

The Bloomsburg Town Council held a meeting on Monday, May 10, 2021, beginning at 7:00 p.m. via teleconference. The public joined by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Present were Mayor William Kreisher, Council Vice President Toni Bell, 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 Finance Kathy Smith, Fire Chief Scott McBride, Director of Code Enforcement Ken Roberts, Director of Governmental Services/ Recycling Coordinator Charles Fritz (7:16 p.m.), Code Enforcement Officer Kyle Bauman, Code Enforcement Officer Michael Reffeor and Airport Coordinator BJ Teichman. Also present were Julye Wemple, Jared Harris, Alex Dubil, Teri Provost, Jamie Shrawder, David's I-Pad, Dan Knorr, Galaxy S10, T. Clark, Tim Wagner (7:24 p.m.) and Jerry Donahue (7:25 p.m.).

The Mayor announced that an executive session was held on 5/4/2021 from 11:00 a.m. until 11:18 a.m. for a legal matter.

AMENDMENT TO CHAPTER 11, PART 1, OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG RELATING TO RENTAL UNIT OCCUPANCY REGULATIONS AND ALLOWING FOR DWELLING UNITS TO BE OCCUPIED BY STUDENTS AND NON-STUDENTS.

On a motion by J. Garman, seconded by J. Hummel, and voted on unanimously, Council approved the amendment to Chapter 11, Part 1, of the Code of Ordinance of the Town of Bloomsburg relating to rental unit occupancy regulations and allowing for dwelling units to be occupied by students and non-students. K. Bauman thanked Ed Sabo, Vince DeMelfi and Jared Harris for their input on the amendment. Bonnie Crawford mentioned about landlords being aware of this ordinance adoption. Jared Harris mentioned that landlords would be in favor of this amendment.

ADOPTION OF RESOLUTION 05.10.2021 FEE RESOLUTION (CHANGES: AIRPORT & POLICE).

On a motion by J. Hummel, seconded by J. Garman, and voted on 5 to 2 (DeMelfi and Huber voting no), Council approved the adoption of Resolution 05.10.2021 setting certain fees for police and the airport. The fees changes are found below.

Fee of \$50.00 for regulatory signs for private uses.

Fee of \$15 per day and the overnight fee of \$20 for tie down fees for transient twin piston/large single piston planes. Twins may purchase a minimum of 30 gallons of fuel for a \$15 per day waiver. There will be no landing fee for general aviation.

Fee of \$30 per day and the overnight fee of \$60 per night for transient turbo engine planes.

Fee of \$15 per day and the overnight fee of \$20 per night for tie down fees for helicopters. Helicopters may purchase a minimum of 30 gallons of fuel for a \$15 per day waiver.

Fee of \$400 a month for the East River Hangar.

ADOPTION OF RESOLUTION 05.10.2021.01 DESIGNATION OF AN AGENT (FLOOD MITIGATION ASSISTANCE-FMA GRANT THAT HAS BEEN AWARDED TO THE TOWN AND WAITING FOR OFFICIAL CONTRACTING).

On a motion by V. DeMelfi, seconded by J. Huber, and voted on unanimously, Council approved the adoption of resolution 05.10.2021.01 authorizing Lisa Dooley, Town Manager as the designated agent to execute any and all documentation relating to the Flood Mitigation Assistance (FMA) grant.

PROCLAMATION FOR EMS WEEK.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council hereby proclaims

May 16th through May 22, 2021 as Emergency Medical Services Week.

APPROVAL OF THE COUNCIL MINUTES FROM THE 4/26/2021 MEETING.

On a motion by J. Hummel, seconded by J. Huber, and voted on unanimously, Council approved the minutes from the April 26, 2021 meeting with no corrections or additions.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND APRIL PAYROLL AUTHORIZATION.

On a motion by J. Garman, seconded by T. Bell, and voted on 6 to 1 (J. Huber voting no), Council approved payment of the following monthly bills: General Fund \$343,910.13, Recycling Fund \$15,257.78, Street Lighting Fund \$4,895.86, Fire Fund \$5,622.41, Liquid Fuels Fund \$13,388.84, CDBG-DR Fund \$4,801.10, Pool Fund \$99,635.18, and April Payroll Authorization \$233,807.39.

RECOMMENDATION TO APPROVE UPDATING THE CIVIL SERVICE LIST.

On a motion by J. Huber, seconded by T. Bell, and voted on unanimously, Council approved the recommendation to update the Civil Service list.

RECOMMENDATION TO OPEN THE NORRIS E. ROCK MEMORIAL POOL IN 2021 (ANY LOSS/ PROFIT IS NOT BUDGETED). NOTE: RECOMMENDATION FROM COMMITTEE IS TO HOLD OFF UNTIL MAY 24TH WITH MAKING A DECISION.

It is the consensus of Council to still have this item tabled until the May 24, 2021 meeting.

RECOMMENDATION TO APPROVE ENGINEERING SERVICES FROM LIVIC CIVIL IN THE AMOUNT OF \$12,000 FOR THE 2021 ROAD PAVING AND CURB RAMP PROJECT.

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved engineering services from LIVIC Civil in the amount of \$12,000 for the 2021 road paving and curb ramp project.

RECOMMENDATION TO APPROVE RENEWING THE INTERGOVERNMENTAL RECYCLING AGREEMENT WITH BLOOMSBURG UNIVERSITY (COST INCREASE OF 3.6% FROM 2020 -2021 RATE OF \$2,247.39 MONTHLY TO 2021- 2022 RATE OF \$2,328.29 MONTHLY).

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved the intergovernmental recycling agreement with Bloomsburg University (cost increase of 3.6% from 2020 -2021 rate of \$2,247.39 monthly to 2021- 2022 rate of \$2,328.29 monthly).

RECOMMENDATION TO APPROVE PAYMENT TO GREENMAN-PEDERSEN, INC. IN THE AMOUNT OF \$233 FOR PROFESSIONAL SERVICES REGARDING THE PHASE II FLOODWALL.

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved payment to Greenman-Pedersen, Inc. in the amount of \$233 for professional services regarding the phase II floodwall.

RECOMMENDATION TO APPROVE CHANGE ORDERS 5 & 6 WITH HEPKO CONSTRUCTION, INC. IN THE AMOUNT OF \$1,897.04 REGARDING THE POOL BATHHOUSE RENOVATION PROJECT.

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved change orders 5 & 6 with Hepco Construction, Inc. in the amount of \$1,897.04 regarding the pool bathhouse renovation project.

RECOMMENDATION TO APPROVE PAYMENT TO HEPKO CONSTRUCTION, INC. IN THE AMOUNT OF \$32,770.60 REGARDING THE POOL BATHHOUSE RENOVATION PROJECT.

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved payment to Hepco Construction, Inc. in the amount of \$32,770.60 regarding the pool bathhouse renovation project.

APPROVAL OF AMENDMENT 1 TO THE CDBG-CV RESIDENT SUBSISTENCE PROGRAM INTAKE AND INCOME VERIFICATION ADMINISTRATIVE SERVICES AGREEMENT.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved Amendment 1 to the CDBG-CV resident subsistence program intake and income verification administrative services agreement with AGAPE.

APPROVAL TO ADVERTISE AN ORDINANCE AMENDING CHAPTER 27, PARTS 3 AND 8, OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG RELATING TO YARD/LAWN SIGNS.

J. Hummel made a motion to un-table this item and bring it to the floor, motion was seconded by J. Huber, following discussion, the motion was denied unanimously. This item will return to Committee for further discussion.

Ken Roberts, Director of the Code Enforcement introduced Michael Reffeor as the new Code Enforcement Officer II. Council welcomed Mr. Reffeor to the Town.

APPROVAL TO OPEN A SAVINGS ACCOUNT WITH FIRST COLUMBIA BANK & TRUST CO. REGARDING THE FLOOD MITIGATION ASSISTANCE (FMA) GRANT.

On a motion by J. Hummel, seconded by B. Crawford, and voted on unanimously, Council approved opening a savings account with First Columbia Bank regarding the Flood Mitigation Assistance (FMA) grant.

APPROVAL OF A QUOTE FROM KORN FERRY IN THE AMOUNT OF \$1,850 TO EXPLORE SAVINGS FOR THE MUNICIPAL EMPLOYEE PENSION PLAN.

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved the quote from Korn Ferry in the amount of \$1,850 to explore savings for the municipal employee pension plan.

Tim Wagner thanked Council for the continued support of EMS Week.

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council adjourned the meeting and went into an executive session at 8:16 p.m. Council did not reconvene. The executive session lasted until 8:28 p.m. regarding Parking Enforcement personnel.

Lisa Dooley
Town Manager/Secretary/Treasurer