

The Bloomsburg Town Council held a meeting on Monday, June 26, 2023 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, Bonnie Crawford, James Garman, Vince DeMelfi, Nick McGaw and Jim Huber. Town Manager/Secretary/Treasurer Lisa Dooley, Chief of Police Scott Price, Fire Chief Scott McBride, Public Works Director John Fritz, Director of Code Enforcement Mike Reffeor, Code Enforcement Kyle Bauman, Director of Finance Kim Pogash, Director of Governmental Services Charles Fritz, the intern from Codes, John Deissler, Airport Coordinator BJ Teichman and Dan Fox. Also present were Jamie Shrawder and Mike Berger from SEDA-COG, MJ Mahon, Corey Kreisler, David Hill (7:26 p.m.), Andrew Barton (7:04 p.m.), Dennis (7:08 p.m.), Stacy Wagner, Alex Dubil, and an I-Phone.

Council remarks.

An executive session was held on June 12, 2023 from 8:20 p.m.- 8:58 p.m. regarding an insurance litigation matter and a pool personnel/litigation matter.

Bocce balls are now available at the Town Pool during operating hours.

Pool parties are being accepted from 6 p.m.- 8 p.m. in 1 hour or 2-hour increments. For further details or reservations, please contact the pool at 570-594-7230.

Lap swim will occur Monday- Friday at the pool due to the number of requests from 11 a.m.- noon.

The Comprehensive Plan Public Hearing will be held on 7/17/2023 at 5 p.m. in Council Chambers. Depending on comments- Town Council wishes to approve that evening at 7 p.m.

FINAL PUBLIC HEARING – FEDERAL FISCAL YEAR 2023- FEDERAL FISCAL YEAR 2022 SUBSTANTIAL AMENDMENT.

Jamie Shrawder opened the public hearing at 7:02 p.m. for the Federal Fiscal Year 2023 CDBG Annual Action plan. Ms. Shrawder went over the 2023 CDBG projects. V. DeMelfi questioned why there are three lots separated from allocation. J. Shrawder responded that since it is three separate locations, they have to be three separate projects. There were no questions with regard to the 2022 substantial amendment for the Miller Avenue reallocation of funds. The hearing was closed at 7:05 p.m.

RESOLUTION 06.26.2023.01- VERIZON PENNSYLVANIA LLC RIGHT OF WAY. NOTE: PART OF THE TOWN'S PARKING LOT PROJECT AND APPROVED BY LIVIC CIVIL.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved Resolution 06.26.2023.01 – Verizon Pennsylvania LLC Right of Way.

APPROVAL OF THE COUNCIL MINUTES FROM THE 6/12/2023 MEETING.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the minutes from the 6/12/2023 meeting.

APPROVAL OF THE EMERGENCY PLAN FOR THE NORRIS E. ROCK MEMORIAL POOL.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the emergency plan for the Norris E. Rock Memorial Pool.

APPROVAL TO ACCEPT A DOG PARK DONATION FROM THE PROJECT PIZZA COMPANY IN THE AMOUNT OF \$141.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved to accept, with thanks, a donation of \$141 for the Dog Park from the Project Pizza Company.

APPROVAL TO ENTER INTO A CONSULTING SERVICE AGREEMENT WITH THE PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION FOR THE PROMOTION OF RANK OF SERGEANT IN THE AMOUNT OF \$1,800 ALONG WITH TRAVEL REIMBURSEMENT.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to enter into a consulting service agreement with the Pennsylvania Chiefs of Police Association for the promotion of rank of sergeant in the amount of \$1,800 along with travel reimbursement.

APPROVAL TO ENTER INTO CONTRACT WITH PORT ELEVATOR, INC. FOR SERVICES FOR THE TOWN HALL ELEVATOR. NOTE: THIS CONTRACT WILL INCREASE THE CURRENT PRICE BY \$17.00 PER QUARTER.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to enter into a contract with Port Elevator, Inc. for services for the Town Hall elevator.

APPROVAL TO HAVE THE NORRIS E. ROCK MEMORIAL POOL OPEN ON JULY 4TH AND PAY THE OVERTIME RATE TO THE POOL WORKERS DUE TO THE HOLIDAY.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the Norris E. Rock Memorial Pool to be open on July 4th and pay overtime rate to the pool workers due to the holiday.

APPROVAL OF ALLOWING THE BLOOMSBURG BAY TEAM TO CONTINUE UTILIZING THE NORRIS E. ROCK MEMORIAL POOL AT A RATE OF \$15 PER HOUR.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved allowing the Bloomsburg Bay Team to continue utilizing the Norris E. Rock Memorial pool at a rate of \$15 per hour.

APPROVAL OF MADELYN FREY PAY RATE OF \$12 PER HOUR FOR LIFEGUARD II AT THE NORRIS E. ROCK MEMORIAL POOL.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the pay rate of \$12 per hour for Madelyn Frey for Lifeguard II at the Norris E. Rock Memorial Pool.

APPROVAL TO HIRE A VENDOR FOR A SOUND SYSTEM ON JULY 4TH TO ASSIST WITH THE CATAWISSA MILITARY BAND (NEXT ACTION ITEM ON THE AGENDA). NOTE: \$1,700 WAS COLLECTED FROM THE 29 VENDORS WHO SIGNED UP FOR THE EVENT. FIREWORK COST: \$7,700.

- a. DENNY SHARPLESS (SOURCED BY THE CATAWISSA MILITARY BAND)- \$500.
- b. COBRA SOUNDS- JEFF KNORR- \$1,500 (CONTACT FROM THE TOWN PARK IMPROVEMENT ASSOCIATION).

No action was taken on this item due to no motion.

APPROVAL TO HAVE THE CATAWISSA MILITARY BAND PLAY AT THE JULY 4TH FESTIVAL IN THE AMOUNT OF \$300.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved to have the Catawissa Military Band play at the July 4th Festival in the amount of \$300.

APPROVAL TO ACCEPT THE \$300 DONATION FROM THE BELL FAMILY IN MEMORY OF GRANDPA JOSE DURAN, A WWII VETERAN.

On a motion by B. Crawford, seconded by J. Garman, and voted on unanimously, Council approved, with thanks, to accept the donation of \$300 from the Bell family in memory of Grandpa Jose Duran, a WWII veteran.

APPROVAL OF SWIMMING LESSONS FROM JULY 3RD- JULY 26TH FROM 10 A.M.- 10:30 A.M. OR 10:30 A.M.- 11:00 A.M. AT A COST OF \$135 PER CHILD OR \$110 PER CHILD IF THEY ARE A SEASON PASS HOLDER. THIS WOULD BE HELD ON MONDAY'S AND WEDNESDAY'S EACH WEEK DURING THAT TIME.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved swimming lessons from July 3rd thru July 26th from 10 a.m.-10:30 a.m. or 10:30 a.m.-11:00 a.m. at a cost of \$135 per child or \$110 per child if they are season pass holders. Lessons to be held on Monday's and Wednesday's each week during that time, weather permitting.

APPROVAL OF WATER AEROBICS TO BE HELD AT THE POOL. HELD ON THURSDAYS FROM 6 P.M.- 6:45 P.M. AND SATURDAYS FROM 11:15 A.M.- 12 P.M. THE COST WILL BE \$5 FOR SEASON PASS HOLDERS OR SAME DAY DAILY ADMISSION HOLDERS, \$4 FOR SENIOR PASS HOLDERS (62+), AND \$7 FOR NON-PASS HOLDERS. CLASSES WILL BE CONDUCTED BY THE EXISTING LIFEGUARDS AT THE POOL.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved water aerobics to be held at the pool. Classes will be held on Thursdays from 6 p.m.- 6:45 p.m. and Saturdays from 11:15 a.m.- 12 p.m. The cost will be \$5 for season pass holders or same day daily admission holders, \$4 for senior pass holders (62+), and \$7 for non-pass holders. Classes will be conducted by the existing lifeguards at the pool.

APPROVAL OF ADVERTISING ARCHITECTURAL, ENGINEERING, AND PLANNING CONSULTANT SERVICES FOR AIRPORT GRANT PROJECTS. BOA AND FAA REQUIREMENT. NOTE: THE TOWN'S CURRENT AGREEMENT WITH DELTA AIRPORT CONSULTANTS WILL BE EXPIRING MARCH 11, 2024.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to advertise architectural, engineering and land planning consultant services for airport grant projects per BOA and FAA requirements.

APPROVAL TO LIST THE PUBLIC WORKS LAND PRIDE 3 POINT HITCH ROTARY CUTTER ON MUNICIBID. NOTE: IT WORKS, BUT NEEDS REPAIRS.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved listing the Public Works Land Pride 3 Point Hitch rotary cutter on Municibid.

APPROVAL OF AN INVOICE FROM SEDA-COG FOR FEDERAL FISCAL YEAR 2019-CV HUD ENTITLEMENT IN THE AMOUNT OF \$8,100.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved an invoice from SEDA-COG for federal fiscal year 2019-CV HUD entitlement in the amount of \$8,100.

APPROVAL OF AN INVOICE FROM SEDA-COG FOR FEDERAL FISCAL YEAR 2021 HUD ENTITLEMENT IN THE AMOUNT OF \$16,500.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved an invoice from SEDA-COG for federal fiscal year 2021 HUD entitlement in the amount of \$16,500.

APPROVAL OF AN INVOICE FROM SEDA-COG FOR 2022 FEDERAL FISCAL YEAR HUD ENTITLEMENT IN THE AMOUNT OF \$11,100.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved an invoice from SEDA-COG for federal fiscal year 2022 HUD entitlement in the amount of \$11,100.

APPROVAL TO PURCHASE LANE LINES FOR THE NORRIS E. ROCK MEMORIAL POOL TO NOT EXCEED \$2,500.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved to purchase lane

lines for the Norris E. Rock Memorial Pool to not exceed \$2,500.

APPROVAL OF A WORK CHANGE DIRECTIVE IN THE AMOUNT OF \$15,330 FOR THE WEST PINE LOT WITH ROBERT C. YOUNG.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved a work change directive in the amount of \$15,330 for the West Pine Avenue lot with Robert C. Young.

APPROVAL OF AN INTERGOVERNMENTAL AGREEMENT WITH THE COMMONWEALTH UNIVERSITY OF PENNSYLVANIA (BLOOMSBURG CAMPUS) AND THE BLOOMSBURG RECYCLING CENTER FOR RECYCLING SERVICES. NOTE: MAP OF PICKUP LOCATIONS WAS SENT OUT WITH THE AGENDA DUE TO FILE SIZE. PRIOR COUNCIL MEETING ON 6/12/2023 Tabled ITEM UNDER 3E.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved an intergovernmental agreement with Commonwealth University of Pennsylvania (Bloomsburg Campus) and the Bloomsburg Recycling Center for recycling services.

APPROVAL TO PURCHASE A NEW SURFACE COMPACTOR FOR AN AMOUNT NOT TO EXCEED \$5,000.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved to purchase a new surface compactor for an amount not to exceed \$5,000.

RECOMMENDATION TO APPROVE \$450 TOWARDS BACKPACKS FOR THE 2023 NATIONAL NIGHT OUT EVENT TO BE HELD ON AUGUST 1, 2023 FROM 5 P.M.- 7 P.M. AT LIBERTY HALL AT THE BLOOMSBURG FAIRGROUNDS. NOTE: THIS IS UNBUDGETED AND WILL BE CHARGED TO THE POLICE GENERAL EXPENSE ACCOUNT.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved \$450 towards the purchase of backpacks for the 2023 National Night Out event to be held August 1, 2023 from 5 p.m. to 7 p.m. at Liberty Hall at the Bloomsburg Fairgrounds. The expense will be charged to the police general expense account.

RECOMMENDATION TO APPROVE A HANDICAPPED SPACE AT 444 EAST 4TH STREET.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved a handicapped space at 444 East 4th Street.

APPROVAL TO ACCEPT AN ANONYMOUS DONATION OF UP TO \$2,000 FOR SUPPLIES FOR A MURAL AT TOWN HALL ALONG WITH A VALUABLE COIN BEING PRESENTED TO THE ARTIST. PLEASE NOTE: COUNCIL DENIED THE MURAL IDEA AT THE 6/12/2023 MEETING.

No action was taken on this item due to no motion.

RECOMMENDATION FROM THE PLANNING COMMISSION FOR COUNCIL TO APPROVE A 90-DAY EXTENSION ON THE GEISINGER-BLOOMSBURG HOSPITAL-MINOR SUBDIVISION.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved a 90-day extension for the Geisinger-Bloomsburg Hospital minor subdivision application.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council adjourned into an executive session to discuss a codes legal matter and an administrative/finance personnel matter. The meeting adjourned at 8:01 p.m. The meeting reconvened at 8:25 p.m.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved to hire Rachel Hager for the position of Administrative Finance Receptionist at a rate of \$18 per hour with the possibility of up

to a \$0.50 cent increase after a 6-month evaluation.

Upon the majority of Council wanting to adjourn the meeting, the meeting adjourned at 8:29 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer