY C. AND MARY JO YOCUM SUBDIVISION/LAND DEVELOPMENT PLAN AT 750 MAPLE STREET WITH CONTINGENCY

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Leroy C. and Mary Jo Yocum’s subdivision/land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

4. An erosion & sediment pollution control plan must be prepared and deemed adequate by the Columbia County Conservation District. Copies of the plan and adequacy letter shall be

provided. [Sec. 22-403.1.A.(1), Sec. 22-508.1.E. and Sec. 22-804.] A letter has been provided from the Columbia County Conservation District stating that a review of a Plan is not required. However, an erosion and sediment control plan shall be submitted and kept on file with the application.

APPROVAL OF LEROY C. AND MARY JO YOCUM SUBDIVISION/LAND DEVELOPMENT PLAN AT 750 MAPLE STREET WITH CONTINGENCY

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, and on the recommendation of the Planning Commission, Council conditionally approved Leroy C. and Mary Jo Yocum's subdivision/land development plan contingent upon the following item being met:

Chapter 22 – Subdivision and Land Development Ordinance (SALDO)

5. A use and maintenance agreement shall be provided for the joint use driveways and the grass areas extending beyond the property lines into the Maple Street right-of way. The maintenance agreement shall be submitted to the Town of Bloomsburg Code Enforcement Office for review.

APPROVAL OF STREET VENDOR PERMIT FOR EMILY ZENZEL/EM'S PINK WEINER'S

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved a street vendor permit for Emily Zenzel of Em's Pink Weiner's to utilize Space #1 from January 1, 2016 through June 30, 2016.

APPROVAL OF A REQUEST FROM BLOOMSBURG THEATRE ENSEMBLE TO USE THE PUBLIC RIGHT-OF-WAY ON WEST PINE AVENUE

On a motion by S. Costa, seconded by E. Bower and voted on unanimously, Council approved a request from the Bloomsburg Theatre Ensemble, 226 Center Street, to use the public right-of-way at the rear of their building on West Pine Avenue to construct a step.

APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE PHASE VI STREET LIGHTING PROJECT

On a motion by C. Howell, seconded by D. Levan and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$7,800.47 for professional services of the Phase VI Street Lighting Project through 10/24/15 with Capital Projects Engineering funds.

APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE PHASE VI STREET LIGHTING PROJECT

On a motion by F. Trump, seconded by S. Costa and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$1,127.85 for professional services of the Phase VI Street Lighting Project through 11/21/15 with Capital Projects Engineering funds.

APPROVAL OF FINAL PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE HANDICAP RAMP AND CURB-CUT PROJECT

On a motion by D. Levan, seconded by F. Trump and voted on unanimously, Council approved final payment to Larson Design Group, Inc. in the amount of \$1,265 for professional services of the Handicap Ramp and Curb-Cut Project through 10/24/15 with CDBG funds.

APPROVAL OF FINAL PAYMENT TO LECCE ELECTRIC FOR THE PEDESTRIAN SIGNAL UPGRADE PROJECT

On a motion by S. Costa, seconded by D. Levan and voted on unanimously, Council approved final payment to Lecce Electric in the amount of \$29,142 for the Pedestrian Signal Upgrade Project with ARLE grant funds.

APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE STREATER FIELD PHASE II PROJECT

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$5,544.79 for professional services of the Streater Field Phase II Project through 11/21/15 with CDBG funds.

APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE FISHING CREEK STABILIZATION PROJECT

On a motion by S. Costa, seconded by F. Trump and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$3,093.78 for Professional Services of the Fishing Creek Bank Stabilization Project through 11/14/15 with CDBG-DR Funds.

APPROVAL OF FINAL PAYMENT TO FOX HOLLOW CONSTRUCTION, LLC FOR THE FISHING CREEK STABILIZATION PROJECT

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved final payment to Fox Hollow Construction, LLC in the amount of \$2,300.14 for retainage of the Fishing Creek Bank Stabilization Project with CDBG-DR Funds.

APPROVAL OF PAYMENT TO NEW ENTERPRISE STONE AND LIME CO., INC. FOR FORT MCCLURE BOULEVARD RECONSTRUCTION PROJECT

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved payment to New Enterprise Stone and Lime Co., Inc. in the amount of \$126,501.65 for the Fort McClure Boulevard Reconstruction Project through 11/18/15 with CDBG-DR Funds.

APPROVAL OF PAYMENT TO ARCH CENTRAL ARCHITECTS, INC.

On a motion by B. Kreisher, seconded by D. Levan and voted on unanimously, Council approved payment to Arch Central Architects, Inc. in the amount of \$2,102.17 for architectural services of the Airport Terminal Building project through 07/31/15.

APPROVAL OF PAYMENT TO ARCH CENTRAL ARCHITECTS, INC.

On a motion by F. Trump, seconded by S. Costa and voted on unanimously, Council approved payment to Arch Central Architects, Inc. in the amount of \$1,284.92 for architectural services of the Airport Terminal Building project through 10/31/15.

APPROVAL OF CHANGE ORDER NO. 1 FROM T-ROSS BROTHERS CONSTRUCTION, INC.

On a motion by C. Howell, seconded by S. Costa and voted on unanimously, Council approved Change Order No. 1 from T-Ross Brothers Construction, Inc. in the amount of \$1,770 to demolish and dispose of approximately 2,230 sq. ft. of asphalt discovered in the crawlspace of the existing building for the Airport Terminal Building Project.

APPROVAL OF CHANGE ORDER NO. 2 FROM T-ROSS BROTHERS CONSTRUCTION, INC.

On a motion by D. Levan, seconded by F. Trump and voted on unanimously, Council approved Change Order No. 2 from T-Ross Brothers Construction, Inc. in the amount of \$4,894.65 for 1.8 tons of additional rebar for the Airport Terminal Building Project.

APPROVAL OF PAYMENT TO T-ROSS BROTHERS CONSTRUCTION, INC.

On a motion by C. Howell, seconded by S. Costa and voted on unanimously, Council approved payment to T-Ross Brothers Construction, Inc. in the amount of \$130,455 for the Airport Terminal Building Project through 11/30/15.

APPROVAL OF PAYMENT TO PPL ELECTRIC UTILITIES FOR THE RELOCATION OF THE ELECTRICAL METER FOR THE NEW AIRPORT TERMINAL BUILDING

On a motion by D. Levan, seconded by B. Kreisher and voted on unanimously, Council approved payment to PPL Electric Utilities in the amount of \$3,767 for the relocation of the electrical meter for the new airport terminal building.

APPROVAL OF PAYMENT TO HOWARD ORGANIZATION, INC.

On a motion by F. Trump, seconded by S. Costa and voted on unanimously, Council approved payment to Howard Organization, Inc. in the amount of \$3,636.90 for the Airport Terminal Building Project through 11/30/15.

APPROVAL OF ADVERTISING AN ORDINANCE AMENDMENT TO CHANGE THE RESIDENTIAL PERMIT PARKING ON EYER STREET BETWEEN GLEN AVENUE AND MILLVILLE ROAD

On a motion by F. Trump, seconded by S. Costa and voted on Six (6) (F. Trump, S. Costa, S. Davis, C. Howell, B. Kreisher, and E. Bower voting "Yes") to One (1) (D. Levan voting "No"), Council approved advertising an ordinance amendment to change the residential permit parking on Eyer Street between Glen Avenue and Millville Road to 24 hours a day, 7 days a week on both sides of the street.

APPROVAL OF SELLING A 2002 FORD EXPLORER AT PUBLIC AUCTION

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved selling a police department 2002 ford explorer at public auction.

APPROVAL OF RELEASING FUNDS FROM THE LETTER OF CREDIT FOR LEROY AND MARY JO YOCUM

On a motion by S. Costa, seconded by C. Howell and voted on unanimously, Council approved releasing \$194,420.60 from the letter of credit for Leroy and Mary Jo Yocum, leaving a balance of \$48,067.80.

APPROVAL OF PAYMENT OF INVOICE NO. 1 FOR THE HOME PROGRAM GRANT APPLICATION OF PAULINE KRUM AT 233 LEONARD STREET

On a motion by F. Trump, seconded by S. Costa and voted on unanimously, Council approved payment of invoice no. 1 in the amount of \$8,060 for the HOME Program grant application of Pauline Krum at 233 Leonard Street.

APPROVAL OF PAYMENT OF INVOICE NO. 2 FOR THE HOME PROGRAM GRANT APPLICATION OF PAULINE KRUM AT 233 LEONARD STREET

On a motion by F. Trump, seconded by C. Howell and voted on unanimously, Council approved payment of invoice no. 2 in the amount of \$4,680 for the HOME Program grant application of Pauline Krum at 233 Leonard Street.

APPROVAL OF PAYMENT TO SEDA-COG FOR ADMINISTRATION OF THE OWNER-OCCUPIED HOUSING REHABILITATION PROGRAM

On a motion by D. Levan, seconded by C. Howell and voted on unanimously, Council approved payment to SEDA-COG in the amount of \$10,664 for the administration of the owner-occupied housing rehabilitation program.

APPROVAL OF RELEASING FIRE ESCROW FUNDS TO GIUSEPPE AND EDITH LAFATA

On a motion by D. Levan, seconded by B. Kreisher and voted on unanimously, Council approved releasing fire escrow funds in the amount of \$4,400.94 to Giuseppe and Edith Lafata for a fire at 18-20 West Third Street on 10/17/15.

APPROVAL OF EXTENDING THE FOOD TRUCK PILOT PROGRAM FOR AN ADDITIONAL SIX MONTHS

On a motion by D. Levan, seconded by F. Trump and voted on unanimously, Council approved extending the food truck pilot program for an additional six months (01/01/16-06/30/16).

CITIZEN TO BE HEARD – RAY VOUGHT

Ray Vought stated that as a citizen and as a business owner, he is concerned about the movement of the Police Station from its current location. He made a comment to Council Members Fred Trump and Eric Bower that they need to open their eyes and look at the big picture; he is disappointed in them for not supporting curbs and sidewalks in all developments.

Being no further business, the meeting adjourned at 8:48 p.m.

Lauren Martz
Acting Town Administrator/Secretary