

Bloomsburg Town Council held a meeting on Monday, October 25, 2021, beginning at 7:00 p.m. in Council Chambers, 2nd Floor, Town Hall and 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, Council Members James Huber, James Garman, Bonnie Crawford, Justin Hummel, and Vince DeMelfi, Town Manager/Secretary/Treasurer Lisa Dooley, Director of Finance Kathy Smith, Director of Public Works John Fritz, Airport Coordinator BJ Teichman, Sergeant Michael Fosse and Director of Code Enforcement Ken Roberts. Also present were David's I-Pad, Dennis, Bill Eschenfelder, Andrew Barton (7:06 p.m.), Eric Ness, Dan Knorr, Nick McGaw, Fred Whitenight, Alex Dubil, Corey Kreischer and Julye Wemple.

COUNCIL REMARKS.

Mayor Kreisher announced that Trick or Treat night will be held rain or shine on Saturday, October 30th from 6 p.m.- 8 p.m.

Mayor Kreisher reported the following executive sessions were held.

October 11, 2021 from 8:18 p.m.- 9:40 p.m. regarding legal services for 2022, EMA & Fire Chief stipends, IRS forms and police personnel matters.

October 19, 2021 from 9:40 a.m.- 10:06 a.m. regarding police personnel matters.

October 20, 2021 regarding the chief search. Town Council and the Pennsylvania Chiefs Association held five interviews for the Chief of Police position from 9:00 a.m.- 9:26 a.m., 10:15 a.m.- 10:38 a.m., 11:30 a.m.- 11:53 a.m., 2:00 p.m.- 2:26 p.m. and 4:30 p.m.- 5:00 p.m.

CITIZENS TO BE HEARD.

Fred Whitenight was present to request the repair of a pot hole on Murray Avenue behind the Wesley Church.

ADOPTION OF RESOLUTION NO.10.25.2021.01- MULTIMODAL TRANSPORTATION FUND.

On a motion by T. Bell, seconded by J. Hummel, and voted on unanimously, Council approved resolution No. 10.25.2021.01 for the Multimodal Transportation Fund in the amount of \$705,600.

APPROVAL OF THE COUNCIL MINUTES FROM THE 10/11/2021 MEETING.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the minutes from October 11, 2021 with two corrections. The two corrections consisted of adding "Equipment" after Diltz and adjusting the spelling of a citizen's last name that attended the meeting.

APPROVAL OF ENTERING INTO A NEW LEASE WITH COLUMBIA AIRCRAFT SERVICE, INC. COMMENCING ON NOVEMBER 1, 2021 AND EXPIRING DECEMBER 31, 2026. The current lease amount is \$1,500 and in the new agreement it will increase to \$3,500 per month with a 20% cost share of capital improvements to the building over \$5,000.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the new lease with Columbia Aircraft Service, Inc. commencing on November 1, 2021 and expiring on December 31, 2026.

APPROVAL OF ENTERING INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE AVIATION EXPLORER POST N13.

On a motion by J. Garman, seconded by T. Bell, and voted on unanimously, Council approved entering into a MOU with the Aviation Explorer Post N13.

APPROVAL OF AN INVOICE FROM BRADCO SUPPLY COMPANY IN THE AMOUNT OF \$3,100 FOR A REPLACEMENT CONVEYOR BELT FOR THE GRINDER LOCATED AT THE COMPOST SITE.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved an invoice from Bradco Supply Company in the amount of \$3,100 for a replacement conveyor belt for the grinder located at the compost site.

APPROVAL OF ENTERING INTO A PROFESSIONAL SERVICE AGREEMENT WITH DELTA AIRPORT CONSULTANT, INC. IN THE AMOUNT OF \$132,000 WHICH WILL INCLUDE DESIGN THROUGH BIDDING ALONG WITH CONSTRUCTION ADMINISTRATION FOR THE AIRPORT RUNWAY CRACK SEAL AND REMARKING PROJECT (100% COVERED BY GRANTS). PER GRANT GUIDELINES, AN INDEPENDENT FINANCIAL EVALUATION WAS PREPARED AND THE ACCEPTABLE RANGE WAS \$145,000 TO \$177,300.

On a motion by T. Bell, seconded by J. Garman, and voted on 5 to 2 (Huber and DeMelfi voting no), Council approved entering into a professional service agreement with Delta Airport Consultant, Inc. in the amount of \$132,000 which will include design through bidding along with construction administration for the airport runway cracking seal and remarking project (100% covered by grants).

RECOMMENDATION TO APPROVE SENDING A LETTER OF INTENT TO RESILITE SPORTS PRODUCTS TO HOLD THE QUOTE PRICE FOR A TRAINING MAT IN THE TOTAL AMOUNT OF \$1,550.00.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved sending a letter of intent to Resilite Sports products to hold the quote for a training mat in the total amount of \$1,550.00.

RECOMMENDATION TO APPROVE WAIVING THE FEE FOR STREET CLOSURE PERMITS FOR THE SEWER AUTHORITY. NOTE, THE SEWER AUTHORITY WAIVES THE TOWN'S SEWER INVOICES FOR TOWN FACILITIES.

On a motion by B. Crawford, seconded by J. Garman, and voted on unanimously, Council approved waiving the fee for street closure permits for the sewer authority. Note, the sewer authority waives the Town's sewer invoices for town facilities.

On a motion by J. Hummel, seconded by T. Bell, and voted on unanimously, Council adjourned the meeting at 7:44 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer