

A regular meeting of Bloomsburg Town Council was held Monday, August 12, 2019, beginning at 7:00 p.m. in Council Chambers, Town Hall, 301 East Second Street, Bloomsburg, PA. Present were Mayor William Kreisher; Council Vice President Toni Bell; Council Members Fred Trump, James Huber, James Garman, Bonnie Crawford, and Vince DeMelfi; Town Manager/Secretary/Treasurer Lisa Dooley; Administrative Assistant Bobbi Erlston; Chief of Police William Gelgot; Code Enforcement Officer Ralph Magill; Fire Chief Scott McBride, and Airport Coordinator BJ Teichman.

MAYOR'S REMARKS

W. Kreisher announced that there was an executive session on July 25, 2019 from 7:00 p.m. to 9:00 p.m.

W. Kreisher introduced L. Dooley as the new Town Manager/Secretary/Treasurer and gave a short description of her accomplishments throughout her career.

L. Dooley was sworn into office on August 6, 2019 at the Columbia County Courthouse.

W. Kreisher introduced William Gelgot as the new Chief of Police and gave a short description of his accomplishments throughout his career.

W. Kreisher swore Chief Gelgot into office.

ADOPTION OF RESOLUTION NO. 08-12-19.01 FAIR HOUSING RESOLUTION

On a motion by F. Trump, seconded by T. Bell, and voted on unanimously, Council approved Resolution No. 08-12-19.01 Fair Housing Resolution.

ADOPTION OF RESOLUTION NO. 08-12-19.02 FEE RESOLUTION

On a motion by B. Crawford, seconded by J. Huber, and voted on unanimously, Council approved Resolution No. 08-12-19.02 Fee Resolution.

ADOPTION OF RESOLUTION NO. 08-12-19.03 ENVIRONMENTAL REVIEW CERTIFYING OFFICER

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved Resolution No. 08-12-19.03 Environmental Review Certifying Officer.

CITIZENS TO BE HEARD

Bloomsburg University Director of External and Government Relations Dan Knorr proposed to Council a Greenly Center Campus Shuttle Stop. Bloomsburg University is requesting three parking spaces directly in front of the Greenly Center to be used for a shuttle stop for the University's downtown shuttle system loop. The University agrees to pay the Town the daily rate for the use of the three spaces. D. Knorr noted that the University is considering allowing residents use the shuttles for a fee. D. Knorr was directed to the Public Safety Committee.

APPROVAL OF JULY 22, 2019 AND JULY 29, 2019 COUNCIL MEETING MINUTES

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the July 22, 2019 and July 29, 2019 Town Council minutes with no additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY BILLS AND JULY PAYROLL AUTHORIZATION

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 'yes' votes and 1 'no' vote (J. Huber), Council approved payment of the following monthly bills: General Fund, \$220,709.49; Recycling Fund, \$15,560.95; Street Lighting Fund, \$4,964.91; Fire Fund, \$6,976.69; Liquid Fuels Fund, \$21,976.27; Airport Fund, \$2,600.00; CDBG – DR Fund, \$395,704.58, and the July payroll authorization in the amount of \$226,210.32.

APPROVAL OF RETRO PAY TO LEONARD ROGUTSKI FROM JUNE 1, 2019 TO AUGUST 11, 2019 AT A RATE OF \$80 PER WEEK

On a motion by T. Bell, seconded by F. Trump, and voted on unanimously, Council approved retro pay to Leonard Rogutski from June 1, 2019 to August 11, 2019 at a rate of \$80 per week.

APPROVAL OF HIRING BRANDON AUTEN AS AN OPERATOR I IN THE PUBLIC WORKS DEPARTMENT

On a motion by F. Trump, seconded by J. Garman, and voted on unanimously, Council approved hiring Brandon Auten as an Operator I in the Public Works Department at a rate of \$18.94 under the union contract 2014-2016 with a six month probationary period, effective August 13, 2019.

APPROVAL OF USING CREDITECH FOR DELINQUENT RECYCLING COLLECTIONS

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved using Creditech for delinquent recycling collections.

APPROVAL TO CANCEL THE FARMERS/ARTISAN MARKET

On a motion by F. Trump, seconded by T. Bell, and voted on unanimously, Council approved to cancel the Farmer/Artisan Market scheduled August 15, 2019.

APPROVAL OF PAYMENT TO INFORMATION NETWORK ASSOCIATES, INC. REGARDING THE BACKGROUND INVESTIGATION ON WILLIAM GELGOT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to Information Network Associates, Inc. in the amount of \$2,500.00 regarding the background investigation on William Gelgot.

APPROVAL OF RELEASING FINANCIAL SECURITY TO JOHN BERGER III

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved releasing financial security in the amount of \$35,100.00 to John Berger III.

APPROVAL OF ALLISON FLICK USING THE BAND SHELL

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 'yes' votes, and 1 'no' vote (J. Huber), Council approved Allison Flick using the band shell for a diabetes 5K walk/run event contingent upon her providing a certificate of insurance and receiving an event permit.

APPROVAL OF WILLIAM KREISHER (MAYOR) AND LISA DOOLEY (TOWN MANAGER/ SECRETARY/ TREASURER) BEING AUTHORIZED TO MAKE ANY AND ALL BANKING DECISIONS RELATING TO THE TOWN OF BLOOMSBURG

On a motion by F. Trump, seconded by T. Bell, and voted on unanimously, Council approved William Kreisher (Mayor) and Lisa Dooley (Town Manager/Secretary/Treasurer) being authorized to make any and all banking decisions relating to the Town of Bloomsburg.

APPROVAL OF CHRISTINE BRIDE USING THE BAND SHELL

On a motion by T. Bell, seconded by B. Crawford, and voted on 3 'yes' votes (B. Crawford, T. Bell, J. Garman), and 4 'no' votes (W. Kreisher, F. Trump, J. Huber, V. DeMelfi), Council denied Christine Bride using the band shell. J. Huber expressed the need of a policy. V. DeMelfi suggested the event go through a non-profit organization.

APPROVAL OF CERTIFICATE OF APPROPRIATENESS

On a motion by T. Bell, seconded by F. Trump, and voted on unanimously, Council approved a Certificate of Appropriateness to Karen Malt of 224 West Street for exterior renovations.

APPROVAL OF PAYMENT TO SIMONE COLLINS FOR PROFESSIONAL SERVICES FROM JULY 1, 2019 TO JULY 31, 2019

On a motion by F. Trump, seconded by J. Garman, and voted on unanimously, Council approved payment to Simone Collins in the amount of \$5,506.76 for professional services from July 1, 2019 to July 31, 2019 regarding the Walkability/Trail Study.

APPROVAL OF CHANGE ORDER #3 TO HRI, INC. FOR GENERAL CONSTRUCTION OF THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved change order #3 to HRI, Inc. in the amount of \$50,690.38 for general construction of the Floodwall Expansion Project.

APPROVAL OF CHANGE ORDER #4 TO BORTON LAWSON FOR PPL COORDINATION OF THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved change order #4 to HRI in the amount of \$7,000 for PPL coordination of the Floodwall Expansion Project.

APPROVAL OF PAYMENT TO MARTIN & LOBOS, LLC FOR LEGAL SERVICES IN REGARDS TO THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to Martin & Lobos, LLC in the amount of \$2,502.50 for legal services in regards to the Floodwall Expansion Project.

APPROVAL OF A PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT WITH SEDA-COG

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved a Professional & Administrative Services Agreement with SEDA-Cog regarding 2019 Community Development Block Grant Funds.

APPROVAL OF THE 2019 ANNUAL ACTION PLAN

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved the 2019 Annual Action Plan.

APPROVAL OF PAYMENT TO HRI, INC. FOR GENERAL CONSTRUCTION OF THE FLOODWALL EXPANSION PROJECT

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment HRI, Inc. in the amount of \$418,838.93 for general construction of the Floodwall Expansion Project.

APPROVAL OF PAYMENT TO DILTZ EQUIPMENT SALES, INC. FOR A DIESEL FUEL TANK FOR THE PUBLIC WORKS DEPARTMENT

On a motion by J. Garman, seconded by V. DeMelfi, and voted unanimously, Council approved payment to Diltz Equipment Sales, Inc. in the amount of \$3,850.00 for a diesel fuel tank for the Public Works Department.

APPROVAL TO ACCEPT THE APRON OFFER IN DOT GRANTS, EXECUTE THE CONTRACT WITH DON E. BOWER AND ISSUE NOTICE TO PROCEED CONTINGENT ON BUREAU OF AVIATION AWARD LETTER

On a motion by F. Trump, seconded by T. Bell, and voted on 6 'yes' votes, and 1 'no' vote by (J. Huber), Council approved to accept the apron offer in Dot Grants, execute the contract with Don E. Bower and issue notice to proceed contingent on Bureau of Aviation award letter.

APPROVAL TO ADVERTISE AMENDMENTS TO CHAPTER 15 PART 8 RESIDENTIAL PERMIT PARKING

On a motion by T. Bell, seconded by J. Huber, and voted on unanimously, Council approved to advertise amendments to Chapter 15 Part 8 Residential Permit Parking.

APPROVAL TO TRANSFER FUNDS FROM EQUIPMENT LINE ITEM TO UNIFORM LINE ITEM IN THE FIRE DEPARTMENT'S BUDGET

On a motion by F. Trump, seconded by T. Bell, and voted on unanimously, Council approved to transfer funds from equipment line item to uniform line item in the Fire Fund.

APPROVAL OF PAYMENT TO SEDA-COG FOR ADMINISTRATIVE SERVICES REGARDING HOUSING ELEVATION

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to SEDA-Cog in the amount of \$1,437.65 for administrative services regarding housing elevation.

APPROVAL OF PAYMENT TO SEDA-COG FOR THE REIMBURSEMENT OF A PETERS CONSULTANTS, INC. INVOICE FOR SERVICES COMPLETED THROUGH JUNE 2, 2019

On a motion by T. Bell, seconded by F. Trump, and voted on unanimously, Council approved payment to SEDA-Cog in the amount of \$346.25 for the reimbursement of a Peters Consultants, Inc. invoice for services completed through June 2, 2019.

APPROVAL OF PAYMENT TO SEDA COG FOR THE REIMBURSEMENT OF ZONING AND ENGINEERING FEES

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment to SEDA-Cog in the amount of \$850.00 for the reimbursement of zoning and engineering fees.

APPROVAL OF A SUBROGATION AND ASSIGNMENT AGREEMENT WITH MOLLY BAUMAN

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved a Subrogation and Assignment Agreement with Molly Bauman.

APPROVAL OF A SUBROGATION AND ASSIGNMENT AGREEMENT WITH SUSAN SYLVESTER

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 'yes' votes and 1 'no' vote (F. Trump), Council approved a Subrogation and Assignment Agreement with Susan Sylvester.

CITIZEN TO BE HEARD

Thomas Williams reported to Council several complaints about his neighbor at 528 Clover Avenue. His first item was that his neighbor has dug a hole in the ground where he burns garbage. Secondly, his neighbor ties his dogs out and leaves them unattended all day. Third, his neighbor has vehicles that have loud mufflers on them.

With no further business, the meeting adjourned into executive session at 8:31 p.m. Council reconvened the meeting at 8:58 p.m.

APPOINTMENT OF BOBBI ERLSTON AS AGENCY OPEN RECORDS OFFICER

On a motion by F. Trump, seconded by V. DeMelfi, and voted on unanimously, Council appointed Bobbi Erlston as the Agency Open Records Officer.

Lisa Dooley
Town Manager/Secretary/Treasurer