

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, APRIL 24, 2023, 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.

-An executive session was held on April 20, 2023 from 1:00 p.m.- 1:58 p.m. regarding a Public Works personnel matter. Council also discussed a Recycling personnel matter.

-An executive session was held on April 20, 2023 from 4:00 p.m.- 4:38 p.m. regarding a police personnel matter.

Carolyn Yagle- Zoning rehaul update.

Citizens to be heard (time limit of three minutes).

Joe Sabo.

Resolution 04.24.2023.01- Greenways, Trails and Recreation Program (GTRP).

Resolution 04.24.2023.02- Fee resolution.

Approval of the Council minutes from the 4/10/2023 meeting minutes.

1. Department report.

A. Emergency Medical Services Monthly Report for March 2023.

2. ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.

A. Update on the boat launch grant- PA Fish and Boat- 4/24/2023 at 11:30 a.m.

B. Approval to award bid for the Bloomsburg Area Recreational Trail project conditional on DCNR approval. Bid opening was on 4/21/2023 at 9 a.m. Bid results will be presented at the meeting by LIVIC Civil.

C. Approval to award bid for the 2023 paving lot project. Bid opening was on 4/20/2023 at 10 a.m. Bid results will be presented at the meeting by LIVIC Civil.

D. Approval to hire Jeffrey Purcell as a seasonal grass cutter at the rate of \$15 per hour. Note: Mr. Purcell worked for the Town in 2022.

E. Approval to accept Officer Matthew Zawatski's resignation with his last day being Sunday, April 23, 2023 in the Bloomsburg Police Department.

- F. Approval to have BJ Teichman serve as the Vice President on the PA State Aviation Council of Pennsylvania (ACP) contingent on ACP nomination /confirmation effective Fall of 2023. Note: David Heath from ACP wishes to speak on this item.
 - G. Approval of up to \$1,300,000 in a Commercial Time Note with First Columbia Bank and Trust Co. Note: this will be a 4.9% interest on draws only. This is for the construction period of the three parking lots that will take place in 2023: Pine Lot, E. Pine Lot and W. Pine Lot. Laura Kurtz from Eckert Seamans will be present at the May 8th meeting to enact the ordinance for both interim financing with First Columbia and also the USDA loan.
3. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman.**
- A. Approval of an amount up to \$18,171.02 for equipment to clean the pool. Note: if one other phone quote is not provided by the meeting, this item will have to be placed out for bid.
 - B. Approval of the enclosed letter for the Greenway Trail and Recreational grant.
 - C. Approval of a side agreement with the Town of Bloomsburg and the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO-CLC on Behalf of Local Union 1928-06. Note: this will tentatively go into place on Tuesday, April 25th at 3:30 p.m. until further notice.
 - D. Approval to enter into an agreement for the sale of unimproved real estate with Joseph A. Martarano and Sheree U. Martarano. Note: Town solicitor recommends this purchase due to future ongoing maintenance costs and onsite access issues.
 - E. Approval of a quote from Arkadien Tree Care LLC in the amount of \$2,850 for tree removal located on Martarano property on Tax Parcel Id. No. 05E01 09802, described in Columbia County Instrument No. 201707600. Note: if item 3D is passed, the Public Works Department can remove the trees.
4. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE- Toni Bell.**
- A. Approval to release the financial security for Harshida, LLC land development in the amount of \$660. Note: this amount is being held by First Columbia Bank & Trust Co.
 - B. Recommendation from the Planning Commission to approve the Chatty Cathy LLC- Minor Subdivision at 715 Oak Street. Note: all comments have been mitigated from the planning engineer and County.

Next meeting: May 8, 2023

TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA
RESOLUTION NO: 04.24.2023.01

BE IT RESOLVED, that the Town of Bloomsburg of Columbia County hereby requests a Greenways, Trails and Recreation Program (GTRP) grant of \$246,246.42 from the Commonwealth Financing Authority to be used for the Bloomsburg Town Park Court Development and Rehabilitation project.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate Justin C. Hummel, Mayor, Lisa Dooley, Town Manager/Secretary, Charles Fritz, Director of Governmental Services/ Recycling Coordinator as the official(s) to execute all documents and agreements between the Town of Bloomsburg and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of Bloomsburg, this 24th day of April, 2023.

Justin C. Hummel, Mayor

ATTEST:

Lisa Dooley, Town Manager/Secretary

- SEAL -

I, Lisa Dooley duly qualified Secretary of the Town of Bloomsburg, Columbia County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Bloomsburg Town Council at a regular meeting held April 24, 2023 and said Resolution has been recorded in the minutes of the Town of Bloomsburg and remains in effect as of this date.

**TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 4.24.2023.02
SETTING VARIOUS FEES**

BE IT RESOLVED BY THE TOWN COUNCIL of the Town of Bloomsburg that the following fee schedule is adopted for **2023:**

CODES:

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

PURSUANT TO THE TOWN OF BLOOMSBURG ZONING ORDINANCE, CHAPTER 27

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

Residential (new construction and additions)

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

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

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

Re-inspection fee.\$35.00

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

Non-Residential

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

New Signs.\$75.00

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

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

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

Re-inspection fee\$50.00

Revision to approved permit\$50.00

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

Residential and Non-residential.\$550.00

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

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

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

4. Amendments

Amendment to Text of Ordinance.\$750.00

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

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

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

5. Other Permits

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

Home Occupations\$100.00

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

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

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

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

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

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

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

RESIDENTIAL BUILDING/GENERAL PERMIT FEE SCHEDULE

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

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

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

One- & Two-Family Dwellings

New Construction

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Additions

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Alterations

Includes 2 inspections

1.5% of total cost of construction (materials and labor)	\$125.00 minimum
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**Mechanical, Electrical and Plumbing Permit Fees Additional*

Decks

Includes 2 inspections

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

Pole Barns and Detached Garages

Includes 3 inspections

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

Demolition Permit

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

Manufactured Homes (HUD Certified)

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

Swimming Pools

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

**Includes Electrical Permit Fees*

Miscellaneous Construction

Cell towers, retaining walls, roofs, signs, ramps, etc.	
2% of total cost of construction (materials and labor)	\$100.00 minimum

PLAN REVIEW FEES

New Construction and Renovations/Alterations

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

Investigations, Inspections and Other Services Requested by the Municipality

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

Per hour	\$75.00
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Floodplain Review and Inspections

Per hour	\$65.00
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Notes:

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

RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE

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

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

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

Rough Wiring

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

Final Wiring

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

Services

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

Feeders and Panel Boards

\$50.00

Heating and Air Conditioning

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

RESIDENTIAL PLUMBING AND MECHANICAL PERMIT FEE SCHEDULE

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

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

One- & Two-Family Dwellings

Bathroom Fixtures

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

Outside of bathroom

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

Heating and Air Conditioning

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

RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE

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

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

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

Investigations, Inspections and Other Services Requested by the Municipality

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

Per hour	\$75.00
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Floodplain Review and Inspections

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

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

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

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

Non-Residential

New Construction

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Additions

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Alterations

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

Demolition

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

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

Swimming Pools

Above ground \$150.00

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

**Includes Electrical Permit Fees*

Miscellaneous Construction

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

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

PLAN REVIEW FEES

60% of ICC plan review fee \$250.00 minimum

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

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

NON-RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Rough Wiring

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

Final Wiring

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

Services

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

Feeders and Panel Boards

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

Signs

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

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

Motors and Generators

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

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

Transformers, Vaults and Enclosures

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

Swimming Pools, Spas

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

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

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

NON-RESIDENTIAL MECHANICAL PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Appliances

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

**Includes associated duct work/piping*

**Electrical hook-ups require an electrical permit*

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

Commercial Hood and Duct Systems and Process Equipment Exhausts

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

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

NON-RESIDENTIAL PLUMBING PERMIT FEE SCHEDULE

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

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

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

Non-Residential

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

PLAN REVIEW FEES

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

NON-RESIDENTIAL FIRE SUPPRESSION AND DETECTION SYSTEMS PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Fire Sprinkler Systems

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

Fire Detection/Alarm Systems

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

ANSUL or Alternate Fire Suppression System

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

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

NON-RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE

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

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

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

Investigations, Inspections and Other Services Requested by the Municipality

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

Per hour	\$75.00
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Floodplain Review and Inspections

Per hour	\$75.00
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Notes:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

POLICE:

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

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

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

PURSUANT TO PARADES, the fee will be \$25 for Town streets and \$50 for State Routes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PURSUANT TO EVENT PERMITS- the fee will be \$75 per day, an additional \$25 added for each service: barricades, trash cans, parking restrictions and fire police. The fee will be \$500 per day for Town Park events (5 or more vendors) and trash cans are included in this fee. **If the fee is paid under event permits, the food truck vendor fee under PURSUANT TO FOOD TRUCK/VENDOR FEES will be waived for all designated event areas.**

PURSUANT TO RUN/WALK EVENTS: the fee will be \$25.00.

RECYCLING:

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

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

PURSUANT TO PAPER SHREDDING – the following fees will apply:

- Under 500 lbs. \$60.00
- 501-1000 lbs. \$85.00
- 1001-1500 lbs. \$160.00
- 1501-2000 lbs. \$175.00
- Over 2000 lbs. Base fee of \$175.00 + \$60.00 for next 500 lbs. + \$85.00 for 2500-3000 lbs. + \$160.00 for 3001-3500 lbs. + \$175.00 for 3501-4000 lbs.

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

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

PUBLIC WORKS:

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

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

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

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

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

AIRPORT:

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

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

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

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

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

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

PURSUANT TO EAST RIVER HANGAR FEE: the monthly fee is \$400.00 for **ONE** twin engine plane.

PURSUANT TO EAST RIVER HANGAR FEE: the monthly fee is \$330.00 for **TWO** single engine planes occupying the hangar at the same time. Note: \$165.00 per single engine plane. Does not have to be same owner.

PURSUANT TO EAST RIVER HANGAR FEE: the monthly fee is \$350.00 for **ONE** single engine in the East River Hangar.

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

PURSUANT TO A HELICOPTER APPLICATOR USING N13 FACILITY: the fee will be \$500.00 per year.

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

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

ADMINISTRATION:

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

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

PURSUANT TO MILEAGE, per the current IRS rate.

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

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

PURSUANT TO OUTSTANDING RECEIVABLES/ INVOICES: the fee will be invoiced per service amount/ damage amount. After 30 days of sent fee, and the fee remains in the outstanding phase, the account will be sent into collection and assessed an additional penalty fee set by the third party.

SWIMMING POOL:

PURSUANT TO POOL PASS RATES: the fee for an individual pass will be \$95, 2 people will be \$185, 3 people will be \$205, 4 people will be \$230, 5 people will be \$275, 6 people will be \$320, 7 people will be \$365 and \$45 per person thereafter.

PURSUANT TO ADMISSION PASS RATES: the admission fee will be \$6.00 and after 4 p.m. it will be \$3.00.

PURSUANT TO WEEK GROUP CARE: the below rates will be set after 1 p.m.

\$500	1-2 Adults	5-8 Children
\$750	3-4 Adults	9-14 Children
\$1,000	5-8 Adults	15-22 Children
\$2,000	8-10 Adults	23-90 Children

PURSUANT TO DAILY GROUP: the below rates will be set after 1 p.m.

\$35	1-2 Adults	5-8 Children
\$70	3-4 Adults	9-14 Children
\$120	5-8 Adults	15-22 Children
\$300	8-10 Adults	23-90 Children

TAX COLLECTION:

PURSUANT TO TAX COLLECTOR PROVIDING INFORMATION RELATING TO TAX CERTIFICATIONS AND DUPLICATE BILLINGS – ORDINANCE NO. 832: the fee will be \$10.00 per bill.

THE BLOOMSBURG TOWN COUNCIL hereby enacts this resolution this 24th day of APRIL 2023.

Justin C. Hummel, MAYOR

ATTEST:

LISA DOOLEY, TOWN MANAGER/SECRETARY

-SEAL-

1

The Bloomsburg Town Council held a meeting on Monday, April 10, 2023 beginning at 7:00 p.m. in Council Chambers, 2nd Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council Members Toni Bell, James Garman, Vince DeMelfi (7:09 p.m.), Bonnie Crawford, and James Huber (7:14 p.m. via Zoom), Town Manager/Secretary/Treasurer Lisa Dooley, Town Solicitor Matt Turowski, Chief of Police Scott Price, Director of Governmental Services Charles Fritz, Director of Public Works John Fritz, Director of Finance Kim Pogash (Zoom), Director of Code Enforcement Michael Reffeor (7:05 p.m. via Zoom and 7:12 p.m. in person), Fire Chief Scott McBride, Airport Coordinator BJ Teichman, Christine Meeker (Zoom). Also present were MJ Mahon, Corey Kreischer, Dawn Moore, Barbara Coladonato, Dennis, Stacy Wagner, David Hill, Andrew Barton, Alex Dubil, Galaxy S10e, Orlando, Lane, Theresa Huff, Thomas Person, Randy Yeager, Eve Ralston, Brian (7:25 p.m.), Amanda Person (8:06 p.m.), PJ Steiner, and University Students.

Council remarks.

- An executive session was held on March 27, 2023 from 8:40 p.m.- 9:36 p.m. regarding two litigation matters: Tort Claim regarding Eric Stair and Bloomsburg Fair Association litigation matter (2022-CV-1061).
- An executive session was held on April 5, 2023 from 12:16 p.m. regarding a pool personnel matter. Council also met alone on an administrative personnel matter. The executive session ended at 1:18 p.m.

Theresa Huff representing DBI was present to discuss the upcoming Chili Cook Off to be held in October 2023. Ms. Huff requested to have East 2nd Street from Town Hall north to Carver Hall be closed 9 a.m. to 4 p.m. The question of the open container ordinance was discussed, as per the Town Solicitor, the open container ordinance would require an amendment in order to allow open consumption of alcohol at such an event.

Tom Person was present to voice his concerns regarding the spread of blight throughout Town. Mr. Person had dropped off a list of suggestions for the code office and council members to review.

Randy Yeager representing the Bloomsburg Little League came before Council to express concerns over the lack of available parking in the area of the little league fields and access to the concession stand by volunteers and delivery people. Staff will discuss options and get back in touch with the Little League representatives.

APPROVAL OF RESOLUTION 04.10.2023.01- CIVIL SERVICE COMMISSION.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved Resolution 04.10.2023.01, Civil Service Commission.

APPROVAL OF THE COUNCIL MINUTES FROM THE 3/27/2023 MEETING.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the minutes from the 3/27/2023 meeting with no corrections or additions.

RECOMMENDATION TO APPROVE THE LIST OF MARCH BILLS.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved payment of the following monthly bills: General Fund \$340,733.95, Recycling Fund \$24,222.94, Street Lighting Fund \$2,793.79, Fire Fund \$3,537.95, Commercial Loan Repayment \$11,000.00, Pool Fund \$1,754.86, Liquid Fuels Fund \$1,178.25, Airport Fund \$130,562.90, CDBG-DR/FMA Fund \$3,570.000 and the March Payroll

Authorization \$240,302.00.

APPROVAL OF A BLOCK PARTY FOR THE MAIN STREET FIRE BUSINESSES.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved the proposed Block Party for the Main Street businesses that suffered damages from the fire. Note: As per the Town Solicitor, the open container ordinance would require an amendment in order to allow open consumption of alcohol at such an event.

RECOMMENDATION TO APPROVE AN INVOICE FROM ATLANTIC TACTICAL IN THE AMOUNT OF \$11,634.51. NOTE: THIS APPROVAL IS CONTINGENT ON 100% APPROVAL FROM FEMA.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved an invoice from Atlantic Tactical in the amount of \$11,634.51. Note: This approval is contingent on 100% approval from FEMA.

RECOMMENDATION TO APPROVE PLACING OUT TO BID THE POOL CONCESSION STAND VENDOR. NOTE: TOWN COUNCIL CAN SET A MINIMUM SEASON RATE IN THE ADVERTISEMENT.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved advertising for a pool concession stand vendor. A motion was amended to set a minimum seasonal rate of \$300. The motion was voted on unanimously to approve.

RECOMMENDATION TO APPROVE THE POOL ADMISSION PRICING.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the proposed single day pool admission price as follows: ages 1 and younger are free, ages 2 and up is \$6.00 and admission after 4:00 p.m. is \$3.00.

RECOMMENDATION TO APPROVE THE POOL MEMBERSHIP AND GROUP CARE PRICING.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved the pool membership and group care pricing.

RECOMMENDATION TO APPROVE THE AGE ENTRANCE AT THE POOL. NOTE: TOWN MANAGER RECEIVED A CALL ON 4/6/2023 REGARDING A CHILDREN AND YOUTH CALL. COLUMBIA COUNTY CHILDREN AND YOUTH WILL WEIGH IN ON THIS PRIOR TO THE VOTE MONDAY NIGHT.

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the following age requirement at the town pool: Anyone 9 years of age and under must be accompanied by someone 16 years of age or older.

RECOMMENDATION TO APPROVE PJ STEINER TO THE HISTORICAL ARCHITECTURE REVIEW BOARD WITH A TERM EXPIRING 12/31/2026. NOTE: MR. STEINER WOULD SERVE AS A PERSON OF INTEREST ON THE BOARD.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved PJ Steiner to the Historic Architecture Review Board with a term expiring 12/31/2026. Mr. Steiner would serve as a person of interest on the board.

APPROVAL TO ADVERTISE HIRING AN ADMINISTRATIVE ASSISTANT AT A RANGE OF \$50,000-\$60,000. NOTE: ONLY \$20,000 WAS BUDGETED IN 2023 FOR THIS POSITION.

On a motion by B. Crawford, seconded by J. Garman, Council discussed the hiring of an administrative assistant with a salary range of \$50,000-\$60,000. Following discussion, B. Crawford amended her motion to send this topic to the Administrative/ Finance Committee for further discussion, motion was

voted on unanimously to do so.

APPROVAL OF A REPAIR QUOTE FROM MEDICO CONSTRUCTION EQUIPMENT IN THE AMOUNT OF \$5,246.61 TO REPLACE WATER PUMPS ON THE 2019 TORNADO SCHWARZE STREET SWEEPER.

NOTE: THE TOWN MECHANIC VERIFIED THIS IS NOT COVERED UNDER WARRANTY.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved a repair quote from Medico Construction Equipment in the amount of \$5,246.61 to replace water pumps on the 2019 Tornado Schwarze Street sweeper.

RECOMMENDATION TO APPROVE A DOG DONATION BOX AT THE DOG PARK. THERE IS A VOLUNTEER GROUP THAT WOULD LIKE TO PAY AND INSTALL THIS.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved the installation of a dog donation box at the dog park. Note: A volunteer group will be paying for the box and the installation.

RECOMMENDATION TO APPROVE UP TO \$2,000 ON ADDITIONAL STREET LIGHT PLACEMENT PER THE DIRECTION OF THE PUBLIC WORKS DIRECTOR. THIS WOULD BE FUNDED BY THE STREET LIGHTING FUND.

On a motion by N. McGaw, seconded by T. Bell, and voted on unanimously, Council approved up to \$2,000 on additional street light placement throughout the Town at the direction of the Public Works Director.

REVIEW OF THE QUOTE FROM BOYER SWIMMING POOLS, INC. IN THE AMOUNT OF \$42,909.44. NOTE: TOWN MANAGER REQUESTED AN ITEMIZED INVOICE AND BAY TEAM WILL PROVIDE INPUT PRIOR TO MONDAY NIGHTS MEETING IF THEY WISH TO SWIM AT THE POOL FOR THE 2023 SEASON. COSTAR NUMBER IS BEING VERIFIED. IF NOT VERIFIED, TOWN COUNCIL CAN MOVE TO PLACE THIS ITEM OUT FOR PUBLIC BID.

Following discussion, this item was tabled.

APPROVAL OF A QUOTE FROM VALLEY SEEDING COMPANY, INC. IN THE AMOUNT OF \$10,531 FOR THE REMAINING TREES AND SHRUBS FOR PARKING LOT C (WHERE THE DINER IS LOCATED).

On a motion by J. Hummel, seconded by N. McGaw, and voted on unanimously, Council denied approval of a quote from Valley Seeding Company, Inc. for the remaining trees and shrubs for parking lot C (Diner Lot).

APPROVAL OF THE FIRST AMENDMENT TO DEVELOPER AGREEMENTS BETWEEN THE TOWN OF BLOOMSBURG AND BLOOMSBURG INDUSTRIAL VENTURES, LLC SUBJECT TO THE FINAL APPROVAL FROM THE TOWN SOLICITOR, MATTHEW E. TUROWSKI, ESQUIRE. NOTE: THERE WILL BE EDITS THAT MATTHEW TUROWSKI, ESQUIRE WILL ANNOUNCE AT THE MEETING.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved the first amendment to the developer's agreement between the Town of Bloomsburg and Bloomsburg Industrial Ventures, LLC subject to the final approval from the Town Solicitor, Matthew E. Turowski, Esquire.

APPROVAL OF THE AGREEMENT FOR THE SALE OF REAL ESTATE FOR 416 FORT MCCLURE BOULEVARD IN BLOOMSBURG. NOTE: DELINQUENT REAL ESTATE TAXES, WATER, SEWER AND LIENS WERE VERIFIED. THE TOWN WILL NEED TO SUBMIT THE 2023 TAXES AND REQUEST THE EXEMPTION IN THE FALL AT THE COUNTY TAX ASSESSMENT LEVEL.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved the agreement of sale for the real estate located at 416 Fort McClure Boulevard, Bloomsburg. Note: delinquent real estate taxes, water, sewer and liens were verified. The Town will need to submit the

2023 taxes and request the exemption in the fall at the county tax assessment level.

APPROVAL OF THE DEMOLITION QUOTE FROM G & M CRAWFORD, INC. IN THE AMOUNT OF \$9,600 PENDING THE FINAL SALE OF THE PROPERTY LOCATED AT 416 FT. MCCLURE BOULEVARD. NOTE: A SECOND BID WAS OBTAINED FOR A HIGHER AMOUNT. PER DEPARTMENT OF LABOR AND INDUSTRY, GOODS OR SERVICES REQUIRE THREE QUOTES IF THE PRICE IS WITHIN \$12,199-\$22,500.

On a motion by N. McGaw, seconded by V. Garman, and voted on unanimously, Council approved the demolition quote from G & M Crawford, Inc. in the amount of \$9,600 pending the final sale of the property located at 416 Ft. McClure Boulevard.

RECOMMENDATION TO HAVE A COMMUNITY TROPHY PROGRAM CALLED "BLOOMY'S" WITH COUNCIL MEMBER NICHOLAS MCGAW ORGANIZING THE EFFORTS.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved having a Community Trophy Program called "Bloomy's" with council member Nicholas McGaw organizing the efforts.

RECOMMENDATION TO REQUEST SKETCHES FOR THE TOWN HALL MURAL ON THE HALF WALL ON THE E. 2ND STREET SIDE. NOTE: PLANNING COMMISSION LIKED THE IDEA AND SUGGESTED TO HAVE SEASONAL CHANGING ARTWORK. HARB DID NOT WEIGH IN GENERAL, AND MENTIONED THAT MURALS DETRACT FROM THE HISTORICAL CHARACTER OF A BUILDING AND IT'S NOT IN THE ORDINANCE FOR THEIR APPROVAL.

On a motion by B. Crawford, seconded by J. Hummel, and voted on 5 to 2 (Huber and Garman voting no), Council approved requesting sketches for the Town Hall mural on the half wall on the E. 2nd Street side of the building.

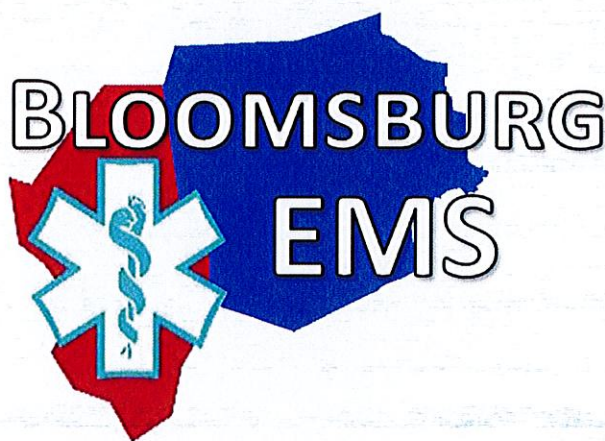
On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved to adjourn the meeting. The meeting adjourned at 8:56 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

Emergency Medical Services Monthly Report

For the Month of

March
2023



A community partnership of Bloomsburg Volunteer Ambulance Association, Inc.
and Greater Columbia Medical Transport Service, LLP

The purpose of this report is to provide statistics on the EMS Activities of the
Bloomsburg Volunteer Ambulance Association and
Greater Columbia Medical Transport Service, LLP
for the municipal government of the Town of Bloomsburg

*This report only reflects what was documented by our EMS providers
and verified by patient care reports submitted to the state.*

Questions regarding the report can be directed to
Lee V. Rosato, NR-P, CCEMT-P
Director of Operations
lrosato.gcmts@gmail.com

Monthly Analytics

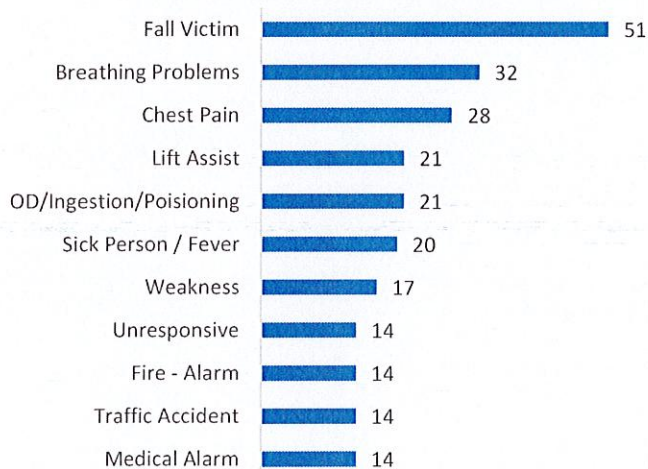
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

	<i>n</i>	<i>Bloomsburg</i>	
Bloomsburg Vol Amb Association (BLS)	400	134	33.5%
Greater Columbia Med Transport (ALS)	<u>243</u>	<u>85</u>	<u>35.0%</u>
	643	219	34.1%

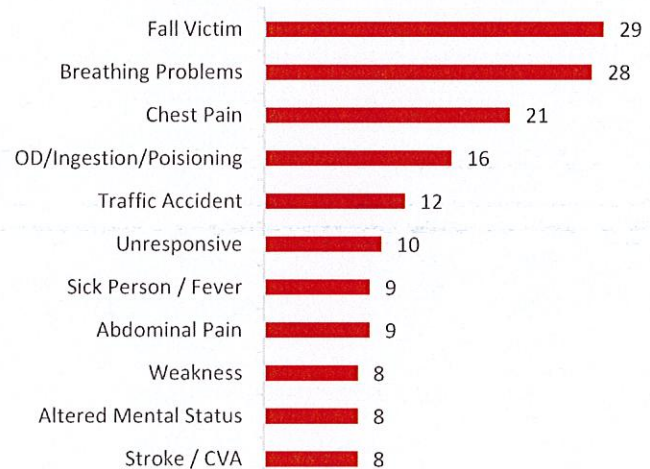
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

		<i>n</i>
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i>	51
Greater Columbia Med Transport (ALS)	<i>Fall Victim</i>	29

BVAA - Top 10 Complaints



GCMTS - Top 10 Complaints



The number of EMS calls dispatched within our primary response area and mutal aid responses dispatched by the East Central Emergency Network 911 Center for this reporting period.

	<i>Primary</i>	<i>Mutual Aid</i>	
Bloomsburg Vol Amb Association (BLS)	354	46	13%
Greater Columbia Med Transport (ALS)	<u>208</u>	<u>35</u>	<u>17%</u>
	562	81	

The overall hours spent handling EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

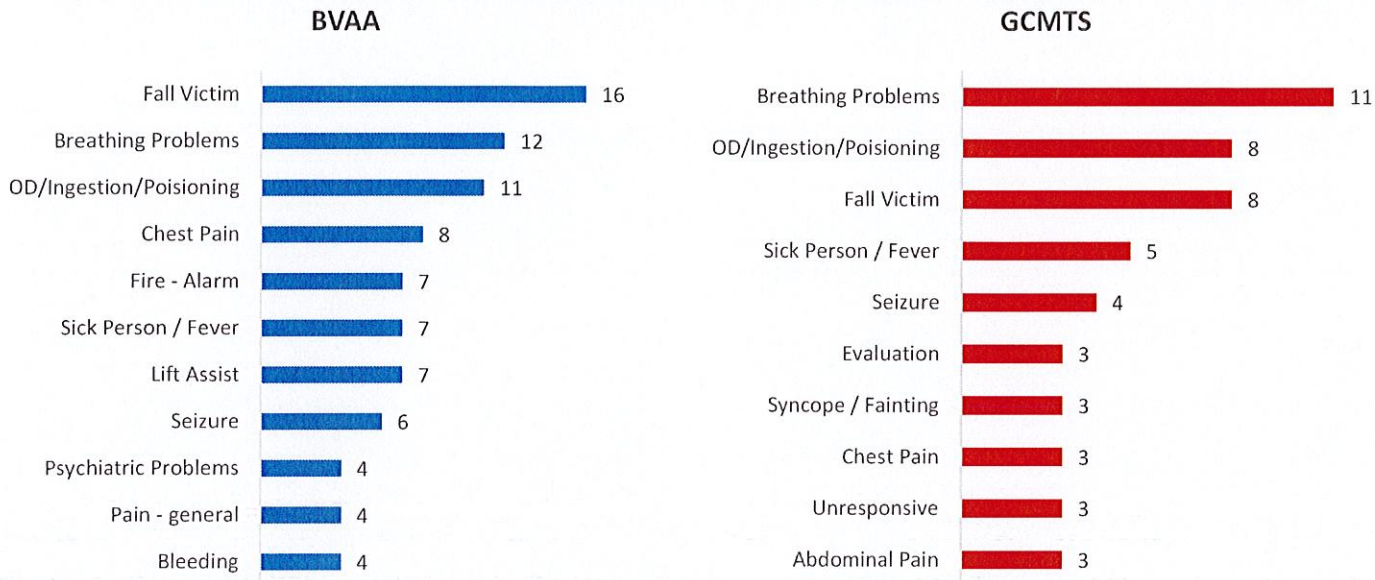
	<i>n</i>	<i>Bloomsburg</i>	<i>Other MCD</i>
Bloomsburg Vol Amb Association (BLS)	414.9	104.4	310.6
Greater Columbia Med Transport (ALS)	<u>244.1</u>	<u>68.0</u>	<u>176.1</u>
	659.0	172.3	486.7

Analytics for the Town of Bloomsburg

The number one monthly medical emergency complaint reported in the Town of Bloomsburg.

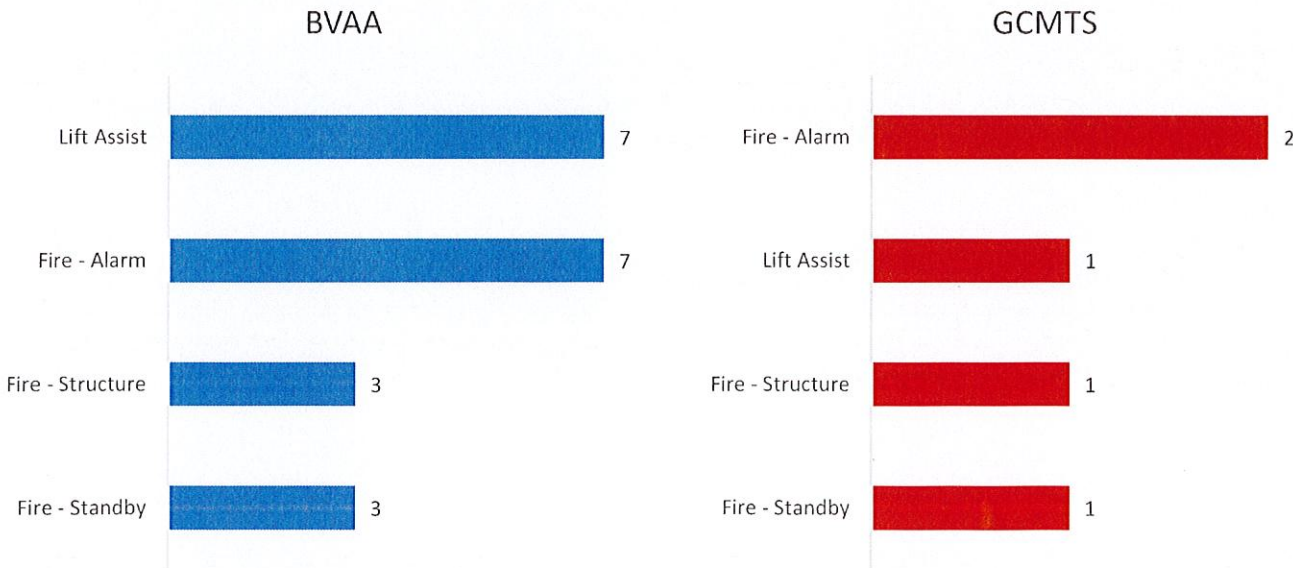
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i>	<u><i>n</i></u> 16
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i>	11

Top 10 Complaints in the Town of Bloomsburg



The number of community service calls dispatched in the Town of Bloomsburg.

Bloomsburg Vol Amb Association (BLS)	<u><i>Bloomsburg</i></u> 20
Greater Columbia Med Transport (ALS)	<u><i>5</i></u> 25

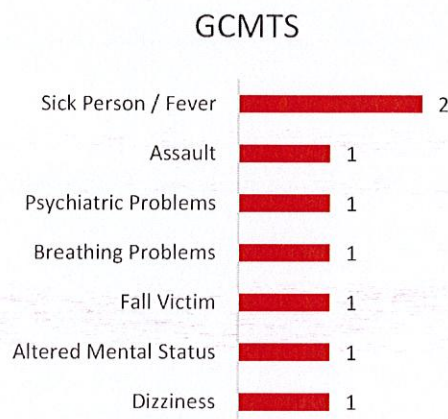
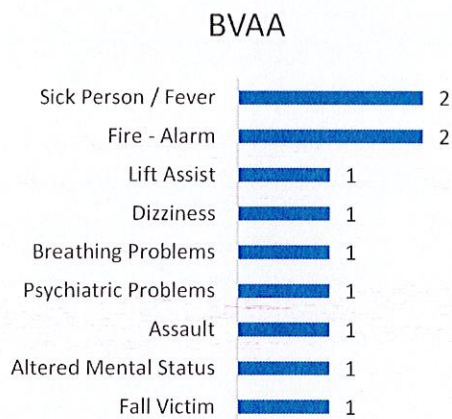


1A-4

The number of EMS calls missed in the Town of Bloomsburg due to commitment on prior incidents dispatched by the East Central Emergency Network 911 Center for this reporting period.

Bloomsburg Vol Amb Association (BLS)
Greater Columbia Med Transport (ALS)

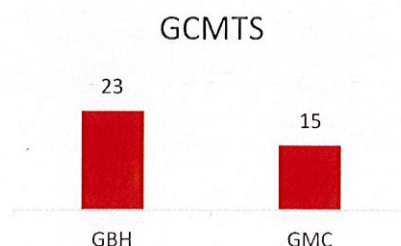
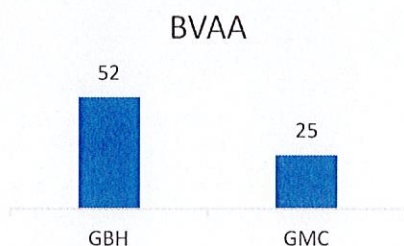
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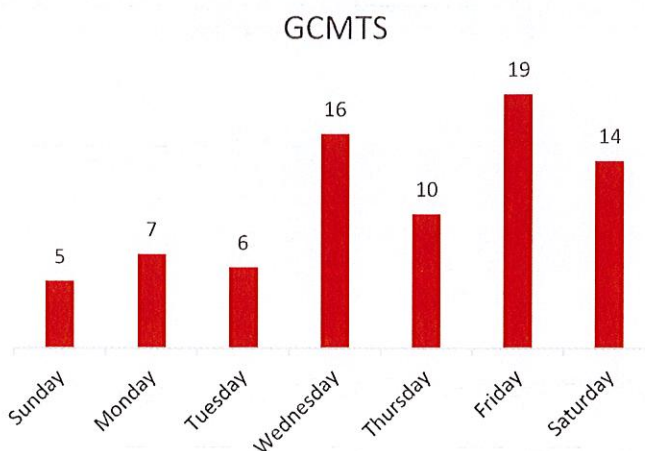
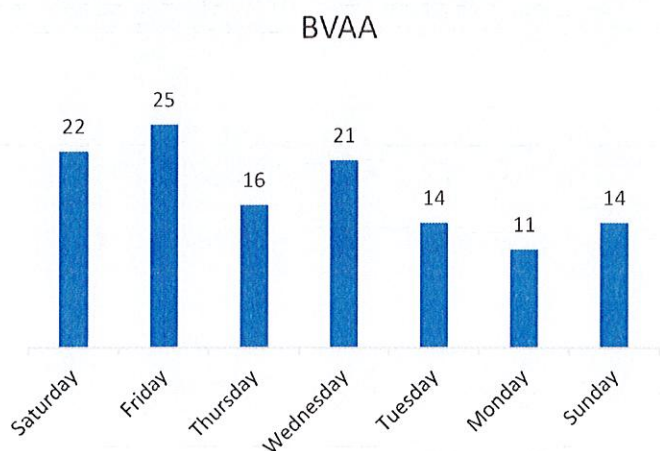
The number of patients transported from the Town of Bloomsburg requiring further care and management.

Bloomsburg Vol Amb Association (BLS)
Greater Columbia Med Transport (ALS)

n
77
38
115



The busiest weekdays for EMS calls in the Town of Bloomsburg.



2023 Totals for BVAA GCMTS

	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
Overall	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS
EMS Calls	364	233	353	197	400	243																			1,117	673
Primary Area	309	195	300	159	309	208																			918	562
Secondary Area (MA)	55	38	53	38	91	35																			199	111
Destination																										
GBH	123	60	118	53	128	52																			369	165
GMC	93	52	102	54	107	66																			302	172
GWV						2																			0	2
GSACH			2	2																					2	2
Coroner	1		2		1																				4	0
Total	217	112	224	109	236	120																			677	341
Hours on the Job	391.5	238.9	359.9	239.3	414.9	244.1																			1,166.3	722.2
Busiest Weekday	THR	THR	FRI	MON	THR	FRI																				
Top Monthly Complaint	37	29	45	30	28	29																				
Town of Bloomsburg																										
EMS Calls	109	60	139	76	134	85																			382	221
Medical	79	51	114	64	103	72																			296	187
Community Service	17	3	14	5	20	5																			51	13
Missed	13	6	11	7	11	8																			35	21
Destination																										
GBH	44	19	55	22	52	23																			151	64
GMC	20	16	30	16	25	15																			75	47
Coroner	1		1																						2	0
Total	65	35	86	38	77	38																			228	111
Hours on the Job	99.1	54.3	103.1	86.4	104.4	68.0																			306.6	208.7
Busiest Weekday	SUN	SUN	FRI	FRI	FRI	FRI																				
Top Monthly Complaint	10	6	15	10	16	11																				

2G-1



April 14, 2023

Town of Bloomsburg
301 E. 2nd Street
Bloomsburg, PA 17815
Attn: Justin Hummel

RE: Approval of \$1,300,000.00 in a Commercial Time Note.

Dear Justin:

First Columbia Bank & Trust Co., (the "Bank") is pleased to advise you that it has approved the request for Town of Bloomsburg (the "Borrower"), a Commercial Time Note in the amount of \$1,300,000.00.

This commitment is subject to (a) the statutory and other requirements by which we, as a Bank, are governed; (b) your acceptance hereof in the manner provided; and (c) your compliance with all of the terms hereof.

1. **Amount of Loan:** One Million Three Hundred Thousand and 00/100 Dollars (U.S. \$1,300,000.00).
2. **Purpose of Loan:** Proceeds of the loan will be used to cover costs to improve town parking lots.
3. **Interest Rate:** The interest rate shall be fixed at a Tax Exempt Rate of 4.90%.
4. **Terms of Repayment:** At the end of the term, the entire outstanding principal balance of the Loan together with all accrued interest, costs, fees and charges shall be due and payable.
5. **Maturity:** The loan will mature September 30, 2023.
6. **Security:** The loan shall be secured by:
 - Backed by the Full Faith, Credit and Taxing power of the Town of Bloomsburg.

7. **Documents and Information to be Furnished to the Bank Before Loan Closing:**

Prior to the scheduled date of the Loan Closing, Borrower must obtain at its expense and submit to the Bank all of the documents and information set forth below. Such documentation and information shall be subject to the Bank's review and reasonable approval, both as to form and substance, and shall be updated and effective at the time of Loan Closing.

- Such other instruments and documents as Bank shall reasonably require to evidence and secure the Loan to comply with the provisions hereof and the requirements of regulatory authorities to which Bank is subject, all of which shall be satisfactory in form, content and substance to Bank.
- During the term of the Loan, the Borrower shall furnish financial information in a form, substance and frequency acceptable to the Bank to include a minimum of:
 - a. Audited business financial statement of the Town of Bloomsburg annually.

8. **Other Terms and Conditions:**

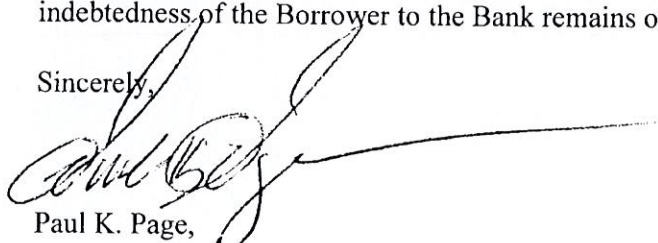
- **Approval and Execution of Documents:** All notes and other loan documents required under this commitment shall be satisfactory in form and substance to Bank and its counsel. The Borrower agrees to complete and sign all documents required by the Bank.
- **Late Charges:** A late charge of five (5%) percent of the amount of the payment due may be imposed on any payments received later than fifteen (15) days from the due date
- **Fees and Expenses:** Whether there are advances under the note or not, Borrower will pay the fees of legal counsel for services in connection therewith and with the Loan and all expenses incurred by Bank relating to matters contemplated herein. All items required to be furnished hereunder shall be furnished without cost to Bank whether the Loan is closed or not. Borrower shall pay all recording, appraisals, environmental, flood, property searches and credit reporting fee's associated with the loan. Failure to pay these items will result in them being added as a deferred fee and included in the amount required to pay your loan in full.
- **Remedies Upon Default:** If the Borrower shall default in the performance of any of the conditions or covenants contained herein, or in any documents executed or delivered in connection herewith, then, upon the happening thereof and at any time thereafter, the entire indebtedness hereunder, at Bank's discretion shall become immediately due and payable without demand or notice of any kind. If Borrower is in default under any loan to Bank or any existing or future indebtedness to Bank, this will constitute a default with respect to each individual loan owing from Borrower to Bank. Any failure by the Bank to exercise this right to terminate shall not be construed as a waiver of its right to do so nor shall it affect the respective rights and liabilities of the parties with respect to any outstanding balances.

9. **Events of Default:** If the financial condition of the Borrower shall change, as in the judgment of the Bank to materially increase its risk hereunder, then, and in any such event, all or any of said liabilities, including but without being limited to this Agreement shall become due and payable within thirty (30) days of written notification if the condition is not improved. The Bank reserves the right, without giving any prior notice to Borrower, to thereupon cancel this commitment and terminate its obligations hereunder.
10. **Acceptance of Commitment:** This Commitment may be accepted by appropriately signing the acceptance set forth below on the enclosed duplicate copy hereof and by returning said copy to Bank (Attn: **Paul K. Page**) within twenty (20) days of the date hereof. Unless this Commitment is so accepted, the same shall be invalid.
11. **Closing Date:** Closing date shall mean the time and place for the execution and delivery of all documents and items required by the terms of this Commitment.

If the closing date does not occur within forty five (45) days from the acceptance of this letter, then this Commitment shall terminate without liability or further obligation of Bank, but Borrower shall be responsible for such fees and expenses as are set forth in the content of this Commitment Letter.

12. **Survival of Provisions:** All terms and conditions herein set forth shall survive the execution of the loan documents and closing, and will continue in full force and effect as long as any indebtedness of the Borrower to the Bank remains outstanding.

Sincerely,



Paul K. Page,
Executive Vice President/Chief Lending Officer

PKP/dk

ACCEPTANCE AND APPROVAL

The undersigned hereby accepts and approves the foregoing commitment and agrees to the terms and conditions thereof this _____ day of _____, 2023

The undersigned agrees to pay as and when the same shall become due and payable, all expenses of Bank, including reasonable fees of legal counsel for Bank, in connection with the transactions contemplated by the foregoing letter.

BY:

Town of Bloomsburg

Justin Hummel, Mayor

3A-1



BOYER SWIMMING POOLS, INC.

183 Moore Street
Millersburg, PA 17061
Phone: (717) 692-2166
1-800-533-7665
Fax: (717) 692-3280

April 11, 2023

Town of Bloomsburg
Attn: John Fritz
301 East Second Street
Bloomsburg, PA 17815

RE: Equipment quote

Dear Mr. Fritz,

In accordance with our recent conversation, I am pleased to quote you on the following:

- 1 - 12-24' HD Pro Outer Lock Telepole
- 1 - 16-32' HD Pro Outer Lock Telepole
- 1 - Rainbow Leaf Rake
- 2 - Commercial Vacuum Hose 1.5" x 50'
- 1 - Rainbow Pro Vac Commercial Vacuum Head, 29"
- 1 - Rainbow Pro Vac Commercial Vacuum Head, 14"
- 1 - Maintenance Brush – 18" Curved End
- 1 - Electric Commercial Filter Vacuum, .98 THP, 105 Sq Ft Filter Area
- 5 - Kemp Cut-A-Way 54" Rescue Tube
- 1 - Taylor Complete Test Kit
- 60ft - Pool Rope – 3/4" Blue-White Twisted
- 2 - Rope Hooks
- 6 - Rope Floats

Total Materials\$ 18,171.02*

*plus any additional freight charges

3A-2

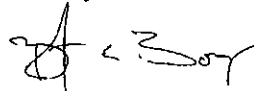
Upon acceptance of this proposal, please sign, date, and return or fax to (717)692-3280.

Authorized Signature
Town of Bloomsburg

Date

Should you have any questions, please contact me at (717)439-7665.

Sincerely,



Brent E Boyer

3A-3

Aquality Pool Service

353 Koppy's Ln
Dalmatia, PA 17017
(570) 758-3241

April 20, 2023

Town of Bloomsburg
Attn: John Fritz
301 East Second Street
Bloomsburg, PA 17815

RE: Equipment quote

Dear Mr. Fritz,

The following is a quote for equipment for the Bloomsburg Pool:

- (1) Electric Commercial Filter Vacuum, .98 THP, 105 Sq Ft Filter Area
- (2) Commercial Vacuum Hose 1.5" x 50'
- (1) Rainbow Pro Vac Commercial Vacuum Head, 29"
- (1) Rainbow Pro Vac Commercial Vacuum Head, 14"
- (1) Maintenance Brush - 18" Curved End
- (1) Rainbow Leaf Rake
- (1) 12-24' HD Pro Outer Lock Telepole
- (1) 16-32' HD Pro Outer Lock Telepole
- (5) Kemp Cut-A-Way 54" Rescue Tube
- (1) Taylor Complete Test Kit
- (6) Rope Floats
- (2) Rope Hooks
- 60ft - Pool Rope - 3/4" Blue-White Twisted

Total Equipment.....\$ 21,281.00*

*plus any additional freight charges

Should you have any questions, please contact our office at (570) 758-3241.



301 E. Second Street, Bloomington, PA 17815

Phone: 570-784-7123 ♦ Fax: 570-784-1518

www.bloomingtonpa.org

April 24, 2023

The Town of Bloomington at its regularly scheduled Town Council meeting on Monday, April 24, 2023 passed resolution number 04.24.2023.01 approving Charles Fritz the Director of Governmental Services/ Recycling Coordinator, Mayor Justin C. Hummel and Lisa Dooley, Town Manager as authorized members to sign the Greenway Trail and Recreational grant agreement and other documents pertaining to this grant for the Town of Bloomington, Town Park Court Development and Rehabilitation project.

Town Council is fully committed to this project and is aware of the required 15% local match.

Sincerely,

Justin C. Hummel

Mayor

**SIDE AGREEMENT BETWEEN
THE TOWN OF BLOOMSBURG
AND
THE UNITED STEEL, PAPER AND FORESTRY, RUBBER,
MANUFACTURING, ENERGY, ALLIED INDUSTRIAL AND SERVICE WORKERS
INTERNATIONAL UNION, AFL-CIO-CLC
ON BEHALF OF LOCAL UNION 1928-06**

Upon approval of the majority vote of Council and with the absence of the Public Works Director, the Crew Chief with the highest years of service will be asked to act as the main point of contact for daily operations for Public Works. This duty will include but not limited to following through on disciplinary actions needed in the department, attending Town business meetings, reviewing/ signing off on financial documents, directing staff for daily work flow, sourcing emergency calls 24/7 and calling union members for such calls, sourcing material, tracking time worked for the department, working with contractors and anything else as directed by the Town Manager. If the Crew Chief with the highest years of service declines or is out of the office, the secondary Crew Chief will be asked to act.

Rate of pay will be the difference of hourly pay to the hourly rate of the Director of Public Works. For 2023 for Crew Chiefs that increase will be \$19.8879 per hour. This pay is for 40 hours of work that is logged as working hours in the capacity of Acting Public Works Director. If a Crew Chief logs vacation, sick or personal time, the hourly rate of Crew Chief will appear as time paid and not the additional pay to fill in for the Director of Public Works at the point of time, the secondary Crew Chief will fill in as Acting Public Works Director. If after hour calls are taken, the Crew Chief will log 2 hours of overtime at their base pay of \$24.2414. For Wayne Creasy, this rate will be \$37.24 per hour who reflects the highest years of service. For Anthony Silvette, this rate will be \$37.03 per hour who reflects the secondary position due to lower years of service.

The Crew Chief acting in the Interim Director of Public Works will receive a pro-rated monthly phone stipend equal to 50% of that monthly plan only for that phone line.

This side agreement will be executed on the date on this document by all parties approval. If work is performed in this capacity, retro pay will be provided back to date of Director absence.

UNITED STEEL WORKERS

TOWN OF BLOOMSBURG

Michael J. Lapsansky
Staff Representative

Justin C. Hummel
Mayor

LOCAL UNION COMMITTEE- 1928-06

ATTEST: Lisa Dooley
Town Manager

Mark Hileman- Unit President

Wayne Creasy, Crew Chief

Anthony Silvette, Crew Chief

AGREEMENT FOR THE SALE OF UNIMPROVED REAL ESTATE

THIS AGREEMENT FOR THE SALE OF UNIMPROVED REAL ESTATE, (this "Agreement"), made on the _____ day of _____, 2023 by and between:

JOSEPH A. MARTARANO and SHEREE U. MARTARANO, husband and wife, with an address of P.O. Box 8, Millville, Pennsylvania 17846, hereinafter referred to as "Seller",

A N D

TOWN OF BLOOMSBURG, a governmental entity having its address at 301 East 2nd Street, Bloomsburg, Pennsylvania 17815, hereinafter referred to as "Buyer",

FOR VALUABLE CONSIDERATION AND INTENDING TO BE LEGALLY BOUND, SELLER AND BUYER AGREE AS FOLLOWS:

1. **PREMISES:** Seller agrees to sell and convey to Buyer, who agrees to purchase the premises, (the "Premises"), being described as follows:

PREMISES LOCATION: Vacant land located in the Town of Bloomsburg, being Tax Parcel Id. No. 05E01 09802, described in Columbia County Instrument No. 201707600, containing 1.48 acres, more or less.

The description of the Premises is set forth in Exhibit "A" attached to this Agreement.

2. **PURCHASE PRICE:** The purchase price, (the "Purchase Price") for the Premises is \$10,000.00 and shall be payable at the time of settlement.

3. **TITLE REQUIREMENTS:** At the time of settlement, Seller shall execute and deliver to Buyer a good and sufficient deed, containing a special warranty, transferring the Premises to Buyer free and clear of all liens and encumbrances. Title to the Premises shall be good and marketable and such as would be insured at regular rates by any responsible title insurance company licensed to do business in the Commonwealth of Pennsylvania, subject nevertheless to: rights of the public in and to adjoining streets and highways; utility easements; zoning regulations; existing restrictions, those matters, if any, set forth in Exhibit "A"; and, other matters visible upon inspection of the Premises. In the event that Seller cannot deliver title as required hereunder, Buyer shall have the option of (a) canceling this Agreement, in which event all further obligation and responsibility of the parties hereunder shall cease and terminate and Buyer shall be refunded the down payment, if any, or (b) accepting such title as Seller shall be able to deliver and consummating settlement upon the Premises as provided hereunder.

4. **SETTLEMENT:** The settlement on the sale of the Premises shall be no later than thirty (30) days from the date of this Agreement, upon which date this Agreement shall automatically expire and terminate, unless previously extended by mutual written consent of the parties. The precise date, time and place for the settlement shall be determined by agreement of the parties; provided that the settlement must occur in the County in which the premises is located unless Seller agrees otherwise. Time is of the essence with respect to this Agreement.

5. **POSSESSION:** Except as otherwise provided herein, possession of the Premises shall be delivered at settlement.

6. **APPORTIONMENT:** Real estate taxes, water rents and sewer rentals, if any, shall be apportioned pro-rata to the day of settlement. Real estate tax proration shall be based upon the actual fiscal years of the taxing authority for which the subject taxes are levied.

It is understood and agreed that all transfer taxes imposed by any government body shall be paid as follows (check appropriate box)

☒ Buyer and Seller shall each pay one-half of the realty transfer taxes, to the extent any transfer taxes are imposed.

☐ Buyer shall pay (100%) percent and Seller shall pay (0%) percent.

7. **COVENANT OF BUYER:** During the term of this Agreement, the Buyer shall not cause or permit the removal of more than six (6) trees on the Premises.

8. **TENDER:** Formal tender of an executed deed and purchase money is hereby waived.

9. **SURVEY:** If any surveys are necessary or desired, they shall be secured and paid by the Buyer. Buyer's obligation to purchase is not conditioned on the results of any survey, unless indicated otherwise in the Paragraph of this Agreement entitled **MISCELLANEOUS PROVISIONS.**

10. **ASSESSMENTS/PUBLIC IMPROVEMENTS:** Seller covenants and represents that no assessments or notice of assessments for public improvements have been made against the Premises which will not be paid in full prior to the time of settlement. Buyer shall be responsible for any payment of assessment or notice of assessment made after the date of this Agreement for any public improvement, provided that settlement occurs on Buyer's purchase of the Premises.

11. **DEFAULT:** In the event of default by Seller hereunder, Buyer shall be privileged, at Buyer's option to proceed with an action for specific performance hereof.

12. **WARRANTY:** Buyer is purchasing the Premises in existing AS IS condition, without reliance upon opinions or representations of Seller. The present "AS IS" condition will be maintained by Seller until settlement.

13. **NO WAIVER:** Notwithstanding anything to the contrary in this Agreement, nothing contained herein shall be construed to waive, limit or restrict any claims of Seller and/or Buyer with respect to each other or the Premises, including without limitation any claims of either party with respect to the effect of past practice or course of conduct on the contractual or potentially tortious conduct affecting the Parties. No such claims shall be affected either by the terms of this Agreement or by the removal of trees by Buyer which is being permitted by Seller during the term of this Agreement as an inducement of the sale of the Premises hereunder. The provisions of this paragraph shall merge into the deed and not survive settlement.

14. **NOTICES:** All notices to be given by either party to the other must be mailed by registered mail, postage prepaid, to the addresses which appear on this Agreement, and if none are stated hereon, to the last known address of the proposed recipient.

15. **RECORDING:** This Agreement shall not be recorded in the Office for the Recording of Deeds or in any other office or place of public record.

16. **CONSTRUCTION:** This Agreement shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

This Agreement contains the whole Agreement between Seller and Buyer and there are no other terms, obligations, covenants, representations, statements or conditions, oral or otherwise, of any kind whatsoever.

This Agreement shall be binding upon the respective heirs, executors, administrators, successors and to the extent assignable to the assigns of Buyer and Seller.

17. **ASSIGNMENT:** This Agreement shall not be assigned or transferred by Buyer without written consent of Seller being first had and obtained.

18. **AVAILABILITY OF COMMUNITY SEWAGE: THE FOLLOWING NOTICE IS APPLICABLE IF THE PREMISES ARE NOT SERVED BY A COMMUNITY SEWAGE SYSTEM:**

A community sewage system is not available for the Premises. A permit must be obtained for an individual (on-lot) sewage system pursuant to Section 750.7 of the Pennsylvania Sewage Facilities Act, 35 P.S. 750.1 et seq. Buyer is advised to contact the Sewage Enforcement Officer of the municipality in which the Premises are located prior to signing this Agreement to determine the procedure and requirement for obtaining a permit for an individual (on-lot) sewage system.

19. **SURVIVAL OF REPRESENTATIONS:** Any of the representations, warranties, covenants, and agreements of the parties, as well as any rights and benefits of the parties pertaining to a period of time following the settlement of the transactions contemplated hereby shall survive the settlement and shall not be merged therein.

20. **SELLER'S SSN/FEIN:** Seller shall provide Seller's Social Security Number or Federal Employer Identification Number at settlement, as required by law.

21. **COSTS:** The costs of preparation of this Agreement shall be paid (check appropriate box):

☐ By Seller

☒ By Buyer

☐ ___ by Seller and ___ by Buyer

Seller shall be responsible for the costs of preparation of the deed. Seller shall be responsible for Seller's attorney fees. Buyer shall pay Buyer's attorney fees and such costs as shall be incurred by Buyer in connection with any title insurance or title search which Buyer or Buyer's lender may require.

22. **MISCELLANEOUS:** The following additional provisions shall apply (check appropriate box):

☐ NONE

☒ The following: During the pendency of this Agreement, Buyer, at no cost, charge or liability for the same, shall be permitted to remove those trees solely from the Premises identified as causing height obstructions identified by the PennDOT Bureau of Aviation in its July, 2022 annual PA-5010 inspection report of the Bloomsburg Municipal Airport, a copy of which has been previously provided to Seller.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto intending to be legally bound hereby, have hereunder set their hands and seals the date first written above.

WITNESSES:

WITNESSES:

SELLER:

JOSEPH A. MARTARANO

SHEREE U. MARTARANO

BUYER:

TOWN OF BLOOMSBURG

JUSTIN HUMMEL, Mayor

Exhibit "A"

ALL THAT CERTAIN piece, parcel or lot of land situate in the Town of Bloomsburg, County of Columbia and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

BEGINNING at an iron pin found at the southeast corner of an unopened 16-foot wide alley;

THEN by lands now or formerly of Joseph A. and Sheree U. Martarano north 77 degrees 53 minutes 43 seconds east 81.42 feet to an iron pin set;

THEN by lands now or formerly of Joseph A. and Sheree U. Martarano crossing a 20-foot wide sanitary sewer easement and crossing Kinney's Run south 86 degrees 50 minutes 07 seconds east 204.20 feet to an iron pin found;

THEN by lands now or formerly of The Town of Bloomsburg the following seven courses and distances:

1. South 20 degrees 57 minutes 07 seconds west 23.57 feet to an iron pin found;
2. South 41 degrees 17 minutes 59 seconds west 21.61 feet to an iron pin found;
3. South 28 degrees 47 minutes 39 seconds west 29.26 feet to an iron pin found;
4. South 21 degrees 04 minutes 34 seconds west 64.93 feet to an iron pin found;
5. South 05 degrees 00 minutes 36 seconds east 113.69 feet to an iron pin found;
6. South 48 degrees 51 minutes 02 seconds west 68.84 feet to an iron pin found;
7. South 15 degrees 33 minutes 10 seconds west 78.49 feet to an iron pin found;

THEN by lands now or formerly of Frank J. Jr. and Denise D. Bebeneck crossing Kinney's Run and crossing along the eastern end of unopened Eleventh Street north 26 degrees 20 minutes 17 seconds west 263.10 feet to an iron pin found;

THEN along and near the northern edge of the right-of-way of the unopened Eleventh Street south 66 degrees 53 minutes 18 seconds west 80.03 feet to an iron pin found;

THEN by lands now or formerly of Curtis G. Laubach and lands now or formerly of Jean M. Faux north 23 degrees 13 minutes 17 seconds west 125.00 feet to an iron pin found on or near the southern edge of the right-of-way of an unopened 16 foot wide alley;

THEN along and near the southern edge of the right-of-way of the unopened 16 foot wide alley north 67 degrees 00 minutes 53 seconds east 86.04 feet to the **PLACE OF BEGINNING**.

CONTAINING 1.48 acres of land.

BEING subject to a 20-foot wide sanitary sewer easement.

BEING the same premises conveyed to Joseph A. Martarano and Sheree U. Martarano, husband and wife, by deed of Joseph A. Martarano and Sheree U. Martarano dated and recorded September 22, 2017 at Instrument Number 201707600 in the Columbia County, Pennsylvania Recorder of Deeds Office.

3E



Estimate

Date	Estimate #
4/11/2023	211

Name / Address

Town of Bloomsburg
301 E. Second St.
Bloomsburg, PA, 17815

Project

Description	Qty	Rate	Total
This quote is for the dismantling of 6 marked trees, designated as encroaching upon the airspace of the airport. The question as to whether the trees could be reduced and pruned while still accomplishing the required clearance without causing the trees to go into a downward spiral was raised, and ultimately decided against, as the amount of material needing to be removed would see the trees being topped, much as they were in previous cycles, leading to the same sort of elongated, weakly attached, growth we see currently on the trees. The trees are to be dismantled with the material being left on the banks, up out of the creek waters. There are six trees in total currently marked, one cluster of 3 silver maples, 2 larger silver maples, and what is presumed to be a horse chestnut. The trees are being quoted at \$500/each for a total of \$3000 Reduced by the cost of the initial consultation	6	500.00	3,000.00
		-150.00	-150.00
		0.00	0.00
Paul T. Cokosky ISA-Certified Arborist PD-2578A			
Material to be left on site, at clients direction. Payment due upon completion of project. Thank you		Total	\$2,850.00

E-mail

info@arkadientreecarepa.com

4A



CIVIL ENGINEERS & SURVEYORS

863 Interchange Road, P.O. Box 639, Kresgeville, PA 18333 | 610-681-5233 | www.KCEinc.com
Bethlehem | Allentown | Kresgeville

BPC-22-008

April 12, 2023

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 #2**

Dear Kyle,

On Monday April 3, 2023, you provided me with a picture of the installed wheel stops at the above referenced project site. This was the last remaining site improvement for this Land Development Plan. Therefore, this project can be considered **COMPLETE**, and the remaining amount of financial security being held can be released.

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

Sincerely,
KEYSTONE CONSULTING ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "G. S. Haas", written in a cursive style.

Gregory S. Haas, P.E.