

A regular meeting of Bloomsburg Town Council was held Monday, July 10, 2017, beginning at 7:04 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Presiding was Mayor Sandy Davis; Council Members Fred Trump, Sylvia Costa, William Kreisher, James Huber, Joe Martarano and Carey Howell; Town Manager/Secretary Lauren Martz; Director of Finance/Treasurer Lisa Dooley; Director of Governmental Services/Recycling Coordinator Charles Fritz; Director of Human Resources/Assistant Secretary Tracy Lanza fame; Administrative Assistant Bobbi Erlston; Chief of Police Roger Van Loan; Code Enforcement Officer III Ralph Magill and; Fire Chief Bob Rupp

#### **CITIZEN TO BE HEARD – Natalie Austin, Nannycakes**

Natalie Austin owner of Nannycakes discussed her concerns with the regulations about not being able to have food trucks at the Bloomsburg Town Park during Little League. She informed the Council that she has spoken to the head of Little League, and believe there to be no problem with allowing food trucks to operate during the games according to the gentleman she spoke with.

Council recommended that Ms. Austin should provide the Community and Economic Development Committee with a letter from the Bloomsburg Area Little League stating that they are okay with allowing **ALL** food trucks to operate at the Town Park during baseball games.

#### **TOWN CENTER, LLC CURATIVE AMENDMENT DELIBERATION AND DECISION (FORMER WINDSOR FOODS PROPERTY)**

On a motion by B. Kreisher, seconded by J. Huber, and voted on 6 ‘yes’ votes and 1 Abstention (C. Howell), Council denied the Curative Amendment because the Town Zoning Ordinance is not exclusionary regarding the placement of a drug/alcohol treatment center.

#### **APPROVAL OF RETAINING THE PLANNING SERVICES OF JACK VARALY**

On a motion by J. Huber, seconded by C. Howell, and voted on unanimously, Council approved retaining the Professional Planning Services of Jack Varaly to review the Town of Bloomsburg regulations regarding Parking Garages in the Commercial District Zone.

The meeting adjourned into a Public Hearing at 7:16 pm to discuss the CDBG 2017 Annual Action Plan and 2017 Funding Allocation. The meeting resumed at 7:27pm.

#### **APPROVAL OF JUNE 26, 2017 COUNCIL MEETING MINUTES**

On a motion by F. Trump, seconded by J. Martarano, and voted on unanimously, Council approved the June 26, 2017 Council meeting minutes with no additions or corrections.

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

On a motion by C. Howell, seconded by S. Costa, and voted on unanimously, Council approved payment of the following monthly bills and the June payroll authorization: General Fund, \$256,685.14; Recycling Fund, \$14,654.83; Street Lighting Fund, \$4,756.11; Fire Fund, \$5,689.08; Library Fund, \$20,922.51; Norris E. Rock Memorial Swimming Pool Fund, \$3,419.14; Liquid Fuels Fund, \$4,544.13; Debt Service Fund, \$58,362.00; 2016 CDBG Annual Entitlement, \$32,496.21; HOME Fund, \$6,924.00; CDBG Disaster Recovery Fund, \$8,996.14; and the June payroll authorization in the amount of \$220,403.10.

#### **APPROVAL TO END THE PROBATIONARY STATUS OF QUENTIN REINFORD AND MOVING HIM FROM PROBATIONARY PATROL OFFICER II TO PARTROL OFFICER I, EFFECTIVE JULY 18, 2017.**

On a motion by F. Trump, seconded by C. Howell, and voted on unanimously, Council approved the ending of probationary status of Quentin Reinford and moving him from probationary Patrol Officer II to Patrol Officer I, effective July 18, 2017.

## **APPROVAL OF CERTIFICATES OF APPROPRIATENESS**

On a motion by C. Howell, 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 Matthew Baylor for demolition of garage at Rear 425 Iron Street.

On a motion by S. Costa, seconded by F. Trump, and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Kathy Flick to install a fence at the rear of property at 218 W. Main Street.

On a motion by C. Howell, seconded by B. Kreisher, and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Columbia County Housing Corp. to install a shed at 101 E. 3<sup>rd</sup> Street.

On a motion by J. Martarano, 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 Mike Hatem to construct a 30 X 20 garage with carriage doors at 364 E. 2<sup>nd</sup> Street.

On a motion by J. Martarano, seconded by F. Trump, and voted on unanimously, and on the recommendation of the Historic Architectural Review Board, Council approved a Certificate of Appropriateness for Elizabeth Witting to install heat pump at 155 W. 5<sup>th</sup> Street.

## **APPROVAL OF BLOOMSBURG UNIVERSITY LAND DEVELOPMENT – WALLER BUILDING**

On a motion by C. Howell, seconded by J. Martarano, and voted on unanimously, and upon the recommendation of the Planning Commission, Council approved a Ninety (90) Day Extension for the Bloomsburg University Waller Building Land Development Plan.

## **BLOOMSBURG ALTERNATIVE POWER COMPANY – LLC SUBDIVISION – 341 E. 2<sup>ND</sup> STREET & 352 LIGHTSTREET RD.**

On a motion by J. Martarano, seconded by B. Kreisher, and voted on 6 ‘yes’ votes and 1 ‘no’ (F. Trump), the Council conditionally approved the Plan Contingent upon legality of the documents provided with the Following Item being met:

1. A ‘Use and Maintenance Agreement’ must be provided for the driveway between Lot 1 and Lot 2. Additionally, the owners of the ‘Existing Access Easement’ across Lot 2, in favor of the Cole lot, must be included in the ‘Use and Maintenance Agreement’.

## **APPROVAL OF PAYMENT TO ARCHCENTRAL ARCHITECTS FOR REVISED INVOICES FOR THE AIRPORT TERMINAL BUILDING PROJECT**

On a motion by C. Howell, seconded by S. Costa and, voted on 6 ‘yes’ votes and 1 Abstention (J. Martarano), the Council approved the payment to ArchCentral Architects for the revised invoices #1-5 in the amount of \$19,112.86 (BOA Approved) for the Airport Terminal Building Project.

## **APPROVAL OF 2017 STREET RESURFACING BID TO HRI, INC.**

On a motion by B. Kreisher, seconded by F. Trump, and voted on unanimously, Council approved the 2017 Street Resurfacing Bid to HRI, Inc. In the amount of \$272,173.55 with a Potential 25% Expansion of the Project as Outlined per the Bid Specifications.

## **APPROVAL OF QUOTE FROM SOKOL, INC.**

On a motion by S. Costa, seconded by B. Kreisher, and, voted on 6 ‘yes’ votes and 1 Abstention (J. Martarano), Council approve a quote from Sokol, Inc. in the amount of \$4,125.00 for a Handicap Curb Cut Ramp.

## **APPROVAL SALE OF A 1198 MAG INTERNATIONAL UTILITY TRUCK**

On a motion by F. Trump, seconded by C. Howell, and, voted on unanimously, Council approved the sale of a 1998 MAG International Utility Truck on Municibid

#### **APPROVE SALE OF A 1993 TAR BUGGY**

On a motion by C. Howell, seconded by S. Costa, and, voted on unanimously, Council approved the sale of a 1993 Tar Buggy on Municibid

#### **APPROVAL OF PAYMENT TO HOWARD COMPANY**

On a motion by B. Kreisher, seconded by S. Costa, and, voted on unanimously, Council approved the payment to Howard Company in the amount of \$5,547 (Change Order for Police Station Project).

#### **APPROVAL OF PAYMENT TO HOWARD COMPANY**

On a motion by B. Kreisher, seconded by S. Costa, and, voted on unanimously, Council approved the payment to Howard Company in the amount of \$5,000 for the Electrical at the Police Department Project (Final Payment).

#### **APPROVAL OF PAYMENT STROSSER ARCHITECT**

On a motion by C. Howell, seconded by B. Kreisher, and, voted on 4 ‘yes’ votes and ‘3’ no (J. Martarano, J. Huber, and F. Trump), Council approved the payment to Strosser Architecture in the amount of \$1,900 for the Town Hall Construction Administration.

#### **APPROVAL OF PAYMENT TO KEYSTONE COMMUNICATIONS**

On a motion by F. Trump, seconded by S. Costa, and, voted on unanimously, Council approved the payment to Keystone Communications in the amount of \$12,953.10 for new Mobile Radios (Public Works Department).

#### **APPROVAL OF FFY 2016 ANNUAL ACTION PLAN & FFY 2016 – FFY 2020 CONSOLIDATED PLAN SUBSTANTIAL AMENDMENT #1 APPROVAL**

On a motion by F. Trump, seconded by C. Howell, and, voted on unanimously, Council approved the FFY 2016 Annual Action Plan & FFY 2016 – FFY 2020 Consolidated Plan Substantial Amendment #1.

#### **APPROVAL OF PAYMENT #2 TO WOLYNIEC CONSTRUCTION**

On a motion by S. Costa, seconded by F. Trump, and, voted on unanimously, Council approved the Payment #2 to Wolyniec Construction in the amount of \$61,314.91 for the Phase VI Street Lighting Project.

#### **APPROVAL OF FIRE DEPARTMENT TO ATTEND PARADES**

On a motion by C. Howell, seconded by F. Trump, and, voted on unanimously, Council approved the Fire Department to attend the Laporte parade on July 26<sup>th</sup>, and Mifflinburg parade on July 29<sup>th</sup>, both exceeding the 25-mile limit rule.

#### **APPROVAL OF TOWN SOLICITOR TO PREPARE A WRITTEN STATEMENT REGARDING RESOLVING A CONFLICT OF INTEREST FOR SYLVIA COSTA REGARDING THE HOME GRANT PROGRAM**

On a motion by C. Howell, seconded by J. Martarano, and, voted on 6 ‘yes’ votes and 1 Abstention (S. Costa), Council approved the request for Town’s Solicitor to prepare a written statement to resolve a conflict of interest concern regarding an application from Sylvia Costa for Funding from the Town’s Owner-Occupied Housing Rehabilitation Grant Program (HOME Program) and determine that this would not violate State Local Laws Due to her Role on Town Council.

Being no further business, the meeting adjourned into Executive Session at 8:09 p.m. to discuss personnel and did not reconvene.

Lauren Martz  
Town Manager/Secretary