

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, AUGUST 22, 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.

August 8, 2022 from 9:28 p.m.- 9:51 p.m. regarding recycling personnel matters for pay along with a police personnel hire.

August 11, 2022 from 3:25 p.m.- 3:35 p.m. regarding a police personnel health care matter.

Citizens to be heard- time limit of three minutes.

Adoption of resolution 08.22.2022.01- Loan resolution.

Proclamation for the month of September 2022- Blue Up for Pulmonary Fibrosis Awareness

1. Approval of the Council minutes from the 8/8/2022 meeting.
2. Approval of the special Council minutes from the 8/11/2022 meeting.
3. **Department report.**
 - A. Town of Bloomsburg fuel mileage report.
4. **ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.**
 - A. Approval to have Logan Fosse intern under the Town mechanic from Southern School District in the Public Works Department.
 - B. Approval to accept a \$167 donation from First Columbia Bank & Trust Co. for the Town Park.
 - C. Approval to accept \$20 from Richard & Faith Smith for the Town Park.
 - D. Approval to start Wade Verchimak's health care on August 1, 2023 (would allow for family election).
 - E. Approval of entering into a police union contract for 2023-2026 with the Teamsters Local Union No. 764.
 - F. Recommendation to approve moving forward with Enterprise for fleet management. Please note: mechanic verbal conversation of staying on board

for at least 4- 5 additional years. It will require roughly 2.491 Mill increase in 2027-2032 and will only cover 29 vehicles.

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

- A. Approval of payment to Aquatic Facility Design, Inc. in the amount of \$3,972.50 and \$12,855 for design and oversight on the Norris E. Rock Memorial Pool project.
- B. Approval to award bid alternate one in the amount of \$43,764.20 for the smaller field fence for the Town Park Improvement project with Don E. Bower.
- C. Approval to accept the additional DCNR grant funds in the amount of \$176,500 for the Town Park Improvement project- Charles Fritz received a phone call from DCNR representative on 8/17/2022. Paperwork will follow.
- D. Approval of change order three in the amount not to exceed \$100,000 to cover additional fencing, additional swale work, infield mix for smaller field, foul poles and haul additional material offsite. Since the project is ongoing, we cannot wait until the September meeting, and would like this authorization. The \$100,000 is still within the allotted grant funds for the project. The final change order with figures will be presented at the September 12th Council meeting.
- E. Approval of pay application three in the amount of \$163,047.60 to Don E. Bower, Inc. regarding the Town Park Restoration Improvement Project.
- F. Approval of change order #2 in the amount of \$1,144.20 to Don E. Bower, Inc. regarding the Town Park Restoration Improvement Project.
- G. Approval of payment to Sokol, Inc. in the amount of \$5,980 for a curb cut at the intersection of Leonard & First Streets.
- H. Approval of payment to Don E. Bower, Inc. in the amount of \$133,232.90 for the 2022 paving.
- I. Approval of payment to NorthEastern Automated Technologies, Inc. in the amount of \$5,138.79 for a camera system for the Bloomsburg Recycling Center.

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

- A. Recommendation from the Planning Commission to appoint Luther Black to the Planning Commission with a term expiring 12/31/2025. Please note: the other candidate withdrew.

7. **PUBLIC SAFETY COMMITTEE- Justin Hummel.**

- A. Recommendation to approve payment to Rekor for purchasing a license plate reader to be utilized in the police department in the amount of \$12,500. Please note, Council previously approved a five-year annual lease amount for \$3,108 over five years. The first installment was to be made in 2022 with a combined payment of \$15,540.

- B. Approval of a quote from Taser for 8 new taser models in the amount of \$13,978.56.
Please note: Council previously approved 6 new tasers on 4/11/2022 in the amount of \$10,483.92 but that order was placed on hold at that time.

Citizens to be heard.

Executive Session- potential pool litigation matter.

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

LOAN RESOLUTION
(Public Bodies)

FORM APPROVED
OMB NO. 0575-0015

A RESOLUTION OF THE 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
Multiple Municipal Equipment
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
1,444,000.00

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.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the Bloomsburg, Town Of _____

hereby certify that the Council _____ 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 _____

**Town of Bloomsburg
Columbia County, Pennsylvania
Idiopathic Pulmonary Fibrosis Proclamation**

Designating the month of September 2022, as "Idiopathic Pulmonary Fibrosis Research and Awareness Month" in Pennsylvania to increase awareness and understanding of idiopathic pulmonary fibrosis.

WHEREAS, Idiopathic pulmonary fibrosis is a debilitating and generally fatal disease marked by progressive scarring of the lungs causing an irreversible loss of the lung tissue's ability to transport oxygen; and

WHEREAS, Idiopathic pulmonary fibrosis progresses quickly, often causing disability or death within three to five years; and

WHEREAS, Idiopathic pulmonary fibrosis is the most common form of interstitial lung disease; and

WHEREAS, There is no proven cause of idiopathic pulmonary fibrosis and it is often misdiagnosed or under diagnosed; and

WHEREAS, Idiopathic pulmonary fibrosis is five times more common than cystic fibrosis and Lou Gehrig's disease yet the disease remains virtually unknown and receives a fraction of the research funding; and

WHEREAS, More than 132,000 United States citizens have idiopathic pulmonary fibrosis and more than 50,000 new cases are diagnosed each year; and

WHEREAS, 40,000 people die each year due to idiopathic pulmonary fibrosis, the same number as breast cancer; and

WHEREAS, Approximately 7,000 Pennsylvanians suffer from idiopathic pulmonary fibrosis; and

WHEREAS, COVID-19 poses a great threat to patients with idiopathic pulmonary fibrosis due to the average age of diagnosis and the vulnerability of their lungs and immune systems; and

WHEREAS, This Commonwealth has become a leader in research and treatment of idiopathic pulmonary fibrosis, with more than 15% of all lung transplants in the United States performed in Pennsylvania hospitals; and

WHEREAS, Organizations like the Pennsylvania Idiopathic Pulmonary Fibrosis (IPF) Support Network play a crucial role in raising awareness and providing support and education for

patients, families, and health care providers throughout the Commonwealth of Pennsylvania;
and

WHEREAS, Increased research, awareness and detection of idiopathic pulmonary fibrosis is needed;

THEREFORE, I Justin C. Hummel Mayor of the Town of Bloomsburg, Pennsylvania, designate the month of September 2022 as "Idiopathic Pulmonary Fibrosis Research and Awareness Month" in Pennsylvania to increase awareness and understanding of idiopathic pulmonary fibrosis to support improved diagnosis and treatment.

Justin C. Hummel, Mayor

ATTEST:

Secretary

-SEAL-

TOWN OF BLOOMSBURG FUEL LOG - July 2022

VEHICLE NO.	LICENSE PLATE	DESCRIPTION	PREVIOUS MONTH ENDING MILEAGE	CURRENT MONTH ENDING MILEAGE	MILES TRAVELED	TOTAL GALLONS DISPENSED	DEPT.
101	98435MG	08 FORD CROWN VIC	110685	110847	162	14.50	CODES
102	MG2235M	19 CHEVY TRAX	7964	8138	174	10.00	CODES
103	MG-1963H	22 CHEVY TRAX	568	568	0	0.00	CODES
104	EV59365	06 SPARTAN RESCUE 37	0	0	N/A	0.00	FIRE
105	EV59367	04 EMERGENCY	14476	14532	56	21.20	FIRE
106	EV69526	13 FORD FIRE POLICE	7768	7867	99	26.50	FIRE
107	EV71383	18 SPARTAN/TOYNE	4197	4197	N/A	0.00	FIRE
108	EV59369	01 EMERGENCY TRK 23	0	0	N/A	0.00	FIRE
109	EV64465	99 FORD EXPLORER	0	0	N/A	0.00	FIRE
110	EV66383	92 INTL 33	0	0	N/A	0.00	FIRE
111	32978MG	89 FORD UNIT 39	0	0	N/A	0.00	FIRE
112	EV69314	15 KME KOVATCH	3164	3219	55	36.00	FIRE
113	(PA) H122	RESCUE BOAT	0	0	N/A	0.00	FIRE
114	S. EQUIP -1	S.EQUIP - 1	0	0	N/A	0.00	FIRE
115	MG4688F	11 FORD CROWN VIC	100696	101175	479	45.80	POLICE
116	MG5589A	17 FORD EXPLORER	66490	66825	335	122.60	POLICE
117	LW5486	14 FORD TAURUS	79670	79937	267	18.40	POLICE
118	MG5556G	13 FORD EXPLORER	66574	67229	655	65.50	POLICE
119	MG4457B	17 FORD EXPLORER	44911	45709	798	71.60	POLICE
120	MG0874H	14 FORD TAURUS	85717	86019	302	30.30	POLICE
121	HCN5853	08 FORD INTERCEPTOR	97751	97751	0	0.00	POLICE
122	MG8419J	17 FORD EXPLORER	46700	47478	778	89.20	POLICE
123	EQUIPMENT	DUI Equipment	0	0	N/A	0.00	POLICE
124	MG67108L	K9 VEHICLE	23583	24718	1135	115.80	POLICE
125	MGM0565M	19 DODGE CHARGER	13291	13942	651	38.00	POLICE
126	MG1963F	2010 CROWN VIC	90702	91153	451	43.20	POLICE
127	MG1726M	2013 EXPLORER	74319	74842	523	55.40	POLICE
128	MG1547L	DUI 2018 FORD	28155	28645	490	63.80	POLICE
129	MG0193C	06 GMC BUCKET TRUCK	40845	40945	100	41.70	PW
130	MG8286L	13 FORD HEAVY DUMP	32076	32238	162	35.70	PW
131	MG8464D	2008 FORD DUMP	0	0	N/A	0.00	PW
132	MG5687B	05 FORD F250	86830	87162	332	54.20	PW
133	MG1571J	16 FORD F550	42149	42625	476	83.40	PW
134	MG1144J	95 FORD DUMP TRUCK	65709	65833	124	27.10	PW
135	MG4971J	16 FORD 350 CHASIS	37003	37281	278	40.60	PW
136	MG5036G	12 FORD T-TAG DUMP	56086	56619	533	82.10	PW
137	(PA)	MOWER/EQUIPMENT	1	1	N/A	129.00	PW
138	EQUIPMENT	FUEL TANK ON F250	86597	86597	0	0.00	PW
139	CAT-Model 242D	Skid Steer	15.8	15.8	0	0.00	PW
140	MG1751M	19 CHEVY TRAX	23524	23863	339	31.30	PW
141	MG-0923M	STREET SWEEPER	9519	9808	289	176.90	PW
142	MG-8146L	2019 F750 DUMP TRUCK	6419	6915	496	76.00	PW
143	MG-1152M	07 FORD RANGER	80159	81035	876	35.40	PW
144	3245	2019 CAT BACKHOE	1776	1818	42	59.10	PW
145	EV-73928	Ford F150	0	0	N/A	0.00	FIRE
146	BIG LOADER1147	97 CATERPILLAR LOADER	5378	5378	0	0.00	PW
147	EQUIP-6032	MCCORMICK TRACTOR	4797	4862	65	132.10	PW
148	EQUIP-1468	BEAST 3680 GRINDER	1889	1889	0	0.00	RC
149	MG9040F	12 FORD ECONO 250	0	0	N/A	0.00	RC
150	79120MG	99 OLD DOMINION	0	0	N/A	0.00	RC
151	MG0446F	11 INTL 4X2	22751	22751	0	0.00	RC
152	(PA)	TROM SCREENER	0	0	0	0.00	RC
153	MG4687O	07 INTL CURBSIDE	41238	41486	248	40.10	RC
154	84577MG	18 INTL 4300 4X2	13845	14096	251	76.10	RC
155	7890	ISUZU WHITE 16' VAN	11127	11241	114	19.00	RC
156	MG9701L	2000 ODB Trailer	0	0	0	0.00	RC
157	MG0440F	11 INTL Flat Bed	8045	8280	235	36.50	RC
158	MG2743N	2022 F250	215	402	187	16.00	RC
160	ATV-0701	2017 John Deere Gator	3379	3431	52	3.90	POLICE

TOWN OF BLOOMSBURG
FUEL REPORT
July 2022

Public Works Tanks		
<u>DEPARTMENT</u>	<u>GASOLINE</u>	<u>DIESEL</u>
Codes	24.50	0.00
Fire Dept.	0.00	83.70
Police	763.50	0.00
DPW	401.40	603.20
Recycling	35.00	152.70
Airport	0.00	0.00
TOTAL PW TANKS (Gallons)	1224.40	839.60

5A-1



AQUATIC FACILITY DESIGN, INC.
 183 MOORE STREET
 MILLERSBURG, PA 17061
 1-800-680-7946

Invoice Date: 8/5/2022
 Invoice Number: 10282

Bill To
TOWN OF BLOOMSBURG 301 E. 2ND STREET BLOOMSBURG, PA 17815

REC'D AUG 18 2022

Customer ID	Customer PO	Payment Terms	Due Date
BLOOMSBURG POOL		DUE ON RECEIPT	8/5/2022

Description	Cost	Billed Rate	Billed Hrs	Amount
JUNE 2022				
PARTIAL OVERSIGHT OF SWIMMING POOL CONSTRUCTION PROJECT				
PRINCIPLE - BRENT BOYER		185.00	2.5	462.50
AQUATICS DESIGNER / PROJECT ADMIN - KIRT ZERBE		130.00	19.5	2,535.00
AQUATICS DESIGNER / PROJECT ADMIN - THOMAS REED		130.00	7.5	975.00

Total	\$3,972.50
Payments/Credits	\$0.00
Balance Due	\$3,972.50

FINANCE CHARGES 1-1/2% PER MONTH ON BALANCE OVER 30 DAYS

BLOOMSBURG	<u>Kirt Zerbe</u>	<u>HRS</u>	<u>Thomas Reed</u>	<u>HRS</u>	<u>Brent Boyer</u>	<u>HRS</u>
<u>JUNE 2022</u>						
6/2/2022					JOB START - Conference Call	1
6/7/2022	Coordination & Rev	4	Emails & Phone call	0.5		
6/9/2022	Site Meeting Restart Site Audit Report	6.5 1.5	Travel and Site Visit - Review work to be done with Matt of Premier. Assit Kirt with Docments	7		
6/13/2022	Site Report	4				
6/15/2022	Email Responses	1				
6/21/2022	Plot Const Set Rev Const Sched Email Responses	1 1 0.5			Construction Schedule Review & Emails	1.5

	Kirt Zerbe	HRS	Thomas Reed	HRS	Brent Boyer	HRS
Total Hrs June 2022		19.5		7.5		2.5

REC'D AUG 18 2022

5A-3



AQUATIC FACILITY DESIGN, INC.
183 MOORE STREET
MILLERSBURG, PA 17061
1-800-680-7946

Invoice Date: 8/5/2022

Invoice Number: 10283

Bill To
TOWN OF BLOOMSBURG 301 E. 2ND STREET BLOOMSBURG, PA 17815

REC'D AUG - 9 2022

Customer ID	Customer PO	Payment Terms	Due Date
BLOOMSBURG POOL		DUE ON RECEIPT	8/5/2022

Description	Cost	Billed Rate	Billed Hrs	Amount
JULY 2022				
PARTIAL OVERSIGHT OF SWIMMING POOL CONSTRUCTION PROJECT				
PRINCIPLE - BRENT BOYER		185.00	8	1,480.00
AQUATICS DESIGNER / PROJECT ADMIN - KIRT ZERBE		130.00	49	6,370.00
AQUATICS DESIGNER / PROJECT ADMIN - THOMAS REED		130.00	38.5	5,005.00

Total	\$12,855.00
Payments/Credits	\$0.00
Balance Due	\$12,855.00

FINANCE CHARGES 1-1/2% PER MONTH ON BALANCE OVER 30 DAYS

REC'D AUG - 9 2022 54-4

BLOOMSBURG	<u>Kirt Zerbe</u>	<u>HRS</u>	<u>Thomas Reed</u>	<u>HRS</u>	<u>Brent Boyer</u>	<u>HRS</u>
<u>JULY 2022</u>						
7/1/2022	Emails	1.0				
7/6/2022	Re-Sub. Dwgs CO Rev.	1.0 1.0				
7/11/2022	Re-sub. Rev Dwgs Emails	2.0 1.0	Confirm emails and Zoom Meetings	1.5		
7/12/2022	Site Progress Visit Progress Report Submittal Report	4.5 1.5 1.0	Site Visit Site Report	4.5 0.5		
7/13/2022	Emails/downloads Progress Report	1.0 0.5				
7/14/2022	Site Progress Visit Progress Report	4.0 2.0	Site Visit Site Report	4 0.5		
7/19/2022			Zoom Meeting Site Visit Site Report AIA change order document research	0.5 4 1 1	Zoom Meeting Site Visit	0.5 4
7/20/2022			Site Report Review & email	0.5	Site Report Review & email	0.5
7/21/2022			Site visit Site Report	4 0.5		
7/22/2022			Concrete mix approval & 3rd party testing	2		
7/25/2022	Emails Submittals	2 5				
7/26/2022	Site Progress Visit Progress Report	4 1	Site Progress Visit Progress Report	4 0.5		
7/27/2022	Progress Report Zoom Meeting Change Order 1	1 0.5 6.5	Progress Report Zoom Meeting Change Order #1	0.5 0.5 2.5	Zoom Meeting Change Order	0.5 2.5
7/28/2022	Change Order 1 Site Progress Visit Progress Report	2.5 4.5 1.5	Change Order Site Visit Report	1 4.5 0.5		

	<u>Kirt Zerbe</u>	<u>HRS</u>	<u>Thomas Reed</u>	<u>HRS</u>	<u>Brent Boyer</u>	<u>HRS</u>
Total Hrs July 2022		49.0		38.5		8.0

Fence add 8 ft area	\$	25,000.00	Est.
Swale continuation to existing field	\$	10,000.00	Est.
Infield mix for the corner small field	\$	45,000.00	Est.
Change order to haul material over to compost	\$	100.00	Est.
Foul poles	\$	5,000.00	Est.
Total	\$	<u>85,100.00</u>	

5E-1

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: TOWN OF BLOOMSBURG VIA: MCTISH, KUNKLE & ASSOCIATES Estimate: 3
 301 E. SECOND STREET 1500 SYCAMORE ROAD, SUITE 320
 BLOOMSBURG, PA 17815 MONTGOMERYVILLE, PA 17754 Period To: 19-Aug-22

FROM: DON E. BOWER, INC.
 1206 SALEM BLVD.
 BERWICK, PA 18603
 Job: 22C021

CONTRACT FOR: TOWN PARK RESTORATION IMPROVEMENTS

Item #	Description	U/M	Contract			**	Units			Amount			% Complete	\$ Remaining
			Units	Unit \$	Total		Material	Current	Previous	Total	Current	Previous		
0009-0001	MOBILIZATION	LS	1	\$56,763.35	\$56,763.35		0.10	0.60	0.70	\$5,676.35	\$34,057.84	\$39,734.19	70.00%	(\$17,029.16)
0901-0001	MPT	LS	1	\$9,000.00	\$9,000.00		0.50	0.25	0.75	\$4,500.00	\$2,250.00	\$6,750.00	75.00%	(\$2,250.00)
0201-0001-001	CLEARING & GRUBBING	AC	8	\$1,292.70	\$10,341.60			8.00	8.00	\$0.00	\$10,341.60	\$10,341.60	100.00%	\$0.00
0849-0010	ROCK CONSTRUCTION ENTRANCE	EA	1	\$2,500.00	\$2,500.00			1.00	1.00	\$0.00	\$2,500.00	\$2,500.00	100.00%	\$0.00
0967-0012	12" SILT SOCK	LF	1572	\$6.10	\$9,589.20			675.00	675.00	\$0.00	\$4,117.50	\$4,117.50	42.94%	(\$5,471.70)
0980-0000	FILTER BAG INLET PROTECTION	EACH	10	\$76.70	\$767.00			2.00	2.00	\$0.00	\$153.40	\$153.40	20.00%	(\$613.60)
0806-0130	FCB (3:1) SLOPE (EXCEL SS-2)	SY	2741	\$3.10	\$8,497.10			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$8,497.10)
0201-0001-002	SELECTIVE TREE AND STUMP REMOVAL	EACH	3	\$1,458.50	\$4,375.80			3.00	3.00	\$0.00	\$4,375.80	\$4,375.80	100.00%	\$0.00
0213-0004	DEMOLITION OF EXISTING PAVEMENT	SY	723	\$6.00	\$4,338.00			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$4,338.00)
0605-0002-001	RIPRAP APRON	EACH	4	\$651.90	\$2,607.60			4.00	4.00	\$0.00	\$2,607.60	\$2,607.60	100.00%	\$0.00
0616-9999	PLASTIC FLARED END SECTION	EACH	2	\$345.40	\$690.80	-	0.31	1.19	1.50	\$107.07	\$410.00	\$517.07	74.85%	(\$173.73)
0605-2850	TYPE M INLET (RISERS & CONVEYANCE INLETS)	EACH	13	\$3,378.20	\$43,916.60	-	3.00	8.50	11.50	\$10,134.60	\$28,714.70	\$38,849.30	88.46%	(\$5,067.30)
0510-7002-001	6" PERFORATED DRAIN PIPE WITH STONE TRENCH	LF	207	\$25.75	\$5,330.25	-	182.00	25.00	207.00	\$4,686.50	\$643.75	\$5,330.25	100.00%	\$0.00
0601-9999-001	15" PERFORATED DRAIN PIPE WITH STONE TRENCH	LF	293	\$44.05	\$12,906.65	-	210.00	83.00	293.00	\$9,250.50	\$3,656.15	\$12,906.65	100.00%	\$0.00
0601-9999-002	15" SLOPP	LF	815	\$48.85	\$40,627.75	-	486.00	329.00	815.00	\$24,227.10	\$16,400.65	\$40,627.75	100.00%	\$0.00
0605-2600	O-E HEADWALL	EACH	2	\$1,989.30	\$3,978.60	-	0.20	1.30	1.50	\$397.86	\$2,586.09	\$2,983.95	75.00%	(\$694.65)
0204-0001	STORM WATER SWALE	LF	1072	\$14.95	\$16,026.40		532.00	106.00	638.00	\$7,953.40	\$1,584.70	\$9,538.10	59.51%	(\$6,488.30)
1110-9999-001	8' HEIGHT FENCE	LF	374	\$96.80	\$36,203.20			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$36,203.20)
1110-9999-002	INSTALL 4' HEIGHT FENCE (LABOR ONLY & POST MATL)	LF	721	\$45.65	\$32,913.65			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$32,913.65)
1110-9999-003	12' SWING GATE	EACH	-	\$2,000.00	\$2,000.00			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$2,000.00)
1110-9999-004	4' MAN GATE	EACH	4	\$1,597.50	\$6,390.00			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$6,390.00)
1110-9999-005	30' HEIGHT BACKSTOP	LF	124	\$842.60	\$104,482.40			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$104,482.40)
1110-9999-006	20' H FOUR POLE WIMESH WING	EACH	2	\$4,100.00	\$8,200.00			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$8,200.00)
9000-9992	MISC. FIELD EQUIPMENT	LS	1	\$2,064.50	\$2,064.50			-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$2,064.50)
0203-0001	EXCAVATION	LS	1	\$48,130.90	\$48,130.90		0.35	0.55	0.90	\$16,845.82	\$26,472.00	\$43,317.82	90.00%	(\$4,813.08)
0205-0001	PLACEMENT & COMPACTION ON SITE FILL	CY	3724	\$12.45	\$46,363.80		2,624.00	1,100.00	3,724.00	\$32,668.80	\$13,695.00	\$46,363.80	100.00%	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: TOWN OF BLOOMSBURG 301 E. SECOND STREET BLOOMSBURG, PA 17815
 VIA: MCTISH, KUNKLE & ASSOCIATES 1500 SYCAMORE ROAD, SUITE 320 MONTOURSVILLE, PA 17754
 Estimate: 3
 Period To: 19-Aug-22

FROM: DON E. BOWER, INC. 1206 SALEM BLVD. BERWICK, PA 18603
 Job: 22C021

CONTRACT FOR: TOWN PARK RESTORATION IMPROVEMENTS

Item #	Description	U/M	Contract			**	Units			Amount			% Complete	\$ Remaining
			Units	Unit \$	Total		Material	Current	Previous	Total	Current	Previous		
0201-0001-003	TOPSOIL STOCKPILE	CY	4449	\$2.50	\$11,122.50		889.00	3,560.00	4,449.00	\$2,222.50	\$8,900.00	\$11,122.50	100.00%	\$0.00
0350-0120	2A SUBBASE AGGREGATE (6")	CY	60	\$56.90	\$4,552.00		40.00	-	40.00	\$2,276.00	\$0.00	\$2,276.00	50.00%	(\$2,276.00)
0313-0337	BASE COURSE (3")	TON	79	\$110.00	\$8,690.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$8,690.00)
0413-0205	WEARING COURSE (1")	TON	26	\$164.15	\$4,267.90		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$4,267.90)
0413-9999-00	BITUMINOUS ASPHALT SIDEWALK	SY	550	\$45.75	\$25,162.50		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$25,162.50)
0530-0001	PLAIN CEMENT CONCRETE CURB	LF	10	\$155.30	\$1,553.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$1,553.00)
0350-0106	GRAVEL PAD AREA (6")	SY	167	\$12.75	\$2,129.25		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$2,129.25)
0941-0001-001	TRAFFIC & ADA SIGNS	EACH	4	\$232.65	\$930.60		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$930.60)
0962-9999-001	LINE PAINTING	LS	1	\$972.40	\$972.40		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$972.40)
0941-0001-002	FUNDING ACKNOWLEDGEMENT SIGN	EACH	1	\$346.70	\$346.70		1.00	-	1.00	\$346.70	\$0.00	\$346.70	100.00%	\$0.00
0804-9999-001	SURFACE RESTORATION/SEEDING	SY	21489	\$2.85	\$61,243.65		12,900.00	-	12,900.00	\$36,765.00	\$0.00	\$36,765.00	60.03%	(\$24,478.65)
0804-9999-002	ATHLETIC FIELD SEEDING/STABILIZATION	SY	11546	\$3.30	\$38,101.80		6,925.00	-	6,925.00	\$22,852.50	\$0.00	\$22,852.50	59.98%	(\$15,249.30)
9000-9993	INFIELD SURFACING (5" DEPTH)	SY	1952	\$29.80	\$58,169.60		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$58,169.60)
9000-9994	BUMPER BLOCKS	EACH	27	\$94.55	\$2,552.85		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$2,552.85)
9000-9995	PROTECTIVE BOLLARDS	EACH	6	\$850.00	\$5,100.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$5,100.00)
0501-0200	RECYCLING BIN AREA CONCRETE PAD	SY	26	\$126.30	\$3,283.80		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$3,283.80)
9000-9996	DEWATERING	DOLL	10000	\$1.00	\$10,000.00		-	2,947.35	2,947.35	\$0.00	\$2,947.35	\$2,947.35	29.47%	(\$7,052.65)
0676-0001	CONCRETE SIDEWALK	SY	778	\$97.30	\$75,699.40		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$75,699.40)
1110-9999-021	4' H CHAINLINK FENCE (SMALL FIELD)	LF	709	\$53.80	\$38,144.20		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$38,144.20)
1110-9999-031	12' SWING GATE (SMALL FIELD)	EA	1	\$1,890.00	\$1,890.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$1,890.00)
1110-9999-041	4' MAN GATE (SMALL FIELD)	EA	4	\$932.50	\$3,730.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$3,730.00)
0841-0001-002	FUNDING ACKNOWLEDGEMENT SIGN	EACH	-1	\$346.70	(\$346.70)		(1.00)	-	(1.00)	(\$346.70)	\$0.00	(\$346.70)	100.00%	\$0.00
0941-0001-003	FUNDING ACKNOWLEDGEMENT SIGN - NEW DESIGN	EACH	1	\$462.25	\$462.25		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$462.25)
0201-0001-003	STUMP REMOVAL	LS	1	\$600.00	\$600.00		1.00	-	1.00	\$600.00	\$0.00	\$600.00	100.00%	\$0.00
0205-0001	PLACEMENT & COMPACTION ON SITE FILL	CY	-3724	\$12.45	(\$46,363.80)		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	\$46,363.80
0203-0001-002	EXPORT EXCESS FILL	CY	3959	\$12.00	\$47,508.00		-	-	-	\$0.00	\$0.00	\$0.00	0.00%	(\$47,508.00)

5E-3

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: TOWN OF BLOOMSBURG
301 E. SECOND STREET
BLOOMSBURG, PA 17815

VIA: MCTISH, KUNKLE & ASSOCIATES
1500 SYCAMORE ROAD, SUITE 320
MONTGOURSVILLE, PA 17754

Estimate: 3

Period To: 19-Aug-22

FROM: DON E. BOWER, INC.
1206 SALEM BLVD.
BERWICK, PA 18603

Job: 22C021

CONTRACT FOR: TOWN PARK RESTORATION IMPROVEMENTS

Item #	Description	U/M	Contract			**	Units			Amount			% Complete	\$ Remaining
			Units	Unit \$	Total		Material	Current	Previous	Total	Current	Previous		
9000-9996	DEWATERING	ROLL	-7052.65	\$1.00	(\$7,052.65)					\$0.00	\$0.00	\$0.00	0.00%	\$7,052.65
					\$0.00					\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	CO #1				\$0.00					\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	CO #2				\$0.00					\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	CO #3				\$0.00					\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
					Original Contract Amt.:	\$876,647.30				\$181,164.00	\$166,414.13	\$347,578.13	39.88%	(\$523,876.27)
					Change Orders to Date:	-\$5,192.90				(\$18,116.40)	(\$16,641.41)	(\$34,757.81)		
					Contract To Date:	\$871,454.40				Retainage 10.00%				
										Current Payment Due:	\$163,047.60	\$149,772.72	\$312,820.32	

** The QTY's in this column represent the approximate value of material delivered to the site and not yet installed.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Don E. Bower, Inc.
By: [Signature] Date: 8-15-22

State of Pennsylvania, County of Luzerne
Subscribed and sworn to before me this 15th Day of August, 2022
Notary Public: [Signature]
My Commission Expires: OCT 24, 2025

Commonwealth of Pennsylvania - Notary Seal
June L. Mensinger, Notary Public
Luzerne County
My commission expires October 24, 2025
Commission number 1322304
Member, Pennsylvania Association of Notaries

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$163,047.60
(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: MCTISH, KUNKLE & ASSOCIATES
BY: Andrew D. Keister
Digitally signed by Andrew D. Keister
DN: cn=Andrew D. Keister, o=Mctish, Kunkel & Associates, ou=email=akeister@mctish.com, c=US
Date: 2022.08.15 15:39:51 -0400

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract

CHANGE ORDER

Change Order No. 2 Date August 10, 2022

Owner's Project No. _____ Engineer's Project No. 19493

Project: Town Park Restoration Project Owner: Town of Bloomsburg

Contractor Don E. Bower, Inc. Contract Date June 15, 2022

To: CONTRACTOR

The following changes are hereby made to the Contract Documents:

- 1. Credit for placement of 3724 CY of fill at \$12.45/CY
- 2. Additional cost to remove 3959 CY of fill from the site at \$12.00/CY

Enclosures:

The changes result in the following adjustment of Contract Price and Time:

Contract Price Prior to This Change Order	\$ <u>877,344.85</u>
Net (Increase) (Decrease) Resulting From this Change Order.....	\$ <u>1,144.20</u>
Current Contract Price Including This Change Order	\$ <u>878,489.05</u>
Contract Time Prior to this Change Order	<u>120</u> Calendar Days
Net (Increase) (Decrease) Resulting from this Change Order	<u>0</u> Calendar Days
Current Contract Time Including this Change Order	<u>120</u> Calendar Days

Requested by:

The Above Changes Are Approved:

Owner – Town of Bloomsburg

Engineer – McTish, Kunkel & Associates

By _____

By Andrew D. Keister
Digitally signed by Andrew D. Keister
DN: cn=Andrew D. Keister, o=McTish, Kunkel & Associates, ou=eng, email=andrew@mkta.com, c=US
Date: 2022.08.10 15:50:39 -0400

Date _____

Date August 10, 2022

The Above Changes are Accepted:

Contractor _____

By _____

Date _____

SF2

ASPHALT PAVING & EXCAVATING

DON E. BOWER, INC.

"FOR A JOB WELL DONE"

1206 SALEM BLVD.
BERWICK, PA 18603

PHONE: (570) 759-1362
FAX: (570) 759-2412

Tuesday, August 9, 2022

Mr. Andrew D. Keister, PE, PLS
McTish, Kunkle & Associates
1500 Sycamore Road, Suite 320
Montoursville, PA 17754
Ph: (570) 368-3040
Fax: (570) 368-3166

Re: Town of Bloomsburg Park Restoration Project
Contractor's Request For Change Order No. 2

Dear Andy:

On this date we quantified the existing spoils stockpile with our survey revealing a quantity of 3,581 CY of material. There will also be an additional quantity of 378 CY of excess spoils material generated with the construction of the concrete sidewalks which will also need to be removed from the site as we will achieve the design grades without this additional material.

As previously stated, we propose to export the excess material to a site provided by the Town of Bloomsburg at the unit price of \$12.00/CY. With this additional work, there will not be a need for the contract item related to Placement and Compaction Of Onsite Fill having a quantity of 3,724 CY.

The summary of the work below results as follows:

- 1. Export excess spoils material, 3,959 CY @ 12.00/CY = \$47,508.00
- 2. Deduct Placement & Compaction Of Onsite Fill, -3,724 CY @ \$12.45/CY = (\$46,363.80)

Net Effect To Contract Value = \$1,144.20

Included with this request, please find our Contract Change Order Request No. 2 and the results of our survey this date.

In the event that you have any questions or request any clarifications, please do not hesitate to contact myself.

Respectfully yours,

Don E. Bower, Inc.

Eric D. Haines

Eric D. Haines
Senior Estimator/Project Manager

SF-3



CONTRACT CHANGE ORDER REQUEST

CONTRACT FOR: Town Park Restoration Improvements REQUEST # 2

OWNER: Town of Bloomsburg DATE: 9-Aug-22
301 E. Second Street
Bloomsburg, PA 17815

PROJECT NO.: 22C021

OWNER: Town of Bloomsburg Telephone (570) 784-7123
301 E. Second Street Facsimile (570) 784-7703
Bloomsburg, PA 17815

CONTRACTOR: Don E. Bower Inc. Telephone (570) 759-1362
1206 Salem Blvd Facsimile (570) 759-2412
Berwick, PA 18603

CONTRACT AMOUNT: \$876,647.30

PREVIOUS CHANGE ORDERS: \$697.55

NET AMOUNT TO DATE: \$877,344.85

CHANGE ORDER THIS REQUEST: \$1,144.20

NET AMOUNT OF CONTRACT: \$878,489.05

CHANGE ORDER DESCRIPTION:	Units	U/M	Unit \$	Total \$
EXPORT EXCESS FILL	3959	CY	\$ 12.00	\$ 47,508.00
PLACED STOCKPILED FILL	-3724	CY	\$ 12.45	\$ (46,363.80)
NET AMOUNT THIS REQUEST	0		\$ -	\$ -
				\$ 1,144.20

REQUESTED BY: Eric D. Haines 8/9/2022
Don E. Bower, Inc. Date

RECOMMENDED BY: _____ Date

APPROVED BY: _____ Date

5G

SOKOL, INC.
P. O. BOX 366
BLOOMSBURG PA 17815
(570) 784-4411
info@sokolinc.com

PROPOSAL & ACCEPTANCE

PROPOSAL SUBMITTED TO:

Town of Bloomsburg
301 E. Second Street
Bloomsburg PA 17815

PHONE:
FAX:
EMAIL:

DATE: 8-9-22

JOB NAME: Curb & sidewalk replacement

JOB LOCATION: Leonard Street & First Street

ARCHITECT: Livic

DATE OF PLANS: 4/25/22

PA136080

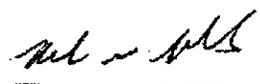
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- 1) Demolish, remove, existing concrete curb and sidewalk.
- 2) Form, pour and finish new approximately 30 L.F. concrete curb and approximately 130 S.F. sidewalk with truncated domes
- 3) Topsoil, seed and mulch disturbed areas; patch pave as needed
- 4) Repair inlet top. Town to provide riser and top.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Five Thousand Nine Hundred Eighty and 00/100-----dollars (\$ 5,980.00)

Payment to be made as follows: Net 30 days

Authorized Signature: 

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by Workmen's Compensation Ins.

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Please return a signed copy to our office. Thank you.

Date of Acceptance _____

5H

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: TOWN OF BLOOMSBURG
301 E. SECOND STREET
BLOOMSBURG, PA 17815

VIA: LVIC CIVIL
29 E. MAIN STREET
BLOOMSBURG, PA 17825

Estimate: 1

Period To: 8-Aug-22

FROM: DON E. BOWER, INC.
1206 SALEM BLVD.
BERWICK, PA 18603

Job: 22C024

CONTRACT FOR: PROJECT 1004-21, 2022 BLOOMSBURG PAVING CONTRACT

Item #	Description	U/M	Contract			** Material	Units			Amount			% Complete	\$ Remaining
			Units	Unit \$	Total		Current	Previous	Total	Current	Previous	Total		
0608-0001	MOBILIZATION	LS	1	\$2,474.00	\$2,474.00		1.00		1.00	\$2,474.00	\$0.00	\$2,474.00	100.00%	\$0.00
0491-0032	MILLING OF PAVEMENT SURFACE, 1 1/2" DEPTH	SY	6064	\$3.00	\$18,192.00		7,237.00		7,237.00	\$21,711.00	\$0.00	\$21,711.00	119.34%	\$3,519.00
9400-0001	FULL DEPTH PAVING RESTORATION	SY	726	\$52.00	\$37,752.00		416.00		416.00	\$21,632.00	\$0.00	\$21,632.00	57.30%	(\$16,120.00)
0413-0375	9.5 MM, PG 64S-22, <0.3, 1.5" DEPTH, SRL-L	SY	6790	\$11.30	\$76,727.00		7,653.00		7,653.00	\$86,478.90	\$0.00	\$86,478.90	112.71%	\$9,751.90
0901-0001	MAINTENANCE & PROTECTION OF TRAFFIC	LS	1	\$937.00	\$937.00		1.00		1.00	\$937.00	\$0.00	\$937.00	100.00%	\$0.00
CO#1					\$0.00				-	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
CO #2					\$0.00				-	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
CO #3					\$0.00				-	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
					Original Contract Amt.:	\$136,082.00				\$133,232.90	\$0.00	\$133,232.90	97.91%	(\$2,849.10)
					Change Orders to Date:	\$0.00				\$0.00	\$0.00	\$0.00		
					Contract To Date:	\$136,082.00				\$133,232.90	\$0.00	\$133,232.90		
										Retainage 0.00%	\$0.00	\$0.00		
										Current Payment Due:	\$133,232.90	\$0.00	\$133,232.90	

** The QTY's in this column represent the approximate value of material delivered to the site and not yet installed.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Don E. Bower, Inc.

By: _____ Date: _____

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED**.

State of Pennsylvania, County of Luzerne
Subscribed and sworn to before me this ____ Day of _____,
Notary Public: _____

My Commission Expires: _____

AMOUNT CERTIFIED..... \$133,232.90
(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: LVIC CIVIL

BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.



TOWN OF BLOOMSBURG - RECYCLING CENTER – REVISED

08/08/22

DIGITAL VIDEO RECORDING SYSTEM

1 Samsung 8 Channel 4TB NVR

4K Network Video Recorder, 4TB RAW, supports: 8 channels with 8 PoE/PoE+ ports, H.265/H.264/MJPEG, ARB (Automatic Recovery Backup), 2 fixed internal SATA HDDs (12TB max), WiseStream technology, max. resolution of 8MP recording/display and fisheye dewarping on web and CMS.



1 22 Inch Monitor

22 Inch LED CCTV monitor



3 Samsung 5 MP Outdoor Network IR Bullet Camera

Cover the surveillance requirements for hospitals, offices, schools and more with the Hanwha WiseNet Bullet Camera. It features a 1/2.8-inch 5 MP CMOS sensor that captures videos at a maximum resolution of 2592 x 1944 pixels. This camera's angular field of view allows you to monitor large outdoor areas. It supports MJPEG, H.264 and H.265 compression technologies to reduce data size and extend the recording duration, which helps minimize the load on the network. This network camera offers tampering, motion detection and defocus detection and other features for added utility.



6290 Old Berwick Road Bloomsburg, Pa 17815

Phone: (570)387-6940 Fax: (570)387-6941

Toll Free: (877)937-6328

www.northeasternautomated.com

3 Samsung IR Bullet Camera Back Box

This box from Samsung is an Outdoor aluminum-constructed junction box for Samsung IR bullet cameras.



1 Samsung 5MP IR Vandal Dome Camera

Cover the surveillance requirements for hospitals, offices, schools and more with the Hanwha WiseNet IR Dome Camera. It features a 1/2.8-inch 5 MP CMOS sensor that captures videos at a maximum resolution of 2592 x 1944 pixels. This camera's angular field of view allows you to monitor large outdoor areas. It supports MJPEG, H.264 and H.265 compression technology to reduce data size and extend the recording duration, which helps minimize the load on the network. This network camera offers tampering, motion detection and defocus detection and other features for added utility.



1 Samsung Indoor Wall Mount for Indoor Domes

Indoor wall mount for the indoor vandal dome cameras



4 IP Camera Prewire

IP camera wire installation.



1 WattBox® Standby UPS & Battery Pack | 8 Outlets

Ensuring maximum system uptime or protecting your clients' data with an Uninterruptable Power Supply is easier than ever with this WattBox UPS. This standby UPS allows you to provide your clients with power and built-in surge protection during outages and brownouts. Outlet spacing accommodates large transformer-based plugs without compromising the access of other outlets. It also includes added keyhole mounting slots and an LCD display for easy visibility.



Area Total

Equipment \$4,193.79

6290 Old Berwick Road Bloomsburg, Pa 17815

Phone: (570)387-6940 Fax: (570)387-6941

Toll Free: (877)937-6328

www.northeasternautomated.com

PROJECT SUMMARY

Quotation includes installation of the listed components, calibration and system programming. Price guaranteed for 30 days from date of quotation. Terms: 50% down, 50% upon completion. Credit card charges over \$500.00 will incur a 4% fee. NorthEastern Automated Technologies, Inc. (NEAT, Inc.) is a professional electronic/integration firm. Neat, Inc. is registered and insured in the state of Pennsylvania. Neat, Inc. strives to provide accurate estimations of both time and materials. Equipment models and the scope of work may change based on product availability and scope of work alterations. This quotation may be accepted via email or facsimile.

Equipment Total	\$4,193.79
Cable & Hardware	\$50.00
Installation Total	\$895.00
Tax	<u>\$0.00</u>
TOTAL	\$5,138.79

Signature

6290 Old Berwick Road Bloomsburg, Pa 17815

Phone: (570)387-6940 Fax: (570)387-6941

Toll Free: (877)937-6328

www.northeasternautomated.com

6A

August 19, 2022

Lisa Dooley

Town Manager – Bloomsburg, PA

Lisa,

On Behalf of the Town of Bloomsburg Planning Commission (PC) I am forwarding our recommendation of Luther J. Black to fill the current vacancy on the Planning Commission. Luke attended our August 18, 2022 meeting where we were able to interview him and discuss his candidacy for the PC. The PC members present unanimously approved the recommendation.

Please forward this recommendation to Town Council for their consideration at their next scheduled meeting.

Sincerely,



Richard M. Bogar

Chairman – Planning Commission

CC: Kyle Bauman

7A-1



Company Address 6721 Columbia Gateway Dr. Suite 400
Columbia, MD 21046
USA

Created Date 8/15/2022

Quote Number 00003346

Prepared By John Robling
Email jrobli@rekor.ai

Bill To Name Bloomsburg Police Department- PA
Bill To 119 E 7th St
Bloomsburg, PA 17815
US

Ship To Name Bloomsburg Police Department- PA

Item Code	Description	Quantity	Unit Price	Total Price
RKR-COM-3Y	Rekor Communications (3 years) upfront	1.00	\$2,700.00	\$2,700.00
RKR-FIN	Rekor Finder-2	1.00	\$7,950.00	\$7,950.00
RKR-SCT-3Y	Rekor Scout (3 year) upfront	1.00	\$1,800.00	\$1,800.00
RKR-SHP-EDG	Shipping & Handling: Edge	1.00	\$50.00	\$50.00

Totals

Subtotal	\$12,500.00
Discount	0.00%
Total Price	\$12,500.00
Grand Total	\$12,500.00

Signature

- This quote is valid for 10 days from date of issuance
- Payments are due net 45 and payable upon receipt of invoice unless otherwise stipulated.
- Software license key(s) will be issued once payment is received

Signature: _____

Date: _____

Title: _____



Rekor Finder

MOBILE LICENSE PLATE & VEHICLE RECOGNITION

Rekor Finder is an all-in-one mobile solution that accurately identifies license plates and vehicles in real-time, at high rates of speed, and extreme viewing angles. The system comes complete with two high FOV cameras and a processing unit installed discreetly in-vehicle. The unique interior camera mount makes Finder perfect for undercover operations or for use in any patrol vehicle.



FEATURES AND FUNCTIONS



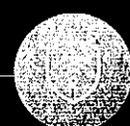
EXTREME COVERAGE

- Wide viewing angle covers 2-3 lanes on each side
- Closing speed of up to 140 mph
- Enhanced vehicle recognition includes plate number, state, make, model, color, and more
- Accurately reads paper, vanity plates, and stacked characters



OPERATION READY

- Low-profile interior mount
- Two 1920x1080p HD cameras
- Portable design with easy set-up in any vehicle
- Nighttime operation with ambient lighting
- MDT connectivity provides review and search capabilities



POWERFUL PERFORMANCE

- Powerful ALPR processing (1 camera @ 720p/30fps, 2 cameras @ 720p/15fps)*
- 50 ft capture distance @ 1MP resolution
- 8GB DDR4 RAM, 16GB Internal Flash Memory
- 4G LTE and Wi-Fi connectivity

*At 720p resolution with 100 second duration. 12.5 lux. 100% ALPR success. 4K video recordings and still images captured at 1080p resolution.

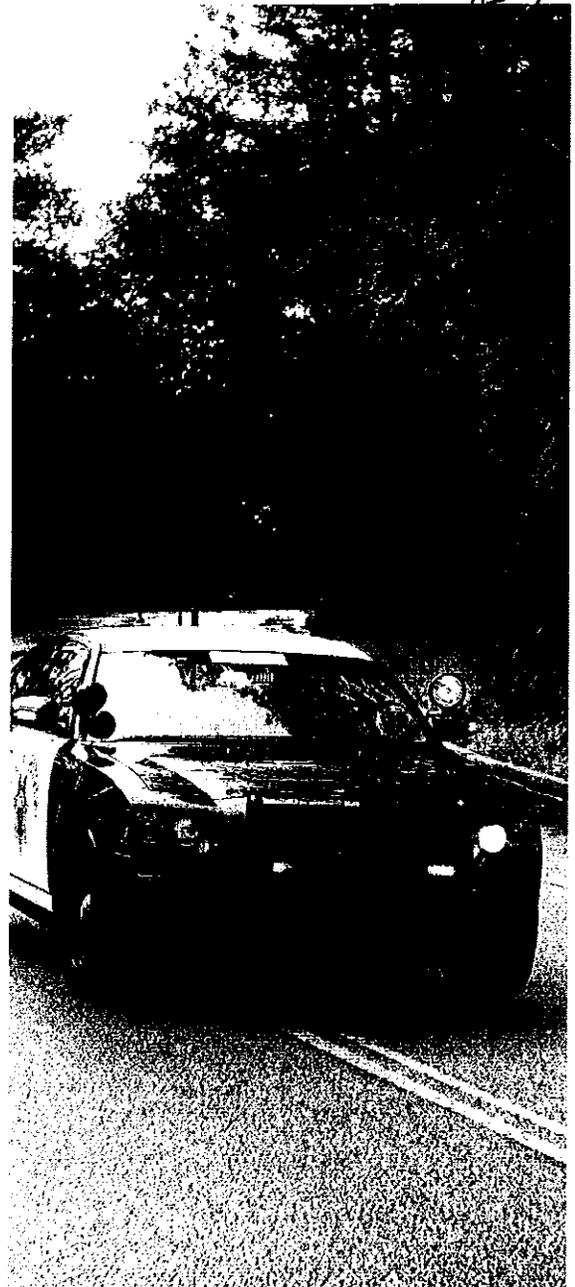
REKOR FINDER SPECIFICATIONS

State-of-the-Art ALPR

- Vehicle color, make, model, location, and more
- Identifies issuing state or province for entirety of US, Canada, and Mexico
- Read paper, temporary, and vanity plates
- Police driven retention gives complete data control to the agency
- Real-time alerts sent the moment a vehicle of interest is detected
- Customizable alerts sent via email, SMS, or directly within app
- Programmable hotlists (NCIC, AMBER alerts, Silver alerts, neighboring agencies, and more)

Rekor Finder Stats

Video compression format:	MPEG-4, H.264
GPU:	NVIDIA Jetson Xavier NX's Onboard 384-core NVIDIA Volta™ GPU with 48 Tensor Cores
Memory:	8GB DDR4 RAM 16GB Internal Flash Memory (expandable to 2TB SSD)
Input voltage range:	10 - 15 V DC
Power consumption:	20W
Network connectivity:	4G LTE, GPS
Camera mount:	Suction to window
Control module enclosure:	Impact resistant Anodized aluminum
Weight:	3.4 pounds
Control module size (LxWxH):	6¼ x 4¼ x 2¾ inches (160 x 122.5 x 69 mm)



REKOR
INTELLIGENCE DRIVEN INNOVATION

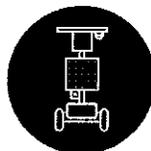
Ready to get started?
Contact sales@rekor.ai

www.rekor.ai 410.762.0800

Need additional solutions?
Contact us to learn more about our other ALPR solutions.



**REKOR
EDGE**



**REKOR
TRAILER**



**REKOR
BLUE**

Approved <input type="checkbox"/> Yes / No <input type="checkbox"/> AMOUNT: \$	TOWN OF BLOOMSBURG 2022 PROJECT REQUEST FORM	Date Submitted:
---	---	-----------------

Department: Police Submitted by: Roger Van Loan

Priority: Low Medium High
 Status: New Project Replacement Resubmission
 (check one of the above for each category)

Capital Equipment / Service / Project Requested:
 Portable License Plate Reader(LPR). LPR reads licens plates on passing cars and determins if the vehicle has a "Hit" for any number of reasons; Stolen car, expired registration, wanted person, owner suspended

Describe in detail the need for the capital item:
 Currently officers need to check any registration verbaly on the radio. The LPR is constantly running checks while the officer is on patrol. This LPR is portable between cars. This is a lease program rather than purchase. Leasing is less expensive, allows for updates related to changes in technology

Cost of Capital Item(s)				
Description:	Quantity		Price Each	Total Amount
REKOR License Plate Reader	1		\$3,108	\$ 3,108.00
				\$ -
				\$ -
				\$ -

Are there on-going expenses related to the project?
 (Check one) Yes No

If yes, list the on-going expenses and the anticipated costs:

Expense:	Yearly Lease	Anticipated Costs:	\$
TOTAL Expenditure:			\$ 3,108.00



Company Address 7172 Columbia Gateway Drive
Suite 400
Columbia, MD 21046
USA

Created Date 8/19/2021
Expiration Date 8/31/2021
Quote Number 00002294

Prepared By Kirk Lumm
Email klumm@rekor.ai

Contact Name Roger VanLoan

Bill To Name Bloomsburg Police Department- PA
Bill To 119 E 7th St
Bloomsburg, PA 17815
US

Ship To Name Bloomsburg Police Department- PA

Quote Notes 5 Year Subscription Service

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
RKR-LPR2-5YA	Rekor Finder-2 5 Year (annual)	Finder 2 In Car Mobile LPR Unit	1.00	\$3,108.00	\$3,108.00

Totals

Subtotal	\$3,108.00
Discount	0.00%
Total Price	\$3,108.00
Grand Total	\$3,108.00

Signature

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- Software license key(s) will be issued once payment is received

Signature: _____
Date: _____
Title: _____

REKOR FINDER SPECIFICATIONS

Operation Ready

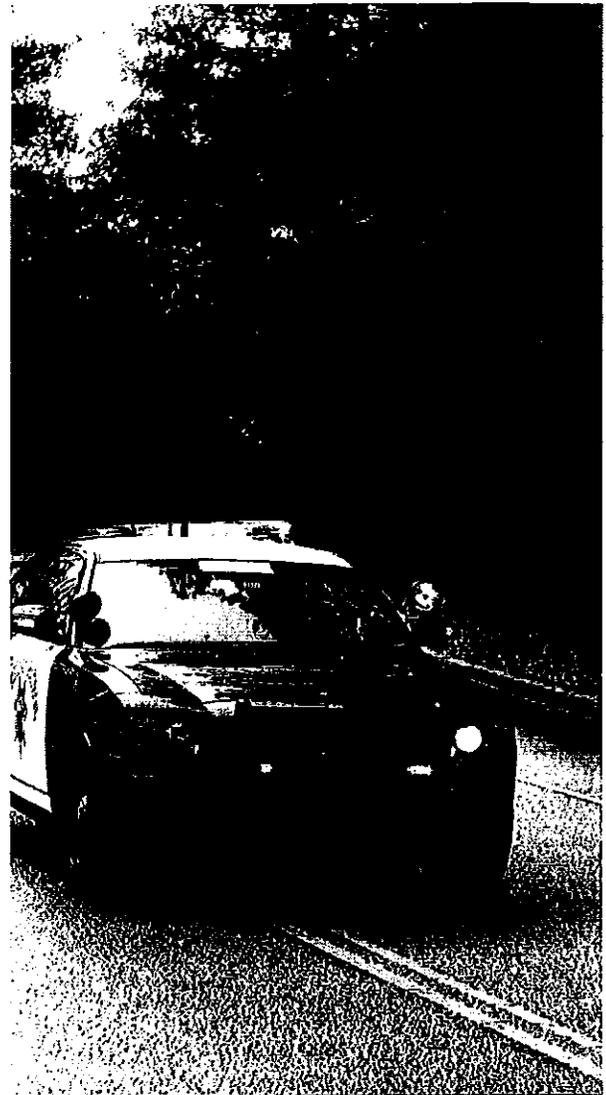
- Portable system is easy to install and set-up
- Low-profile interior mount with adjustable camera angles
- High-quality video clip with each vehicle detection
- Image verification to confirm license plate and vehicle results
- Energy-efficient operation for extended run times

State-of-the-Art ALPR

- Vehicle color, make, model, location, and more
- Identifies issuing state or province for entirety of US, Canada, and Mexico
- Read paper, temporary, and vanity plates
- Police driven retention gives complete data control to the agency
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Power consumption:	20W
Network connectivity:	4G LTE, Wi-Fi, GPS
Enclosure:	Impact resistant Anodized aluminum
Weight:	3.4 pounds
Size:	Control module size (LxWxH*): 6 1/4 x 4 3/4 x 2/34 inch, 160 x 122.5 x 69 mm





Ready to get started?

www.rekor.ai
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7B-1

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Price \$1,485.60

Total \$11,884.80



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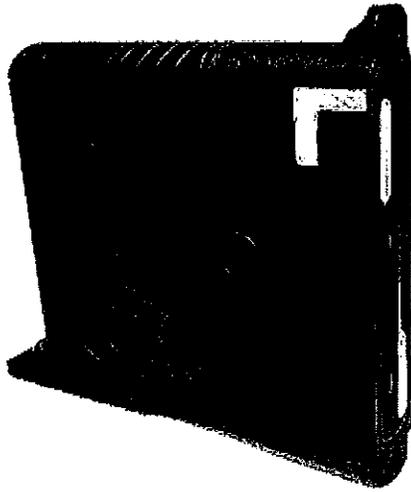
-

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Price \$79.23

Total \$633.84



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X2 - 25 ft Live Smart Cartridge (/buy/ccrz__ProductDetails?sku=22185&cartId=ccfaa21c-708d-4ca8-8241-047ec0af20cc&cclcl=en_US)

SKU 22185

▾

16

Price \$43.62

Total \$697.92

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(/buy/ccrz__ProductDetails?sku=22504&cartId=ccfaa21c-708d-4ca8-8241-047ec0af20cc&cclcl=en_US)

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Price \$95.25

Total \$762.00

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