

The Bloomsburg Town Council held a meeting on Monday, March 14, 2022 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>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council Members Toni Bell, James Garman, Vince DeMelfi, Bonnie Crawford, Nick McGaw and James Huber (via Zoom), Town Manager/Secretary/Treasurer Lisa Dooley, Director of Finance Kathy Smith, Director of Public Works John Fritz, Chief of Police Scott Price, Fire Chief Scott McBride, Director of Governmental Services Charles Fritz and Town Solicitor Matt Turowski. Also present were Corey Kreisler, Davids I-Pad, Barbara Coladonato, Dennis, Hunter O'Neil (7:06 p.m.), Rich Rozell, Sean O'Mealy, Alex Dubil, Andrew Barton (7:11 p.m.) and Julye Wemple.

COUNCIL REMARKS.

Mayor Hummel announced that the Recycling Center is now accepting plastic film #2 & #4 as drop off items only.

The following executive session was held:

March 11, 2022 from 9:00 a.m.- 9:22 a.m. regarding the pool.

PROCLAMATION- FLOOD AWARENESS WEEK.

Mayor Hummel announced the proclamation for March 21st through 25th as Flood Awareness week.

APPROVAL OF RESOLUTION NO. 03.14.2022.01- 18 WEST MAIN STREET.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved resolution number 03.14.2022.01 for 18 West Main Street.

APPROVAL OF THE COUNCIL MINUTES FROM THE 2/28/2022 MEETING.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the minutes from February 28, 2022 with no corrections or additions.

RECOMMENDATION TO APPROVE THE FEBRUARY LIST OF BILLS IN THE AMOUNT OF \$614,142.62.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved payment of the following monthly bills: General Fund \$210,125.86, Recycling Fund \$79,845.64, Street Lighting Fund \$6,316.98, Fire Fund \$6,923.54, Pool Fund \$11,469.28, Liquid Fuels Fund \$6,146.60, Debt Service Fund \$24,742.00, CDBG Entitlement \$28,852.00, Airport Fund \$3,000 and the February Payroll Authorization \$236,720.72

APPROVAL TO ENTER INTO A SUBRECIPIENT AGREEMENT WITH COLUMBIA COUNTY REGARDING THE AMERICAN RESCUE PLAN FUNDS IN THE AMOUNT OF \$355,000.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved entering into a subrecipient agreement with Columbia County regarding the American Rescue Plan funds in the amount of \$355,000.

RECOMMENDATION TO APPROVE \$5,000 FOR WEBSITE DESIGN SERVICES WITH SEVEN MOUNTAINS CREATIVE (AMOUNT IS UNBUDGETED).

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved \$5,000 for website design services with Seven Mountains Creative Media.

APPROVAL TO HOLD THE JULY 4TH CELEBRATION AT THE TOWN PARK IN 2023 ON JULY 4TH WITH A RAIN DATE OF JULY 5TH.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved holding the 2023 July 4th Celebration at the Town Park with a rain date of July 5th.

RECOMMENDATION TO WAIVE THE FEES FOR THE 2022 PAVILION AND BANDSHELL RENTALS AND HAVE IT BE ON A FIRST-COME, FIRST SERVED BASIS.

A motion was made B. Crawford, seconded by N. McGaw. Mayor Hummel opened the floor for comment. N. McGaw stated that the park should be available to everyone, requiring a fee to reserve a pavilion and then require online reservations places a burden on some residents that can't afford the fee or have no internet access. J. Huber stated that Town residents should be allowed to use the pavilions at no charge, but nonresidents should pay a fee. J. Garman is in favor of taking reservations for pavilions but not charging a fee.

On a vote of 4 to 3 (Hummel, Bell, Huber and DeMelfi voting to deny the recommendation and Crawford, McGaw and Garman voting to approve), the recommendation is denied. This item will be placed on the March 28th agenda for further discussion on how an online reservation system could be implemented.

APPROVAL TO APPOINT AN ENGINEER FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED WITH COMMUNITY DEVELOPMENT BLOCK GRANT ACTIVITIES FOR CALENDAR YEARS: 2022- 2024.

-JAMIE SHRAWDER'S REVIEW IS INCLUDED. LIVIC CIVIL AND RK WEBSTER WERE TIED FOR A RATING OF 77.7%.

On a motion by T. Bell, seconded by J. Hummel, and voted on unanimously, Council approved the appointment of LIVIC Civil for professional engineering services associated with the CDBG activities for calendar years 2022-2024.

RECOMMENDATION TO APPROVE REQUESTING FOR PROPOSALS FOR THE DOG PARK PROJECT PENDING SEDA-COG'S REVIEW OF THE BID PACKAGE FROM LIVIC CIVIL. THE ENVIRONMENTAL REVIEW CLEARED ON 3/8/2022.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 to 1 (Huber voting no), Council approved requesting proposals for the dog park project pending SEDA-COG's review of the bid package documents from LIVIC Civil.

RECOMMENDATION TO APPROVE PAYMENT TO BLOOMSBURG TOWN PARK IMPROVEMENT ASSOCIATION IN THE AMOUNT OF \$9,760 FOR THE 2021 TOWN PARK BATHROOM CLEANING SERVICES.

On a motion by T. Bell, seconded by N. McGaw, and voted on 6 to 1 (Huber voting no), Council approved payment to Bloomsburg Town Park Association in the amount of \$9,760 for the 2021 Town Park bathroom cleaning services.

APPROVAL TO CONTRACT WITH MILLER'S CLEANING SERVICE FOR THE TOWN PARK BATHROOMS FOR 2022 (\$20.25 PER HOUR).

On a motion by N. McGaw, seconded by B. Crawford, and voted on 6 to 1 (Huber voting no), Council approved contracting with Miller's Cleaning Service for the Town Park bathrooms for 2022 at a rate of \$20.25 per hour.

APPROVAL OF A QUOTE FROM STAUFFER'S GLASS COMPANY IN THE AMOUNT OF \$884.84 FOR WINDOW REPLACEMENTS AT TOWN HALL IN THE PARKING DEPARTMENT.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved a quote from Stuffer's Glass Company in the amount of \$884.84 for window replacements at Town Hall in the parking department.

APPROVAL OF PAYMENT TO BARRY ISETT & ASSOCIATES INC. IN THE AMOUNT OF \$1,776.36 FOR PROFESSIONAL SERVICES FROM JANUARY 30, 2022 TO FEBRUARY 26, 2022.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to Barry Isett & Associates Inc. in the amount of \$1,776.36 for professional services from January 30, 2022 to February 26, 2022.

APPROVAL OF A QUOTE FROM BAYCOM FOR IN CAR PANASONIC TOUGHBOOKS FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$57,610. NOTE: COUNCIL PREVIOUSLY APPROVED A QUOTE FROM CRYSTAL DIGITAL COMMUNICATIONS IN THE AMOUNT OF \$40,576 ON 11/15/2021 THAT DID NOT INCLUDE DOCKING STATIONS OR INSTALLATION.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved a quote from Baycom for in car Panasonic Toughbooks for the police department in the amount of \$57,610.

APPROVAL OF A QUOTE FROM KOVATCH INC. IN THE AMOUNT OF \$3,867.50 FOR INSTALLATION REGARDING ITEM 5A.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved a quote from Kovatch, Inc. in the amount of \$3,867.50 for the installation regarding Panasonic Toughbooks for the police department.

On a motion by T. Bell, seconded by N. McGaw, and voted in unanimously, Council adjourned into an executive session at 8:13 p.m. regarding the potential sale of Town owned property, the pool contractor removal, and an update on codes personnel hiring that lasted until 8:42 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer