

A Bloomsburg Town Council meeting was held Monday, April 13, 2020, beginning at 7:00 p.m. via teleconference. Public joined by dialing: +1 301 715 8592 US or +1 646 558 8656 US and included the meeting ID: 456-920-3798. Public could also join online at: <https://us04web.zoom.us/j/4569203798>.

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; Chief of Police Roger Van Loan; Director of Public Works John Fritz; Director of Code Enforcement Ken Roberts; Director of Governmental Services/ Recycling Coordinator Charles Fritz; and Director of Finance Kathy Smith. The total number of participants on the call accounted for 30 in total. Dan Knorr joined along with: Jared Harris, Carey Howell, Laura Kurtz, Craig Seamans, Steve Coladonato, Kyle Bauman, Barbara Coladonato, Jule Wemple, Richard Fritsey, Eric Ness, Tyler Dombroski, Susan McGarry, Daniel Frederick, Eric Bower, Mary Ward and Lisey Baker and the phone number: (570) 317-4755.

The Mayor had a moment of silence for the COVID-19 impacted members.

MAYOR'S REMARKS

W. Kreisher announced that an executive session was held on April 2nd from 7:00 p.m. to 7:52 p.m. for Code legal matters.

W. Kreisher announced that the Wendy's fundraiser that was going to take place on April 19th is postponed until further notice.

GUARANTY AGREEMENT IN THE AMOUNT OF \$8,366,000.00 FOR THE BLOOMSBURG MUNICIPAL AUTHORITY

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved entering into a guaranty agreement in the amount of \$8,366,000.00 for the Bloomsburg Municipal Authority.

ADOPTION OF A DEBT ORDINANCE IN THE AMOUNT OF \$8,366,000.00 FOR THE BLOOMSBURG MUNICIPAL AUTHORITY

On a motion by J. Garman, seconded by T. Bell, and voted on 6 'yes' votes and 1 'no' vote (J. Hummel), Council approved adopting a debt ordinance in the amount of \$8,366,000.00 for the Bloomsburg Municipal Authority.

APPROVAL TO SEND A LETTER OF SUPPORT FOR THE COMMUNITY PARK AT SILK MILL APARTMENTS ON 6TH STREET IN BLOOMSBURG IN REGARDS TO THEIR DCNR APPLICATION

On a motion by B. Crawford, seconded by V. DeMelfi, and voted on 6 'yes' votes and 1 'no' vote (J. Huber), Council approved sending a letter of support for the community park at Silk Mill Apartments on 6th Street in Bloomsburg in regards to their DCNR Application.

APPROVAL OF MARCH 30, 2020 COUNCIL MEETING MINUTES

On a request by V. DeMelfi to amend the last motion to 2-hour parking and waive enforcement for street maintenance. On a request by T. Bell to add the motion to have Police make an announcement to the Press. The minutes will be revised and reviewed at the next Council meeting.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND MARCH PAYROLL AUTHORIZATION

On a motion by J. Garman, seconded by J. Hummel, and voted on unanimously, Council approved payment of the following monthly bills: General Fund, \$361,240.05; Recycling Fund, \$27,553.61; Street Lighting Fund, \$6,702.47; Fire Fund, \$6,913.12; Liquid Fuels Fund, \$26,788.29 and Payroll Authorization, \$215,724.28.

RECOMMENDATION TO APPROVE SENDING A LETTER TO THE COLUMBIA COUNTY COMMISSIONERS REGARDING THE REAL ESTATE TAXES FOR 2020

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council was opposed to sending the letter and will wait for State approval.

RECOMMENDATION TO APPROVE HAVING COUNCIL CHAMBERS POSTED WITH A SIGN TO HAVE A SPILL PROOF CONTAINER

On a motion by J. Huber, seconded by T. Bell, and voted on 5 'yes' votes and 2 'no' votes (V. DeMelfi & J. Hummel), Council approved having Council Chambers posted with a sign to have a spill proof container.

RECOMMENDATION TO APPROVE DONATING \$200 TO THE LOCAL KIWANIS FOR THE PODIUM LOCATED IN COUNCIL CHAMBERS

On a motion by V. DeMelfi, seconded by B. Crawford, and voted on unanimously, Council approved donating \$200 to the local Kiwanis for the podium located in Council Chambers.

RECOMMENDATION TO APPROVE PAYMENT TO COALITION INSURANCE SOLUTIONS, INC.

On a motion by B. Crawford, seconded by J. Huber, and voted on unanimously, Council approved payment to Coalition Insurance Solutions, Inc. in the amount of \$2,595.00 for a cyber policy.

RECOMMENDATION TO APPROVE RELEASING THE REMAINING FINANCIAL SECURITY FOR THE BERGER RECREATION VEHICLE CAMP LAND DEVELOPMENT

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council approved releasing the remaining financial security for the Berger Recreation Vehicle Camp Land Development in the amount of \$4,180.00.

RECOMMENDATION TO APPROVE GREENMAN-PEDERSEN CHANGE ORDER

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council did not approve the change order to Greenman-Pedersen in the Increased Amount of \$91,296.00 for Professional Services Regarding the Floodwall Expansion Project.

RECOMMENDATION TO APPROVE BORTON LAWSON CHANGE ORDER #6

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to Borton Lawson Change Order #6 in the Increased Amount of \$62,751.00 for Engineering Services Regarding the Floodwall Expansion Project.

RECOMMENDATION TO APPROVE PAYMENT TO SIMONE COLLINS IN THE AMOUNT OF \$660.20

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to Simone Collins in the Amount of \$660.20 for Professional Services from March 1, 2020 through March 31, 2020 for the Bloomsburg Trail Plan.

RECOMMENDATION TO APPROVE PAYMENT DELTA AIRPORT CONSULTANTS, INC. IN THE AMOUNT OF \$6,162.30

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 'yes' votes and 1 'no' vote (J. Huber), Council approve payment to Delta Airport Consultants, Inc. in the amount of \$6,162.30 for Professional Services for the Rehabilitation Apron Project.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$2,980.00

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$2,980.00 for Professional Services Regarding the 2012-DR CDBG-DR Contract.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$2,025.00

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$2,025.00 for Professional Services Regarding the FFY 2016 HUD Entitlement.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$1,199.16

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$1,199.16 for Professional Services Regarding the FFY 2017 HUD Entitlement.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$35,866

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$35,866.00 for Professional Services Regarding the FFY 2018 HUD Entitlement.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$40,000.00

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$40,000.00 for Professional Services Regarding the Flood Mitigation Expansion Project.

RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$846

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to SEDA-COG in the Amount of \$846.60 for Professional Services regarding the properties located at 643 W. Main Street and 270 E. 10th Street.

RECOMMENDATION TO APPROVE PAYMENT TO D.B. CONSTRUCTION IN THE AMOUNT OF \$72,000.00

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to D.B. Construction in the Amount of \$72,000.00 for General Construction for the property located at 270 E. 10th Street.

RECOMMENDATION TO APPROVE PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$33,698.20

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to Livic Civil in the Amount of \$33,698.20 for Engineering Services for the East Street Project.

RECOMMENDATION TO APPROVE PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$3,130.00

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to Livic Civil in the Amount of \$3,130.00 for Engineering Services for the 2020 Paving Project.

RECOMMENDATION TO APPROVE PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$1,353.75

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved payment to Livic Civil in the Amount of \$1,353.75 for the Town Engineering Services.

RECOMMENDATION TO APPROVE PUSHING BACK RECYCLING BILLING FOR 2020 BY ONE MONTH

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved pushing back Recycling billing for 2020 by one month:

May 1 becomes June 1
Pay by July 14th becomes Aug 14th at \$54
After July 14th becomes Aug 14th at \$66.

RECOMMENDATION TO HAVE THE FINAL PLAN BY SIMONE COLLINS PRESENTED TO THE PUBLIC AT A VIRTUAL MEETING

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved having Simone Collins present the final plan to the public at a virtual meeting scheduled for April 29, 2020.

RECOMMENDATION TO APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT BETWEEN BLOOMSBURG

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved entering into an intergovernmental agreement between Bloomsburg University and the Town of Bloomsburg Recycling Center at a monthly cost of \$2,247.39 for the July 1, 2020 through June 30, 2021 period.

RECOMMENDATION TO APPROVE PAYMENT TO MCTISH, KUNKEL & ASSOCIATES IN THE AMOUNT OF \$5,244.96

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved payment to McTish, Kunkel & Associates in the Amount of \$5,244.96 for Professional Services from February 16, 2020 through March 14, 2020 for the Town Park Restoration Improvement Project.

APPROVAL OF A CHANGE ORDER FOR GREENMAN-PEDERSEN, INC. FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$104,036.00

On a motion by J. Garman, seconded by J. Huber, and voted on 6 'yes' votes 1 'no' vote (J. Hummel), Council approved Change Order for Greenman-Pedersen, Inc. for Professional Services in the Amount of \$104,036.00 Regarding the Floodwall Expansion Project.

APPROVAL TO SEND A REVISED LETTER TO PA DEPT. OF TRANSPORTATION ENGINEERING DISTRICT 3-0 PER LIVIC CIVIL

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved to send a revised letter to PA Dept. of Transportation Engineering District 3-0 per Livic Civil.

During the citizens to be heard section, Jared Harris questioned Bloomsburg University Recycling pick up points and the commercial rates. C. Fritz said he would provide to J. Harris and confirmed that if you had four or more units you could self-haul or select a waste hauler.

Dan Knorr wanted to thank the Mayor, Chief and Town Manager for the coordination for the joint letter regarding Block Party. D. Knorr mentioned that the new Greek Life Coordinator stepped up and reiterated all of Greek Life to stay home and stay safe.

J. Huber had a proposal for banning plastic in the Town of Bloomsburg. T. Bell suggested Huber research other municipalities who did this and take it back to the Public Works Committee.

On a motion by B. Crawford, seconded by V. DeMelfi, and voted on unanimously and with no further business, the meeting adjourned at 8:47 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer