

The Bloomsburg Town Council held their regular Council meeting on Monday, June 23, 2025 beginning at 7:00 p.m. in Council Chambers, 2<sup>nd</sup> Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8685 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council members James Garman, Bonnie Crawford, Jaclyn Kressler, Nick McGaw and Jessica Jordan. Town Manager/ Secretary/ Treasurer Lisa Dooley (Zoom), Chief of Police Mike Fosse, Public Works Director John Fritz, Director of Code/Zoning Mike Reffeor, Director of Finance Jack Breech, Airport Manager Dan Broadt, Fire Chief Scott McBride and Administrative Assistant Christine Meeker (Zoom). Also attending were MJ Mahon, Brady Brink, Mark Gardner, Andrew Barton, David Hill (Zoom), Steve and Barbara Coladonato (Zoom), Dawn Moore (Zoom), Karen Anselm (Zoom), Kris Barrett (Zoom), Maricar (Zoom), and a citizen on Zoom. Absent was Maria Valentin.

### **Reflection of Service**

Town Council took a few minutes to reflect on the 40 years of service that John Fritz gave to the Town as a member of the Public Works crew and as Director of the department.

### **FFY 2025 ANNUAL ACTION PLAN- FINAL PUBLIC HEARING.**

Jamie Shrawder opened the final public hearing for the FFY 2025 CDBG Action Plan at 7:05 p.m. Ms. Shrawder reviewed the funding allocation and outlined the selected projects for funding. There were no further comments from the public or Council, the hearing closed at 7:08 p.m.

### **A MOTION TO REPEAL CHAPTER 13, PART 6 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG ENTITLED "FOOD VENDORS AND STREET VENDORS" IN ITS ENTIRETY AND ENACTING THE PROVISIONS OF THIS ORDINANCE AS CHAPTER 13, PART 6 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG.**

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the repeal of Chapter 13, Part 6 of the Code of Ordinances of the Town of Bloomsburg entitled "Food Vendors and Street Vendors" in its entirety and enacted the provisions of the ordinance as Chapter 13, Part 6 of the Code of Ordinances of the Town of Bloomsburg.

### **A MOTION TO AMEND CHAPTER 21, STREETS AND SIDEWALKS, OF THE CODE OF THE TOWN OF BLOOMSBURG; ESTABLISHING REGULATIONS GOVERNING THE CONSTRUCTION, MAINTENANCE, AND OPERATION OF FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY OF THE TOWN OF BLOOMSBURG.**

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved to amend Chapter 21, Streets and Sidewalks, of the Code of the Town of Bloomsburg; establishing regulations governing the construction, maintenance, and operation of facilities within the public rights-of-way of the Town of Bloomsburg.

### **RESOLUTION 06.23.2025.01 – FIVE-COUNTY REGIONAL SOLID WASTE MANAGEMENT PLAN.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved Resolution 06.23.2025.01 the Five County Regional Solid Waste Management Plan.

### **APPROVAL OF THE COUNCIL MINUTES FROM THE JUNE 9, 2025, MEETING.**

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved the June 9, 2025 meeting minutes with no corrections or additions.

### **APPROVAL OF THE COUNCIL MINUTES FROM THE JUNE 18, 2025, MEETING.**

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved the June 18, 2025 meeting minutes with no corrections or additions.

**APPROVAL OF ACCEPTING THE RESIGNATION OF DAN FOX FROM THE PUBLIC WORKS DEPARTMENT, WITH HIS LAST WORKING DAY BEING JUNE 12, 2025.**

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the resignation of Dan Fox from the Public Works Department, with his last day of work being June 12, 2025.

**APPROVAL OF ACCEPTING THE RESIGNATION OF GREG ASH FROM THE CODE ENFORCEMENT DEPARTMENT, WITH HIS LAST WORKING DAY BEING JUNE 23, 2025.**

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the resignation of Greg Ash from the Code Enforcement Department, with his last day of work being June 23, 2025.

**APPROVAL TO ADVERTISE AN OPERATOR/ LABORER POSITION IN THE PUBLIC WORKS DEPARTMENT.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved to advertise an operator/laborer position in the Public Works Department.

**APPROVAL TO ADVERTISE A CODE ENFORCEMENT POSITION AT AN ANNUAL RATE OF \$45,000.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved to advertise for a code enforcement position at an annual rate of \$45,000.

**APPROVAL OF AN \$8,000 ANNUAL SALARY INCREASE FOR KYLE BAUMAN AND MICHAEL REFFEOR (LISTED IN ALPHABETICAL ORDER).**

On a motion by J. Jordan, seconded by J. Kressler, and voted on unanimously, Council approved an \$8,000 annual salary increase for Kyle Bauman and Mike Reffeor.

**APPROVAL TO HIRE A PUBLIC WORKS DIRECTOR AT THE RATE OF \$65,000 AND A 6-MONTH PROBATIONARY PERIOD WITH AN EFFECTIVE DATE OF JUNE 24, 2025.**

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved the hiring of Brady Brink as the Director of Public Works at a rate of \$65,000 with a 6-month probation period effective June 24, 2025.

**APPROVAL OF ACCEPTING THE RESIGNATION OF JANINE PENMAN FROM THE SHADE TREE COMMISSION.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved the resignation of Janine Penman from the Shade Tree Commission.

**APPROVAL OF APPOINTING NANCY DOMBROSKY TO THE SHADE TREE COMMISSION WITH A TERM ENDING 12/31/2027.**

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved the appointment of Nancy Dombrosky to the Shade Tree Commission with an effective date of July 1, 2025.

**APPROVAL TO ADVERTISE FOR A SEASONAL CODES STAFF POSITION AT AN HOURLY RATE OF \$15 TO NOT EXCEED 60 DAYS UNLESS EXTENDED BY TOWN COUNCIL. THIS POSITION WOULD ASSIST WITH INSPECTIONS AND THE INTAKE WINDOW.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved to advertise for a seasonal codes staff position at an hourly rate of \$15. Position is not to exceed 60 days unless extended by Town Council.

**APPROVAL, SHOULD A QUALIFIED CANDIDATE APPLY IN 21, WE MAY PROCEED WITH HIRING IMMEDIATELY WITHOUT NEEDING TO RETURN TO A SECOND COUNCIL MEETING FOR AUTHORIZATION. THIS WILL ALLOW US TO RESPOND QUICKLY TO STAFFING NEEDS AND ENSURE CONSISTENT INSPECTION COVERAGE.**

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the immediate hiring of a code staff person should a qualified candidate apply. This will allow for a quick response to the staffing needs of the department and ensure consistent inspection coverage.

**APPROVAL OF AN INVOICE FROM SAY WEATHER FOR AN ANNUAL SUBSCRIPTION IN THE AMOUNT \$799.**

On a motion by J. Jordan, seconded by B. Crawford, and voted on unanimously, Council approved an invoice in the amount of \$799 from Say Weather for an annual subscription.

**APPROVAL OF SELECTING AN ENGINEER FOR THE BLOOMSBURG MUNICIPAL AIRPORT LEASED AREA FOR COLUMBIA AIRCRAFT.**

No action was taken on this item. Staff will organize a meeting with all parties involved within the next two weeks to discuss options.

**APPROVAL OF AN INVOICE FROM ABBEY ROAD CONTROL, INC. IN THE AMOUNT OF \$3,800 FOR THE COVERED BRIDGE FESTIVAL. NOTE: COLUMBIA VISITOR BUREAU WILL BE REIMBURSING THE TOWN 100% FOR THIS INVOICE.**

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved an invoice from Abbey Road Control, Inc. in the amount of \$3,800 for the Covered Bridge Festival. Note: Columbia Montour Visitors Bureau will be reimbursing the Town 100% for this invoice.

**APPROVAL OF AN INVOICE FROM ABBEY ROAD CONTROL, INC. IN THE AMOUNT OF \$9,720 FOR TRAFFIC CONTROL FOR THE BLOOMSBURG FAIR EVENT.**

On a motion by J. Kressler, seconded by J. Jordan, and voted on unanimously, Council approved an invoice from Abbey Road Control, Inc. in the amount of \$9,720 for traffic control during the Bloomsburg Fair.

**RECOMMENDATION FROM THE PLANNING COMMISSION TO CONDITIONALLY APPROVE THE BLOOM HEIGHT'S LAND DEVELOPMENT PLAN WITH ALL ITEMS ON GREG HAAS'S JUNE 10, 2025, REVIEW LETTER BEING COMPLIANT.**

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council granted conditional approval of the Bloom Height's Land Development plan will all items on Greg Haas's June 10, 2025 letter being compliant.

**APPROVAL OF THE COMMONWEALTH UNIVERSITY- BLOOMSBURG DEMOLITION PLAN. ALL ITEMS HAVE BEEN MITIGATED.**

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council granted approval of Commonwealth University Demolition plan.

**APPROVAL OF LISTING PAPER ROLLS AND PANGO EQUIPMENT ON MUNICIBID THAT THE PARKING DEPARTMENT NO LONGER HAS A USE FOR.**

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved listing paper rolls and Pango equipment on Municibid for sale.

**APPROVAL OF A QUOTE FROM RTI IN THE AMOUNT OF \$145.30 FOR MICROSOFT 365 LICENSES FOR THE POLICE DEPARTMENT.**

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved a quote from RTI in the amount of \$145.30 for Microsoft 365 licenses for the Police Department.

**RECOMMENDATION TO APPROVE PURCHASING 15 VINYL DECALS THROUGH CRIMEWATCH.**

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved the purchase of vinyl decals in the amount not to exceed \$500.

**RECOMMENDATION TO APPROVE ADDING THE SUSQUEHANNA KIDS AS A CATEGORY UNDER VISITOR/COMMUNITY ON THE TOWN WEBSITE.**

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved adding the Susquehanna Kids as a category under visitor/community link on the Town website.

**RECOMMENDATION TO APPROVE PURCHASING A PEPLINK DEVICE FROM AT & T FOR THE INTERNET AT THE BANDSHELL WITH A \$36.99 A MONTH SUBSCRIPTION PLAN.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved purchasing a Peplink device from AT&T for the internet at the bandshell with a \$36.99 a month subscription.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council adjourned the meeting at 8:10 p.m.

Lisa Dooley  
Town Manager/Secretary/Treasurer