

**BLOOMSBURG TOWN COUNCIL MEETING  
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)  
MONDAY, MARCH 28, 2022- 7:00 P.M.**

PUBLIC CAN JOIN:

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.

JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

**Executive Session at 6:30 p.m. regarding a Public Works/ Recycling personnel matter and also a police civil service regulation legal update.**

**Call to order.**

**Pledge of allegiance.**

**Council remarks.**

Executive sessions- Justin Hummel.

March 14, 2022 from 8:13 p.m.- 8:42 p.m. regarding the potential sale of Town owned property, the pool contractor removal, and codes personnel hiring.

March 28, 2022 6:30 p.m. regarding a Public Works/ Recycling personnel matter and also a police civil service regulation legal update.

The Recycling Center will be closed to the public on Monday, April 4<sup>th</sup> & Tuesday, April 5<sup>th</sup> due to the Growing Greener grant construction.

The Recycling Compost Site will be closed April 30<sup>th</sup> due to Renaissance on Ft. McClure.

**Citizens to be heard.**

**Kathlyn Holdren & Penny Davis-** RSVP of Columbia and Montour Counties, a non-profit organization through AmeriCorps Seniors sponsored by Diakon.

**Tina & Steve Welch-** airport operations.

**LIVIC Civil-** Pavilion/ Bandshell online reservations.

Proclamation- Sexual Assault Awareness Month April 2022.

-PennDOT approved lighting on the East Bloomsburg River Bridge.

Resolution 03.28.2022.01- DCNR grant application for the Bloomsburg River Trail- Community Conservation Partnerships Program (C2P2).

Resolution 03.28.2022.02- Disposition list.

Resolution 03.28.2022.03- Fee resolution (summer permits \$70 to \$105 to align with other zone permit fees).

Public comment period for the United States Department of Agriculture application for financial assistance to potentially develop four Town owned public parking lots.

Resolution 03.28.2022.04- Loan resolution (requirement for the \$500,000 grant application).

1. Approval of the Council minutes from the 3/14/2022 meeting.
2. **ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.**
  - A. Approval of entering into the Boone Dam Removal Agreement.
  - B. Approval of an invoice from Delta Airport Consultants, Inc. in the amount of \$31,200 for professional services through February 27, 2022 relating the Crack Seal & Remark project at the Bloomsburg Municipal Airport (100% grant funded).
  - C. Approval of accepting fire escrow funds in the amount of \$2,832.65 for Brenda Madara at 113 Hemlock Lane.
  - D. Recommendation to approve a quote from Overhead Door Company of Berwick in the amount of \$1,190 for door panel replacement at the Public Works Department.
  - E. Approval to enter into an agreement with Snyder Brothers for 36 months at a rate of \$6.09 /MCF (current rate with UGI is \$6.36030/MCF).
  - F. Approval of payment in the amount up to \$18,929 to Susquehanna Municipal Trust for the 2021-year end wage audit.
3. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman.**
  - A. Approval of an invoice from Harrell Automatic Sprinkler Company, Inc. in the amount of \$2,330.03.
  - B. Approval of an invoice from McTish, Kunkel & Associates in the amount of \$9,000 for professional services regarding the Town Park Restoration Improvement project.
4. **PUBLIC SAFETY COMMITTEE- Justin Hummel.**
  - A. Recommendation to approve a “general” handicap parking space at 259 West Fourth Street at the site of the West Street Church Project by Community Strategies Group that will be renamed at the ribbon ceremony on April 22, 2022.
  - B. Recommendation to dissolve the Sub-Parking Committee and all topics related to parking will be discussed at the Public Safety Committee.

5. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE- Toni Bell.**

- A. Recommendation from the Planning Commission to approve the following waivers for the Bloomsburg University Honors College.
1. A tract map shall be provided which shows the entire outline of the property. (Section 22-403.1.A.(2)(c)).
  2. Any propose protective covenants shall be noted on the Plan.  
(Section 22-403.1.A.(2)(v)).
  3. The expansion joint callouts at the details provided on sheet C801 shall be revised to be one and a half inches (1.5") in width. (Section 22-706.E).
  4. An emergency spillway shall be incorporated into the design of proposed Basin 1.  
(Section 22-802.3.G).
  5. The proposed bottom of Basin 1 shall have a minimum slope of one and a half percent (1.5%). (Section 22-802.3.J).
  6. All proposed drainage pipes shall have a minimum diameter of fifteen inches (15")  
(Section 22-803.2.A.(4)).

**Citizens to be heard.**

**Executive Session- Code personnel matter.**

**Approval to advertise for a Code Enforcement Officer.**

TOWN OF BLOOMSBURG  
Columbia County, Pennsylvania

PROCLAMATION

***Sexual Assault Awareness Month***  
**April 2022**

**WHEREAS**, Millions of people across the United States are victims of sexual assault every year. Sexual assault is a tragic reality for hundreds of thousands individuals across Pennsylvania, victimized by strangers and by those they may love and trust; and

**WHEREAS**, Sexual assault occurs in all economic, social, educational, and racial segments of our community. It devastates the individual victim and the children in the home by causing emotional damage, physical harm and even death. Sexual assault not only violates an individual's privacy, dignity, and security; it also has a lasting effect. The effects on individuals can create many social problems. Ultimately, it hurts us all; and

**WHEREAS**, The Women's Center, Inc. is a community based organization dedicated to protecting, assisting, and supporting victims and survivors of sexual assault and their children. The center offers free community counseling services, a 24/7 hotline, medical and legal advocacy, as well as educational programs; and

**WHEREAS**, The Women's Center advocates often have a vital role in the communities they serve and regularly interact with a variety of officials, county officials, first responders, legislative boards, agencies, and bodies; and

**WHEREAS**, The Women's Center advocates are called upon to provide trained quality support and excellent goal setting skills to the residents and businesses of the communities in which they serve.

**WHEREAS**, Sexual assault awareness month is being observed nationally in April to draw attention to the problem and the effort being made to eliminate it; and

**NOW, THEREFORE, BE IT PROCLAIMED** the month of April, 2022 as "Sexual Assault Awareness Month" in the town of Bloomsburg, and urge all citizens to support the efforts to eliminate assault against individuals and to strengthen the first civil right- the right to safety and security in our own homes.

**IN WITNESS WHEREOF**, I hereunto  
have set my hand and caused the seal of  
the Town of Bloomsburg to be affixed  
this \_\_\_\_ day of April, 2022

Attest: \_\_\_\_\_  
Lisa Dooley

\_\_\_\_\_  
Justin C. Hummel

**TOWN OF BLOOMSBURG**  
**COLUMBIA COUNTY, PENNSYLVANIA**  
**RESOLUTION NO: 03-28-2022.01**

**BE IT RESOLVED**, that the **TOWN OF BLOOMSBURG** desires to undertake the project, "**Bloomsburg River Trail**" through the web application ID: 2004592; and

**WHEREAS**, the applicant desires to receive from the Department of Conservation and Natural Resources Department a grant for the purpose of carrying out this project; and

**WHEREAS**, the application package includes a document entitled "Terms and Conditions of Grant"; and

**WHEREAS**, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant, "including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

**NOW THEREFORE**, it is resolved that:

1. The grant application may be electronically signed on behalf of the applicant by "**Justin Hummel**" who, at the time of signing, has a **TITLE** of "**Mayor**" and the email address of "**jhummel@bloomsburgpa.org**".
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantees **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the "**TITLE**" specified in paragraph 1 and the grantee will be bound by the amendment.

**IN WITNESS THEREOF**, I affix my hand and attach the seal of the Town of Bloomsburg, this 28<sup>th</sup> day of March, 2022.

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Justin C. Hummel, Mayor

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Lisa Dooley, Town Manager/Secretary

- SEAL -

**TOWN OF BLOOMSBURG  
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO: 03.28.2022.02**

**BE IT RESOLVED**, that the Town of Bloomsburg Council of the Town of Bloomsburg Columbia County, Pennsylvania, that

**WHEREAS**, by virtue of Resolution No. 03-28-2022.02, adopted March 28, 2022, the Town of Bloomsburg declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and,

**WHEREAS**, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

**NOW, THEREFORE, BE IT RESOLVED** That Town of Bloomsburg Town Council of the Town of Bloomsburg, Columbia County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

Street Resurfacing Documents – 2004 thru 2015  
Phone System Purchase – 1996-2001-2002  
Budget Workshop paperwork – 1982-2018  
New Network Proposals – 2012  
Miscellaneous Administration/ Conference information – 1989-1995  
Zoning Permits – 2007 thru 2010  
Notice of Violations – 2000 thru 2008  
UDAG Agreement – 1985  
Street Excavation Permits – 2007 thru 2015

**IN WITNESS THEREOF**, I affix my hand and attach the seal of the Town of Bloomsburg this 28th day of March, 2022.

Town of Bloomsburg  
Columbia County

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**Justin C. Hummel, Mayor**

**ATTEST:**

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**Lisa Dooley, Town Manager/Secretary**

- SEAL-



**TOWN OF BLOOMSBURG  
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 03.28.2022.03  
SETTING VARIOUS FEES**

**BE IT RESOLVED BY THE TOWN COUNCIL** of the Town of Bloomsburg that the following fee schedule is adopted for 2022:

**CODES:**

**PURSUANT TO THE TOWN OF BLOOMSBURG ORDINANCE 841-** Permit fees shall be doubled for failure to obtain the necessary permitting prior to initiation of construction, use or any action for which a permit is required under the Town of Bloomsburg Code of Ordinances #841 and or the Municipal Planning Code. These fees are not in lieu of other enforcement penalties set forth in the Town of Bloomsburg Code of Ordinances #841 and or the Municipal Planning Code. Payment of such doubled fees shall not relieve any person from fully complying with the requirements of Town of Bloomsburg Code of Ordinances #841 and or the Municipal Planning Code or from any other penalties set forth therein.

**PURSUANT TO THE TOWN OF BLOOMSBURG ZONING ORDINANCE, CHAPTER 27**

**1. Zoning Application & Permit Fees (Non-Refundable and Included in Required Fees)**

Residential (new construction and additions)

*Single Family and Two-Family Dwellings.....\$50.00*  
*Plus \$0.30 per square foot of gross floor space*  
*(includes basements, decks, patios, porches, garages, etc.)*

*Multifamily Residential Dwelling.....\$100.00*  
*Plus \$0.30 per square foot of gross floor space*  
*(includes basements, decks, patios, porches, garages, etc.)*

*Accessory Structure (up to 200 sq. ft.) .....\$50.00*  
*Plus \$0.25 per square foot of building space over 200 square feet*  
*(includes decks, patios, fences, swimming pools, sheds, etc.)*

*Re-inspection fee. ....\$35.00*

*Revision to approved permit.....\$50.00*

Non-Residential

*Commercial (new construction & additions) .....\$100.00*  
*Plus \$0.35 per square foot of gross building space (Includes wireless communication sites)*

*New Signs.....\$75.00*

*New Off Premise Signs (Includes Billboards) .....\$250.00*  
*(Per face)*

*All Sign Copy Changes..... \$50.00*

Accessory Structure to Non-residential Use (up to 200 sq. ft.) .....\$100.00 Plus \$0.25 per square foot  
over 200 sq. ft.

Re-inspection fee .....\$50.00

Revision to approved permit .....\$50.00

**2. Applications to Zoning Hearing Board (Variance, Special Exception, Appeal)**

Residential and Non-residential. ....\$550.00

*NOTE: If costs incurred by the Town of Bloomsburg exceed the above referenced fee, additional fees shall be billed to the applicant and must be paid prior to the issuance of a Zoning Permit.*

**3. Conditional Use Application.....\$750.00**

*NOTE: If costs incurred by the Town of Bloomsburg exceed the above referenced fee, additional fees shall be billed to the applicant and must be paid prior to the issuance of a Zoning Permit.*

**4. Amendments**

Amendment to Text of Ordinance. ....\$750.00

Amendment to Zoning Map.....\$750.00

Amendment Submitted as Curative Amendment.....\$750.00

*NOTE: If costs incurred by the Town of Bloomsburg exceed the above referenced fee, additional fees shall be billed to the applicant and must be paid prior to the issuance of a Zoning Permit.*

**5. Other Permits**

Change of Use (with no new construction) .....\$100.00

Home Occupations .....\$100.00

Temporary Structures/Use.....\$100.00

Zoning Certificate of Occupancy.....\$25.00

*NOTE: Upon request a Zoning Map can be ordered through the Town, the cost is set by the vendor and billed accordingly to the purchaser.*

**\*ZONING PERMIT FEES ARE IN ADDITION TO ALL OTHER APPLICABLE FEES**

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**PURSUANT TO CODE APPEAL APPLICATIONS – ORDINANCE NO. 694, 766 AND 874:** the nonrefundable fee is \$550.00 for relief from building code official's decision, relief from code officer's decision not to issue license [§11-104.1.J.], relief from disciplinary action by the code officer [11-105.5.A.(5)] and all other Town of Bloomsburg Ordinances to include but not limited by the current property maintenance code.

**PURSUANT TO FLOODPLAIN APPEAL APPLICATIONS – ORDINANCE NO. 913:** the fee is \$550.00.

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PURSUANT TO BUILDING, SIGN, AND DEMOLITION PERMITS-ORDINANCE NO. 874, the following fees will apply:

### **RESIDENTIAL BUILDING/GENERAL PERMIT FEE SCHEDULE**

*The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.*

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

*Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006*

#### **One- & Two-Family Dwellings**

##### **New Construction**

Single Family Dwelling up to 2,500 gross square feet	\$595.00
Per 100 gross square feet or fraction thereof above 2,500 square feet	\$10.00

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

*\*Gross square footage shall include basement, each floor level, garage, decks and porches*

*\*Measurements shall be from exterior face of wall to exterior face of wall*

##### **Additions**

Up to 500 gross square feet	\$225.00
Per 100 gross square feet or fraction thereof above 500 square feet	\$10.00

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

*\*Gross square footage shall include basement, each floor level, garage, decks and porches*

*\*Measurements shall be from exterior face of wall to exterior face of wall*

##### **Alterations**

*Includes 2 inspections*

1.5% of total cost of construction (materials and labor) \$125.00 minimum

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

##### **Decks**

*Includes 2 inspections*

Up to 200 gross square feet plus Guardrails (over 30")	\$125.00
Per 100 gross square feet or fraction thereof above 200 square feet	\$10.00

##### **Pole Barns and Detached Garages**

*Includes 3 inspections*

Up to 2,500 gross square feet	\$250.00
Per 100 gross square feet or fraction thereof above 3,500 square feet	\$10.00

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

**Demolition Permit**

Garage/accessory structures up to 1,000 square feet	\$75.00
Single home	\$150.00
Double home	\$250.00

**Manufactured Homes (HUD Certified)**

One- and two-family dwellings	\$495.00
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*\*Utility Connections, Decks, Porches, Garages or Other Attachments Additional*

**Swimming Pools**

Above ground	\$125.00
In-ground (3 inspections – Rough Electrical, Bonding and Final)	\$225.00

*\*Includes Electrical Permit Fees*

**Miscellaneous Construction**

*Cell towers, retaining walls, roofs, signs, ramps, etc.*

2% of total cost of construction (materials and labor)	\$100.00 minimum
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**PLAN REVIEW FEES****New Construction and Renovations/Alterations**

\$10.00 per 100 gross square feet or fraction thereof above 100 square feet	\$150.00 minimum
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*\*Includes Building, Energy, Accessibility, Mechanical, Electrical and Plumbing*

**Investigations, Inspections and Other Services Requested by the Municipality**

Per hour	\$65.00
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**Building Code Official (BCO) Fee**

Per hour	\$75.00
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**Floodplain Review and Inspections**

Per hour	\$65.00
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**Notes:**

- UCC Permit Fees are to be paid at the time of UCC Permit pickup. If a permit application is cancelled prior to the UCC Permit approval, any outstanding UCC Permit Plan Review fees or outstanding UCC fees are required to be paid for any balance due for the application.
- If a project is cancelled or the project is ceased for any reason after receiving a UCC Permit and/or construction is commenced, proper closeout and safety site planning is required, all fees paid shall remain associated with the permit without a refund of UCC fees.
- Residential UCC permits are for one and two-family dwellings, as defined by the 2015 IRC definition of a residential building, and any subsequent revisions. A single building containing three or more dwelling units shall require a Non-Residential UCC Permit.
- Construction work in a floodplain may require additional permitting requirements.

## **RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE**

*The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.*

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

*Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006*

### **Rough Wiring**

Up to 20 devices	\$40.00
21 to 90 devices	\$75.00
	\$75.00 minimum

### **Final Wiring**

Up to 20 devices	\$40.00
21 to 90 devices	\$75.00
	\$75.00 minimum

### **Services**

Not over 125 amps	\$100.00
Not over 225 amps	\$125.00
Not over 600 amps	\$250.00

### **Feeders and Panel Boards**

\$50.00

### **Heating and Air Conditioning**

Indoor heating appliance	\$75.00
Outdoor appliance	\$75.00
Combination indoor appliance and outdoor appliance	\$125.00
Water heater	\$75.00

## **RESIDENTIAL PLUMBING AND MECHANICAL PERMIT FEE SCHEDULE**

*The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.*

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

*Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.*

### **One- & Two-Family Dwellings**

#### **Bathroom Fixtures**

Per bathroom (2 inspections – Rough and Final)	\$150.00
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#### **Individual Fixtures**

##### *Outside of bathroom*

Rough – per fixture	\$25.00 \$75.00 minimum
Final – per fixture	\$25.00 \$75.00 minimum

#### **Heating and Air Conditioning**

Indoor heating appliance	\$75.00
Outdoor appliance	\$75.00
Combination indoor appliance and outdoor appliance	\$125.00
Water heater	\$75.00

## **RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE**

*The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.*

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

*Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.*

#### **Investigations, Inspections and Other Services Requested by the Municipality**

Per hour	\$65.00
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#### **Building Code Official (BCO) Fee**

Per hour	\$75.00
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#### **Floodplain Review and Inspections**

Per hour	\$75.00
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## **NON-RESIDENTIAL BUILDING/GENERAL PERMIT FEE SCHEDULE**

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*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

*Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.*

### **Non-Residential**

#### **New Construction**

\$23.00 per 100 gross square feet or fraction thereof above 100 square feet      \$500.00 minimum

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

*\*Gross square footage shall include basement, each floor level, garage, decks and porches*

*\*Measurements shall be from exterior face of wall to exterior face of wall*

#### **Additions**

\$23.00 per 100 gross square feet or fraction thereof above 100 square feet      \$250.00 minimum

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

*\*Gross square footage shall include basement, each floor level, garage, decks and porches*

*\*Measurements shall be from exterior face of wall to exterior face of wall*

#### **Alterations**

1.5% of total cost of construction (materials and labor)      \$500.00 minimum

*\*Mechanical, Electrical and Plumbing Permit Fees Additional*

#### **Demolition**

Buildings up to 10,000 gross square feet      \$500.00 minimum

Per 1,000 gross square feet or fraction thereof above 10,000 square feet      \$25.00

#### **Swimming Pools**

Above ground      \$150.00

In-ground (3 inspections – Rough Electrical, Bonding and Final)      \$250.00

*\*Includes Electrical Permit Fees*

#### **Miscellaneous Construction**

*Cell towers, retaining walls, roofs, signs, ramps, decks, etc.*

2% of total cost of construction (materials and labor)      \$100.00 minimum

### **PLAN REVIEW FEES**

60% of ICC plan review fee      \$250.00 minimum

*\*The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an estimated construction*

value up to \$3,000,000.00, the building plan review fee is 0.0012 of the estimated value (\$250.00 minimum). For buildings with an estimated construction value over \$3,000,000.00 up to \$6,000,000.00, the fee is \$3,600.00, plus 0.0005 of the estimated value over \$3,000,000.00. For buildings over \$6,000,000.00, the fee is \$5,100.00, plus 0.00035 of the valuation over \$6,000,000.00.

### **NON-RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE**

***The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.***

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

***Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.***

#### **Non-Residential**

##### **Rough Wiring**

Up to 20 devices	\$40.00
21 to 90 devices	\$75.00
	\$75.00 minimum

##### **Final Wiring**

Up to 20 devices	\$40.00
21 to 90 devices	\$75.00
	\$75.00 minimum

##### **Services**

Not over 125 amps	\$100.00
Not over 225 amps	\$125.00
Not over 600 amps	\$250.00
Over 600 amps must be submitted for review	

##### **Feeders and Panel Boards**

Not over 600 amps	\$50.00
Over 600 amps	\$75.00

##### **Signs**

First sign	\$75.00
Each additional sign at same location at same time	\$5.00

*\*Signs requiring footers, foundations and posts will be calculated according to cost of constr.*

##### **Motors and Generators**

Up to 49 hp	\$35.00
Each additional	\$5.00



50 hp to 100 hp	\$50.00
Over 100 hp must be submitted for review	

**Transformers, Vaults and Enclosures**

Not over 500 kv	\$100.0
Not over 1,000 kv	\$150.00
Over 1,000 kv must be submitted for review	

**Swimming Pools, Spas**

3-year state certification	\$300.00
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**Heating and Air Conditioning**

1.5% of total cost of construction (materials and labor)	\$250.00 minimum
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**PLAN REVIEW FEES**

60% of ICC plan review fee	\$250.00 minimum
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*\*The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an estimated construction value up to \$3,000,000.00, the building plan review fee is 0.0012 of the estimated value (\$250.00 minimum). For buildings with an estimated construction value over \$3,000,000.00 up to \$6,000,000.00, the fee is \$3,600.00, plus 0.0005 of the estimated value over \$3,000,000.00. For buildings over \$6,000,000.00, the fee is \$5,100.00, plus 0.00035 of the valuation over \$6,000,000.00.*

**NON-RESIDENTIAL MECHANICAL PERMIT FEE SCHEDULE**

***The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.***

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

***Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.***

**Non-Residential**

**Appliances**

Rough – per individual appliance	\$25.00
	\$75.00 minimum
Final – per individual appliance	\$25.00
	\$75.00 minimum

*\*Includes associated duct work/piping*

*\*Electrical hook-ups require an electrical permit*

*\*Large scale HVAC, refrigeration and process equipment will be based on cost of construction*

**Commercial Hood and Duct Systems and Process Equipment Exhausts**

2% of total cost of construction (materials and labor)	\$300.00 minimum
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#### **PLAN REVIEW FEES**

60% of ICC plan review fee	\$250.00 minimum
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*\*The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an estimated construction value up to \$3,000,000.00, the building plan review fee is 0.0012 of the estimated value (\$250.00 minimum). For buildings with an estimated construction value over \$3,000,000.00 up to \$6,000,000.00, the fee is \$3,600.00, plus 0.0005 of the estimated value over \$3,000,000.00. For buildings over \$6,000,000.00, the fee is \$5,100.00, plus 0.00035 of the valuation over \$6,000,000.00.*

#### **NON-RESIDENTIAL PLUMBING PERMIT FEE SCHEDULE**

***The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.***

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

***Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.***

##### **Non-Residential**

1.5% of total cost of construction (materials and labor)	\$100.00 minimum
Building sewer lateral	\$75.00
Water service	\$75.00

#### **PLAN REVIEW FEES**

60% of total cost of construction (materials and labor)	\$250.00 minimum
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*\*The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an estimated construction value up to \$3,000,000.00, the building plan review fee is 0.0012 of the estimated value (\$250.00 minimum). For buildings with an estimated construction value over \$3,000,000.00 up to \$6,000,000.00, the fee is \$3,600.00, plus 0.0005 of the estimated value over \$3,000,000.00. For buildings over \$6,000,000.00, the fee is \$5,100.00, plus 0.00035 of the valuation over \$6,000,000.00.*

#### **NON-RESIDENTIAL FIRE SUPPRESSION AND DETECTION SYSTEMS PERMIT FEE SCHEDULE**

***The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.***

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

***Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.***

## Non-Residential

### **Fire Sprinkler Systems**

1 to 200 heads	\$350.00
Each additional head over 200	\$0.50

### **Fire Detection/Alarm Systems**

First 10 devices per floor	\$75.00
Each additional device per floor	\$1.00

### **ANSUL or Alternate Fire Suppression System**

2% of total cost of construction (materials and labor)	\$300.00 minimum
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### **PLAN REVIEW FEES**

60% of ICC plan review fee	\$250.00 minimum
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*\*The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an estimated construction value up to \$3,000,000.00, the building plan review fee is 0.0012 of the estimated value (\$250.00 minimum). For buildings with an estimated construction value over \$3,000,000.00 up to \$6,000,000.00, the fee is \$3,600.00, plus 0.0005 of the estimated value over \$3,000,000.00. For buildings over \$6,000,000.00, the fee is \$5,100.00, plus 0.00035 of the valuation over \$6,000,000.00.*

## **NON-RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE**

***The UCC fee schedule is applicable to new construction, alterations, and renovations, that require building permits by the Town of Bloomsburg, as per PA Act 45 of the Uniform Construction Code.***

*A 20% Municipality Administration Fee shall be added to the final cost determined by the following fee table.*

***Note: A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 157 of 2006.***

### **Investigations, Inspections and Other Services Requested by the Municipality**

Per hour	\$65.00
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### **Building Code Official (BCO) Fee**

Per hour	\$75.00
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### **Floodplain Review and Inspections**

Per hour	\$75.00
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Notes:

- UCC Permit Fees are to be paid at the time of UCC permit pickup. If a permit application is cancelled prior to the UCC Permit approval, any outstanding UCC Permit Plan Review fees or outstanding UCC fees are required to be paid for any balance due for the application.
- If a project is cancelled or the project is ceased for any reason after receiving a UCC Permit and/or construction is commenced, proper closeout and safety site planning is required, all fees paid shall remain associated with the permit without a refund of UCC fees.
- Residential UCC Permits are for one and two-family dwellings, as defined by the 2015 IRC definition of a residential building, and any subsequent revisions. A single building containing three or more dwelling units shall require a Non-Residential UCC Permit.
- Construction work in a floodplain may require additional permitting requirements.

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**PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT – ORDINANCE NO. 759:** covering general administration the fees are:

General Administration

Minor Subdivision	\$200.00 Basic Fee + \$5.00 per lot (5 or fewer lots or dwelling units)
Major Subdivision	\$400.00 Basic Fee + \$5.00 per lot (6 or more lots or dwelling units)
Land Development	\$300.00 Basic Fee + \$5.00 per lot or unit

**PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT – ORDINANCE NO. 889:** covering the costs of professional consultant's fees the current schedule is:

<u>Engineering</u>	<u>Per Hour</u>
Principal Engineer	\$110.00
Municipal Authority Engineer	Subject to the Municipal Authority
<u>Legal</u>	
Solicitor	\$175.00

**PURSUANT TO REGULATED RENTAL UNIT LICENSING – ORDINANCE NO. 829:** for student housing dwelling units with two or more unrelated occupants, the fee is \$38.00 per occupant.

**PURSUANT TO REGULATED RENTAL UNIT OCCUPANCY ORDINANCE REQUIRING PAYMENT OF A RE-INSPECTION FEE – ORDINANCE NO. 834:** The licensing fee includes the initial inspection and one (1) follow up inspection. Any further return to re-inspect the violation corrections not completed within the stated time period, the following charge will apply. Additional required Regulated Rental Unit/ NSR inspections shall be \$35.00/dwelling unit per inspection.

**PURSUANT TO MISSED OR REQUIRED CODE ENFORCEMENT APPOINTMENTS – ORDINANCE NO. 800:** the fee is \$35.00 per dwelling unit per missed visit for regulated rental unit inspections/ NSR. All other missed appointments the fee is \$35.00 an occurrence.

**PURSUANT TO THE INSPECTION AND LICENSING OF NON-STUDENT APARTMENT HOUSES AND RENTAL HOMES – ORDINANCE NO. 949**, the following fees will apply:

the Regular License Application fee is \$150.00 plus \$35.00 per dwelling unit; AND

the License Transfer fee and Registration of New Owner fee is \$50.00; AND

the Reinstatement of License after Suspension or Revocation fee is \$50.00; AND

The licensing fee includes the initial inspection and one (1) follow up inspection. Any further return to re-inspect the violation corrections not completed within the stated time period, the missed appointment fee will be applied; AND

The fee to appeal to the Code Appeals Board is \$550.00.

**PURSUANT TO SOLICITATION PERMITS – ORDINANCE NO. 813:** the fee is \$100.00 (plus \$50.00 refundable deposit).

**PURSUANT TO ONLINE PAYMENTS**, the convenience fee will be 2.91% assessed on all transactions. An additional fee of 1% will be assessed.

**PURSUANT TO FOOD TRUCK/VENDOR FEES:** the annual fee is \$350.00, one food truck/vendor daily fee is \$25.00, one food truck/vendor weekly fee is \$50, one food truck/vendor monthly fee is \$100 and up to 3 food trucks/vendors per day is \$60.00.

**PURSUANT TO FLOODPLAIN MANAGER FEES:** \$500- Town staff floodplain manager annual appointee per jurisdiction for 0- 1,500 population. Additional \$250 per year for population increments above 0- 1,500 per 1,500. Town of Bloomsburg municipality would take priority in a flooding event.

## **POLICE:**

**PURSUANT TO DUMPSTER PERMITS – ORDINANCE NO. 862:** when a dumpster is placed on any public street or right-of way, prior to placement, the permit fee will be \$50.00 per week. If placed before permission is granted, the fee will be \$100.00.

**PURSUANT TO OUTDOOR SOCIAL GATHERINGS – ORDINANCE NO. 928:** the fee to accompany a permit application is \$35.00; the cash bond to cover the projected costs for police response to the premises where the regulated social gathering is to be held is \$500.00; and the cash bond to cover the cost of cleaning up the premises if the cleanup is not completed by 10:00am on the day following the regulated social gathering is \$500.00.

**PURSUANT TO ROAD CLOSINGS,** the fee will be \$25.00 per day and \$35.00 per week.

**PURSUANT TO RENTAL OF PARKING SPACE,** the fee will be \$10.00 per day.

**PURSUANT TO ONLINE PAYMENTS,** the convenience fee will be \$2.00

**PURSUANT TO OFFENSE/INCIDENT REPORTS,** the fee will be \$25.00.

**PURSUANT TO ACCIDENT REPORTS,** the fee will be \$15.00.

**PURSUANT TO CRIMINAL HISTORY REPORTS,** the fee will be \$15.00.

**PURSUANT TO REMOVAL AND IMPOUNDMENT OF ILLEGALLY PARKED VEHICLES – ORDINANCE NO. 785:** the charge for the storage of vehicles at the Town's impoundment facility will be \$10.00 per day.

**PURSUANT TO THE RELEASE OF AN ILLEGALLY-PARKED IMMOBILIZED VEHICLE (PARKING BOOT) – ORDINANCE NO. 785:** the processing fee shall be \$75.00.

**PURSUANT TO THE ISSUANCE OF RESIDENT PERMIT PARKING DECALS – ORDINANCE NO. 920:** the annual nonrefundable fee for the owner or such owner's lawfully authorized designee of each residential dwelling unit shall be \$10.00 each at a maximum of two (2).

**PURSUANT TO THE ISSUANCE OF GUEST PERMIT PARKING DECALS – ORDINANCE NO. 920:** the annual nonrefundable fee for the owner or such owner's lawfully authorized designee of each residential dwelling unit shall be \$20.00 at a maximum of one (1).

**PURSUANT TO THE ISSUANCE OF TEMPORARY RESIDENTIAL PARKING PERMITS,** the fee will be \$2.00 per permit.

**PURSUANT TO PURCHASE OF PERMIT PLACARDS FOR UNMETERED PARKING ZONES – ORDINANCE NO. 940:** the six month fee for permit placards for unmetered parking zones shall be as follows: ZONE B: Lightstreet Road/ North Street (\$150.00 per permit); ZONE C: Triangle Lot (\$210 per permit); ZONE D: East Lot (\$210); ZONE E: Pine Avenue Lot (\$210 per permit); ZONE F: Employee Lot (\$150 per permit); ZONE G: Library Lot (\$210 per permit); ZONE H: North Market Street (excluding Market Square) (\$175 per permit); ZONE I: West Lot (\$175); ZONE J: Hoppes Lot (\$150).

**PURSUANT TO PURCHASE OF STUDENT SUMMER PARKING PERMIT PLACARDS:** the fee will be **\$105.00.**

**PURSUANT TO HANDICAPPED PARKING SPACES:** the application fee will be \$50.00.

**PURSUANT TO PAID PARKING:** the fee on Main Street from West Street to East Street, including Market Square, shall be twenty-five (25) cents for thirty (30) minutes. The fee on E. Second Street from Penn Street to Oak Street, shall be seventy-five (75) cents for (30) minutes. All other paid parking fees are according to the legend on the meter or as indicated on the mobile application.

**PURSUANT TO THE PROCEDURE FOR HEARINGS RELATED TO APPLICATIONS FOR THE TRANSFER OF LIQUOR LICENSES AND ECONOMIC DEVELOPMENT LICENSES – ORDINANCE NO. 845:** the fee for such applications is \$600.00

**PURSUANT TO BYOB ESTABLISHMENTS – ORDINANCE NO. 855:** an annual application fee shall be \$25.00.

**PURSUANT TO ANTIQUE DEALERS AND SECOND-HAND GOODS DEALER LICENSE – ORDINANCE NO. 888:** an annual application fee shall be \$25.00.

**PURSUANT TO ACCIDENT DIAGRAM/RECONSTRUCTION REPORTS:** the fee will be \$15.00 plus actual cost of diagram.

**PURSUANT TO PHOTOS (12 EXPOSURES):** the fee will be \$25.00.

**PURSUANT TO ELECTRONIC MEDIA:** the fee will be \$80.00.

**PURSUANT TO BONFIRE PERMITS:** the fee will be \$25.00.

**PURSUANT TO REQUESTS FOR REGULATORY SIGNS FOR PRIVATE USES:** the fee will be \$50.00.

## **RECYCLING:**

**PURSUANT TO RECYCLING FEE – ORDINANCE NO. 823:** annual fee per unit shall be \$60.00. This unit rate is effective May 1<sup>st</sup> through July 14<sup>th</sup>. Payment made after July 14<sup>th</sup> shall be payable at \$72.00 per unit. Accounts sent into collection will be assessed an additional penalty fee and will be payable at \$84.00 per unit.

**PURSUANT TO RECYCLING BINS** – Residents that desire to purchase recycling bins shall be charged \$9.00 per bin.

**PURSUANT TO PAPER SHREDDING** – the following fees will apply:

Under 500 lbs. \$60.00

501-1000 lbs. \$85.00

1001-1500 lbs. \$160.00

1501-2000 lbs. \$175.00

Over 2000 lbs. Base fee of \$175.00 + \$60.00 for next 500 lbs. + \$85.00 for 2500-3000 lbs. + \$160.00 for 3001-3500 lbs. + \$175.00 for 3501-4000 lbs.

**PURSUANT TO COMMERCIAL RECYCLING COLLECTION:** The following commercial recycling collection service fees apply to businesses that request collection services with the Town of Bloomsburg Recycling Department subject to approval of the Recycling Coordinator. Fees will be \$82.50 per month (weekly collection) or \$41.25 per month (every other week collection).

**PURSUANT TO COMPOST FEES-** Non-residents & businesses that desire to drop off or pick up compostable waste shall be charged \$10.00. An annual fee set by the Recycling Coordinator shall be charged to businesses and frequent users of the compost site.



**PUBLIC WORKS:**

**PURSUANT TO STREET EXCAVATIONS – ORDINANCE NO. 771:** in the streets and alleys the Permit Fee including inspection is \$200.00 per cut in addition to \$40.00 per square yard degradation fee.

**THAT** the number of square yards used in the computation of fees will be based on the nearest whole square yard figure. Minimum fee to be equal to the rate for 1 square yard; AND

For projects with restoration cost in excess of \$10,000;

**THAT:** bonding shall be provided for the full amount of the approved cost estimate, per the Ordinance

**THAT:** applicant shall establish and escrow with the Town on the amount of 5% of the approved cost estimate inspections.

## **AIRPORT:**

**PURSUANT TO RENTAL OF AIRPORT TERMINAL BUILDING CONFERENCE ROOM:** the fee for half a day (less than 4 hours) shall be \$50.00 and \$100.00 for a full day (more than 4 hours).

**PURSUANT TO EVENTS AT THE MUNICIPAL AIRPORT:** the fee to hold an event on the grounds of the Municipal Airport is \$350.

**PURSUANT TO TIE DOWN FEES FOR TRANSIENT TWIN PISTON/ LARGE SINGLE PISTON AT THE MUNICIPAL AIRPORT:** the fee is \$15 per day and the overnight fee is \$20 per night. Twins may purchase a minimum of 30 gallons of fuel for a \$15 per day waiver. There will be no landing fees for general aviation.

**PURSUANT TO TIE DOWN FEES FOR TRANSIENT TURBO ENGINES AT THE MUNICIPAL AIRPORT:** The fee is \$30 per day and the overnight fee is \$60 per night. There will be no landing fees for general aviation.

**PURSUANT TO TIE DOWN FEES FOR HELICOPTERS AT THE MUNICIPAL AIRPORT:** The fee is \$15 per day and the overnight fee is \$20 per night. Helicopters may purchase a minimum of 30 gallons of fuel for a \$15 per day waiver. There will be no landing fees for general aviation.

**PURSUANT TO HANGAR FEES:** the monthly fee to have an airplane stored in a hangar is \$165.00.

**PURSUANT TO EAST RIVER HANGAR FEE:** the monthly fee is \$400.

**PURSUANT TO TIE DOWN FEES FOR NON-TRANSIENTS AT THE MUNICIPAL AIRPORT:** the monthly fee is \$70.00

**PURSUANT TO A HELICOPTER APPLICATOR USING N13 FACILITY:** the fee will be \$450.00 per year.

**PURSUANT TO A SMALL STORAGE FEE IN THE SOUTH WEST CORNER OF TH-4 HANGAR:** the monthly fee is \$70.00.

**PURSUANT TO AVIATION FUEL:** the fee will be set at \$0.60 per gallon increase from purchase price.

**ADMINISTRATION:**

**PURSUANT TO RETURNED CHECKS,** the fee will be \$35.00 per check.

**PURSUANT TO RESERVATION FEES FOR BLOOMSBURG PARK PAVILIONS:** the fee to reserve a pavilion on weekends will be \$25 for reservations up to 4 hours and \$50 for reservations over 4 hours.

**PURSUANT TO MILEAGE,** per the current IRS rate.

**PURSUANT TO RENTAL OF COUNCIL CHAMBERS:** the fee to rent Council Chambers shall be \$50 per day.

**PURSUANT TO PLOT FEES FOR THE BLOOMSBURG COMMUNITY GARDEN:** the fee to utilize a garden plot each year will be \$10.00 for a small plot (10'x12'), \$15.00 for a medium plot (12'x20'), \$20.00 for a large plot (20'x24'), and \$35.00 for an extra-large plot (20'x48').

03.28.2022.04  
Position 5

USDA  
Form RD 1942-47  
(Rev. 12-97)

**LOAN RESOLUTION  
(Public Bodies)**

FORM APPROVED  
OMB NO. 0575-0015

A RESOLUTION OF THE Town Council

OF THE Bloomsburg, Town Of

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING  
A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Paving Project

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Bloomsburg, Town Of  
(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of  
1,216,200.00

pursuant to the provisions of PA Local Government Unit Debt Act; and

WHEREAS, the Association intends to obtain assistance from the Rural Housing Service, Rural Business - Cooperative Service, Rural Utilities Service, or their successor Agencies with the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U. S. C. 1983 (c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$ 10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contract or agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by the Government. No free service or use of the facility will be permitted.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established and maintained, disbursements from that account may be used when necessary for payments due on the bond if sufficient funds are not otherwise available. With the prior written approval of the Government, funds may be withdrawn for:
  - (a) Paying the cost of repairing or replacing any damage to the facility caused by catastrophe.
  - (b) Repairing or replacing short-lived assets.
  - (c) Making extensions or improvements to the facility.Any time funds are disbursed from the reserve account, additional deposits will be required until the reserve account has reached the required funded level.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain the Government's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ 500,000

under the terms offered by the Government; that the President

and Secretary of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee

The vote was: Yeas \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

IN WITNESS WHEREOF, the \_\_\_\_\_ of the  
\_\_\_\_\_ Bloomsburg, Town Of \_\_\_\_\_ has duly adopted this resolution and caused it  
to be executed by the officers below in duplicate on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(SEAL)

Attest:

By \_\_\_\_\_

Title \_\_\_\_\_

\_\_\_\_\_  
Title

**CERTIFICATION TO BE EXECUTED AT LOAN CLOSING**

I, the undersigned, as \_\_\_\_\_ of the Bloomsburg, Town Of \_\_\_\_\_  
hereby certify that the \_\_\_\_\_ of such Association is composed of  
\_\_\_\_\_ members, of whom \_\_\_\_\_, constituting a quorum, were present at a meeting thereof duly called and  
held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; and that the foregoing resolution was adopted at such meeting  
by the vote shown above. I further certify that as of \_\_\_\_\_, the date of closing of the loan from the Government, said resolution  
remains in effect and has not been rescinded or amended in any way.

Dated, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Title \_\_\_\_\_



January 13, 2022

Lisa Dooley  
Town of Bloomsburg  
301 East 2<sup>nd</sup> Street  
Bloomsburg PA 17815

Dear Ms. Lisa Dooley:

We have reviewed your pre-application for Federal Assistance under CF 10.766 and have determined that your proposal is eligible for funding.

Town of Bloomsburg has requested USDA, Rural Development funding to repave 4 parking lots throughout the Town of Bloomsburg (C, D, E, I)

An application conference will need to be scheduled to discuss the application process and go over any questions you have with the development of the complete application. In order to continue with your application, you must complete the following information no later than July 13, 2022:

- Documentation of Community Support – An advertised Town Meeting will need to be held to discuss the Town's request for USDA funding and the paving of the parking lots. This can be completed at a regularly scheduled Council Meeting.
- Verification of Award received from CDBG or documentation of other funds in the amount of \$1,504,358.
- Executed Legal Service Agreement with Solicitor and Bond Counsel.
- Engineer Feasibility Report with updated project cost
- Owner/Engineer Agreement
- Financial Feasibility Study, per 1942-A Guide 5, attached.
- Proper level of Environmental review will need to be performed prior to approval and obligation of funds.
- No Site work or development is to be performed until the Agency's Environmental Review Process is completed and the Agency obligates the Loan and Grant.
- Depending on Grant allocation the maximum grant amount may need to be revisited.
- An application conference will be necessary to discuss developing the formal application. We can discuss availability after you review this letter.

You are advised against taking any actions or incurring any obligations which would either limit the range of alternatives to be considered, or which would have an adverse effect on the environment. Satisfactory completion of the environmental review process must occur prior to the issuance of the Letter of Conditions.

Rural Development • Lycoming Area Office  
542 County Farm Rd Suite 205 • Montoursville, PA 17754  
Voice (570) 433-5102 • TTY (717) 237-2261 • Fax (855) 831-7932  
[www.rd.usda.gov/pa](http://www.rd.usda.gov/pa)

The Bloomsburg Town Council held a meeting on Monday, March 14, 2022 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 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 Kreischer, 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 4<sup>TH</sup> WITH A RAIN DATE OF JULY 5<sup>TH</sup>.**

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

**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 28<sup>th</sup> 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

## **DAM REMOVAL AGREEMENT**

**THIS AGREEMENT (the “Agreement”)**, made and entered into on the \_\_\_\_ day of \_\_\_\_\_, 2022, by and between **SUEZ WATER PENNSYLVANIA INC. (“SUEZ”)** a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, with its office at 6310 Allentown Blvd., Harrisburg, Pennsylvania, 17112; and **THE TOWN OF BLOOMSBURG**, Pennsylvania, a municipal corporation, organized under the laws of the Commonwealth of Pennsylvania having its offices at 301 E. Second Street, Bloomsburg, Pennsylvania, 17815.

### **RECITALS**

WHEREAS, The Town of Bloomsburg (“Bloomsburg”) is the owner of certain real property more particularly described in Columbia County Instrument Number 201002024, being Tax Map Parcel Number 05W09 01000, which is located in the Town of Bloomsburg, Columbia County, Pennsylvania and is depicted in the location shown on Attachment “A” (the “Bloomsburg Property”); and

WHEREAS, William Boody (“Boody”) is the owner of certain real property more particularly described in Columbia County Deed Book, 327, Page 476, being Tax Map Parcel Number 25 05 00500, which is located in the Town of Bloomsburg and is adjacent to Boone Dam as shown on Attachment A hereto; and

WHEREAS, Ruth C. Kranig (“Kranig”) is the owner of certain real property more particularly described in Columbia County Instrument 200811396, Tax Parcel Number 05W09 00600 which is located in the Town of Bloomsburg and is adjacent to Boone Dam as shown on Attachment A hereto; and

WHEREAS, SUEZ is a public water utility and a “public water supply agency” as defined in the Water Rights Act, 32 P.S. § 631, that operates water treatment facilities serving a population of more than 200,000 people in portions of 10 Pennsylvania counties; and

WHEREAS, SUEZ owns and operates a water treatment plant, which is located in Bloomsburg, Pennsylvania (the “Irondale Water Treatment Plant”); and

WHEREAS, for over 50 years, SUEZ and its predecessors have withdrawn water from Fishing Creek, a surface water supply with a watershed of approximately 360 square miles;

WHEREAS, the Irondale Water Treatment Plant treats and processes the water to supply potable water to the Town of Bloomsburg and portions of the region; and

WHEREAS, on December 21, 2021, the Pennsylvania Department of Environmental Protection (“PADEP”) issued to SUEZ, Water Allocation Permit Modification Order 3, which under condition 15, thereof requires SUEZ to remove Boone Dam from Fishing Creek and to close out that project by December 31, 2025. The location of Boone Dam and Bloomsburg’s property, are shown on Attachment A, hereto; and

WHEREAS, condition 15 also requires that, by March 31, 2022, SUEZ secures "access/ownership/maintenance agreements" for the removal of Boone Dam; and

WHEREAS, Bloomsburg and/or its predecessors in interest of the Bloomsburg Property may have certain rights in and to Boone Dam due to the dams direction of water into a causeway believed to have been utilized with the prior operation of a mill on the Bloomsburg Property; and

WHEREAS, SUEZ requests that Bloomsburg forever waive any rights, if any, that it may have regarding Boone Dam on Fishing Creek; and

WHEREAS, SUEZ requests that Bloomsburg forever waive its rights, if any, to maintain Boone Dam on Fishing Creek, and to consent to SUEZ' removal of Boone Dam; and

WHEREAS, Bloomsburg is willing to forever waive to SUEZ any rights it may have regarding Boone Dam, if any, and does not object to its removal from Fishing Creek by SUEZ.

NOW THEREFORE, IN CONSIDERATION OF THE SUM OF TEN (\$10.00) DOLLARS RECEIPT OF WHICH IS ACKNOWLEDGED TOGETHER WITH THESE PRESENTS, SUEZ and Bloomsburg intending to be legally bound hereby mutually promise, covenant and agree as follows:

1. Bloomsburg hereby forever waives, to SUEZ, any rights it may have regarding Boone Dam on Fishing Creek, and does not object to SUEZ removal of Boone Dam from Fishing Creek.
2. SUEZ shall secure the approval of the proper regulatory governmental bodies for the removal of Boone Dam from Fishing Creek, including without limitation, all required permits, if any.
3. SUEZ shall secure the consent of any proper third parties for the removal of Boone Dam from Fishing Creek.
4. SUEZ shall indemnify, hold harmless and defend Bloomsburg from and against any suit, claim and demand and all liabilities, losses, damages, injuries, costs and expenses, including, without limitation, attorney's fees, from and against any third party claims of injury or death to any person; or loss or damage to or destruction of property; arising out of, or is otherwise in connection with the acts, errors or omissions of SUEZ, or any of its contractors incident to the performance of this Agreement on the part of SUEZ, as well as any claim for damages made against The Town of Bloomsburg, its agents and officers, which may be occasioned by permanent removal of Boone Dam.
5. The validity of this Agreement is expressly contingent upon SUEZ obtaining executed agreements in recordable form from Boody and Kranig with respect to Boone Dam.
6. This Agreement shall be recorded at the sole cost and expense of SUEZ and shall not be recorded unless similar agreements with respect to Boone Dam have been received from Boody and Kranig and each are simultaneously recorded in the Office of Recorder of Deeds in and for Columbia County.

7. This Agreement shall be binding upon the administrators, successors and assigns of the respective parties

IN WITNESS WHEREOF, the duly authorized individuals have executed this Agreement on behalf of their respective party, all as of the date and year first above written.

Witness:

SUEZ WATER PENNSYLVANIA INC.

\_\_\_\_\_ By: \_\_\_\_\_

**COMMONWEALTH OF PENNSYLVANIA**

**COUNTY OF DAUPHIN**

**SS**

On this, the \_\_\_\_ day of \_\_\_\_\_, 2022, before me, the undersigned officer, personally appeared \_\_\_\_\_ who acknowledged himself to be the \_\_\_\_\_ of the SUEZ WATER PENNSYLVANIA INC. and that he as such \_\_\_\_\_ being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and notarial seal.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

Witness:

THE TOWN OF BLOOMSBURG

\_\_\_\_\_

By:

\_\_\_\_\_  
Lisa Dooley, Town Manager

**COMMONWEALTH OF PENNSYLVANIA**

**COUNTY OF COLUMBIA**

**SS**

On this, the \_\_\_\_ day of \_\_\_\_\_, 2022, before me, the undersigned officer, personally appeared **LISA DOOLEY** who acknowledged herself to be the Town Manager of THE TOWN OF BLOOMSBURG. and that she as such Town Manager being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and notarial seal.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

I hereby certify that the precise address of SUEZ WATER PENNSYLVANIA INC. is 6310

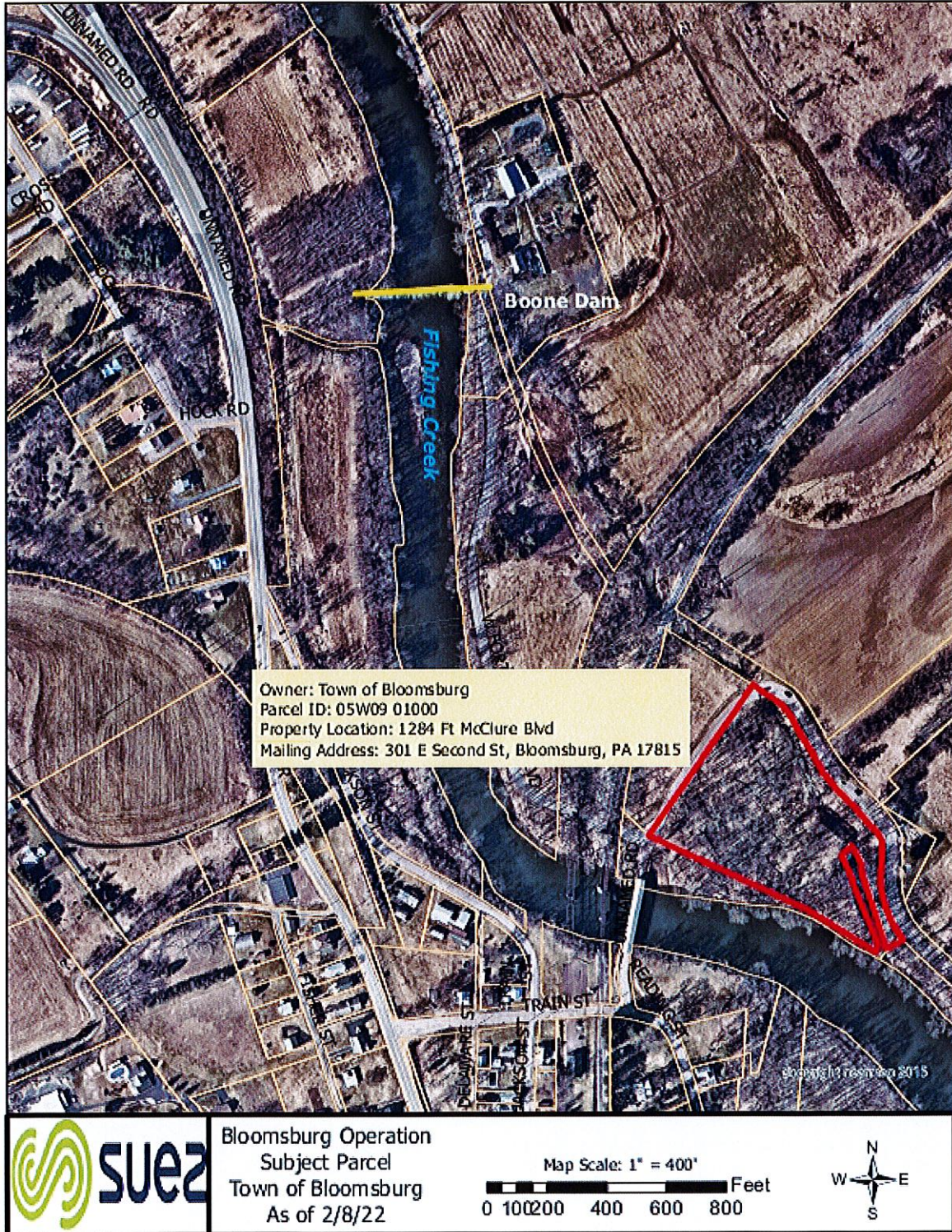
Allentown Blvd., Harrisburg, PA 17112.

\_\_\_\_\_

Agent/Attorney for SUEZ Water Pennsylvania Inc.

**Attachment A**  
**Location of Boone Dam & Bloomsburg Property**







28


**DELTA AIRPORT  
CONSULTANTS, INC.**

Invoice Remittance Address:  
Delta Airport Consultants, Inc.  
P.O. Box 758764  
Baltimore, MD 21275-8764  
EIN: 54-1214032  
TERMS: NET 30

Invoice Total	\$31,200.00
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Town of Bloomsburg  
301 East Second Street  
Bloomsburg, PA 17815

March 4, 2022  
Project No: 21049  
Invoice No: 1

Project 21049 N13-Rehab RW 9-27-Crack Seal & Remark

**Professional Services through February 27, 2022**

Phase 103 Design through Bidding

Task Order No. 2, dated 09/10/21  
Budget \$78,000 (Lump Sum)

**Fee**

Total Fee	78,000.00			
Percent Complete	40.00	Total Earned	31,200.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	31,200.00	
		<b>Total Fee</b>		<b>31,200.00</b>
		<b>Total this Phase</b>		<b>\$31,200.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	31,200.00	0.00	31,200.00
<b>Totals</b>	<b>31,200.00</b>	<b>0.00</b>	<b>31,200.00</b>

Phase 106 Construction Admin

Task Order No. 2, dated 09/10/21  
Budget \$54,000 (UP+FF)

**Fee**

Total Fee	6,200.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			54,000.00
Remaining			54,000.00
		<b>Total this Phase</b>	<b>0.00</b>

**Total this Invoice** \$31,200.00

**Billings to Date**

	Current	Prior	Total
Fee	31,200.00	0.00	31,200.00
<b>Totals</b>	<b>31,200.00</b>	<b>0.00</b>	<b>31,200.00</b>

20-1



# Overhead Door Company of Berwick

1004 N Vine St  
Berwick, PA 18603-2013  
<https://ohdberwick.com/>

Contact: Derek Bower  
Phone: +15707593053  
Email: [dbower@overheaddoorofpa.com](mailto:dbower@overheaddoorofpa.com)

*LMD*

*This proposal is valid till Monday, March 14, 2022*

Quote: SQSB001095-1 | Created: 3/4/2022 4:33 PM

**Job:**

BLOOMSBURG PUBLIC WORKS  
821 CATHERINE STREET  
BLOOMSBURG, PA 17815

**Prepared For:**

BLOOMSBURG PUBLIC WORKS  
821 CATHERINE STREET  
BLOOMSBURG, PA 17815

Item	Qty	Unit (USD)	Extended (USD)
1 <b>REPLACEMENT CS</b>	1	\$1,190.00	\$1,190.00
REPLACEMENT Replacement Section, Bottom			
COMPONENT:			
SECTIONS: 591, 16' 2" x 24", Ribbed Panel, Industrial Brown, 1			
Sect, 5 Pnl, SES, Std Btm Seal			
<b>Total (USD):</b>			<b>\$1,190.00</b>

*Approved at Committee 3/9/22 LMD*



## Overhead Door Company of Berwick

1004 N Vine St  
Berwick, PA 18603-2013  
<https://ohdberwick.com/>

Contact: Derek Bower  
Phone: +15707593053  
Email: [dbower@overheaddoorotpa.com](mailto:dbower@overheaddoorotpa.com)

LEAD TIME: 4 - 5+ MONTHS

\*\*\* EXPECT LEAD TIME TO TAKE MAJORITY OF TIME DUE TO MATERIAL ISSUES \*\*\*

\*\* DUE TO THE CURRENT VOLATILITY OF RAW MATERIAL COSTS, WE CANNOT GUARANTEE THAT PRICES INCLUDED IN THE PROPOSAL CAN BE HELD BEYOND THIRTY (30) DAYS OR BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT.

\*\* ALL ITEMS LAYING ON FLOOR OR NEAR THE GARAGE DOOR MUST BE MOVED PRIOR TO INSTALLATION OF DOOR AND OPERATOR, IF INSTALLATION IS IMPEDED BY ITEMS IN THE WAY AN ADDITIONAL CHARGE MAY OCCUR

\*\* THE REMOVAL AND DISPOSAL OF THE EXISTING MATERIAL IS INCLUDED.

20-3



## Overhead Door Company of Berwick

1004 N Vine St  
Berwick, PA 18603-2013  
<https://ohdberwick.com/>

Contact: Derek Bower  
Phone: +15707593053  
Email: [dbower@overheaddoorofpa.com](mailto:dbower@overheaddoorofpa.com)

### Terms and Conditions

50% DEPOSIT DUE FOR ORDERING, REMAINING BALANCE DUE NET 30 TERMS.

This quotation is valid for a period of 10 days from above quote date. All prices are subject to change without notice.

#### Payment Details

Payment Terms:	50% DEPOSIT DUE FOR THE ORDERING OF MATERIAL, REMAINING BALANCE DUE NET 30 TERMS
Payment Method:	DEPOSIT CAN BE MADE BY CASH, CHECK, OR CREDIT CARD. MATERIAL WILL ONLY BE PLACED ON ORDER AFTER DEPOSIT IS MADE

#### Acceptance:

Terms, price, and specifications on all pages of this proposal are hereby accepted.

Authorized By (Buyer):	<u>Lisa Dooley</u>	Date:	<u>3/14/22</u>
Print Name (Buyer):	<u>Lisa Dooley</u>		
Purchase Order:	<u></u>		



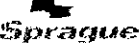


# **Town of Bloomsburg Natural Gas Price Discovery**

Contract Start: April 2022

Date: March 25, 2022

## **Town of Bloomsburg Natural Gas Opportunity**

	12 Months	18 Months	24 Months	30 Months	36 Months	48 Months	60 Months	Notes
	\$8.01700	\$8.15900	\$7.21100	\$7.31100	\$6.83300	\$6.63300	\$6.52100	Single billing. 100% swing. Price to burner tip.
	\$7.21000		\$6.48000		\$6.09000			Dual billing. 100% swing. Price to burner tip.
	\$9.00000	\$9.43000	\$8.16000		\$7.75000	\$7.54000		Dual billing. 100% swing. Price to city gate.
	\$8.85000	\$8.65000	\$8.08000		\$7.72000	\$7.53000		Single billing. 100% swing. Price to burner tip.

Fixed price solutions lock in all known cost components at current levels and rates. Prices are shown in \$/Dth. Prices are indicative and subject to change prior to final acceptance. Credit approval is necessary to execute a supplier offer.

Account Number(s): Utility	Rate Class	Service Account #	Utility	Rate Class	Service Account #
UGI Utilities Inc	Commercial Heating Service	411003725644	UGI Utilities Inc	Commercial Heating Service	411003727210
UGI Utilities Inc	Commercial Heating Service	411005445605	UGI Utilities Inc	Commercial Heating Service	411005522460
UGI Utilities Inc	Commercial Heating Service	411006698040			



# SUSQUEHANNA MUNICIPAL TRUST

Financial Services • Landfill • Recycling

## 2021 AUDIT STATEMENT

### Town of Bloomsburg

301 East 2nd St.

Bloomsburg, PA 17815

Class	Code	Payroll	Rate	Contribution
Excavation	609	\$ -	\$5.33	\$0
Waterworks	753	\$ -	\$3.16	\$0
Electric Utility	755	\$ -	\$7.91	\$0
Auto Storage Garage	825	\$ -	\$4.11	\$0
Recycling Center	862	\$ 276,808	\$8.56	\$23,695
Library	890	\$ -	\$0.41	\$0
Golf Course Operations	944	\$ -	\$2.17	\$0
Salesperson/Inspector	951	\$ 181,467	\$0.58	\$1,053
Office/Administration	953	\$ 423,017	\$0.29	\$1,227
Cities/Towns	980	\$ 818,879	\$5.01	\$41,026
Paid Police	985(P)	\$ 1,794,430	\$3.83	\$68,727
Paid Fire/EMT	985(F)	\$ -	\$3.83	\$0
Volunteer Ambulance	993	1.00	\$1,572.00	\$1,572
Refuse/Garbage Removal	995	\$ -	\$8.56	\$0
Subtotal		\$3,494,602		\$137,300
2021 Exp. Mod				0.822
Net Due				\$112,861
2021 Contribution Paid				\$93,932
<b>Audit Contribution Due</b>				<b>\$18,929</b>

PLEASE REMIT PAYMENT WITHIN 30 DAYS

Make checks payable to: Susquehanna Municipal Trust  
 Mail to: Benecon  
 PO Box 5406  
 Lancaster, PA 17606-5406

02/21/22

# ACCU-AUDITS, INC.

2F-2

**Insured:** TOWN OF BLOOMSBURG  
301 EAST 2ND STREET  
BLOOMSBURG, PA 17815

**Date:** 2/14/2022  
**Carrier:** Susquehanna  
**Control #:** 178161 Physical Audit  
**Auditor:** Lisabeth Maletta

**Policy Number**  
SMT-21-070

**Policy Type**  
WC

**Policy Period**  
1/1/2021 - 1/1/2022

**Audit Period**  
1/1/2021 - 1/1/2022

## Workers' Compensation Summary – Policy # SMT-21-070

Entity	Location	State	Class Code	Classification Description	Exposure Type	# of Emp	Estimated Exposure	Final Exposure	Diff. %
1	1	PA	609	EXCAVATION, NOC	PAYROLL	0	0	0	0.0%
1	1	PA	753	WATERWORKS	PAYROLL	0	0	0	0.0%
1	1	PA	755	ELECTRIC UTILITIES OPERATION	PAYROLL	0	0	0	0.0%
1	1	PA	825	AUTO STORAGE GARAGE	PAYROLL	0	0	0	0.0%
1	1	PA	862	RECYCLING CENTER	PAYROLL	6	263,544	276,808	5.0%
1	1	PA	890	LIBRARY	PAYROLL	0	0	0	0.0%
1	1	PA	944	GOLF COURSE OPERATIONS	PAYROLL	0	0	0	0.0%
1	1	PA	951	SALESPERSON/INSPECTOR	PAYROLL	4	145,945	181,467	24.3%
1	1	PA	953	OFFICE/ADMINISTRATION	PAYROLL	8	363,454	423,017	16.4%
1	1	PA	980	CITY, TWP, BOROUGH, OR COUNTY	PAYROLL	26	684,434	818,879	19.6%
1	1	PA	985P	PAID POLICE	PAYROLL	21	1,408,631	1,794,430	27.4%
1	1	PA	985F	PAID FIRE/EMT	PAYROLL	0	0	0	0.0%
1	1	PA	993	VOLUNTEER AMBULANCE CORPS	PER CAPITA	0	1	1	0.0%
1	1	PA	995	RUBBISH OR GARBAGE REMOVAL	PAYROLL	0	0	0	0.0%
<b>Final Exposure</b>						<b>65</b>	<b>2,866,009</b>	<b>3,494,602</b>	<b>21.9%</b>

## Summary Notes

TOTAL #EES -065

## Entity & Locations

Entity #	Entity Type	Entity Description	Location Number	Location State	Location Description
01	GOVERNMENT ENTITY		01	PA	

## Description of Operations

The audit was conducted with Lisa Dooley, Town manager.

Town of Bloomsburg is located in eastern Pa with a population of approximately 12,711 and primarily provides residents with police protection, ambulance services, zoning/permits, tax collections, road street and town maintenance, crossing guards, emt services coordinator. The town also has a recycling center which does residential pick ups and transports to the town recycling center. There is a 7 member town council and one tax collector. Payroll records show no separation of wages between class codes. No subcontractor exposure was incurred during the audit period.

Premium Pay- Retirees	\$ 18,266.06
Premium Pay	\$ 614,885.03
	<b>\$ 633,151.09</b>
Estimated	\$ 2,866,009.00
Final Exposure	\$ 3,494,602.00
	<b>\$ (628,593.00)</b>
Difference excluding premium pay	<b>\$ 4,558.09</b>



# HARRELL AUTOMATIC SPRINKLER COMPANY, INC

3A  
**Invoice**

Post Office Box M  
Mifflinville, PA 18631

REC'D MAR 14 2022

Invoice #: 33915  
Invoice Date: 3/4/2022  
Due Date: 4/3/2022

Bill To:  
Town of Bloomsburg  
301 East Second Street  
Bloomsburg, PA 17815

P.O. Number: Charles Fritz

NET DUE 30 DAYS

Date	Description	Amount
	Service Calls - January 24, 2022 RECYCLING CENTER February 10, 2022, February 15, 2022 901 PATTERSON DRIVE BLOOMSBURG, PA 17815	2,330.03
January 24, 2022 -	Labor to check on the water motor gong that was not operating and the air compressor that was operating excessively on the dry pipe sprinkler fire protection system - drained the system low points of water and cleaned and repaired the water motor gong to operate satisfactorily \$180.00	
February 10, 2022 -	Labor to check on a leak on the sprinkler fire protection system - placed a temporary patch on a 4" pipe until permanent repairs can be made \$175.00	
February 15, 2022 -	Labor and material to repair the leak on the 4" sprinkler pipe that was temporarily patched and repaired a 1" drum drip was also leaking on the system - replaced a 21-0' section of 4" schedule 10 pipe, (2) 4" vic couplings, (1) 4" x 2" saddle, (1) 2" x 1-1/2" bushing, 6-0' section of 1" pipe, (1) 1" x 5-1/2" nipple, (3) 1" elbows, (1) 1" tee, (2) 1" shoulder nipples, (1) 1" solid ring, (1) apex beam clamp and 6" of rod. Also includes a charge for a manlift provided by this contractor \$1,975.03	

WE APPRECIATE YOUR BUSINESS.

**Total** 2,330.03

**Payments/Credits** \$0.00

**Balance Due** 2,330.03

Phone #

(570) 759-0161

Fax:

(570) 759-2556

3B

McTish, Kunkel & Associates  
3500 Winchester Road, Suite 300  
Allentown, PA 18104-2265  
(610) 841-2700

EIN 23-1982094

\*\*\*\*\*  
INVOICE  
\*\*\*\*\*

Proj Name: Town of Bloomsburg  
Proj Code: 19493-00  
Proj Desc: Town Park Restoration Improvements

Terms: Net 30 Days

Attn: Lisa Dooley  
Town of Bloomsburg  
301 East Second Street  
Bloomsburg, PA 17815

Invoice Number: 220383  
Dated: March 25, 2022

For Professional Services Rendered from August 2, 2020 to March 12, 2022.

Services Rendered:

			% Complete		Billed Previous	Billed This Invoice
01	Athletic Complex Design:	\$33,600.00	100.00%	\$	33,600.00	\$ -
02	Removal of Architectural Barriers:	\$8,600.00	100.00%	\$	8,600.00	\$ -
03	Construction Phase Services:	\$9,000.00	100.00%	\$	-	\$ 9,000.00

Total Amount Due This Invoice:

\$ 9,000.00

I hereby certify that the charges on this Invoice cover services actually rendered and are in accordance with the Agreement covering this project.

David A  
Dominguez

Digitally signed by David A  
Dominguez  
Date: 2022.03.25 11:08:34  
-04'00'

for Andrew D. Keister, P.E., P.L.S.