

A Bloomsburg Town Council meeting was held Monday, December 14, 2020, beginning at 7:00 p.m. via teleconference. Public joined by dialing: +1 646 558 8656 US and included the meeting ID: 456-920-3798. 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, Chief of Police Roger Van Loan, Director of Public Works John Fritz, Director of Governmental Services/Recycling Coordinator Charles Fritz, Director of Finance Kathy Smith, Fire Chief Scott McBride Director of Code Enforcement Ken Roberts, Airport Coordinator BJ Teichman, Code Enforcement Officer Kyle Bauman. Public citizens present were Julye Wemple, Dan Knorr, Jamie Shrawder, Rob Staib, Dave Truskowsky, Steve Welch, Barbara Coladonato, Tyler Dombroski, Jared Harris, James Goode, Eric Ness, Teri Provost, Todd White, Joel Ruch, Tina Welch, Tim Wagner, Anna Coleman, Thomas Bowen, Karen and Dennis.

#### **COUNCIL REMARKS**

Mayor Kreisher announced an executive session occurred on December 1, 2020 from 3:00 p.m. and lasting until 3:30 p.m. regarding an exit interview. Also, an executive session occurred on December 9, 2020 from 12:07 p.m. and lasting until 12:33 p.m. regarding Code Enforcement personnel matters.

J. Hummel requested staff send a thank you to Bill Brobst for his help in the repair of the fountain after it was damaged by a vehicle.

#### **CITIZEN TO HEARD**

James Goode from the Bloomsburg Theatre Ensemble was present to update council on the public service announcement in regards to COVID-19. The announcements will be made available on several social media sites.

#### **WBRE-28, ON THE ROAD PROCLAMATION**

W. Kreisher read a proclamation designating December 15, 2020 the day of honoring WBRE PA Live! On the Road show which will be featuring Bloomsburg and is set to air at 4 p.m.

#### **PUBLIC COMMENT PERIOD – 2021 BUDGET**

V. DeMelfi and J. Huber stated that they are opposed to a 15% raise in property taxes. It was mentioned the tax increase places a greater burden on the town residents at a time when they have been greatly impacted by the pandemic. J. Huber stated that he would like to see a 20% cut in the budget. J. Garman questioned why members were speaking up now, when they did nothing to help reduce the budget during the actual budget meetings. J. Huber stated “cut the budget 20% and let staff figure it out”. W. Kreisher stated that personnel have been laid off and/or positions have not been filled over the past 5 years. Although, raising taxes is not a politically popular solution the council has a duty to be fiscally responsible given the circumstances. T. Bell reminded council that Recycling is down a position. Also, Public Works is doing without a foreman position. Also, the HR position in administration was not filled.

#### **ADOPTION OF THE 2021 BUDGET**

On a motion by J. Hummel, seconded by J. Garman and voted on five to two (Bell, Crawford, Garman, Hummel and Kreisher voting yes and DeMelfi and Huber voting no) the 2021 budget passed.

#### **ADOPTION OF THE TAX LEVY ORDINANCE # 1017**

On a motion by J. Hummel, seconded by T. Bell and voted on five to two (Bell, Crawford, Garman, Hummel and Kreisher voting yes and DeMelfi and Huber voting no) the 2021 tax levy ordinance # 1017 passed.

**ADOPTION OF ORDINANCE # 1018 ESTABLISHING REGULATION RELATING TO OFF-STREET MOBILE APPLICATION PARKING**

On a motion by Toni Bell, seconded by Bonnie Crawford and voted on unanimously, Council approved passing Ordinance # 1018 relating to off-street mobile parking regulations.

**APPROVAL OF RESOLUTION NO. 12-14-2020.01 DCED APPLICATION FOR THE HOME PROGRAM**

On a motion by V. DeMelfi, seconded by J. Garman and voted on unanimously, Council approved the resolution for the DCED Home Program application.

**APPROVAL OF MINUTES FROM NOVEMBER 9, 2020 AND NOVEMBER 19, 2020**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the minutes from November 9<sup>th</sup> and November 19<sup>th</sup>, 2020 meetings with no corrections or additions.

**APPROVAL OF PAYMENT OF MONTHLY BILLS AND NOVEMBER PAYROLL AUTHORIZATION**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment of the following monthly bills: General Fund, \$153,967.03; Recycling Fund, \$16,104.75; Street Lighting Fund, \$5,318.75; Fire Fund, \$5,800.87; Commercial Loan Repayment, \$7,000.00; Pool Fund, \$783.00 Liquid Fuels Fund, \$232,339.63; Airport Fund, \$23,296.73; CDBG-Annual Entitlement Fund, \$7,800.00; CDBG-DR Fund, \$568,709.09; and November Payroll Authorization, \$226,414.61.

**RECOMMENDATION TO APPROVE OPTION 2 REGARDING DEBT PROPOSALS**

On a motion T. Bell, seconded by J. Hummel and voted on 6 to 1 (J. Huber voting no) Council approves option # 2 from PLM Financial Advisors and Eckert Seamans with regard to a debt RFP proposal.

**RECOMMENDATION TO APPROVE AN ESTIMATE IN THE AMOUNT OF \$3,490.00- \$4,230.00 FOR SIX PIECES OF LEGISLATION TO BE CODIFIED**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the estimate of \$3,490- \$4,230.00 to codify six pieces of legislation.

**RECOMMENDATION TO APPROVE SETTING UP A TOWN POOL ACCOUNT AT FIRST COLUMBIA BANK & TRUST, INC.**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved setting up an account for the Town Pool.

**RECOMMENDATION TO APPROVE THE 2021 SIMULATOR LEASE AT THE BLOOMSBURG MUNICIPAL AIRPORT**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the 2021 simulator lease at the Bloomsburg Municipal Airport.

**RECOMMENDATION TO APPROVE AN ANNUAL MEMORANDUM OF UNDERSTANDING WITH EXPLORER POST 13 AT THE BLOOMSBURG MUNICIPAL AIRPORT**

On a motion by J. Garman, seconded by B. Crawford and voted on unanimously, Council approved the memorandum of understanding with Explorer Post 13<sup>th</sup> at the Bloomsburg Municipal Airport.

**RECOMMENDATION TO APPROVE A PROPOSAL FOR PROFESSIONAL VALUATION SERVICES IN THE AMOUNT OF \$1,000.00 FOR THE BLOOMSBURG MUNICIPAL AIRPORT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved the proposal for professional valuation services in the amount of \$1,000.00 for the Bloomsburg Municipal Airport.

**RECOMMENDATION TO APPROVE APPOINTING KEN ROBERTS AS THE AGENCY OF OPEN RECORDS OFFICER**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the appointment of Ken Roberts as the Agency of Open Records Officer.

**RECOMMENDATION TO APPROVE A PARTIAL RELEASE OF FINANCIAL SECURITY IN THE AMOUNT OF \$68,123.55 TO LANDMARK SIGNATURE HOME FOR THE PROJECT AT 226-228 W. 5<sup>TH</sup> STREET**

On a motion by J. Garman, seconded by B. Crawford and voted on unanimously, Council approved partial release of financial security in the amount of \$68,123.55 to Landmark Signature Homes for the project located at 226-228 W. 5<sup>th</sup> Street.

**RECOMMENDATION TO APPROVE A RELEASE OF FINANCIAL SECURITY IN THE AMOUNT OF \$93,947.15 TO MARIANO CONSTRUCTION FOR THE PARKING LOT PROJECT OWNED BY SAINT COLUMBA CHURCH**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the release of financial security in the amount of \$93,947.15 to Mariano Construction for the parking lot project on the property owned by St. Columba Church.

**RECOMMENDATION TO APPROVE ENDING ANTHONY SILVETTE'S 6-MONTH PROBATIONARY PERIOD AS CREW CHIEF IN THE PUBLIC WORKS DEPT. EFFECTIVE DECEMBER 29, 2020**

On a motion by J. Garman, seconded by T. Bell and voted on unanimously, Council approved ending the 6-month probationary period for Anthony Silvette in the position of Crew Chief effective December 29, 2020.

**RECOMMENDATION TO APPROVE CHANGING THE TOWN'S PHONE CARRIER TO FIRSTNET (AT&T)**

On a motion by J. Hummel, seconded by T. Bell and voted on unanimously, Council approved changing the Town's phone service carrier to FirstNet (AT&T).

**RECOMMENDATION TO APPROVE ADVERTISING THE 2021 MEETING DATES**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved advertising the 2021 meeting dates.

**APPROVAL OF THE 2021 WAGE LISTING**

On a motion by J. Garman, seconded by B. Crawford and voted on unanimously, Council approved the 2021 employee wage listing.

**RECOMMENDATION TO APPROVE OPTION D FOR THE SELECTION OF PROJECTS FOR THE SECOND ROUND OF CDBG-CV FUNDING**

On a motion by J. Garman, seconded by T. Bell and voted on unanimously, Council approved option D for the selection of projects for the second round of CDBG-CV funding.

**RECOMMENDATION TO APPROVE A PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT WITH SEDA-COG REGARDING THE CDBG-CV SECOND ROUND OF FUNDING**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved the Professional and Administrative services agreement with Seda-COG for the CDBG-CV second round funding.

**RECOMMENDATION TO APPROVE A PROFESSIONAL SERVICE AGREEMENT WITH BLOOMSBURG THEATRE ENSEMBLE REGARDING THE FIRST ROUND OF CDBG-CV FUNDING**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved the Professional services agreement with Bloomsburg Theatre Ensemble regarding the first round of CDBG-CV funding.

**RECOMMENDATION TO APPROVE PAYMENT TO SUEZ IN THE AMOUNT OF \$35,032.93 FOR PROFESSIONAL SERVICES REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to Suez in the amount of \$35,032.93 for professional services regarding the floodwall expansion project.

**RECOMMENDATION TO APPROVE PAYMENT TO GREENMAN-PEDERSEN, INC. IN THE AMOUNT OF \$17,292.00 FOR PROFESSIONAL SERVICES FROM OCTOBER 1, 2020 TO OCTOBER 31, 2020**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to Greenman-Pedersen, Inc. in the amount of \$17,292.00 for professional service from October 1, 2020 to October 31, 2021.

**RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$365.80 FOR PROFESSIONAL SERVICES REGARDING THE HOUSING ELEVATION PROJECT AT 270 E. 10<sup>TH</sup> STREET**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to SEDA-COG in the amount on \$365.80 for professional services regarding the housing elevation project at 270 E. 10<sup>th</sup> Street.

**RECOMMENDATION TO APPROVE PAYMENT TO SEDA-COG IN THE AMOUNT OF \$725.00 FOR PROFESSIONAL SERVICES REGARDING THE HOUSING ELEVATION PROJECT AT 643 W. MAIN STREET**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to SEDA-COG in the amount on \$725.00 for professional services regarding the housing elevation project at 643 W. Main Street.

**RECOMMENDATION TO APPROVE A CHANGE ORDER FOR HAYDEN POWER GROUP IN THE AMOUNT OF \$17,784.00 FOR UNDERGROUND DUCT WORK TO ACCOMMODATE PPL POLE CHANGES REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved a change order for Hayden Power Group in the amount of \$17,784.00 for underground duct work to accommodate PPL pole changes regarding the floodwall expansion project.

**RECOMMENDATION TO APPROVE AN AMENDMENT TO AN OWNER ENGINEER AGREEMENT WITH BORTON LAWSON ENGINEERING IN THE AMOUNT OF \$39,992.00 FOR ADDITIONAL CONSTRUCTION SERVICES REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved an amendment to an owner engineer agreement with Borton Lawson Engineering in the amount of \$39,992.00 for additional construction services regarding the floodwall expansion project.

**RECOMMENDATION TO APPROVE PAYMENT TO BORTON LAWSON ENGINEERING IN THE AMOUNT OF \$33,311.64 FOR PROFESSIONAL SERVICES FROM AUGUST 1, 2020 TO OCTOBER 31, 2020 REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to Borton Lawson Engineering in the amount of \$33,311.64 for professional services from August 1, 2020 to October 31, 2020 regarding the floodwall expansion project.

**RECOMMENDATION TO APPROVE PAYMENT TO BORTON LAWSON ENGINEERING IN THE AMOUNT OF \$39,992.00 FOR PROFESSIONAL SERVICES FROM AUGUST 15, 2020 TO DECEMBER 15, 2020 REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved payment to Borton Lawson Engineering in the amount of \$39,992.00 for professional services from August 15, 2020 to December 15, 2020 regarding the floodwall expansion project.

**RECOMMENDATION TO APPROVE A CONTRACT WITH SWISHER DISPOSAL INC. IN THE AMOUNT OF \$605.00 PER MONTH FOR GARBAGE DISPOSAL SERVICES AT THE RECYCLING CENTER AND PUBLIC WORKS BUILDINGS**

On a motion by J. Garman, seconded by T. Bell and voted on unanimously, Council approved a contract with Swisher Disposal Inc. in the amount of \$605.00 per month for garbage disposal services at the Recycling Center and Public Works buildings.

**RECOMMENDATION TO APPROVE A GRANT OF PERPETUAL EASEMENT AND RIGHT-OF-WAY FROM THE MUNICIPAL AUTHORITY OF THE TOWN OF BLOOMSBURG**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved a grant of perpetual easement and right-of-way from the Municipal Authority of the Town of Bloomsburg.

**RECOMMENDATION TO APPROVE PAYMENT TO DELTA AIRPORT CONSULTANTS, INC. IN THE AMOUNT OF \$19,807.19 FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 1, 2020**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Delta Airport Consultants, Inc. in the amount of \$19,807.19 for professional services through November 1, 2020.

**RECOMMENDATION TO APPROVE PAYMENT TO DON E. BOWER INC. IN THE AMOUNT OF \$197,051.49 REGARDING THE REHABILITATE APRON PHASE II CONSTRUCTION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Don E. Bower Inc. in the amount of \$197,051.49 regarding the Rehabilitate Apron Phase II construction project.

**RECOMMENDATION TO APPROVE A CERTIFICATE OF FINAL ACCEPTANCE REGARDING THE REHABILITATE APRON PHASE II CONSTRUCTION PROJECT AT THE BLOOMSBURG MUNICIPAL AIRPORT**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved a certificate of final acceptance regarding the Rehabilitate Apron Phase II construction project at the Bloomsburg Municipal Airport.

**RECOMMENDATION TO APPROVE A CHANGE ORDER IN THE INCREASED AMOUNT OF \$1,500.00 REGARDING THE HOUSING ELEVATION PROJECT AT 643 WEST MAIN STREET**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved a change order in the increased amount of \$1,500.00 regarding the housing elevation project at 643 West Main Street.

**RECOMMENDATION TO APPROVE PAYMENT TO F & N HOMES, INC. IN THE AMOUNT OF \$84,237.50 FOR CONSTRUCTION SERVICES THROUGH NOVEMBER 24, 2020 REGARDING THE HOUSING ELEVATION PROJECT AT 643 WEST MAIN STREET**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to F & N Homes, Inc. in the amount of \$84,237.50 for construction services through November 24, 2020 regarding the housing elevation project at 643 West Main Street.

**RECOMMENDATION TO APPROVE PAYMENT TO F & N HOMES, INC. IN THE AMOUNT OF \$12,262.50 FOR CONSTRUCTION SERVICES THROUGH NOVEMBER 24, 2020 REGARDING THE HOUSING ELEVATION PROJECT AT 643 WEST MAIN STREET**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to F & N Homes, Inc. in the amount of \$12,262.50 for construction services through November 24, 2020 regarding the housing elevation project at 643 West Main Street.

**RECOMMENDATION TO APPROVE PAYMENT TO GREENMAN-PEDERSEN, INC. IN THE AMOUNT OF \$16,862.00 FOR PROFESSIONAL SERVICES FROM NOVEMBER 1, 2020 TO NOVEMBER 30, 2020**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Greenman-Pedersen, Inc. in the amount of \$16,862.00 for professional services from November 1, 2020 to November 30, 2020.

**RECOMMENDATION TO APPROVE PAYMENT TO HAYDEN POWER GROUP IN THE AMOUNT OF \$79,972.54 FOR CONSTRUCTION SERVICES REGARDING THE FLOODWALL EXPANSION PROJECT AND ESCROW ANY RESTITUTION REGARDING WAGES TO EMPLOYEES**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Hayden Power Group in the amount of \$79,972.54 for construction services regarding the floodwall expansion project and escrow any restitution regarding wages to employees.

**RECOMMENDATION TO APPROVE PAYMENT TO BORTON LAWSON IN THE AMOUNT OF \$600.00 FOR PROFESSIONAL SERVICES FROM AUGUST 1, 2020 THROUGH DECEMBER 4, 2020 REGARDING THE FLOODWALL EXPANSION PROJECT**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Borton Lawson in the amount of \$600.00 for professional services from August 1, 2020 through December 4, 2020 regarding the floodwall expansion project.

**APPROVAL OF PAYMENT TO DELTA AIRPORT CONSULTANTS, INC. IN THE AMOUNT OF \$17,934.26 FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 29, 2020**

On a motion by T. Bell, seconded by J. Garman and voted on 6 to 1 (J. Huber voting no) Council approved payment to Delta Airport Consultants, Inc. in the amount of \$17,934.26 for professional services through November 29, 2020.

**APPROVAL OF ACCEPTABILITY OF WORK DOCUMENTS REGARDING THE FLOODWALL EXPANSION PROJECT (HRI, INC. & HAYDEN POWER GROUP, INC.)**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council denied approval of the acceptability of works documents submitted by HRI, Inc. and Hayden Power Group, Inc. regarding the floodwall expansion project. Tyler Dombroski mentioned that these documents did not have to be voted on.

**UPDATE ON MILLER AVENUE PROJECT**

Tyler Dombroski provided an update on the Miller Avenue project. The low bid was HRI, Inc. but the bid was higher than anticipated. Larson Design and DBI will pursue a change order to trim the overall cost of the project. DBI met on Friday, December 11<sup>th</sup> and accepted the full bid of \$165,393.00. T. Dombroski will keep Council updated on the project when the weather breaks.

**UPDATE ON PEACH AVENUE- JOHN FRITZ**

John Fritz mentioned that the Town Public Works crew will plow Peach Avenue. The crew will go through Peach Avenue and come out at Poplar and Cherry Streets.

**APPROVAL OF THE DOCUMENTS RELATING TO THE HOME APPLICATION ADMINISTERED BY SEDA-COG**

On a motion by T. Bell, seconded by J. Garman and voted on unanimously, Council approved the documents relating to the Home application administered by SEDA-COG.

**RECOMMENDATION TO APPROVE THE FOLLOWING CONDITIONAL ITEMS FOR THE BLOOMSBURG FAIRGROUNDS ENTRANCE IMPROVEMENTS LAND DEVELOPMENT PROJECT**

On a motion by J. Hummel, seconded by J. Garman and voted on unanimously, Council approved the Bloomsburg Fair Fairgrounds Entrance land development project for improvement to the entrance with the following conditions.

Financial security shall be provided for all proposed site improvements. A construction cost estimate dated September 8, 2020, prepared by LIVIC Civil, has been provided and is acceptable as presented. The amount of financial security required for this project is \$499,219.60 [Sec. 22-403.1.A and Sec. 22-404 C.]

All plans shall be signed and sealed by the Plan Preparer. The 'Survey Certification' and 'Engineer Certification' statements provided on sheet C001 shall also be signed, sealed, and dated. [Sec. 22-403.1.A (2)(o)].

The Certificate of Ownership and Acknowledgement of Application' statement provided on sheet C001 shall be signed by the Owners and notarized. [Sec. 22-403.1.A.(2)(s) and [Sec. 22-403.1.A.(2)(t)].

**RECOMMENDATION TO APPROVE REMOVING A HANDICAPPED PARKING SPACE IN ZONE I. (THERE ARE 4 SPACES ALREADY IN THIS ZONE. THE ONE SPACE THAT WILL BE REMOVED IS IN AN AREA WITH ZONE PERMITS.)**

On a motion by J. Garman, seconded by T. Bell and voted on unanimously, Council approved the removal of a handicap parking space in Zone 1.

**DISCUSSION OF A CHANGE ORDER TO HRI, INC. IN THE AMOUNT OF \$256,033.84 FOR THE FLOODWALL EXPANSION PROJECT (HAVE YET TO RECEIVE DOCUMENTATION)**

Documentation has not been received in regards to this change order. Therefore, no action was taken.

**DISCUSSION OF PAYMENT TO HRI, INC. IN THE AMOUNT OF \$982,108.11 FOR CONSTRUCTION SERVICES REGARDING THE FLOODWALL EXPANSION PROJECT (HAVE YET TO RECEIVE DOCUMENTATION)**

Documentation has not been received in regards to this change order. Therefore, no action was taken.

**RECOMMENDATION TO APPROVE A QUOTE IN THE AMOUNT OF \$12,500.00 FROM BRIAN PHILLIPS FOR ROOF REPAIRS ON THE HOCK HANGAR ROOF AT THE BLOOMSBURG MUNICIPAL AIRPORT**

On a motion by J. Garman, seconded by T. Bell and 5-2 (Bell, Crawford, Garman, Hummel and Kreisher voting yes and DeMelfi and Huber voting no), Council approved the quote in the amount of \$ 12,500.00 from Brian Phillips for roof repairs on the Hock hanger at the Bloomsburg Municipal Airport. B. Teichman inquired as to whether there is a warranty for the work being done on the roof. J. Fritz stated that he would follow up with the contractor.

**APPROVAL TO SEND A LETTER OF SUPPORT IN REGARD TO THE BLOOM HEIGHTS PROJECT**

On a motion by T. Bell, seconded by B. Crawford and voted on unanimously, Council approved sending a letter of support for the Bloom Heights project.

**APPROVAL OF PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$3,002.50 FOR SERVICES THROUGH NOVEMBER 30, 2020 REGARDING THE 2020 PAVING AND CURB RAMP PROJECT**

On a motion by J. Garman, seconded by J. Huber and voted on unanimously, Council approved payment to LIVIC Civil in the amount of \$3,002.50 for services through November 30, 2020 for the paving and curb ramp project.

**APPROVAL OF PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$916.25 FOR ENGINEERING SERVICES THROUGH DECEMBER 1, 2020**

On a motion by J. Garman, seconded by J. Huber and voted on unanimously, Council approved payment to LIVIC Civil in the amount of \$916.25 for services through December 1, 2020.

**APPROVAL OF PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$3,549.00 FOR SERVICES THROUGH NOVEMBER 30, 2020 REGARDING THE 5<sup>TH</sup> AND MARKET STREETS ARLE PROJECT**

On a motion by J. Garman, seconded by J. Huber and voted on unanimously, Council approved payment to LIVIC Civil in the amount of \$3,549.00 for services through November 30, 2020 on the 5<sup>th</sup> and Market Street ARLE project.

**APPROVAL OF PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$12,694.00 FOR TRAFFIC COUNTS**

On a motion by J. Garman, seconded by J. Huber and voted on unanimously, Council approved payment to LIVIC Civil in the amount of \$12,694.00 for traffic counts.



**APPROVAL OF PAYMENT TO SEDA-COG IN THE AMOUNT OF \$22,454.25 FOR SERVICES REGARDING THE HOUSING ELEVATION PROJECTS**

On a motion by J. Garman, seconded by J. Huber and voted in unanimously, Council approved payment to SEDA-COG in the amount of \$22,454.25 for services regarding the housing elevation projects.

**APPROVAL OF PAYMENT TO SEDA-COG IN THE AMOUNT OF \$1,086.25 FOR PROFESSIONAL SERVICES REGARDING THE HOUSING ELEVATION PROJECT AT 643 W. MAIN STREET**

On a motion by J. Garman, seconded by J. Huber and voted in unanimously, Council approved payment to SEDA-COG in the amount of \$1,086.25 for services regarding the housing elevation project at 643 W. Main Street.

On a motion by J. Hummel, seconded by B. Crawford, and voted on unanimously, and with no further business, the meeting adjourned at 9:00 p.m.

Lisa Dooley  
Town Manager/Secretary/Treasurer