

A regular meeting of Bloomsburg Town Council was held Monday, May 8 2017, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Presiding was Mayor Sandy Davis; Council Members Fred Trump, William Kreisher, James Huber, Joe Martarano and W. Carey Howell via telephone; Town Manager/Secretary Lauren Martz; Director of Finance/Treasurer Lisa Dooley; Director of Human Resources/Assistant Secretary Tracy Lanzafame; Chief of Police Roger Van Loan, Public Works Superintendent John Barton; Code Enforcement Officer III Ralph Magill; Fire Chief Bob Rupp and Solicitor Mihalik. Absent was Director of Governmental Services/Recycling Coordinator Charles Fritz.

#### **APPROVAL OF APRIL 24, 2017 COUNCIL MEETING MINUTES**

On a motion by J. Martarano, seconded by B. Kreisher, and voted on unanimously, Council approved the April 24, 2017 Council meeting minutes with no additions or corrections.

#### **APPROVAL OF PAYMENT OF MONTHLY BILLS AND APRIL PAYROLL AUTHORIZATION**

On a motion by S. Costa, seconded by B. Kreisher, and voted on unanimously, Council approved payment of the following monthly bills and the February payroll authorization: General Fund, \$214,356.56; Recycling Fund, \$28,528.04; Street Lighting Fund, \$7,028.16; Fire Fund, \$7,277.31; Norris E. Rock Memorial Swimming Pool Fund, \$341.55; Liquid Fuels Fund, \$50,407.82; Debt Service Fund, \$65,538.05; Airport Fund, \$14,570.85; 2015 CDBG Annual Entitlement, \$6,237.69; HOME Fund, \$18,399; CDBG Disaster Recovery Fund, \$24,642.27; Daycare Fund \$2,230; and the April payroll authorization in the amount of \$217,981.44.

#### **APPROVAL OF PAYMENT TO SOKOL, INC. FOR PAVING AT NEW POLICE STATION**

On a motion by C. Howell, seconded by J. Huber, and voted on 6 'yes' votes and 1 Abstention (J. Martarano), Council approved payment to SOKOL, Inc. in the amount of \$11,750 to provide paving at the new Police Station.

#### **APPROVAL OF PAYMENT TO POM INCORPORATED FOR NEW PARKING METERS**

On a motion by C. Howell, seconded by B. Kreisher, and voted on unanimously, Council approved payment to Pom Incorporated in the amount of \$2,807 for 7 new parking meters (\$401 each).

#### **APPROVAL OF CERTIFICATES OF APPROPRIATENESS**

On a motion by F. Trump, 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 Betsy Hancock to replace roof and reinstall a metal hand railing at 21 East 5<sup>th</sup> Street.

On a motion by S. Costa, seconded by J. Martarano, and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Columbia Child Development to install a sign at 215 East 5<sup>th</sup> Street.

On a motion by F. Trump, 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 Ed Sabo to construct a garage at 354-356 East Street.

#### **APPROVAL OF BLOOMSBURG UNIVERSITY WALER BUILDING LAND DEVELOPMENT**

On a motion by J. Martarano, seconded by B. Kreisher, and voted on unanimously, and on the recommendation of the Planning Commission, Council approved a waiver from Section 22-404.B.1.a for providing plan sheet size of 24" x 36" and reproducible sepia and accepts plans on 30" x42" sheets as required by the Department of Government Services and that in lieu of a reproducible sepia, a cd of the entire submission was included with the original submittal.

On a motion by B. Kreisher, seconded by S. Costa, and voted on unanimously, and on the recommendation of the Planning Commission, Council approved a waiver from Section 22-404.C from requiring submission of the final plan after approval of the preliminary plan. Plans will be reviewed as a preliminary/final submission concurrently.

#### **APPROVAL OF ADVERTISING FOR BIDS FOR TOWN HALL RENOVATION PROJECT**

On a motion by J. Huber, seconded by B. Kreisher, and voted on unanimously, Council approved advertising for bids on the Town Hall renovation project.

#### **APPROVAL OF PAYMENT TO DENT PLUMBING FOR BOILER REPAIRS AT BLOOMSBURG AIRPORT**

On a motion by J. Huber, seconded by S. Costa, and voted on unanimously, Council approved payment in the amount of \$1,066.10 to Dent Plumbing and Heating for repairs to the boiler located at the Bloomsburg Municipal Airport (Columbia Aircraft) per Dept. of Labor and Industry requirements.

#### **APPROVAL OF PAYMENT TO TOTAL TANK WORKS, LLC FOR INSTALLATION OF ACCESS POINT ON AIRPORT FUEL TANK.**

On a motion by J. Huber, seconded by B. Kreisher, and voted on unanimously, Council approved payment to Total Tank Works, LLC in the amount of \$2,500 for installation of an access point to be able to stick gauge the airport fuel tank.

#### **APPROVAL OF PAYMENT TO TOTAL TANK WORKS, LLC FOR INSTALLATION OF TEN GALLON FUEL RECOVERY UNIT**

On a motion by S. Costa, seconded by J. Huber, and voted on unanimously, Council approved payment to Total Tank Works, LLC in the amount of \$2,500 for installation of a ten gallon fuel recovery unit.

#### **APPROVAL OF COLUMBIA COUNTY'S LOMR APPLICATION TO FEMA REGARDING FLOOD RISK MANAGEMENT PROJECT**

On a motion by J. Huber, seconded by S. Costa, and voted on unanimously, Council approved Columbia County's LOMR application to FEMA with regard to their recently completed Flood Risk Management project.

Council adjourned into Executive Session at 7:18 p.m. and reconvened at 7:29 p.m.

#### **APPROVAL TO HIRE DANIEL FOX AS AN OPERATOR FOR THE PUBLIC WORKS DEPARTMENT**

On a motion by B. Kreisher, seconded by J. Huber, and voted on unanimously, Council approved the hire of Daniel Fox as an Operator for the Department of Public Works at the rate of \$18.94 per hour and a \$1 per hour increase after the successful completion of a six month probationary period. Approval is contingent upon successful completion of a pre-employment testing and screening.

#### **APPROVAL TO HIRE KYLE HOFFMAN AS AN OPERATOR FOR THE PUBLIC WORKS DEPARTMENT**

On a motion by B. Kreisher, seconded by S. Costa, and voted on unanimously, Council approved the hire of Kyle Hoffman as an Operator for the Department of Public Works at the rate of \$18.94 per hour and a \$1 per hour increase after the successful completion of a six month probationary period. Approval is contingent upon successful completion of a pre-employment testing and screening.

#### **APPROVAL OF FINAL PAYMENT TO SILVERTIP INC. FOR PLUMBING AT NEW POLICE STATION**

On a motion by S. Costa, seconded by J. Huber, and voted on unanimously, Council approved payment to Silvertip Inc. in the amount of \$6,100 for plumbing at the new Police Department building.

#### **APPROVAL OF PAYMENT TO JACK VARALY, AICP FOR CURATIVE AMENDMENT LEGAL SERVICES**

On a motion by J. Martarano, seconded by C. Howell, and voted on unanimously, Council approved payment to Jack Varaly, AICP. in the amount of \$800 for Curative Amendment legal services.

**APPROVAL OF PAYMENT NO. 2 TO SQUARE ONE HOME IMPROVEMENTS, INC FOR HOME PROGRAM APPLICATION TB-T-38**

On a motion by J. Martarano, seconded by S. Costa, and voted on unanimously, Council approved payment to Square One Home Improvement, Inc. in the amount of \$9,915 for Home Program Application TB-T-38.

**APPROVAL OF PAYMENT TO HARDING, HILL & TUROWSKI, LLP FOR CURATIVE AMENDMENT LEGAL SERVICES**

On a motion by F. Trump, seconded by C. Howell, and voted on unanimously, Council approved payment to Harding, Hill & Turowski, LLP in the amount of \$325 for curative amendment legal services.

**MISCELLANEOUS**

Town Manager Martz stated that the baby pool at the Norris E. Rock Memorial Swimming Pool would not be opening the 2017 pool season due to maintenance and operating costs.

Being no further business, the meeting adjourned at 7:54 p.m.

Lauren Martz  
Town Manager/Secretary