

A regular meeting of Bloomsburg Town Council was held Monday, August 10, 2015, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Council Member W. Carey Howell presiding; Council Members Diane Levan, Bill Kreisher, Sylvia Costa, Fred Trump, and Eric Bower; Town Administrator William Lowthert; Assistant Town Administrator Lauren Martz; Chief of Police Roger Van Loan, Environmental Services Coordinator Charles Fritz; Superintendent of Public Works John Barton; Director of Finance Lisa Dooley, Fire Chief Bob Rupp, and Solicitor Jack Mihalik. Absent was Mayor Sandy Davis.

#### **APPROVAL OF JULY 27, 2015 COUNCIL MEETING MINUTES**

On a motion by F. Trump, seconded by B. Kreisher and voted on unanimously, Council approved the July 27, 2015 Council meeting minutes with no additions or corrections.

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

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment of the following monthly bills and the July payroll authorization: General Fund, \$158,883.81; Debt Service Fund, \$19,272.38; Recycling Fund, \$27,067.48; Street Lighting Fund, \$10,207.15; Fire Fund, \$17,396.50; Day Care Project, \$2,617.63; Norris E. Rock Memorial Swimming Pool, \$4,938.31; Liquid Fuels Fund, \$15,184.86; 2012 CDBG, \$4,849.36; CDBG-DR Fund, \$10,254.95; and the July payroll authorization, \$278,298.07.

#### **APPROVAL OF PAYMENT TO COHEN LAW GROUP**

On a motion by D. Levan, seconded by F. Trump and voted on unanimously, Council approved payment to Cohen Law Group in the amount of \$560 for wireless lease negotiation services.

#### **APPROVAL OF PAYMENT TO BORTON LAWSON ENGINEERING, INC.**

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment to Borton Lawson Engineering, Inc. in the amount of \$9,483.73 for professional services of the Bloomsburg Flood Protection Schematic Project through 06/26/15 Capital Projects Engineering Funds.

#### **APPROVAL OF PAYMENT TO ARCH CENTRAL ARCHITECTS, INC.**

On a motion by S. Costa, seconded by F. Trump and voted on unanimously, Council approved payment to Arch Central Architects, Inc. in the amount of \$1,413.72 for architectural services of the Bloomsburg Municipal Airport Terminal Building Project through 06/30/15.

#### **APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE HANDICAP RAMP AND CURB-CUT PROJECT**

On a motion by S. Costa, seconded by D. Levan and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$742.30 for professional services of the Handicap Ramp and Curb-Cut Project through 07/04/15 with CDBG funds.

#### **APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR PHASE VI STREET LIGHTING PROJECT**

On a motion by D. Levan, seconded by F. Trump and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$1,080.56 for professional services of the Phase VI Street Lighting Project through 07/04/15 with Capital Projects Engineering Funds.

#### **APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR FORT MCCLURE BOULEVARD RECONSTRUCTION PROJECT**

On a motion by S. Costa, seconded by B. Kreisher and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$12,732.06 for professional services of the Fort McClure Boulevard Reconstruction Project through 07/04/15 with CDBG-DR Funds.

**APPROVAL OF PAYMENT TO LARSON DESIGN GROUP, INC. FOR THE FISHING CREEK STABILIZATION PROJECT**

On a motion by F. Trump, seconded by D. Levan and voted on unanimously, Council approved payment to Larson Design Group, Inc. in the amount of \$13,337.10 for Professional Services of the Fishing Creek Bank Stabilization Project through 07/04/15 with CDBG-DR Funds.

**APPROVAL OF PAYMENT TO ARC ELECTRIC CONSTRUCTION CO., INC.**

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved payment to Arc Electric Construction Co., Inc. in the amount of \$14,345.82 for the Town Hall Generator Project through 07/30/15 from the Debt Service Fund.

**APPROVAL OF A QUOTE FROM F&L GUTTER SYSTEMS, INC.**

On a motion by D. Levan, seconded by S. Costa and voted on unanimously, Council approved a quote from F & L Gutter Systems, Inc. in the amount of \$6,557 for the replacement of gutters and downspouts at the Columbia Child Development Program Building.

**APPROVAL OF A BID FROM T-ROSS BROTHERS CONSTRUCTION**

On a motion by B. Kreisher, seconded by S. Costa and voted on unanimously, Council approved a bid from T-Ross Brothers Construction in the amount of \$789,000 as Prime General Contractor for the Airport Terminal Building Project contingent upon Bureau of Aviation grant approval.

**APPROVAL OF A BID FROM BOGNET, INC.**

On a motion by B. Kreisher, seconded by S. Costa and voted on Five (5) (S. Costa, C. Howell, E. Bower, B. Kreisher, F. Trump voting "Yes") to One (1) (D. Levan voting "No"), Council approved a bid from Bognet, Inc. in the amount of \$25,500 as Prime Plumbing Contractor for the Airport Terminal Building Project contingent upon Bureau of Aviation grant approval.

**APPROVAL OF A BID FROM HOSLER**

On a motion by B. Kreisher, seconded by S. Costa and voted on unanimously, Council approved a bid from Hosler in the amount of \$29,525 as Prime Mechanical Contractor for the Airport Terminal Building Project contingent upon Bureau of Aviation grant approval.

**APPROVAL OF A BID FROM HOWARD ORGANIZATION**

On a motion by B. Kreisher, seconded by F. Trump and voted on unanimously, Council approved a bid from Howard Organization in the amount of \$38,850 as Prime Electrical Contractor for the Airport Terminal Building Project contingent upon Bureau of Aviation grant approval.

**APPROVAL OF A BID FROM NEW ENTERPRISES STONE & LIME CO., INC.**

On a motion by B. Kreisher, seconded by F. Trump and voted on unanimously, Council approved a bid from New Enterprise Stone & Lime Co., Inc. in the amount of \$453,228.90 for the Fort McClure Boulevard Reconstruction Project contingent upon the necessary easement for the 72" culvert replacement is in place.

**APPROVAL OF A BID FROM FOX HOLLOW CONSTRUCTION, LLC**

On a motion by B. Kreisher, seconded by F. Trump and voted on unanimously, Council approved a bid from Fox Hollow Construction, LLC in the amount of \$23,001.44 for the Fishing Creek Bank Stabilization Project contingent upon all necessary easements have been secured for the project.

**APPROVAL OF RELEASING REMAINING FINANCIAL SECURITY FOR MATT ZOPPETTI'S IRONDALE ROAD AND GLEN AVENUE PROJECTS**

On a motion by B. Kreisher, seconded by F. Trump and voted on unanimously, Council approved releasing the remaining financial security for Matt Zoppetti's Irondale Road and Glen Avenue Projects.

Being no further business, the meeting adjourned into executive session at 7:20 p.m. and did not reconvene.

William Lowthert  
Town Administrator/Secretary