

A regular meeting of Bloomsburg Town Council was held Monday, February 10, 2020, beginning at 7:12 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Mayor William Kreisher; Council Vice President Toni Bell; Council Members James Huber, James Garman, Bonnie Crawford, Justin Hummel and Vince DeMelfi; Town Manager/Secretary/Treasurer Lisa Dooley; Administrative Assistant Bobbi Erlston; Acting Chief Lewis Carl; Director of Public Works John Fritz, Director of Code Enforcement Ken Roberts (left during the meeting for training at 7:46 p.m.); Code Enforcement Officer Ralph Magill; Airport Coordinator BJ Teichman; Director of Governmental Services/ Recycling Coordinator Charles Fritz and Director of Finance Kathy Smith.

MAYOR'S REMARKS

W. Kreisher noted that on January 27, 2020 there was an executive session from 8:29 p.m. to 10:17 p.m. to discuss police personnel matters.

W. Kreisher noted that on February 5, 2020 there was an executive session to discuss police personnel matters from 7:00 p.m. to 8:32 p.m.

MAJOR THOMAS HALL & CADETS: CIVIL PATROL SQUADRON PA-522 BASED AT N13

Major Thomas Hall & Cadets from the Civil Patrol Squadron PA-522 based at N13 presented the Mayor and Council with a plaque.

PATROL OFFICER RYAN EDGAR & INTRODUCTION TO POLICE K9 MISO

The Mayor and Council introduced K9 Miso with Officer Ryan Edgar. Officer Ryan Edgar went through four weeks of training and the team has been successful with finding drugs already on the force.

APPROVAL OF AMENDING THE HISTORIC ARCHITECTURAL REVIEW BOARD ORDINANCE

On a motion by J. Hummel, seconded by J. Huber, and voted on unanimously, Council denied amending the Historic Architectural Review Board Ordinance.

APPROVAL TO APPOINT DOUGLAS BOHN TO THE HISTORIC ARCHITECTURAL REVIEW BOARD, TERM ENDING 12/31/2021

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved appointing Douglas Bohn to the Historic Architectural Review Board, term ending 12/31/2021.

APPROVAL TO APPOINT JANINE PENMAN TO THE HISTORIC ARCHITECTURAL REVIEW BOARD, TERM ENDING 12/31/2022

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved Janine Penman to the Historic Architectural Review Board, term ending 12/31/2022.

APPROVAL TO ADVERTISE THE BURNING ORDINANCE

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council approved to advertise the burning ordinance amending the application for a bonfire for both private and public. L. Dooley noted that she would have to check with legal before making that simple amendment.

APPROVAL OF ENFORCING THE NEIGHBORHOOD BLIGHT RECLAMATION & REVITALIZATION ACT IN 2020

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved to enforce the Neighborhood Blight Reclamation & Revitalization Act in 2020.

MEETING ADJOURNED INTO EXECUTIVE SESSION AT 7:46 P.M. AND LASTED TILL 7:57 P.M.

The meeting adjourned into executive session at 7:46 p.m. to discuss personal matters and reconvened at 7:57 p.m. On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the hiring of Roger Van Loan as Chief of Police effective February 12, 2020 at a salary of \$92,240.62

APPROVAL OF JANUARY 27, 2020 MEETING MINUTES

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved the January 27, 2020 Town Council minutes with no additions or corrections.

APPROVAL OF FEBRUARY 3, 2020 COUNCIL MEETING MINUTES

On a motion by B. Crawford, seconded by J. Hummel, and voted on unanimously, Council approved the February 3, 2020 Town Council minutes with no additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND JANUARY PAYROLL AUTHORIZATION

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council approved payment of the following monthly bills: General Fund, \$229,723.52; Recycling Fund, \$19,748.65; Street Lighting Fund, \$7,076.31; Fire Fund, \$10,879.05; Liquid Fuels Fund, \$13,993.22; CDBG Entitlement Fund, \$1,707.46 and the January payroll authorization in the amount of \$236,102.39.

APPROVAL OF ENDING THE PROBATIONARY PERIOD FOR TOWN MANAGER/ SECRETARY/ TREASURER LISA DOOLEY, EFFECTIVE 01/30/2020

On a motion by T. Bell, seconded by J. Hummel, and voted on unanimously, Council approved ending the probationary period for Town Manager/ Secretary/ Treasurer Lisa Dooley, effective 01/30/2020. T. Bell mentioned that there was an internal survey with results representing that L. Dooley was doing a good job.

APPROVAL OF ENDING THE PROBATIONARY PERIOD FOR PUBLIC WORKS OPERATOR BRANDON AUTEN, EFFECTIVE 02/13/2020

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved ending the probationary period for Brandon Auten, effective 02/13/2020.

APPROVAL OF PAYING THE CROSSING GUARD SALARIES IN FULL AND INVOICE THE BLOOMSBURG AREA SCHOOL DISTRICT FOR REIMBURSEMENT UNTIL AUGUST 2020

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved paying the crossing guard salaries in full and invoice the Bloomsburg Area School District for reimbursement until August 2020.

APPROVAL OF PAYMENT TO LEE ANNE HUNSECKER FOR FACE PAINTING AT THE JULY 4TH CELEBRATION FOR 2020

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to Lee Anne Hunsecker in the amount of \$125.00 for face painting at the July 4th Celebration for 2020.

APPROVAL OF PAYMENT TO TJ BELT FOR A BALLOON ARTIST AT THE JULY 4TH CELEBRATION FOR 2020

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to TJ Belt in the amount of \$500.00 for a balloon artist at the July 4th Celebration for 2020.

APPROVAL OF PAYMENT TO THE TOMMY GUNS BAND FOR THE JULY 4TH CELEBRATION FOR 2020

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to The Tommy Guns Band in the amount of \$1,500.00 for the July 4th Celebration for 2020.

APPROVAL OF PAYMENT TO SKYSHOOTERS IN AN AMOUNT NOT TO EXCEED \$8,000.00 FOR FIREWORKS AT THE JULY 4TH CELEBRATION FOR 2020

Approval of payment to Skyshooters in an amount not to exceed \$8,000.00 for fireworks at the July 4th Celebration for 2020 was tabled.

APPROVAL OF PAYMENT TO SIMONE COLLINS FOR PROFESSIONAL SERVICES FROM JANUARY 1, 2020 TO JANUARY 31, 2020 REGARDING THE WALKABILITY/TRAIL STUDY

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to Simone Collins in the amount of \$6,807.53 for professional services from January 1, 2020 to January 31, 2020 regarding the Walkability/Trail Study.

APPROVAL FOR THE TOMMY GUNS BAND PLAY FROM 5:00 P.M. TO 8:00 P.M. AND THE CATAWISSA MILITARY BAND PLAY FROM 8:30 P.M. TO DUSK DURING THE JULY 4TH CELEBRATION FOR 2020

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved The Tommy Guns Band play from 5:00 p.m. to 8:00 p.m. and the Catawissa Military Band play from 8:30 p.m. to dusk during the July 4th Celebration for 2020.

APPROVAL OF PAYMENT TO THE CATAWISSA MILITARY BAND FOR THE JULY 4TH CELEBRATION FOR 2020

On a motion by B. Crawford, seconded by J. Garman, and voted on unanimously, Council approved payment to the Catawissa Military Band in the amount of \$300.00 for the July 4th Celebration for 2020.

APPROVAL OF PAYMENT TO JESSICA GRAHAM FOR THE BENEFIT OF A WAGeworks CARD, EFFECTIVE JULY 5, 2018

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to Jessica Graham in the amount of \$1,266.00 for the benefit of a WageWorks card, effective July 5, 2018.

APPROVAL OF SETTING A DATE FOR THE JULY 4TH CELEBRATION FOR 2021

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council withdrew the July 4th celebration date for 2021 to be July 4, 2021.

APPROVAL OF SETTING A RAIN DATE FOR THE JULY 4TH CELEBRATION FOR 2021

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council withdrew the July 4th celebration rain date for 2021 to be Saturday, July 10th.

On a motion by J. Hummel, seconded by J. Garman, and voted on unanimously, Council set the July 4th Celebration to July 3, 2021, and the rain date being July 4, 2021.

APPROVAL OF PAYMENT TO GREENMAN-PEDERSEN INC. FOR PROFESSIONAL SERVICES FROM DECEMBER 1, 2019 TO DECEMBER 31, 2019 IN REGARDS TO THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to Greenman-Pedersen Inc. in the amount of \$27,828.00 for professional services from December 1, 2019 to December 31, 2019 in regards to the Floodwall Expansion Project.

APPROVAL OF PAYMENT TO BORTON LAWSON ENGINEERING INC. FOR PROFESSIONAL SERVICES FROM OCTOBER 31, 2019 TO JANUARY 15, 2020 IN REGARDS TO THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to Borton Lawson Engineering Inc. in the amount of \$44,395.70 for professional services from October 31, 2019 to January 15, 2020 in regards to the Floodwall Expansion Project.

APPROVAL OF PAYMENT TO HAYDEN POWER GROUP FOR PROFESSIONAL SERVICES IN REGARDS TO THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to Hayden Power Group in the amount of \$92,350.13 for professional services in regards to the Floodwall Expansion Project.

APPROVAL OF SELLING THE 2008 INTERNATIONAL STREET SWEEPER ON MUNICIBID

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved selling the 2008 International Street Sweeper on Municibid.

APPROVAL OF A QUOTE FROM C. MICCIO ENTERPRISES LLC, TO REPLACE THE TWO AWNINGS AT TOWN HALL

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved a quote from C. Miccio Enterprises LLC, in the amount of \$1,600.00 to replace the two awnings at Town Hall.

APPROVAL TO SEND AN EXTENSION LETTER TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION REGARDING THE EAST STREET PROJECT

On a motion by T. Bell, seconded by J. Hummel, and voted on unanimously, Council approved to send an extension letter to the Pennsylvania Department of Transportation regarding the East Street Project.

APPROVAL OF THE OWNER-OCCUPIED HOUSING REHABILITATION PROGRAM GUIDELINES

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the owner-occupied housing rehabilitation program guidelines.

APPROVAL TO APPLY FOR A DEPARTMENT OF ENVIRONMENTAL PROTECTION (D.E.P) 902 GRANT FOR RECYCLING EQUIPMENT

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to apply for a Department of Environmental Protection (D.E.P) 902 Grant for recycling equipment.

APPROVAL OF YOUNG EAGLE RALLIES TO TAKE PLACE AT THE BLOOMSBURG MUNICIPAL AIRPORT IN 2020

On a motion by J. Hummel, seconded by B. Crawford, and voted on unanimously, Council approved to have the Young Eagle Rallies at the Bloomsburg Municipal Airport in 2020.

APPROVAL OF THE TOWN MANAGER AS A LANGUAGE ACCESS COORDINATOR

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved the Town Manager, Lisa Dooley as a Language Access Coordinator.

APPROVAL OF PAYMENT TO HRI, INC. FOR GENERAL CONSTRUCTION OF THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the payment to HRI, Inc. in the amount of \$303,457.52 for general construction of the floodwall expansion project.

APPROVAL TO ACCEPT \$30,000.00 OF CDBG-DR FUNDS FROM DCED FOR THE TWO ELEVATION PROJECTS LOCATED AT 643 W. MAIN STREET AND 270 E. 10TH STREET

On a motion by B. Crawford, seconded by J. Hummel, and voted on unanimously, Council approved to accept \$30,000.00 of CDBG-DR Funds from DCED for the two elevation projects located at 643 W. Main Street and 270 E. 10th Street.

APPROVAL TO AWARD F & N HOMES, INC. FOR THE HOUSING RECONSTRUCTION ABOVE BASE FLOOD ELEVATION AT 643 W. MAIN STREET, CONTINGENT UPON FINAL APPROVAL OF SEDA-COG. WITH AN ADD ALTERNATE #1 IN THE AMOUNT OF \$5,000.00 FOR ASBESTOS ABATEMENT, AND ADD ALTERNATE #2 TO INSTALL A PASSIVE RADON SYSTEM IN THE AMOUNT OF \$2,000.00

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved to award F & N Homes, Inc. in the amount of \$197,500.00 for the housing reconstruction above base flood elevation at 643 W. Main Street, contingent upon final approval of SEDA-COG. With an add alternate #1 in the amount of \$5,000.00 for asbestos abatement, and add alternate #2 to install a passive radon system in the amount of \$2,000.00.

APPROVAL TO AWARD D.B. CONSTRUCTION FOR THE ELEVATION OF ABOVE THE REGULATORY FLOODPLAIN OF THE PROPERTY LOCATED AT 270 E. 10TH STREET, CONTINGENT UPON FINAL APPROVAL OF SEDA-COG. WITH AN ADD ALTERNATE #1 IN THE AMOUNT OF \$2,500.00 TO INSTALL A PASSIVE RADON SYSTEM

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to award D.B. Construction in the amount of \$237,310.00 for the elevation of above the regulatory floodplain of the property located at 270 E. 10th Street, contingent upon final approval of SEDA-COG. With an add alternate #1 in the amount of \$2,500.00 to install a passive radon system.

J. Fritz noted that the brick chips were removed from tree pits. He will discuss with DBI alternate products to use inside tree pits.

With no further business, the meeting was motioned to be adjourned by T. Bell, seconded by J. Garman at 8:44 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer