

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, JUNE 27, 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>.

Call to order.

Pledge of allegiance.

Council remarks.

Executive sessions- Justin Hummel.

May 31, 2022 from 12:35 p.m.- 12:47 p.m. regarding a potential legal matter involving Town Council and Town staff.

June 13, 2022 from 9:32 p.m.- 9:36 p.m. regarding the discussion of selling Town owned property.

Citizens to be heard- time limit of three minutes.

Mava Joy- free library in the Town Park.

Dawn Moore.

July 4th Celebration at the Bloomsburg Fair Grounds starting at 5 p.m. with vendors. The Catawissa Military Band will take the free stage at 7 p.m. Fireworks starting at dusk.

Resolution 06.27.2022.01-Fair Housing.

Final Public Hearing- FFY 2022 Community Development Block Grant Program- Jamie Shrawder

1. Approval of the Council minutes from the 6/13/2022 meeting.
2. **ADMINISTATIVE FINANCE COMMITTEE- Justin Hummel.**
 - A. Approval to hire Jeffrey Parcell as a seasonal grass mower at the rate of \$15 per hour, effective 6/6/2022.
 - B. Approval to terminate Thomas Kubasch's employment within the probationary period (6/27) as the parking enforcement officer effective 6/16/2022.
 - C. Review and a potential motion to proceed with an appraisal service for the property located at 207 E. 5th Street (parcel: 05E03 14700).

Contact	Amount
Killian Appraisals Inc.- Matt Killian	\$ 450.00
J.H. Brandt Appraisals- Judy	\$800- \$1,000
Appraisal & Marketing Associates, Inc.- Richard Drzewiecki	\$ 1,000.00
Koch Appraisal Service- Scott Koch	Not interested
Clayton Kile	Not interested

- D. Approval to accept Bradley Sharrow's resignation as a full time Police Officer, effective at the end of the day on July 30, 2022.
- E. Approval to hire Bradley Sharrow as a part time Police Officer effective July 31, 2022, with an hourly rate (per contract) of \$18.92.
- F. Approval to advertise for a full-time parking enforcement officer.

3. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman.**

- A. Approval to award bid and provide notice to proceed to the lowest responsible bidder for the Town owned Tri Parking lot after LIVIC Civil's review. The dollar award must fit into the allocated grant funds earmarked for this project. Upon bid opening (7/11), the bid results will be shared with Council and placed on the public agenda on 7/18.
- B. Approval to purchase 50 delineator posts for the Market Street bike lane in the amount of \$1,326.58 out of the American Rescue Funds from Traffic Cones for Less. Note: \$260 was previously approved at the 06/13/2022 meeting.
- C. Approval of payment to SEDA-COG for the following:
 - Professional Administrative Services for Federal Fiscal Year (FFY) 2021 in the amount of \$1,900.
 - Professional Administrative Services for FFY 2019-CV in the amount of \$5,800.
 - Professional Administrative Services for FFY 2019 in the amount of \$5,450.
 - Professional Administrative Services for FFY 2018 in the amount of \$2,000.

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

- A. Approval to release \$20,845 of financial security per Keystone Consulting Engineer, Inc. for the Harshida, LLC. Land Development project. Amount remaining will be \$660.
- B. Review of the bid from DB Construction for the two elevation projects regarding the Flood Mitigation Assistance Grant. Bids were opened on 6/21/2022 and must be awarded within 60 days (8/19/22). Waiting on grant guidance. Potential motion to award if the Town hears back from the grant agency.
- C. Approval to accept the resignation of Aaron Eldred from the Planning Commission.

- D. Recommendation from the Planning Commission to approve the following waivers along with a 90-day extension for the Mulberry Mill Apartments land development project located at W. 6th & Market Streets.
 - 1. SALDO – Section 22-404.C – Financial security shall be provided for all proposed site improvements.
 - 2. Section 22-707 – The expansion joint call-outs as shown at the “Concrete Sidewalk Detail” provided on sheet C10.02 shall be revised to provide for a width of 1 ½ inches.
 - 3. SALDO – 22-803.2A.(4) – All proposed drainage pipes shall have minimum diameters of fifteen inches (15”). The Plan currently proposed pipes with diameters of six and ten inches (6” & 10”).
 - 4. Section 22-803.2. B(1), Section 22-803.2.B.(2) and Section 22-803.2.B.(3). – All proposed drainage inlets shall consist of concrete boxes with grates meeting PennDOT specifications. The plan currently proposes twenty (20) “Yard Drains” throughout the development.
 - E. Recommendation from the Planning Commission to approve a 90-day extension for the Dillon Floral Corporation subdivision.
5. **PUBLIC SAFETY COMMITTEE-** Justin Hummel.
- A. Recommendation to approve purchasing up to 7 meters from POM Incorporated in the amount of \$3,255 for the Tri parking lot. Note: The other ten were already ordered for the price point discount with the East Street meters. A total of 17 combined.
 - B. Recommendation to continue not charging for handicapped marked areas in all Town owned spaces.

Citizens to be heard.

Executive Session- Police negotiation update, police personnel matters (civil service & parking), and potential litigation regarding pool matters.

Potential motion regarding the Norris E. Rock Memorial Pool.

Lisa Dooley

From: Mava Joy <mavajoy@gmail.com>
Sent: Thursday, June 23, 2022 5:59 PM
To: Town of Bloomsburg
Subject: Re: Town Council Meeting

Dear Lisa,

Hi this is Mava we spoke this afternoon.

Thank you for getting back to me and for kindly putting me on the agenda for next week.

My proposal is:

1. To build and place a Free Library on Market St down by park, playground, in the same area as the bulletin board. It makes most logical sense to put it there given there is already a preexisting structure. It could be attached directly onto end of the bulletin board with no post or could stand alone with a post if that makes a difference in the process of the proposal.
2. Dimensions would be approximately 3ft height, 2ft wide.
3. Colors for the Free Library could match to blend in so it color coordinates versus being an eye soar.
4. If granted I would build it and then obviously share finished product with town prior to installing it.

Here some pics of sight. With a terrible outline as an example of where it could be positioned. It was hard to draw on picture sorry. Please use this as rough idea.

I know Bloomsburg has free libraries already in front of churches, people's private residence. I've not seen one on town property that I am aware of.

The reason I am proposing this is that it is a great location. And many kids and people of all ages frequent the park, playground, etc. Books change lives and bring joy to many and I think it would be a nice addition to the park area.

I appreciate the consideration of this proposal.

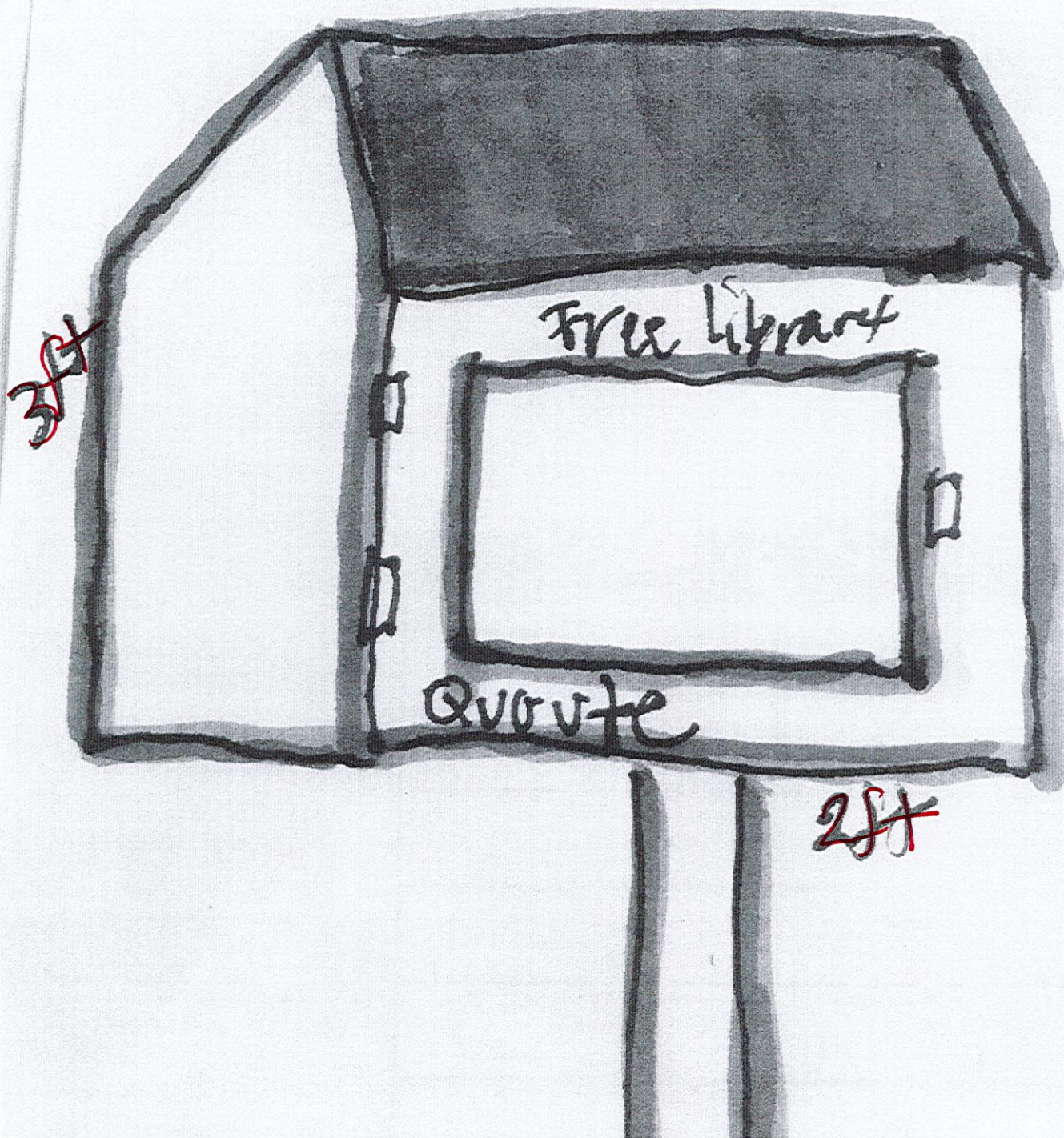
Thank you,

Sincerely,
Mava Joy

On Thu, Jun 23, 2022 at 3:25 PM Town of Bloomsburg <info@bloomsburgpa.org> wrote:
Town Of Bloomsburg is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting
<https://us02web.zoom.us/j/4569203798>

Meeting ID: 456 920 3798
One tap mobile







06.27.2022.01



FAIR HOUSING RESOLUTION

LET IT BE KNOWN TO ALL PERSONS of the Town of Bloomsburg, that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, sex (including gender identity and sexual orientation), national origin, religion, familial status (families with children), or handicap (disability) is prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Act) and the Pennsylvania Human Relations Act adds the additional protected classes of age, ancestry and use of guide or support animals because of the blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support or guide animals. It is the policy of the Town of Bloomsburg, to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, sex (including gender identity and sexual orientation), national origin, religion, familial status, handicap, age, ancestry and use of guide or support animals because of the blindness, deafness, or physical handicap of the user or because the user is a handler or trainer of support or guide animals. Therefore, the Town of Bloomsburg, does hereby pass the following resolution.

BE IT RESOLVED, that within available resources the Town of Bloomsburg, will assist all persons who feel they have been discriminated against because of race, color, sex (including gender identity and sexual orientation), national origin, religion, familial status, handicap, age, ancestry and use of guide or support animals because of the blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support or guide animals to seek equity under federal and state laws by filing a complaint with the local Fair Housing Officer, Pennsylvania Human Relations Commission and the U.S. Department of Housing and Urban Development, whichever is chosen by the person filing the complaint.

BE IT FURTHER RESOLVED that the Town of Bloomsburg, shall make publicly known this Resolution and through this publicity shall cause owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Act, the Pennsylvania Human Relations Act, and any local laws or ordinances.

FURTHER ACTION will at a minimum include, but not to be limited to:

- (1) Publicizing the name and contact information of the local Fair Housing Officer, which will include the process to file a complaint if a person feels they have been discriminated against in housing in any manner and other applicable fair housing information through local media and community contracts; and
- (2) Conduct at least one fair housing activity annually to better inform the public of their rights under the Fair Housing Law and Pennsylvania Human Relations Act; and
- (3) Use the fair housing logo on all materials dealing with housing programs such as but not limited to:
 - a. Public advertisements for vacancy or discussing the program
 - b. Applications for assistance
 - c. Contracts
 - d. Municipal letters dealing with the federal programs

If you're a person with a disability and require a reasonable accommodation to be able to access any notification, please contact the business offices of the Town of Bloomsburg, 301 E 2nd St., Bloomsburg, PA 17815, 570-784-7123, TTY 711, ldooley@bloomsburgpa.org, <https://www.bloomsburgpa.org/>.

If you have Limited English Proficiency and require a document translation of any notification, please contact the business offices of the Town of Bloomsburg, 301 E 2nd St., Bloomsburg, PA 17815, 570-784-7123, TTY 711, ldooley@bloomsburgpa.org, <https://www.bloomsburgpa.org/>

Approved at the regularly scheduled meeting of the Town of Bloomsburg held June 27, 2022

Signature:

TITLE:

DATE

(SEAL)

FINAL
TOWN OF BLOOMSBURG
COMMUNITY DEVELOPMENT BLOCK GRANT
APPLICATION PREPARATION SCHEDULE
FFY 2022

Notice to Community Organizations	March 22, 2022
Public Hearing Notice Publication Date	March 22, 2022
First Public Hearing	April 5, 2022 Tuesday, 10:00 AM
Public Works Committee Project Recommendations	May 3, 2022 Tuesday, 10:00 AM
*Council Project Review and Selection	May 9, 2022 Monday, 7:00 PM
Final Public Hearing Notice Publication Date/ Annual Action Plan Published for Comment	June 6, 2022
Final Public Hearing	June 27, 2022 Monday, 7:00 PM
End of Annual Action Plan Comment Period	July 6, 2022
*Annual Action Plan Approval	July 18, 2022 Monday, 7:00 PM
Anticipated Annual Action Plan Submission Deadline	August 16, 2022

* Denotes formal action by the Bloomsburg Town Council.

FFY 2022 Allocation: \$261,919



**FINAL PUBLIC HEARING
FFY 2022
TOWN OF BLOOMSBURG
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
JUNE 27, 2022 - 7:00 PM**

AGENDA

- I. FFY 2022 Annual Action Plan Proposed Funding Allocations
 - A. Final Public Hearing
 - B. Plan available for comment until July 6, 2022
 - C. Proposed funding allocations
 - FFY 2022 CDBG funds:
 - Town Parking Lot \$186,993
 - Pine Street Parking Lot \$9,954
 - East Pine Street Parking Lot \$9,954
 - West Pine Street Parking Lot \$9,954
 - SEDA-COG Administration – Bloomsburg \$45,064
 - D. Public Comment Opportunity



The Bloomsburg Town Council held an informational meeting on Monday, June 13, 2022 beginning at 6:00 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>. There were 16 citizens other than Council members and staff present for the meeting.

Andrew Barton of LIVIC Civil presented a PowerPoint presentation for the proposed walk/bike trail along Ft. McClure Blvd. and Market Street. In 2019, funding became available and a study was done by Simone Collins that included four public stakeholder's meetings to gather input from the community for the project. In August of 2021, American Rescue Funds were allotted to the town to help offset the impact of the COVID-19 pandemic with one component being the design and implementation of projects to benefit the health and well-being of communities across the country. With this in mind, Council authorized LIVIC Civil in October 2021 to look at the existing conditions and formulate a plan for a walk/bike trail with the goal to connect with the existing rail to trail network.

The Bloomsburg Walk/Bike focus group was formed and came to Council with the request for a bike lane on Market Street starting at 6th Street and extending to the area of the floodwall on south Market Street. The request was for a 10-foot-wide bike lane on the West side of Market Street that would be painted to identify it as a bike lane. The parking area in front of First Columbia Bank & Trust Co. would likely need to be eliminated due to traffic pulling out from the bank.

Resident Mike Wallace stated his concern for cars pulling out from parking spots along Market Street. Mr. Wallace mentioned that the cars will not see bikes coming, plus drivers will be required to be looking 30 feet beyond the stop sign.

Jim Dutt had concerns for the safety of residents and questioned snow removal needs.

Seth Wilkerson said it's a step in the right direction for the safety of children.

Mary Ann Padglick suggested the addition of signage in the areas of the stop sign alerting drivers to the bike lane.

The meeting closed at 6:58 p.m.

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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 (via Zoom) and James Huber (via Zoom), Town Manager/ Secretary/ Treasurer Lisa Dooley, Town Solicitor Matt Turowski, Director of Finance Kathy Smith, Director of Governmental Services/ Recycling Coordinator Charles Fritz, Director of Public Works John Fritz, Chief of Police Scott Price, Fire Chief Scott McBride, Code Enforcement Officer Greg Ash. Also present were Corey Kreischer, MJ Mahon, Lynn Schaeffer, Lehman, Tim Wagner, Patricia Magda, Dawn Moore, Mary Ann Padglick, Jim Padglick, Andrew Barton, Jamey Harding, Mr. & Mrs. Jack Devine, Cynthia Whitenight-Hammel, William Hammel, Mike Wallace, Steve Diltz, Dave Quinn, Michelle & John Hintz, Chuck Wagner, Seth Wilkerson, Kayla Wilkerson, Sofia Wilkerson, Monty Hittle, Jorgi Ann, Sarah Brown, Austin Appel, Frank Bebenek, Kathy & Cleve Hummel, Jon White-Spunner, Jane Whiteside, Ron Flick, and Dick Osborne.

Council remarks.

Executive sessions – Justin Hummel

June 7, 2022 from 11:39 a.m.- 12:28 p.m. regarding the pool legal matter.

The Dog Park grand opening will be held on Saturday, June 18th from 10 a.m.- 2 p.m. at the corner of East 13th & Catherine Streets.

Chief Price applied and was awarded a grant in the amount of \$33,000 through the Arconic Foundation for ICAT (Integrating Communications, Assessment and Tactics) training for all officers in Bloomsburg and surrounding areas. ICAT was developed by the Police Executive Research Forum (PERF) to provide officers with the mindset, skills and abilities to effectively defuse volatile incidents in a crisis situation. The results of ICAT were empirically validated by Dr. Robin Engle, University of Cincinnati Research Institute, in a stepped wedge research analysis in Louisville (Louisville Metro Police) which demonstrated significant reductions in officer injuries, citizen injuries and complaints.

Andrew Barton provided an update on proposed UGI work that will take place in the areas of 10th, 11th and 12th Streets, Port Noble Drive, Market Street, Catherine Street to Railroad Street.

Chuck Wagner provided an update on the Summer Concert series in the Town Park. He reported that the tennis program has been taking place for 19 years and going strong. The Annual Ice-cream and Cake Festival will be held on August 4th and mentioned that cakes would be appreciated. Mr. Wagner went on to state that he has been with the Town Park Improvement association for 25-30 years and the goose flock has grown exponentially over the years and reminded everyone that the park was created for people.

Frank Bebenek was present to discuss the dog park. Mr. Bebenek stated that as a neighboring property owner he should have been notified of the project and would like to see an impact study and expressed the need for a sight and sound buffer zone. The full statement is attached to the minutes.

Jim Dutt a resident of 5th Street brought up concerns regarding limited parking in his neighborhood. Mr. Dutt stated that he and his wife cannot entertain due to no available parking in the vicinity of his residence. The full statement is attached to the minutes.

Corey Kreischer questioned Chief Price on school safety and if the police department was working with the school on the issue. Chief Price stated that he is coordinating with Jonathan Cleaver, Superintendent for the Bloomsburg School District on physical plant security assessment for the buildings and that he has also been in contact with St. Columba.

Dawn Moore, Monty Hittle, Mike Sauers, Jane Whiteside, Kathleen Suroka and Pat Magda were present to discuss the geese situation at the park. Ms. Moore stated that their group is willing to work with the Town, not against the Town on mitigation measures. Mike Sauers and Jane Whiteside proposed that the Town purchase a sweeper for the removal of the geese droppings for the park.

Justin Appel voiced his concern with the bike lane not traveling with traffic when traveling north on Market away from the park. He mentioned as a cyclist, it goes against traffic laws.

Dick Osborne was present as a citizen of the West end of Town, he lives 0.2 miles from the race track and reported his green carport is red with dust and the noise is unbearable. He stated that he called the fair office to complain and was offered four free tickets for a race. He suggested that he would like four free car washes.

Mayor Hummel announced the flood awareness proclamation.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved resolution 06.13.2022.01- Flood Mitigation for applying for the 7th Street storm water and road enhancement project.

APPROVAL OF THE COUNCIL MINUTES FROM THE 5/23/2022 MEETING.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved the minutes from May 23, 2022 meeting with two adjustments. One in regards to the Bloom Heights letter of support for application number two. Also, the wording of the Market Street bike motion.

RECOMMENDATION TO APPROVE THE MAY LIST OF BILLS IN THE AMOUNT OF \$745,639.39.

On a motion by B. Crawford, seconded by T. Bell, and voted on 6 to 1 (Huber voting no), Council approved payment of the following monthly bills: General Fund \$410,248.94, Recycling Fund \$25,553.92, Debt Service Fund \$2,380, Street Lighting Fund \$4,281.57, Fire Fund \$7,054.44, Pool Fund \$25,016.24, Liquid Fuels Fund \$17,428.39, Commercial Revolving Loan \$1,105.00, Airport Fund \$888.20, CDBG Entitlement \$5,683.10, CDBG-DR \$11,650.00 and the May Payroll Authorization \$234,349.59.

APPROVAL TO AWARD BID FOR THE 2022 PAVING PROJECT- BID OPENING 6/13/2022 AT 9:15 A.M.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved awarding the 2022 Paving project in the amount of \$136,082 to Don. E. Bower.

APPROVAL TO AWARD BID FOR THE RECYCLING CENTER AND TOWN PARK VILLAGE IMPROVEMENT PROJECTS- BID OPENING 6/13/2022 AT 9:00 A.M.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved awarding the bid for the Recycling Center and Town Park Village Improvement projects in the amount of 130,267 to Don E. Bower.

APPROVAL OF THE DOG PARK HOURS TO BE POSTED FROM 7 A.M.- 9 P.M.

On a motion by B. Crawford, seconded by J. Hummel, and voted on unanimously, Council approved the dog park hours to be 7 a.m. to 9 p.m.

APPROVAL TO SPEND UP TO \$3,500 FOR THE ROADWAY MARKINGS AND REFLECTORS FOR THE MARKET STREET BIKE (FLOODWALL TO 6TH STREET) LANE OUT OF THE AMERICAN RESCUE PLAN FUNDS.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6 to 1 (DeMelfi voting no), Council approved spending up to \$3,500 for the roadway markings and reflectors for the Market Street bike lane (Floodwall to 6th Street) out of the American Rescue Plan funds.

APPROVAL OF A QUOTE OF \$7,251.82 FOR EGG TREATMENT AND GOOSE ROUND-UP FROM MARCH 1, 2023- SEPTEMBER 30, 2023.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council denied approval of a quote of \$7,251.82 from the USDA for egg treatment and goose round-up from March 1, 2023 to September 30, 2023.

RECOMMENDATION TO APPROVE THE 2022 CDBG PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT (ROUGHLY 17.20% OF THE TOTAL ALLOCATION).

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved the 2022 CDBG Professional & Administrative Services agreement with SEDA-COG.

RECOMMENDATION TO ALLOW THE 2022 RACE THE NORTH EVENTS IN 2022 TO UTILIZE THE AIRPORT TERMINAL RESTROOMS.

On a motion by T. Bell, seconded by V. DeMelfi, and voted on unanimously, Council approved the 2022 Race the North events to use the airport terminal restrooms.

RECOMMENDATION TO APPROVE THE BLOOMSBURG AMBULANCE ASSOCIATION TO UTILIZE THE PUBLIC WORKS FUEL PUMPS FROM MONDAY- FRIDAY FROM 7:00 A.M.- 3:30 P.M. AND THE SETUP COSTS PAID BY THE AMBULANCE ASSOCIATION- 3 AMBULANCES-MONTHLY INVOICE BY FINANCE.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the Bloomsburg Ambulance Association to utilize the Public Works fuel pumps Monday – Friday from 7:00 a.m.-3:30 p.m. and the setup costs to be paid by the ambulance association – 3 ambulances and monthly billing by the finance department. Council member, Toni Bell offered to pay for the setup costs for the Bloomsburg Ambulance Association.

RECOMMENDATION TO APPROVE THE PROGRAM FOR PUBLIC INFORMATION PLAN.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the Program for Public Information Plan.

RECOMMENDATION TO APPROVE THE TOWN OF BLOOMSBURG DRAINAGE SYSTEM MAINTENANCE SOP.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the Town of Bloomsburg Drainage System Maintenance SOP.

RECOMMENDATION TO APPROVE CHANGE ORDER #12 FROM HEPKO CONSTRUCTION INC. IN THE AMOUNT OF \$1,103 FOR THE ADDITIONAL FLOOR LEVELING SERVICES FOR THE BATHHOUSE RECONSTRUCTION PROJECT.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved change order 12 from Hepko Construction Inc. in the amount of \$1,103 for the additional floor leveling services for the bathhouse reconstruction project.

RECOMMENDATION TO APPROVE BLOOMSBURG THEATRE ENSEMBLE (BTE) TO PLACE 45 BANNERS ON THE

LAMP POSTS FOR THE BEGINNING OF THEIR 45TH SEASON IN SEPT. OR OCT. OF 2022.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved Bloomsburg Theatre Ensemble (BTE) to place 45 banners on the lamp posts for the beginning of their 45th season in September or October of 2022.

Citizen to be heard.

Jon White-Spunner from BTE thanked the Council and everyone involved in helping Bloomsburg Theatre Ensemble reach their 45th anniversary.

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council adjourned the meeting at 9:26 p.m. Council met from 9:32 p.m.- 9:36 p.m. regarding the potential sale of Town owned property.

Lisa Dooley
Town Manager/Secretary/Treasurer

I own the property that is immediately adjacent, and directly abutted, to the new dog park.

I am, admittedly, not pleased with the location of the new dog park. I believe that, during the planning or decision making phase, it would have been appropriate for someone from Town Administration, Council or Planning to inform or discuss how this dog park would impact the area, with the people that it would directly affect.

While I am not opposed to a dog park, I just don't believe that this is the best location for it.

I have to assume that, somewhere, there is a listing or posting of the dog park rules and regulations. Would it be possible to get a copy of those rules, or be pointed to where they are listed online?

My concerns are with several things. Parking, noise, trespassing, trash and odor being the most important.

I visited 3 dog parks in our area. S. Williamsport, Loyalsock, and Hazelton. The thing that they all had in common was distance from housing and sound and sight buffer zones. The mature tree buffer zones, at these parks, ranged from a minimum of 150 feet to over 300 feet. The closest residence to the Hazelton dog park is over 1000 feet.

Bloomsburg has installed a dog park 150 feet from a residence and have no tree or sound buffer at all. I believe that this is an oversight that definitely should have been considered. I also believe that if that if there had been prior communications, this concern could have been included in the development plans.

I don't wish to fight with the Town. Let's see if we can't work together to find some suitable solutions that would be mutually beneficial to this and any other issues that may come up.

Thank you for allowing me the opportunity to speak.

1-7

Jim Dutt
48 E. 5th St.
jdutt43@aol.com
570 854-1156

Statement Read at Beginning of Bloomsburg Town Council Meeting
June 13, 2022

As all of the members of Town Council know, we nearly lost our 5th St home on January 12, 2020. As I stated at the previous Town Council meeting, we decided to restore our house. I seriously doubt that any of you (members of Town Council) would have done so as the cost of doing an historic (level) restoration was much more than our insurance company (the notorious Snakefarm) gave us. We invested a considerable amount of our savings in to the restoration.

As I stated at the last meeting, we are regretting our investment, and now believe we should have had the house bulldozed, taken our money and moved elsewhere. One of the reasons is the noise and dust due to the Bloomsburg Fair Association's decision to spend well over a million dollars on a race track. Rather than standing up to the Fair Association, the town government decided not to contest this decision. Instead it has been fighting Matt Zoppetti who wanted to develop a halfway house. Basically, the town government took a not in NIMBY (Not in My Back Yard) position and wasted a sizable sum of tax money fighting Zoppetti while letting the Fair association walk all over it.

Now I'm not here tonight to discuss the fair's racetrack, but rather to talk about parking and the town parking regulations. Another reason I now wish we had left Bloomsburg.. The work on our house was completed in September of 2021, and we moved back home toward the end of September 2021. Shortly after we were back in our house, Tell our next door neighborhood, Mark Jones alerted us to the new parking sign that had just been erected. The new sign - see image I - NO PARKING 7 PM to 7 AM MON-FRI 7 PM? Not only did it say 7 PM, Mark's daughter and son-in-law both had been ticketed at 7:02 and 7:03 pm respectively a few days after the signs were put up. What a great place to live!

One of the reasons that we bought our house in the first place is because I enjoy cooking and having a group of friends over for dinner or just to sit and talk. Our house WAS made for entertaining family and friends. Unfortunately that's in the past. It now appears that the only days we can entertain are Saturdays and Sundays. Let me inform you that once I retired every day is a Saturday. If you want to have a group of 6 or more people over, you

can't limit yourself to two possible days. Everyone is busy, and you are fortunate if you can find one evening where everyone can come.

Are you going to cook a meal, have people over, have a glass of wine or a beer and then tell them they have to leave at 7 o'clock because they aren't allowed to park in front of your house? Of course, we could entertain more people as long as they came in the same car with our parking visitor hanger or hire Rabbit Transit to shuttle guest back and forth from a designated municipal parking lot. A friend suggested that that we just have people park in the E. Pine Avenue lot and walk 2-1/2 to 3 blocks to our house. We're both in our early late 70s early 80s and, not surprisingly, many, probably most of our friends are of the same age. We are suppose to tell our friends to park in the lot on East Pine, walk to our house and then walk back to their car in the dark, or back and forth in the dark in the winter. The Town of Bloomsburg is now dictating how and when when can invite people to our house, and Joan and I do do not appreciate that.

I see this regulation is limited to 5th St. between East and Market Streets. Pray tell what we, the residents, have done to deserve this honor. I would like to know who on council is responsible for proposing this new regulation. What problem was this addressing? If there is a problem were alternative solutions explored?

I recently asked the mayor, about the regulation and he wasn't able to give specifics on the why and agreed that a starting time of 7 PM seemed inappropriate. I would like to know whose idea this was and why was this was proposed and adopted? Was there any discussion of its impact on residents. Who on Council voted for the new regulation and who did not? I strongly recommend that each of you thoroughly read Castle Rock's On Street Parking Policy. Please pay attention to Phase 3. Implementing a similar policy would greatly reduce the time you spend trying to appease irate citizens. You would involve them in the process and not surprising them at the last minute

The proposed addition of an inside bike lane is another prime example. This is not a biking issue, but a parking issue and that should have been made clear from the beginning. I wish the town leaders would look after the interests all of the people affected by pet projects initiated by external groups

I came to the last meeting and talked about the race track and pointed out that the fair board had to know that there race track would create lots of dust and noise. I accused them of not considering the consequence of their decision. I now accuse Town Council of doing the same thing.

I would now like to turn our attention to Residential Parking Policy. We have been living at 48 East 5th St. since July 1, 1993. Permit parking resulted from students parking their cars on the streets near the University during the week. I remember yelling at a coed when she arrived to retrieve her car one Friday afternoon. Permit parking was implemented to stop students from "warehousing" the cars on local streets. It was not implemented as a way for the Town of Bloomsburg to make money. During the past 20 years we've had relatives and friends park their cars in front of our house for several days without causing any problems or getting any tickets. The permit simply allowed us, the residents, to call the police if a car unknown to any of us was parked on our block for more than a day or two. The permit did achieve its intended purpose: students stopped warehousing their cars. We have had no parking issues on our area of 5th St since then.

Unfortunately, what started out as a preventative measure has now become a new method of taxation. It now costs we, the residents of a permit zone, \$10 per car (maximum 2) to park in front of our homes and an additional \$20 for a guest permit. Note that residents not living in a permit zone are not taxed. And, Heaven forbid if one fails to renew one's hanger, you get a \$40 fine. No first time warning. What a friendly place to live. Sometimes I think The Town would be quite happy if we all left.

Another parking issue that I believe illustrates how the Town uses parking violations as a major revenue source is the twice a month ban on parking on one side of the street except in the fall when it's every week. It's my understanding that this policy was enacted to permit the town crews to clean the streets and certainly agree that it's easier to do so if the side being cleaned is empty. While I may very well be wrong, it appears that the frequency of street cleaning has decreased, probably due to costs. Whether or not that's true the streets are not cleaned 24 times a year, but tickets are given out 24 times.

If the purpose of the other-side-of-the-street parking policy is to allow town crews to clean the streets, then why are tickets given out even when the town isn't cleaning them. I want a clean street and move my car so that can happen. When I do that I expect the street to be cleaned. That's part of the bargain. When the town decides not to clean the streets, there is no reason to ticket cars, unless that isn't the real reason for the policy.

What is the rationale for the \$40 fine for disobeying the policy. (BTW The fine is \$15 in Lewisburg). The high level of the fines for almost all violations of the residential parking policy suggest that it is primarily a revenue generating policy. In other words, a tax.

For example, there are several times during the year that for whatever reason, budgetary issues, weather, etc., that streets are not cleaned. One would expect that since the streets weren't being cleaned, cars parked on the street would not be ticketed. The fact that they

are is a clear indication that the primary purpose of the fines is to generate income for the town and nothing else.

I would now like you to look at image II (on Center between 5th and 4th). This pole has three different signs on it. The topmost reads: NO PARKING FRIDAY 8 AM - 3 PM. The Second: RESIDENT PERMIT PARKING ONLY 7 AM - 7 PM MON - FRI. The third sign, added most recently, says 2 HR PARKING MON - THUR 8AM - 5PM. I basically understand the top two, but the bottom one makes no sense to me. The second sign reads RESIDENT PERMIT PARKING ONLY 7 AM - 7 PM MON - FRI, while the third sign, says 2 HR PARKING MON - THUR 8AM - 5PM. Does the third sign trump the second sign? I was confused by the two hour parking as this is a residential area. To me it's obvious parking related to a business, and if it is why aren't there parking meters there. Parking meters extend all the way down East St., even though there are very few businesses and it is primarily a residential area. Shouldn't that strip be designated two hour parking as well. Or if the primary purpose of those meters is to generate revenue for the town, the two hour parking spots on Center between 4th and 5th should be metered. I can see one possible explanation for the absence of meters. There is only one business within a block of those spaces, which until recently was occupied by a law firm

A final observation which I think underscores parking fines as a main revenue source. Last year the town hired a second parking enforcement officer. I suggest that was done to increase revenue from parking violations and for no other reason. Have parking violations increased so much during the past several years that we need a second officer to keep the residents inline? How does enforcing residential parking make Bloomsburg a safer place to live. Given the vandalism that is occurring at the Town Park, I think hiring an additional police officer at least on a part time basis would have been much better expenditures of our tax dollars. It would not, however, increase parking fine revenue which appears to be the central objective of Town Council.

I would like to receive a report showing the revenue from parking violations for each of the past five years broken down by meter and other downtown parking violations and residential parking violations. I also would like to know how revenue from parking fines is used and what percent of the town's yearly expenditures comes from parking fines: 0.001%, 0.01%, 0.1%, 1.0%

I want to thank Council for allowing me the opportunity to speak and apologize for being long winded. I like to be as detailed as I can when presenting an argument. Please excuse any typos, spelling mistakes or grammatical errors. They all are my iPad's fault.



Image I



Image II

Lisa Dooley

From: Matt Killian <MKillian@uplink.net>
Sent: Wednesday, June 15, 2022 8:13 AM
To: Lisa Dooley
Subject: RE: Quote

Lisa,

I reviewed the parcel information you sent me. I bid \$450.00 for a land appraisal of parcel # 05E03 14700. If my bid is accepted I would have the completed appraisal back to you within 15 business days of the email you send me to complete the appraisal.

Thank you.

Matt Killian
Killian Appraisals Inc.
67 Mountain Rd.
Berwick, PA 18603
Phone # 570-752-7575

From: Lisa Dooley [mailto:ldooley@bloomsburgpa.org]
Sent: Tuesday, June 14, 2022 4:01 PM
To: mkillian@uplink.net
Subject: Quote

Good evening,

Can you please provide a quote for the appraisal service for the below property? I am looking to have quotes reviewed at the Council meeting on June 27th at 7 p.m. The reason to have the appraisal is due to local government bylaws of the appraisal value of the property and whether it has to go out for public auction due to dollar thresholds. Thank you for your help.

J.H. Brandt Appraisals

6/16/2022- \$800- \$1,000

Lisa Dooley

From: Richard Drzewiecki <richard@amaincpa.com>
Sent: Monday, June 20, 2022 7:51 AM
To: Lisa Dooley
Subject: RE: Appraisal
Attachments: Deed 562-62.pdf

Lisa,

Please see the attached deed also I did review our appraisal of the daycare next door. I tend to agree with the counsel member that stated the property should be kept by the Town because of the investments at the daycare. Regardless, I can prepare an appraisal report of the property, the fee would be set at \$1,000 and I could probably complete the work in 8 weeks. Please advise if a formal proposal is required at this time, if it is necessary please provide the names and titles of those who would authorize the engagement.

Most owners of properties like the child development center would retain this property. Land in town is difficult to obtain and if it were necessary for some future purpose it would no longer be available.

Thanks

Rich



Richard J. Drzewiecki, MAI, CPE

President
 PA General Certified Appraiser
 Appraisal & Marketing Associates, Inc.
 875 N. 4th Street
 Sunbury, PA 17801
 USA
 570.988.1900 Office 570.850.1900 Cellular 570.988.1923 Fax

This disclosure is intended to meet the requirements of the Pennsylvania State Board of Certified Real Estate Appraisers. My General Certified Appraiser License # is: GA-000156-L

<http://appraisalandmarketing.com/>
Richard@amaincpa.com

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Lisa Dooley

From: Scott Koch <scottk@kasappraisal.com>
Sent: Wednesday, June 15, 2022 8:25 AM
To: Lisa Dooley
Subject: RE: Quote

After review of subject property tax/ariel view my current schedule does not allow me to take on an assignment of this complexity....Scott Koch

Scott Koch
Koch Appraisal Service
Phone: 570-387-0730
807 Market Street
Bloomsburg, PA 17815

From: Lisa Dooley <lidooley@bloomsburgpa.org>
Sent: Tuesday, June 14, 2022 3:50 PM
To: Scott Koch <scottk@kasappraisal.com>
Subject: Quote

Scott,

I spoke with Ben at your office regarding a vacant property the Town is interested on selling. Can you please provide a quote for the appraisal service for the below property? I am looking to have quotes reviewed at the Council meeting on June 27th at 7 p.m. The reason to have the appraisal is due to local government bylaws of the appraisal value of the property and whether it has to go out for public auction due to dollar thresholds. Thank you for your help.

Lisa Dooley

From: R. Clayton Kile <rclaytonkile@gmail.com>
Sent: Wednesday, June 15, 2022 8:24 AM
To: Lisa Dooley
Subject: Your Appraisal Request For 207 E. Fifth Street!

I choose not to submit an appraisal quote for the above captioned property.

Thank you for your consideration of my services.



Traffic Cones For Less
Division of OES Global Inc.
3590 N.W. 54th Street Suite 9
Ft. Lauderdale, FL 33309 USA
tel: 888-388-0180
fax: 954-318-0440

SKU	PRODUCT TITLE	PRICE	QTY	TOTAL
TSM36-WT-3MW	Omni Flex 36 Inch Tubular Traffic Delineator Post Color: White	23.13	50	1,156.50

Subtotal: \$1,156.50
Shipping cost: \$170.08
TOTAL: \$1,326.58



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-21-MC-42-0026

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2021 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 7/19/2021.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
46-26 SEDACOG Admin - Bloomsburg				
b Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
c CAPER	5,600.00	0.0%	0.00	0.00
d Citizen Participation	3,000.00	50.0%	1,500.00	0.00
e Policy Modifications	1,600.00	0.0%	0.00	0.00
f Fair Housing	5,944.00	0.0%	0.00	0.00
g Activities Evaluation	3,533.00	48.1%	1,700.00	0.00
h Grant Management	2,600.00	0.0%	0.00	0.00
i Compliance Review	2,550.00	0.0%	0.00	0.00
j Technical Assistance	3,300.00	0.0%	0.00	0.00
k Advice & Assistance	5,333.00	18.8%	1,000.00	0.00
l Activity Management	13,686.00	80.6%	11,036.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
42-26 Airport Fuel Pump				
5b Delivery DBRA	2,560.00	0.0%	0.00	0.00
43-26 Curb Cuts Phase 2 - Bloomsburg				
5b Delivery-DBRA	1,900.00	100.0%	0.00	1,900.00
45-26 Town Parking Lot				
5a Delivery-ER	4,000.00	0.0%	0.00	0.00
5b Delivery-DBRA	1,900.00	0.0%	0.00	0.00
Delivery Total:				1,900.00



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Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-21-MC-42-0026

June 10, 2022

Total Amount Due: 1,900.00


Approved



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COSTARS CONTRACT 4400014141

Town of Bloomsburg

DCED Contract No: B-21-MC-42-0026

Town Hall

Bloomsburg, PA 17815-1870

June 10, 2022

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Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
46-26 SEDACOG Admin - Bloomsburg				
b Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
c CAPER	5,600.00	0.0%	0.00	0.00
d Citizen Participation	3,000.00	50.0%	1,500.00	0.00
e Policy Modifications	1,600.00	0.0%	0.00	0.00
f Fair Housing	5,944.00	0.0%	0.00	0.00
g Activities Evaluation	3,533.00	48.1%	1,700.00	0.00
h Grant Management	2,600.00	0.0%	0.00	0.00
i Compliance Review	2,550.00	0.0%	0.00	0.00
j Technical Assistance	3,300.00	0.0%	0.00	0.00
k Advice & Assistance	5,333.00	18.8%	1,000.00	0.00
l Activity Management	13,686.00	80.6%	11,036.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
42-26 Airport Fuel Pump				
5b Delivery-DBRA	2,560.00	0.0%	0.00	0.00
43-26 Curb Cuts Phase 2 - Bloomsburg				
5b Delivery-DBRA	1,900.00	100.0%	0.00	1,900.00
45-26 Town Parking Lot				
5a Delivery-ER	4,000.00	0.0%	0.00	0.00
5b Delivery-DBRA	1,900.00	0.0%	0.00	0.00
Delivery Total:				1,900.00



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C-4

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COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-21-MC-42-0026

June 10, 2022

Total Amount Due: 1,900.00

Approved

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INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MW-42-0026

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2019-CV HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 12/14/2020.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
33-26 SEDACOG Admin - Bloomsburg				
B Annual Action Plan	3,300.00	100.0%	3,300.00	0.00
D Citizen Participation	4,800.00	52.1%	2,500.00	0.00
E Policy Modifications	500.00	60.0%	300.00	0.00
G Activities Evaluation	4,000.00	75.0%	3,000.00	0.00
H Grant Management	2,000.00	27.5%	550.00	0.00
I Compliance Review	2,000.00	27.5%	550.00	0.00
J Technical Assistance	3,400.00	32.4%	1,100.00	0.00
K Advice & Assistance	2,600.00	30.8%	800.00	0.00
L Activity Management	2,000.00	27.5%	550.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
30-26 Airport Fuel Pump				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	1,340.00	0.0%	0.00	0.00
37-26 Park Walking Trail				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,400.00	0.0%	0.00	0.00
38-26 Dog Park				
5a Delivery-ER	4,000.00	100.0%	0.00	4,000.00
5b Delivery-DBRA	1,800.00	100.0%	0.00	1,800.00
Delivery Total:				5,800.00



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C-6
INVOICE

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Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MW-42-0026

June 10, 2022

Total Amount Due: 5,800.00


Approved



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Town Hall
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June 10, 2022

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Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
33-26 SEDACOG Admin - Bloomsburg				
B Annual Action Plan	3,300.00	100.0%	3,300.00	0.00
D Citizen Participation	4,800.00	52.1%	2,500.00	0.00
E Policy Modifications	500.00	60.0%	300.00	0.00
G Activities Evaluation	4,000.00	75.0%	3,000.00	0.00
H Grant Management	2,000.00	27.5%	550.00	0.00
I Compliance Review	2,000.00	27.5%	550.00	0.00
J Technical Assistance	3,400.00	32.4%	1,100.00	0.00
K Advice & Assistance	2,600.00	30.8%	800.00	0.00
L Activity Management	2,000.00	27.5%	550.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
30-26 Airport Fuel Pump				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	1,340.00	0.0%	0.00	0.00
37-26 Park Walking Trail				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,400.00	0.0%	0.00	0.00
38-26 Dog Park				
5a Delivery-ER	4,000.00	100.0%	0.00	4,000.00
5b Delivery-DBRA	1,800.00	100.0%	0.00	1,800.00
Delivery Total:				5,800.00

C-8



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COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MW-42-0026

June 10, 2022

Total Amount Due: **5,800.00**

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Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2019 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 8/12/2019.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
24-26 SEDACOG Admin - Bloomsburg				
B Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
C CAPER	5,200.00	100.0%	5,200.00	0.00
D Citizen Participation	2,600.00	100.0%	2,600.00	0.00
E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
F Fair Housing	5,800.00	100.0%	2,500.00	3,300.00
G Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
H Grant Management	2,200.00	100.0%	2,200.00	0.00
I Compliance Review	2,150.00	100.0%	0.00	2,150.00
J Technical Assistance	2,900.00	100.0%	2,900.00	0.00
K Advice & Assistance	4,933.00	100.0%	4,933.00	0.00
L Activity Management	2,250.00	100.0%	2,250.00	0.00
			Admin Total:	5,450.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
22-26 Curb Cuts - Bloomsburg				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,000.00	100.0%	2,000.00	0.00
23-26 Bloomsburg Town Pool Removal of Architectural Barriers				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,440.00	0.0%	0.00	0.00
			Delivery Total:	0.00

C-10



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INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

June 10, 2022

Total Amount Due: 5,450.00


Approved

C-11



201 Furnace Road
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INVOICE

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COSTARS CONTRACT 4400014141

Town of Bloomsburg

DCED Contract No: B-19-MC-42-0026

Town Hall

Bloomsburg, PA 17815-1870

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2019 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 8/12/2019.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
24-26 SEDACOG Admin - Bloomsburg				
B Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
C CAPER	5,200.00	100.0%	5,200.00	0.00
D Citizen Participation	2,600.00	100.0%	2,600.00	0.00
E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
F Fair Housing	5,800.00	100.0%	2,500.00	3,300.00
G Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
H Grant Management	2,200.00	100.0%	2,200.00	0.00
I Compliance Review	2,150.00	100.0%	0.00	2,150.00
J Technical Assistance	2,900.00	100.0%	2,900.00	0.00
K Advice & Assistance	4,933.00	100.0%	4,933.00	0.00
L Activity Management	2,250.00	100.0%	2,250.00	0.00
Admin Total:				5,450.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
22-26 Curb Cuts - Bloomsburg				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,000.00	100.0%	2,000.00	0.00
23-26 Bloomsburg Town Pool Removal of Architectural Barriers				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,440.00	0.0%	0.00	0.00
Delivery Total:				0.00

Total Amount Due: 5,450.00

Approved

C-12



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

June 10, 2022

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INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-18-MC-42-0026

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2018 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 6/25/2018.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
20-26 SEDACOG Admin - Bloomsburg				
a 5 Year Plan	8,833.00	100.0%	8,833.00	0.00
b Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
c CAPER	5,200.00	100.0%	5,200.00	0.00
d Citizen Participation	1,300.00	100.0%	1,300.00	0.00
e Policy Modifications	600.00	100.0%	600.00	0.00
f Fair Housing	2,300.00	100.0%	2,300.00	0.00
g Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
h Grant Management	1,200.00	100.0%	1,200.00	0.00
i Compliance Review	1,000.00	100.0%	1,000.00	0.00
j Technical Assistance	2,200.00	100.0%	2,200.00	0.00
k Advice & Assistance	4,200.00	100.0%	4,200.00	0.00
l Activity Management	1,000.00	100.0%	1,000.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
18-26 Town Park Restoration Improvements Project				
5a Delivery-ER	4,000.00	100.0%	2,000.00	2,000.00
5b Delivery-DBRA	3,100.00	0.0%	0.00	0.00
19-26 Miller Avenue Streetscape Project				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,000.00	0.0%	0.00	0.00
Delivery Total:				2,000.00

C-14



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

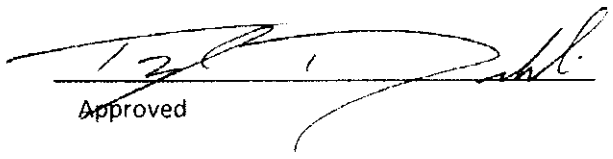
COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-18-MC-42-0026

June 10, 2022

Total Amount Due: 2,000.00


Approved

C-15



201 Furnace Road
 Lewisburg, PA 17837
 phone: (570) 524-4491
 fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
 COSTARS CONTRACT 4400014141

Town of Bloomsburg
 Town Hall
 Bloomsburg, PA 17815-1870

DCED Contract No: B-18-MC-42-0026

June 10, 2022

For services rendered in the administration of the Town of Bloomsburg FFY 2018 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 6/25/2018.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
20-26 SEDACOG Admin - Bloomsburg				
a 5 Year Plan	8,833.00	100.0%	8,833.00	0.00
b Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
c CAPER	5,200.00	100.0%	5,200.00	0.00
d Citizen Participation	1,300.00	100.0%	1,300.00	0.00
e Policy Modifications	600.00	100.0%	600.00	0.00
f Fair Housing	2,300.00	100.0%	2,300.00	0.00
g Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
h Grant Management	1,200.00	100.0%	1,200.00	0.00
i Compliance Review	1,000.00	100.0%	1,000.00	0.00
j Technical Assistance	2,200.00	100.0%	2,200.00	0.00
k Advice & Assistance	4,200.00	100.0%	4,200.00	0.00
l Activity Management	1,000.00	100.0%	1,000.00	0.00
Admin Total:				0.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
18-26 Town Park Restoration Improvements Project				
5a Delivery-ER	4,000.00	100.0%	2,000.00	2,000.00
5b Delivery-DBRA	3,100.00	0.0%	0.00	0.00
19-26 Miller Avenue Streetscape Project				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	2,000.00	0.0%	0.00	0.00
Delivery Total:				2,000.00



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-18-MC-42-0026

June 10, 2022

Total Amount Due: **2,000.00**

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE



BPC-22-008

June 16, 2022

Kyle Bauman
Code Enforcement Officer II
Town of Bloomsburg
301 East Second Street
Bloomsburg, PA 17815

(via email: kbauman@bloomsburgpa.org)

**RE: HARSHIDA, LLC. – LAND DEVELOPMENT
TOWN OF BLOOMSBURG, COLUMBIA COUNTY, PENNSYLVANIA
SITE INSPECTION #1**

Dear Kyle,

On Wednesday June 15, 2022, I performed a site inspection at the above referenced project. The purpose of the inspection was to verify the completed site improvements associated with the approved, recorded Land Development Plan and to determine the amount of financial security that can be released at this time.

I found most of the site improvements have now been completed. There were, however, a few items that need to be addressed as follows:

1. Two (2) of the signs at the location for the 'ELECTRIC CAR CHARGING STATION' were not installed. The bollards for these signs were, however, in place.

The station itself was also not installed. Because the station is not installed at this time, I do not see the necessity for the signs to be placed on the poles in the bollards. The Owner can install these items when it is deemed appropriate. This minor deletion does not adversely affect the functionality of the site for this minor plan.

2. None of the Concrete Wheels Stops were installed.

The Owner has requested that the concrete wheel stops not be installed to facilitate ease of snow plowing. I have no engineering issues with this request for the parking spaces having bollards. However, three (3) concrete wheel stops must be installed in the spaces adjacent to the south side of the adjoining building, and two (2) must be installed in the spaces adjacent to the east side of that building. Cost to install = 3 x \$200.00 = \$600.00.

4A-2

Thus, required **financial security to remain** = \$600.00 + 10% Contingency = **\$660.00.**

If you have any questions regarding this project, please do not hesitate to contact me.

Sincerely,

KEYSTONE CONSULTING ENGINEERS, INC.

Gregory S. Haas, P.E.

Worksheet

Extended Price Analysis

Reference Number	Description	Type	UOM	Quantity	Extended Estimate	DB Construction	Average
Bid Price Ratio						100%	
Total Extended						\$450,000.00	
A. 334 East 9th Street						\$262,000.00	
1	Mobilization/Demobilization	Base	Lump Sum	1		\$57,640.00	\$57,640.00
2	Traffic Control	Base	Lump Sum	1		\$1,500.00	\$1,500.00
3	Raise the dwelling at 334 East 9th Street, including disconnection of existing utilities (water, sewer, gas, telephone, etc.), excavation/backfill, trenching, lift dwelling onto cribbing, removal of existing foundation, remove existing chimney, remove existing egress on front and rear of dwelling, remove existing interior stairs to basement, installation of new footer, jack up dwelling so bottom of first floor is to a height shown on the construction plans, install new foundation and sill with flood vents, sister existing floor joist and install band joist, reset dwelling on new foundation, relocate emergency shut off for electricity to above base flood elevation, reconnect existing utilities, insulate underside of first floor, install new interior stairs to basement, install egress on front and rear of dwelling (decking, stairs and ramp), patch existing siding and roof with matching materials where chimney was removed, grading/seeding, workmanship and all appurtenances for a complete job.	Base	Lump Sum	1		\$202,860.00	\$202,860.00

B. 122 East 12th Street

				\$188,000.00	
1 Mobilization/Demobilization	Base Lump Sum	1		\$41,360.00	\$41,360.00
2 Traffic Control	Base Lump Sum	1		\$1,500.00	\$1,500.00
3					
Raise the dwelling at 122 East 12th Street, including disconnection of existing utilities (water, sewer, gas, telephone, etc.), excavation/backfill, trenching, lift dwelling onto cribbing, underpin neighbors' dwelling to hold in place during renovation to this dwelling, removal of existing foundation, raise existing chimney, installation of new footer, jack up dwelling/front porch so floor is 1.5' above floodplain, install new foundation with flood vents and exterior door, reset dwelling on new foundation, reconnect existing utilities and insulate, construct new stairs to basement, construct mechanical room in spare room, relocate existing furnace, hot water heater to newly constructed mechanical room, relocate washer to kitchen, install egress on front and rear of dwelling (decking and stairs), grading/seeding, workmanship and all appurtenances for a complete job.	Base Lump Sum	1		\$145,140.00	\$145,140.00

Proposed Budget Line-Item Changes			
	334 E. 9th Street	122 E. 12th Street	Both Structures
Engineering	\$9,608.40	\$9,608.40	\$19,216.80
Application Prep Engineering	\$2,991.60	\$2,991.60	\$5,983.20
Legal Costs	\$300.00	\$300.00	\$600.00
Project Management	\$8,150.00	\$7,700.00	\$15,850.00
Labor	\$37,500.00	\$37,500.00	\$75,000.00
Material / Supplies	\$74,300.00	\$68,100.00	\$142,400.00
Demolition / Disposal	\$10,500.00	\$9,500.00	\$20,000.00
Land Restoration / Stabilization	\$4,500.00	\$4,200.00	\$8,700.00
Relocation	\$5,900.00	\$5,900.00	\$11,800.00
Building Permits / Inspection	\$1,500.00	\$1,500.00	\$3,000.00
Elevation Certificates	\$700.00	\$700.00	\$1,400.00
Utilities	\$10,900.00	\$10,600.00	\$21,500.00
Mobilization / Demobilization	\$4,500.00	\$4,500.00	\$9,000.00
Total for project	\$171,350.00	\$163,100.00	\$334,450.00

5A

POM Incorporated
200 S Elmira Avenue
Russellville
USA, AR
72802

Phone: 479-968-2880
Fax: 479-968-2840

Quote Number: 23473

Quote

Page: 1 of 1

Quote To:

TOWN OF BLOOMSBURG
TOWN HALL
301 EAST SECOND STREET
BLOOMSBURG PA 17815-1870

Phone: (570) 784-4155 x120 Fax: (570) 784-4821
ehughes@bloomsburgpa.org

Date: 6/23/2022

Expires: 10/31/2022

Sales Person: Bobra Schultes

Fax: 479-968-2840

bobra@pom.com

Price includes delivery and one-year warranty on materials and workmanship. Terms: Net 30. Lead time: 4-6 weeks ARO.

Base Currency.

Line	Part Number	Description	Rev	Drawing
1	CFG-EMETER-0023473-001	APM-E Parking Meter Complete		
	<i>Same specifications as most previous meters purchased from POM: Accepts US coins only Base model all-zinc housing and LCD displays Gray powder paint finish Open top inner coin box Std locks, keyed to match existint meters</i>			
		Quantity	Unit Price	Net Price
		7.00	465.00	3,255.00

Quoted by:

Bobra Schultes

40 Year Review for Meter vs. Kiosk for Tri Lot

Year	Meters	Cost	Total	Year	Kiosks	Annual Internet	Annual Maintenance	Total
1	\$ 7,803.00	\$ 68.00	\$ 7,871.00	1	\$ 7,550.00	\$ 852.00	\$ 1,020.00	\$ 9,422.00
2		\$ 68.00	\$ 68.00	2		\$ 852.00	\$ 1,020.00	\$ 1,872.00
3		\$ 68.00	\$ 68.00	3		\$ 852.00	\$ 1,020.00	\$ 1,872.00
4		\$ 68.00	\$ 68.00	4		\$ 852.00	\$ 1,020.00	\$ 1,872.00
5		\$ 68.00	\$ 68.00	5		\$ 852.00	\$ 1,020.00	\$ 1,872.00
6		\$ 68.00	\$ 68.00	6		\$ 852.00	\$ 1,020.00	\$ 1,872.00
7		\$ 68.00	\$ 68.00	7		\$ 852.00	\$ 1,020.00	\$ 1,872.00
8		\$ 68.00	\$ 68.00	8		\$ 852.00	\$ 1,020.00	\$ 1,872.00
9		\$ 68.00	\$ 68.00	9		\$ 852.00	\$ 1,020.00	\$ 1,872.00
10		\$ 68.00	\$ 68.00	10	\$ 7,550.00	\$ 852.00	\$ 1,020.00	\$ 9,422.00
11		\$ 68.00	\$ 68.00	11		\$ 852.00	\$ 1,020.00	\$ 1,872.00
12		\$ 68.00	\$ 68.00	12		\$ 852.00	\$ 1,020.00	\$ 1,872.00
13		\$ 68.00	\$ 68.00	13		\$ 852.00	\$ 1,020.00	\$ 1,872.00
14		\$ 68.00	\$ 68.00	14		\$ 852.00	\$ 1,020.00	\$ 1,872.00
15		\$ 68.00	\$ 68.00	15		\$ 852.00	\$ 1,020.00	\$ 1,872.00
16		\$ 68.00	\$ 68.00	16		\$ 852.00	\$ 1,020.00	\$ 1,872.00
17		\$ 68.00	\$ 68.00	17		\$ 852.00	\$ 1,020.00	\$ 1,872.00
18		\$ 68.00	\$ 68.00	18		\$ 852.00	\$ 1,020.00	\$ 1,872.00
19		\$ 68.00	\$ 68.00	19		\$ 852.00	\$ 1,020.00	\$ 1,872.00
20		\$ 68.00	\$ 68.00	20	\$ 7,550.00	\$ 852.00	\$ 1,020.00	\$ 9,422.00
21		\$ 68.00	\$ 68.00	21		\$ 852.00	\$ 1,020.00	\$ 1,872.00
22		\$ 68.00	\$ 68.00	22		\$ 852.00	\$ 1,020.00	\$ 1,872.00
23		\$ 68.00	\$ 68.00	23		\$ 852.00	\$ 1,020.00	\$ 1,872.00
24		\$ 68.00	\$ 68.00	24		\$ 852.00	\$ 1,020.00	\$ 1,872.00
25		\$ 68.00	\$ 68.00	25		\$ 852.00	\$ 1,020.00	\$ 1,872.00
26		\$ 68.00	\$ 68.00	26		\$ 852.00	\$ 1,020.00	\$ 1,872.00
27		\$ 68.00	\$ 68.00	27		\$ 852.00	\$ 1,020.00	\$ 1,872.00
28		\$ 68.00	\$ 68.00	28		\$ 852.00	\$ 1,020.00	\$ 1,872.00
29		\$ 68.00	\$ 68.00	29		\$ 852.00	\$ 1,020.00	\$ 1,872.00
30		\$ 68.00	\$ 68.00	30	\$ 7,550.00	\$ 852.00	\$ 1,020.00	\$ 9,422.00
31		\$ 68.00	\$ 68.00	31		\$ 852.00	\$ 1,020.00	\$ 1,872.00
32		\$ 68.00	\$ 68.00	32		\$ 852.00	\$ 1,020.00	\$ 1,872.00
33		\$ 68.00	\$ 68.00	33		\$ 852.00	\$ 1,020.00	\$ 1,872.00
34		\$ 68.00	\$ 68.00	34		\$ 852.00	\$ 1,020.00	\$ 1,872.00
35		\$ 68.00	\$ 68.00	35		\$ 852.00	\$ 1,020.00	\$ 1,872.00
36		\$ 68.00	\$ 68.00	36		\$ 852.00	\$ 1,020.00	\$ 1,872.00
37		\$ 68.00	\$ 68.00	37		\$ 852.00	\$ 1,020.00	\$ 1,872.00
38		\$ 68.00	\$ 68.00	38		\$ 852.00	\$ 1,020.00	\$ 1,872.00
39		\$ 68.00	\$ 68.00	39		\$ 852.00	\$ 1,020.00	\$ 1,872.00
40		\$ 68.00	\$ 68.00	40	\$ 7,550.00	\$ 852.00	\$ 1,020.00	\$ 9,422.00
Grand Total	\$ 7,803.00	\$ 2,720.00	\$ 10,523.00	Grand Total	\$ 37,750.00	\$ 34,080.00	\$ 40,800.00	\$ 112,630.00

2021 Revenue \$ 9,463.00
 40 Years of Projected Revenue \$ 378,520.00
 Breakeven for Meters over 40 years 1.112015217 Years
 Breakeven for Kiosks over 40 years 11.9021452 Years
 Net projected revenue for meters/ PANGO \$ 367,997.00
 Net projected revenue for kiosks/ PANGO \$ 265,890.00