

**BLOOMSBURG TOWN COUNCIL MEETING  
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)  
MONDAY, SEPTEMBER 11, 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.**

**October Domestic Violence Proclamation.**

**Citizens to be heard (3 minutes).**

Approval of the Council minutes from the August 28, 2023 meeting.

**1. DEPARTMENT REPORTS.**

- A. Police department reports.
- B. Police officer reports.
- C. Public Works report.
- D. Code enforcement report.
- E. Code enforcement citation report.
- F. Recycling report.
- G. Airport report.

**2. ADMINISTRATIVE FINANCE COMMITTEE – Justin Hummel**

- A. Approval of the list of bills from August.
- B. Approval to further work through compiling a bid packet and place a solar project out to bid. Note: Council would need the initial investment dollars for this project. Is there a motion to re-allocate any American Rescue Funds for this?
- C. Approval of an invoice from All Traffic Solutions to have solar panels attached to the two speed signs for 5<sup>th</sup> Street in the amount of \$1,474.54.
- D. Approval to hire police officers- Chief Scott Price.
- E. Approval to sign for an extension on the First Columbia construction loan for the parking lot project and have the date extended from September 30, 2023 to November 15, 2023. Note: SEDA-COG, USDA, and Eckert Seamans are all aware of the final invoice draw needing to occur after the completion of the project. The approval will allow the Town Manager or Mayor to sign off on the document with First Columbia.

**3. PUBLIC WORKS – Jim Garman**

- A. Approval of a change order from Grimm Construction Inc. in the amount of \$4,135.97 regarding the fuel farm at the Bloomsburg Municipal Airport.
- B. Approval of purchasing 24 Ginkgo Sentry trees from Erdman's Tree Nursery in the amount of \$10,330.
- C. Approval of a contract amendment for the BART Trail to include the pool/ dog area parking lot- LIVIC Civil.
- D. Approval of the Punchlist Completion Agreement with Premier Pool Renovations, Inc. regarding the Norris E. Rock Memorial Pool.
- E. Recommendation to approve payment to LIVIC Civil in the amount of \$917.50 for CRS mapping work. Note: Council approved up to \$2,500 on 6/12/2023 and the invoice total of \$2,888.75 on 8/14/2023.
- F. Recommendation to approve advertising an ordinance regarding the one-way street for Ft. McClure Blvd. Note: L. Dooley sent out an e-mail on 8/25/2023 to staff, area contacts, EMA, Fire, Police, Ambulance, County, PennDOT regarding the near future change to one-way. At this time a date for that road traffic to take place is not known.

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

- A. Approval to advertise an ordinance amending Chapter 7 in relation to fire prevention and fire protection for interconnected smoke detectors. Note: Committee recommended this to Council on 7/25/2023 and some minor adjustments were made to the ordinance.

**Executive session- acquisition of a property and a public officer appointment.**

**Next meeting: October 9, 2023**

TOWN OF BLOOMSBURG  
Columbia County, Pennsylvania

PROCLAMATION

***Domestic Violence Awareness Month***  
**October 2023**

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

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

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

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

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

**WHEREAS**, **Domestic violence** awareness month is being observed nationally in October to draw attention to the problem and the effort being made to eliminate it; and

**NOW, THEREFORE, BE IT PROCLAIMED** the month of October, 2023 as "Domestic Violence Awareness Month" in the Town of Bloomsburg, and urge all citizens to support the efforts to eliminate physical, emotional, and financial assault against individuals and to strengthen the first civil right- the right to safety and security in our own homes.

**IN WITNESS WHEREOF**, I hereunto  
have set my hand and caused the seal of  
the Town of Bloomsburg to be affixed  
this \_\_\_\_ day of September, 2023.

Attest: \_\_\_\_\_  
Lisa M. Dooley

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

# Bloomsburg Police Department

## August 2023 - Officer's Report

Title	Name	Criminal Arrests	Traffic Arrests	Non-Traffic Arrests	Parking Tickets
Chief	Price	0	0	0	0
Sgts.	Rogutski	4	0	2	3
	Carl	0	4	0	47
	Fosse	1	0	0	0
Police Officers:					
	Cromley	3	0	0	0
	Hill	0	0	1	0
	Beck	1	0	4	1
	Auchter	1	2	2	2
	Szkodny	3	0	0	0
	Pfeiffer	0	0	0	0
	Edgar	1	0	2	19
	Bowman	0	2	0	35
	Dombrosky	2	1	2	27
	Reinford	1	1	0	10
	Thorpe	0	0	0	0
	Stiver	0	0	6	2
	Fitzwater	0	0	0	8
PT	Deitterick	0	0	0	0
Parking Enforcement Officers:					
	Buck	0	38	0	293
	Verchimak	0	36	0	530
<b>TOTALS:</b>		<b>17</b>	<b>84</b>	<b>19</b>	<b>977</b>

Chief Scott C. Price \_\_\_\_\_

<b>Bloomsburg Police Department</b>		
<b>August 2023 Council Report</b>		
	<b>2022</b>	<b>2023</b>
CALLS STATION LOG BOOK	816	620
CALLS 911 CENTER	983	821
ACCIDENTS	16	10
TRAFFIC CITATIONS	112	84
NON-TRAFFIC CITATIONS	34	19
CRIMINAL ARRESTS	12	17
OFFENSE REPORTS	192	164
PARKING TICKETS	801	977
WARRANTS CONTACTED	109	128
WARRANTS FULFILLED	61	60
<b>OTHER DEPARTMENTAL REVENUE</b>		
PARKING TICKETS	\$15,835.31	\$19,430.89
RESIDENTIAL PERMITS	\$8,596.00	\$10,412.00
ZONE PERMITS	\$7,875.00	\$8,855.00
METER RENTAL	\$390.00	\$420.00
ACCIDENTS/INCIDENTS/REC CKS	\$305.00	\$265.00
DUMPSTER FEE	\$250.00	\$400.00
STREET CLOSING	\$250.00	\$100.00
BOOT REMOVAL	\$450.00	\$0.00
NON-SUFFICIENT FUNDS	\$0.00	\$0.00
SECOND HAND GOODS	\$0.00	\$0.00
BYOB LICENSE	\$0.00	\$0.00
EVENT PERMIT	\$50.00	\$25.00
OTHER DEPARTMENTAL REVENUE	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$34,001.31</b>	<b>\$39,907.89</b>

Chief Scott C. Price \_\_\_\_\_

# Bloomsburg Police Department

## August 2023 Meter & App Collection

	COLLECTION AREA	2022	2023- METER	2023 PANGO	2023 TOTAL
1	MAIN STREET	\$4,084.07	\$6,527.90	\$2,055.50	\$8,583.40
2	PINE AVE LOT	\$740.02	\$908.89	\$337.75	\$1,246.64
3	TRIANGLE LOT	\$440.79	\$434.66	\$316.75	\$751.41
4	WEST PINE AVE LOT	\$135.61	\$0.00	\$70.75	\$70.75
5	EAST PINE AVE LOT	\$225.96	\$94.65	\$21.75	\$116.40
6	EAST ST	\$244.67	\$324.76	\$403.75	\$728.51
7	LIBRARY LOT	\$144.40	\$209.00	\$313.00	\$522.00
8	E 2ND ST METERS/17815	\$64.60	\$62.76	\$4,766.25	\$4,829.01
9	E 4TH			\$11.50	\$11.50
	<b>TOTAL</b>	<b>\$6,080.12</b>	<b>\$8,562.62</b>		<b>\$16,859.62</b>
	<b>PANGO APP ZONES</b>				
1	65MKT1	\$180.00		\$263.75	
1	65MAIN	\$710.75		\$1,272.75	
1	65MKT2	\$46.50		\$120.25	
1	65IRON	\$166.50		\$159.00	
1	65CENTER	\$175.75		\$239.75	
2	65PINE1	\$314.50		\$87.50	
2	65PINE2	\$329.75		\$250.25	
3	65TRI	\$83.75		\$316.75	
4	65WPINE	\$84.50		\$70.75	
5	65EPINE	\$169.25		\$21.75	
6	65EAST	\$63.25		\$403.75	
7	65LIB	\$107.25		\$313.00	
8	17815	\$4,315.50		\$4,766.25	
9	65E4TH (No meters)	\$0.00		\$11.50	
	<b>TOTAL PANGO APP ZONES</b>	<b>\$6,747.25</b>			
	<b>TOTAL APP AND METERS</b>	<b>\$12,827.37</b>		<b>\$8,297.00</b>	<b>\$16,859.62</b>

Chief Scott C. Price

**TOWN OF BLOOMSBURG  
PUBLIC WORKS DEPARTMENT  
MONTHLY REPORT  
AUGUST 2023**

	AUGUST			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -			\$ -	\$ -	\$ -
HOLIDAY TIME	\$ -			\$ 2,234.88	\$ -	\$ -
PERSONAL TIME	\$ 208.04			\$ 2,528.64	\$ -	\$ -
SICK TIME	\$ 604.39			\$ 27,735.46	\$ -	\$ -
VACATION TIME	\$ 3,089.24			\$ 11,304.25	\$ -	\$ -
WEEKEND CALL	\$ -			\$ -	\$ -	\$ -
COMP TIME	\$ -			\$ 193.93	\$ -	\$ -
AIRPORT	\$ 577.90			\$ 11,063.56	\$ -	\$ 19.20
DAYCARE	\$ -			\$ 1,171.55	\$ -	\$ -
PARK (MOWING, ETC)	\$ 4,206.49			\$ 48,714.03	\$ 798.75	\$ -
POLICE STATION	\$ 184.93			\$ 913.90	\$ -	\$ -
POOL	\$ 3,177.96			\$ 24,555.76	\$ 148.12	\$ 3.20
RECYCLING	\$ -			\$ 2,293.50	\$ -	\$ -
TOWN HALL	\$ -			\$ 550.80	\$ -	\$ -
TOWN SHED	\$ 1,529.55			\$ 15,906.21	\$ -	\$ -
	\$ -					
BANNERS	\$ -			\$ 649.50	\$ -	\$ -
BARRICADES	\$ -			\$ 231.16	\$ 179.36	\$ -
CHRISTMAS DECORATIONS	\$ -			\$ 1,199.78	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -			\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ -			\$ -	\$ -	\$ -
COMPOST	\$ 7,113.90			\$ 19,857.66	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ -			\$ -	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ -			\$ -	\$ -	\$ -
FIRES	\$ -			\$ -	\$ -	\$ -
FLOODS	\$ -			\$ -	\$ -	\$ -
FLOWERS - MAIN STREET	\$ 300.51			\$ 2,361.72	\$ -	\$ -
FOUNTAIN	\$ -			\$ 956.15	\$ -	\$ -

GARBAGE/ GARBAGE CANS	\$ 1,340.72			\$ 10,538.90	\$ 111.09	\$ -
LEAF PICKUP	\$ -			\$ -	\$ -	\$ -
LINE PAINTING	\$ 1,312.50			\$ 5,165.93	\$ 74.06	\$ -
MOW (OTHER THAN PARK)	\$ 3,629.20			\$ 15,837.77	\$ -	\$ -
ONE CALLS	\$ -			\$ 290.90	\$ -	\$ -
PARADES	\$ 92.46			\$ 92.46	\$ -	\$ -
PARKING LOTS (HOPPEs)	\$ 5,571.06			\$ 6,689.63	\$ -	\$ -
PARKING METERS	\$ -			\$ -	\$ -	\$ -
PARTY (RAID)	\$ -			\$ -	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ 369.85			\$ 13,851.66	\$ 104.01	\$ -
PAVING	\$ 3,003.86			\$ 13,481.16	\$ 140.27	\$ -
PLANT TREES	\$ -			\$ -	\$ -	\$ -
RENAISSANCE	\$ -			\$ 591.40	\$ 1,388.73	\$ -
SEWER/ SEWER LATERAL	\$ -			\$ -	\$ -	\$ -
SIDEWALKS	\$ -			\$ -	\$ -	\$ -
SIGNS	\$ 184.93			\$ 2,779.97	\$ -	\$ -
STORM CLEAN UP	\$ 508.55			\$ 5,190.60	\$ 717.44	\$ -
STORM SEWER/ STORM WATER	\$ 378.86			\$ 20,338.27	\$ 297.16	\$ 12.80
STREET LIGHT	\$ -			\$ 48.48	\$ -	\$ -
SUPERVISION	\$ 6,840.06			\$ 49,577.15	\$ -	\$ -
SWEEPING	\$ 1,849.27			\$ 11,962.48	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ 369.85			\$ 1,206.53	\$ -	\$ -
TREE/ BRUSH/ LIMBS-CUT, CLEAN, TRIM & PICKUP	\$ 184.93			\$ 22,003.31	\$ 178.49	\$ -
VEHICLES	\$ 1,795.39			\$ 18,408.96	\$ -	\$ -
WEED SPRAYING	\$ 184.93			\$ 1,756.81	\$ -	\$ -
WINTER MAINTENANCE	\$ -			\$ -	\$ 215.10	\$ -
<b>TOTAL AMOUNT</b>	<b>\$ 48,609.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 374,234.79</b>	<b>\$ 4,352.58</b>	<b>\$ 35.20</b>



10/01/2019 - 08/31/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
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**Group: Citation Issued**

230243	Kyle Bauman	MALIA SHANE P	Citation Issued	Tall Grass and Weeds	437439 WEST ST	8/2/2023
230236	Gregory Ash	MAKUSZEWSKI ADAMC/O TADEUSZ MAKUSZEWSKI	Citation Issued	Abandon Vehicle	255 E EIGHTH ST	7/17/2023
230180	Gregory Ash	ERNST MARK B	Citation Issued	Prohibited Furniture and Rubbish	24 MILLVILLE RD	6/1/2023
230172	Gregory Ash	DILLON TIMOTHY P	Citation Issued	Rubbish and Debris	52 WASHINGTON AVE	5/24/2023
230118	Gregory Ash	SINGLEY MATTHEW	Citation Issued	Rubbish and debris	66 LINCOLN AVE	4/24/2023
230099	Michael Reffeor	TAMAE ENTERPRISE S INC	Citation Issued	Exterior conditions, porch, railings, gutters	231233 W FIRST ST	4/17/2023
230065	Kyle Bauman	TD CAPITAL MANAGEMENT	Citation Issued	Exterior Conditions (Pending Adjudication)	131 COLUMBIA AVE	3/22/2023
230061	Kyle Bauman	BOWER RICHARD JAMES	Citation Issued	Exterior Conditions	217 E EIGHTH ST	3/15/2023
230054	Michael Reffeor	MITCHELL AUDRA I JUSTIN J HARTMAN	Citation Issued	Deck, weeds, rubbish	106 WEST ST	3/2/2023
230050	Kyle Bauman	SPONSELLER WILLIAM JR	Citation Issued	Unsafe Structure - Pending adjudication	309 MILLVILLE RD	3/1/2023
230039	Kyle Bauman	SHANNON STEVEN R	Citation Issued	Junk Vehicles & Exterior Conditions	137 MILLVILLE RD	2/14/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230032	Kyle Bauman	VONG WILLIAM A	Citation Issued	Unlicensed Rental	343345 W MAIN ST	2/8/2023
230021	Kyle Bauman	KISSINGER RYAN L & CAITLINN	Citation Issued	Garbage and rubbish (Pending Adjudication)	235239 W MAIN ST	1/24/2023
230020	Gregory Ash	SALAS BERNARDO IBARRA	Citation Issued	Tenant complaint	606 W THIRD ST	1/12/2023
230016	Kyle Bauman	REIGLE JENNIFER M	Citation Issued	Prohibited Vehicle	435 RAILROAD ST	1/11/2023
230012	Gregory Ash	HORAN MICHAEL & STEPHANIE	Citation Issued	Abandon Vehicle	267 E FIRST ST	1/5/2023
220415	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Garbage and pets	217 SUMMIT AVE	12/13/2022
220391	Kyle Bauman	MVRN ELEVEN LLC	Citation Issued	Trip Hazard (Pending adjudication)	225 CENTER ST	10/19/2022
220358	Kyle Bauman	MAKUSZEWSKI ADAM C/O TADEUSZ MAKUSZEWSKI	Citation Issued	Unlicensed Rental (Pending adjudication)	255 E EIGHTH ST	9/27/2022
220227	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Condemned - Unfit for occupancy	217 SUMMIT AVE	7/19/2022
220201	Gregory Ash	SINGLEY MATTHEW	Citation Issued	Tall Grass and Weeds, Soffit/facia repair	66 LINCOLN AVE	7/11/2022
210241	Michael Reffeor	COMMUNITY STRATEGIES GROUP	Citation Issued	Weeds, paint, windows	236238 W RIDGE AVE	7/23/2021

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
210226	Kyle Bauman	ALL ACCESS MONTOUR LLC	Citation Issued	Structure unfit for human occupancy/ Grass and weeds (9 citations issued)	405 MILLVILLE RD	7/13/2021
210224	Michael Reffeor	Salguero Jainer Ariel Aldana and Leily Marily Ramos Milla	Citation Issued	Grass and weeds	576 Rear Main Street	7/12/2021
210223	Kyle Bauman	IVY LEA PROPERTIES LLC	Citation Issued	Roof Damage & Weeds (Citations Issued)	516518 OLD BERWICK RD	7/12/2021
210215	Michael Reffeor	PENMAN JANINE	Citation Issued	Siding, weeds, rubbish	161 E FIFTH ST	7/1/2021
200466	Michael Reffeor	DEMELFI VINCENT J	Citation Issued	(Plan of action completion 6-1-21 deadline) Dilapidated structure (2 citations issued)	239241 W FIRST ST	11/5/2020
190049	Kyle Bauman	FEATHERMAN BRADLEY & CHRISTINE	Citation Issued	Exterior Conditions - Several Citations Issued.	571 W THIRD ST	10/22/2019

**Group Total: 28**

**Group: NOV Issued**

230274	Gregory Ash	KUHAR JOSEPH	NOV Issued	Tall Grass & Weeds	429 E FOURTH ST	8/31/2023
230273	Gregory Ash	RECK FREDERICK J JR KEPLER CINDY L	NOV Issued	Prohibited Furniture	515517 E FOURTH ST	8/31/2023
230272	Gregory Ash	Dong Zhang	NOV Issued	Prohibited Furniture	507509 E FOURTH ST	8/31/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230271	Gregory Ash	KELLY KRISTIN L	NOV Issued	Tall Grass and Weeds	800 OLD BERWICK RD	8/31/2023
230269	Kyle Bauman	SEELY LARRY V & BELINDA F	NOV Issued	Unlicensed Rental	585 W MAIN ST	8/30/2023
230267	Kyle Bauman	HARGRAVES SCOTT W & DIANE M	NOV Issued	Unlicensed Rental	332334 E EIGHTH ST	8/30/2023
230266	Kyle Bauman	BUSCH SCOTT A	NOV Issued	Unlicensed Rental	156158 E SEVENTH ST	8/30/2023
230265	Kyle Bauman	REIFF SHAWN	NOV Issued	Unlicensed Rental	520 KRESSLER AVE	8/30/2023
230264	Kyle Bauman	ANDES BRIAN B & JODELL M	NOV Issued	Unlicensed Rental	639 W PINE AVE	8/30/2023
230263	Kyle Bauman	SHUMAN JOHN H & NANCY E JR	NOV Issued	Unlicensed Rental	233 E SIXTH ST	8/30/2023
230262	Gregory Ash	LLOYD MOLLY A DAVID A MILLER	NOV Issued	Tall Grass & Weeds	628 E THIRD ST	8/28/2023
230261	Gregory Ash	CHAMBERLAIN SETH E TIANNA L BELLES	NOV Issued	Sidewalk deviation	326 MARKET ST	8/28/2023
230260	Gregory Ash	CHAMBERLAIN SETH E TIANNA L BELLES	NOV Issued	Prohibited Furniture	326 MARKET ST	8/28/2023
230259	Gregory Ash	JAM HOUSING LLC	NOV Issued	Tall Grass & Weeds	808 OLD BERWICK RD	8/28/2023
230258	Kyle Bauman	BROBST WILLIAM C	NOV Issued	Property Maintenance Concerns	259 W MAIN ST	8/27/2023
230257	Kyle Bauman	CKJ REALTY INC	NOV Issued	Grass & Weeds	277 E SEVENTH ST	8/27/2023
230256	Michael Reffeor	LJ2 LLC	NOV Issued	No permit	337 E SECOND ST	8/24/2023
230251	Michael Reffeor	SUSQUHANN A RENTALS INC	NOV Issued	Rain spouts and drainage	246 W MAIN ST	8/11/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230246	Michael Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATION	NOV Issued	Dumping in floodplain	900 W MAIN ST	8/2/2023
230245	Kyle Bauman	JOHN KEVIN K & AMY J F	NOV Issued	Tall Grass and Weeds	125 MILLVILLE RD	8/2/2023
230238	Gregory Ash	MALIA SHANE P	NOV Issued	Ceiling water damage	208 W FIRST ST	7/25/2023
230230	Michael Reffeor	SAUL DAVID G	NOV Issued	Rubbish - tv and filing cabinet	417 W MAIN ST	7/13/2023
230226	Michael Reffeor	LENHART RODNEY ALLENJOHN MCINTYRE LENHART	NOV Issued	No building permit for deck	472R E EIGHTH ST	7/13/2023
230218	Kyle Bauman	LE THANH VAN	NOV Issued	Property Maintenance	135139 E FOURTH ST	7/7/2023
230202	Kyle Bauman	ROBINHOLT JAMES BC/O RICK & JENNIFER ROBINHOLT	NOV Issued	Grass & Weeds	716 POPLAR STREET	6/19/2023
230201	Kyle Bauman	PIXIE HIDEAWAYS LLC	NOV Issued	Grass and weeds/NSR	728 POPLAR ST	6/19/2023
230163	Michael Reffeor	COLUMBIA COUNTY HOUSING CORPORATION	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023
230141	Gregory Ash	ULSHAFFER JAMES	NOV Issued	Missing handrails	635 OLD BERWICK RD	5/10/2023
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Condemnation	215 MILLVILLE RD	5/9/2023
230123	Kyle Bauman	KINDIG MYRON J	NOV Issued	Unsafe Structure	365367 CENTER ST	5/3/2023
230120	Gregory Ash	KBK MANAGEMENT LLC	NOV Issued	WIndows	125 W MAIN ST	5/1/2023
230109	Kyle Bauman	AZ FINE ENTERPRISES LLC	NOV Issued	Unregistered Vehicle	115 HEMLOCK LN	4/20/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230079	Gregory Ash	KNAPP ELIJAH T	NOV Issued	Faulty fire alarm/bugs	6466 MILLVILLE RD	4/3/2023
230072	Michael Reffeor	GLOBAL SPACE DEVELOPING INC	NOV Issued	Structure fire at 10 W Main St	6-16 W MAIN ST (owner)	3/29/2023
230068	Michael Reffeor	B & L PROPERTIES LLC	NOV Issued	Disruptive Conduct	368 E SECOND ST	3/27/2023
230064	Gregory Ash	NEW LIFE TABERNACLE C/O STANLEY WISE	NOV Issued	Brick Repair	138 E THIRD ST	3/16/2023
230062	Kyle Bauman	LEININGER L ROBERT	NOV Issued	Condemnation - Closing of Vacant Building	222224 W EIGHTH ST	3/16/2023
230031	Michael Reffeor	NAM FUTURES LLC	NOV Issued	Dollar General - failure to obtain permit	1000 MARKET ST	2/7/2023
230013	Michael Reffeor	BENSON ADELAIDE L	NOV Issued	Unfit structure	416 FORT MCCLURE BLVD	1/8/2023
230007	Michael Reffeor	MOT EPHRAIM REALTY LLC C/O CHAIM SCHEINBAUM	NOV Issued	Standpipe valve leak, alarm activation, sprinkler heads leaking, maintenance needed	211 E FIRST ST	1/3/2023
220299	Gregory Ash	HERRITY PATRICIA V	NOV Issued	Tall Grass and Weeds	349 E FOURTH ST	8/29/2022
220264	Michael Reffeor	MIOSI THOMAS J & ALEXANDRA	NOV Issued	sidewalk deviation and tree removal	243 E TENTH ST	8/5/2022
220170	Michael Reffeor	VENTURI ENTERPRISE INC	NOV Issued	Weeds and porch	250 W FIRST ST	6/24/2022
220134	Michael Reffeor	VOUGHT JOEL	NOV Issued	Exterior and weeds	430 EAST ST	5/23/2022
220089	Kyle Bauman	MALIA SHANE P	NOV Issued	Interior conditions	208 W FIRST ST	4/11/2022

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
210419	Michael Reffeor	WANDELL RENEE L	NOV Issued	Unsafe building	218220 E TENTH ST	12/8/2021
210392	Michael Reffeor	MUELLER KENNETH A	NOV Issued	(Action plan in progress) Dilapidated structure	540542 JEFFERSON ST	11/2/2021
210391	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	Unfit for human occupancy	222230 BLACKBERRY AVE	10/29/2021
210347	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	No rental license	222230 BLACKBERRY AVE	10/7/2021
200510	Kyle Bauman	Heather LEE	NOV Issued	Condemnation	136 E THIRD ST	12/28/2020
200486	Michael Reffeor	WATTS KURT	NOV Issued	Dilapidated structure	531 CATHERINE ST	1/25/2021
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

**Group Total: 52**

**Group: Open**

230270	Michael Reffeor	WOLFE DANIEL L ESTATE GLORIA BLOOM	Open	Sidewalk deteriorated	230 E FIRST ST	8/30/2023
230268	Gregory Ash	FENSTERMACHER JARED R	Open	Sidewalk deviation	324 E FOURTH ST	8/30/2023
230254	Kyle Bauman	CENTRAL PA PETROLEUM LLC	Open	Abandoned vehicle	502 W MAIN ST	8/15/2023
230234	Michael Reffeor	NARN BLOOMSBURG LLC	Open	Structural support of porch	303 Glenn Ave	7/14/2023
230224	Gregory Ash	KNAPP ALLEN M & AMY J JR	Open	Expired rental license	205 WIRT ST	7/12/2023
230213	Gregory Ash	RINKER ANTOINETTE JONATHAN OLIVER	Open	Fallen Tree Branch	250 SCOTT AVE	6/29/2023
230205	Michael Reffeor	HERCZKU JOAN MARIE	Open	Foul smell in apartment	917 IRON ST	6/21/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230073	Gregory Ash	SUNSET HOLDING LLC	Open	Broken Light and window	2 W MAIN ST	3/29/2023
230029	Michael Reffeor	EHRENZELLE R MORGAN	Open	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023

**Group Total: 9**

**Group: Stop work order**

230255	Michael Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATION	Stop work order	No permit	900 W MAIN ST	8/22/2023

**Group Total: 1**

--	--	--	--	--	--	--

**Total Records: 90**

**9/8/2023**





08/01/2023 - 08/31/2023

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2023152	8/24/2023	Electrical	Replace electrical service line on house, electrical panels, meter box	5,000	05E03 12601000	27 E FIFTH ST	MOORE MICHAEL J & DAWN	217 WILSON AVE
2023151	8/24/2023	Zoning	Fencing yard at gate at 712 Poplar St	10,000	05E02 22800000	712 POPLAR ST	ANSTADT STEPHEN	708 POPLAR ST
2023150	8/24/2023	Zoning	Replacing 3 gates on 708 Poplar St	10,000	05E02 22900000	708 POPLAR ST	ANSTADT STEPHEN G ELISABETH K REICHARD	708 POPLAR STREET
2023149	8/28/2023	Electrical	Remove knob and tube wiring, feeding lighting and receptacles with new circuit	5,000	05E03 28300000	365 EAST ST	SEELY BRETT F & KARIN WEBBER	47 DUKE OF GLOUCESTER RD
2023148	8/28/2023	Building	Back roof shingle and plywood replacement	1,950	05E02 01300000	702 CATHERINE ST	COYLE LYNN MARIE	702 CATHERINE STREET
2023145	8/25/2023	Building	Construction of above ground pool 38 x 18	18,500	05E18 00800000	214 HEMLOCK LN	MCDEAVITT JAMES DAVID	214 HEMLOCK LANE
2023144	8/28/2023	Building	Roof replacement	41,630	05W08 02600000	480 W FIFTH ST	RIETER AUTOMOTIVE NORTH AMERICA INC	29293 HAGGERTY ROAD
2023143	8/23/2023	Building	Remove existing roof and install new sheathing and shingles	43,681	05E12 01500000	635 E FIFTH ST	BARRALL LOIS A	635 E FIFTH STREET
2023142	8/25/2023	Building	Interior Renovation to	3,000	05W03 22103000	420 W FIFTH ST	BLACK BEAR LP	23 LONG VIEW DR

			add 4 offices in open work space for new realtor agency					
2023141	8/28/2023	Building	Replace existing deck	15,000	05W02 17603000	255 W ELEVENTH ST	KATULIS JOHN CHRISTOPHER & CRYSTAL ANN	255 WEST 11TH STREET
2023140	8/28/2023	Building	Brace floor joists of second floor porch. Use floor jacks to temporarily raise and support porch. Remove five 4x4 posts from first level. Using raised 4x4 anchor brackets, install five new 4x4 support posts. use support brackets to anchor posts to porch support beam. Remove temporary bracing.	750	05E11 04600000	501503 E FOURTH ST	NARN BLOOMSBURG LLC	131 BUCKWALTER RD
2023139	8/21/2023	Floodplain Development	Demo Residential house and place property into the recreation park use of Town owned property	9,600	05W09 01001000	416 FORT MCCLURE BLVD	BENSON ADELAIDE L	416 FORT MCCLURE BLVD
2023138	8/30/2023	Building	Replace roof on 2 small sides. Replacing rubber with metal, and metal with	6,700	05E03 04100000	138 E THIRD ST	NEW LIFE TABERNACLE C/O STANLEY WISE	138 EAST THIRD STREET

			metal					
2023137	8/2/2023	Zoning	Replace existing concrete sidewalk/steps with new stone/pavers in same footprint.	8,000	05E01 04000000	170 E ELEVENTH ST	OBRIEN KEVIN M & ALICIA A DROSDAK	170 EAST ELEVENTH STREET
2023132	8/7/2023	Building	Fix/repair a existing deck	7,000	05W03 15300000	525 WEST ST	DAVIS SCOTT	525 WEST ST
2023125	8/4/2023	Building	Renovation of pizza shop for new pizza shop. Front counter, existing furnace replacement with ductwork, fire barrier, glass door, commercial front seating area with roll up garage door	23,913	05E04 01301000	5860 E MAIN ST	MAIN ST REAL ESTATE LLC	6 GRAY ST
2023123	8/1/2023	Zoning	Renovation of parking area behind home. Remove existing blacktop under carport and paving 2 parking spaces adjacent to carport that are currently gravel parking	6,400	05W04 23200000	311 S MARKET ST	OAST JOHN K & JENNIFER B JR	311 MARKET STREET
2023083	8/4/2023	Floodplain Development	converting 2nd floor sunroom into kitchen and bathroom, roofing	25,000	05W06 05800000	421423 W MAIN ST	MILLER JOAN W & L MICHAEL	694 BOTTOM ROAD
2023066	8/11/2023	Zoning	12'x8' Storage shed and 14'x10'	4,000	05E03 31000000	508 E FIFTH ST	CEASE THOMAS J & AMBER E	508 EAST FIFTH STREET

			gazebo					

Total Records: 19

9/8/2023

# BLOOMSBURG RECYCLING CENTER MONTHLY REPORT

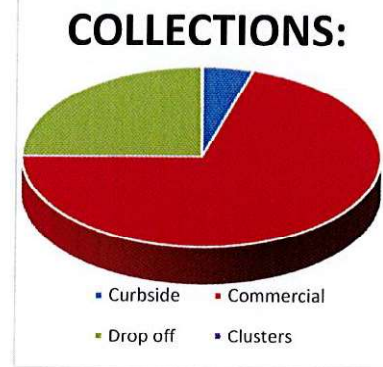
## 2023

5-1

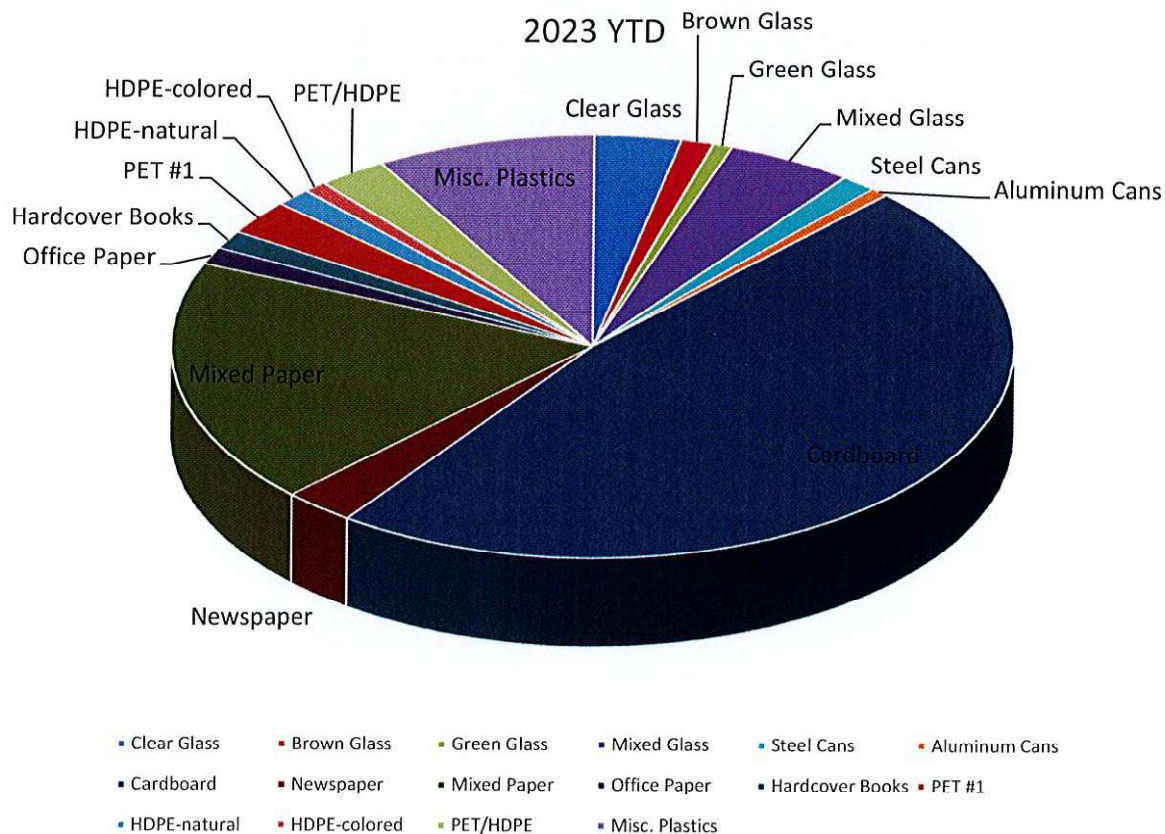
<u>SHIPMENTS:</u>	2023 YTD	2022 YTD	AUG
Clear Glass	106500	123295	0
Brown Glass	39555	55405	0
Green Glass	23875	39335	0
Mixed Glass	154875	98560	33480
Steel Cans	43870	129055	0
Aluminum Cans	22315	29555	0
Cardboard	1523860	1463500	133655
Newspaper	87525	87535	0
Mixed Paper	599965	1411085	169230
Office Paper	42115	84125	0
Hardcover Books	44500	43535	0
PET #1	85165	42470	0
HDPE-natural	44375	0	0
HDPE-colored	28115	0	0
PET/HDPE	84900	87180	0
Misc. Plastics	270480	123915	0

TOTAL POUNDS	3201990	3818550	336365
TOTAL TONNAGE	1601.00	1909.28	168.18

<u>COLLECTIONS:</u>	
Curbside	13.62
Commercial	209.66
Drop off	74.3
Clusters	0.23



## BLOOMSBURG RECYCLING CENTER SHIPMENT SUMMARY

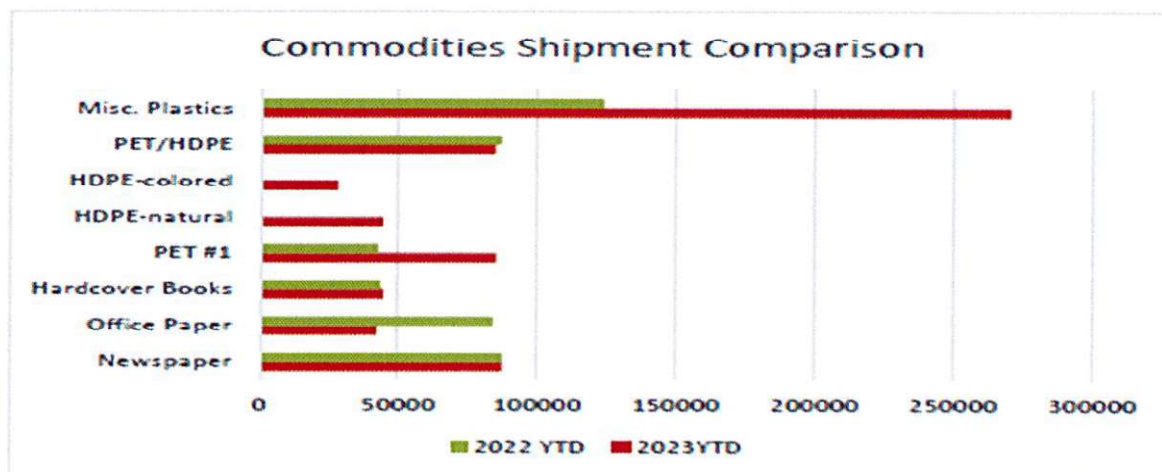
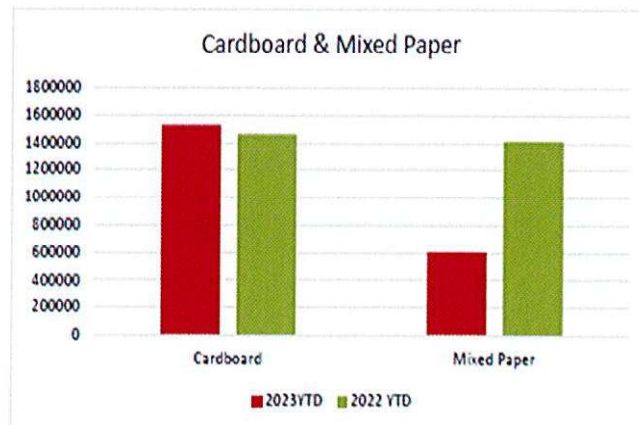
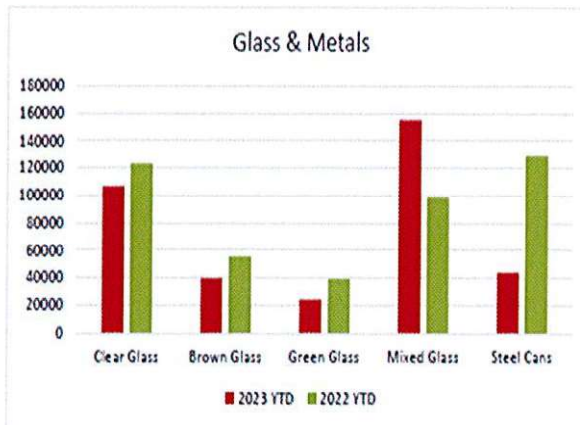
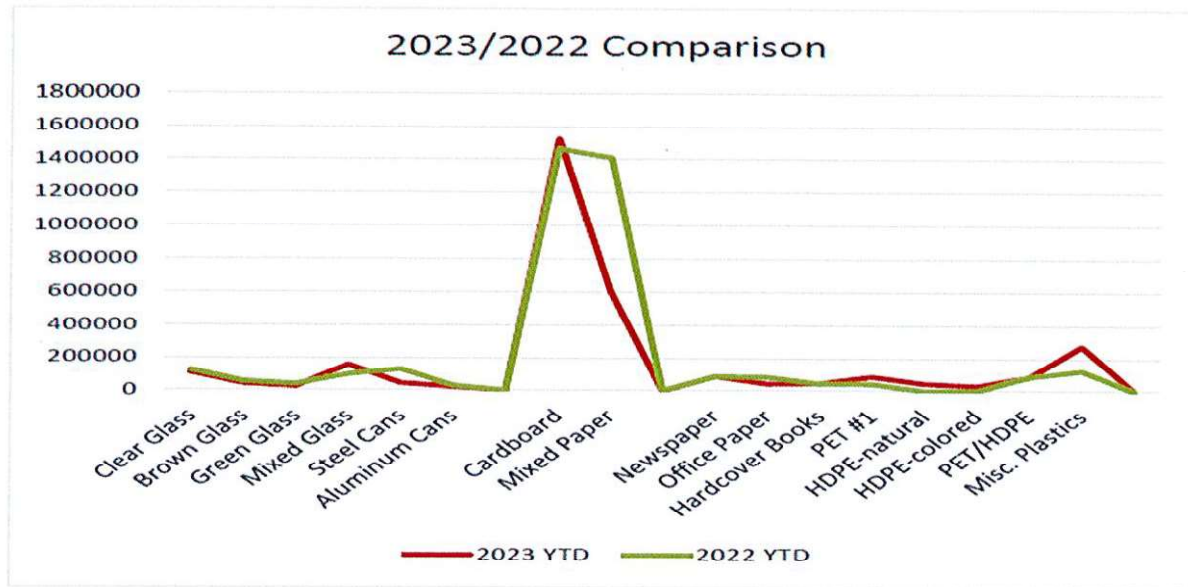




# BLOOMSBURG RECYCLING CENTER

5-2

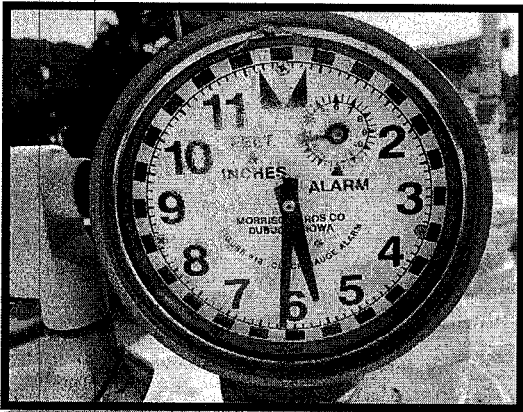
## AUGUST SUMMARY



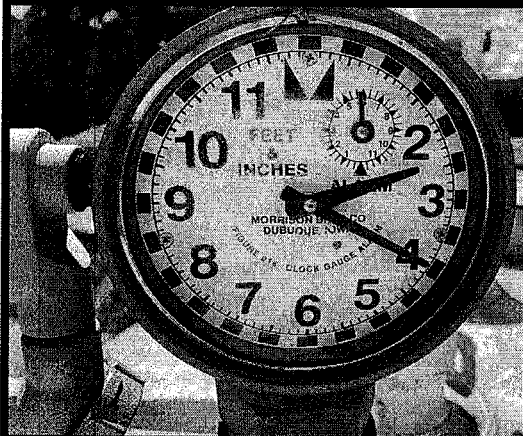
2023 Aug  
Airport Summary Page

		Inches	Gallons	Clock Gauge	Stick Gauge	
A	Beginning 1 Aug	63	<b>3,487.70</b>	X		
	Pre Fuel Delivery 16 Aug	28	<b>1216.4</b>	X		
	Post Fuel Delivery - 16 Aug	75.25		X		
	Ending 21 August	50.25		X		
B	Local Fuel Sold	2,340.80				
	Transient Fuel Sold	1,664.50				
	<b>Total Gallons Sold</b>	<b>4,005.30</b>	Matches Aug Inv.			
C	Courtesy Car	Inn at Turkey Hill	<b>3</b>			
	Courtesy Car	Bloom Diner	3			
	Courtesy Car	Knoebels	1			
	Courtesy Car	Bloom Univ	<b>2</b>			
	Courtesy Car	Rickett's Glen	1			
	Courtesy Car	Dr. Appointment	1			
	<b>Total Courtesy Car</b>		11			
	<b>Gallons Fuel Purchased</b>	<b>174.4</b>				
				<b>Operations</b>		
D	<b>August Flight Activity</b>	Logged, not related to fuel		60		
	Many are night ops	Military	Helicopters	20		
		Helicopters	Training	740		
		Training		1,480		
		Training		940		
		From Fuel Log		176		
			Sub total	<b>3416</b>		
E	Anticipated # of operations missed in 1 month			100		
			Subtotal	<b>3516</b>		
F	<b>Columbia Aircraft Services</b>			<b>60</b>		
	There are likely more for CAS in this category					
			<b>TOTAL</b>	<b>3576</b>	Operations	
G	<b>Conference Rm:</b>	8 Aug	Legacy 360	<b>50.00</b>	2957	
		10 Aug	Legacy 360	<b>50.00</b>	2958	
		14 Aug	Service 1	<b>50.00</b>	CC- 14031	
		30 Aug	Diversify tech	<b>50.00</b>	15943	
				<b>200.00</b>		
H	26-Aug	EAA Pancake Breakfast and Young Eagle Flights				
	26-Aug	Young Eagle Flight Rescheduled to 7 Oct.				

August 2023  
Fuel Delivery -Mid Month



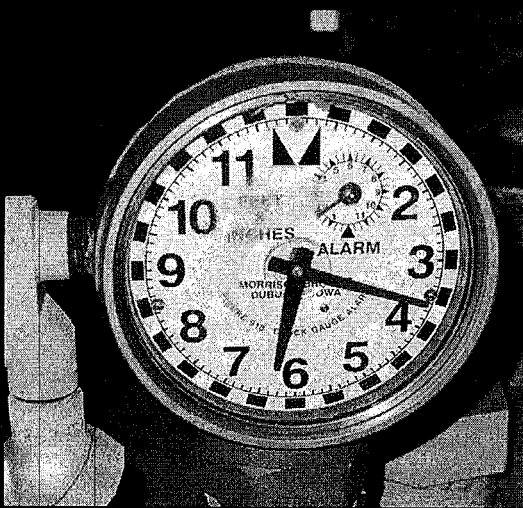
Date	1-Aug-23	Clock Gauge	Stick
Inches	66.125		
Gallons	3,682.70		



**Pre - Fuel Delivery**

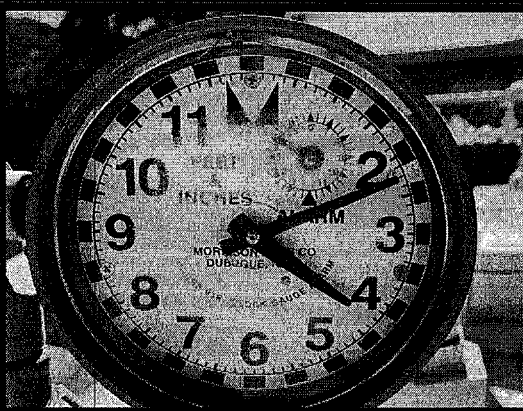
Date	16-Aug-23	Clock Gauge	Stick
Inches	28		
Gallons	1,216.40	<b>Pre - Fuel Delivery</b>	

1216.4  
3000  
4216.4



**POST FUEL Delivery**

Date	16-Aug-23	Clock Gauge	Stick
Inches	75.25		
Gallons	4,216.40	<b>Expected</b>	
75.625	4236.5	<b>Actual</b>	



Date	31-Aug-23	Clock Gauge	Stick
Inches	50.25	X	
Gallons	2,656.30		

Select Fuel Type: Gasoline

Enter API Gravity: 73

Enter Temperature: 80 Fahrenheit...

Corrected API Gravity: 70.0

CALCULATE RESET

Enter Volume: Gallons

CALCULATE RESET

Please Calculate Corrected API, then Input Volume

GAMMON CONTACT US



**BILLS TO BE ACKNOWLEDGED**

September 6, 2023

Fund

01	GENERAL FUND:		
400/433/486	Administration	\$	340,398.58
409	Town Buildings	\$	1,576.21
410	Police Protection	\$	60,932.01
413	Code Enforcement & Zoning	\$	32,331.51
430/431/435/436/437	Public Works	\$	66,805.86
440	Airport	\$	37,854.13
454	Town Park	\$	3,245.32
455	Shade Tree	\$	185.00
459	Community Garden	\$	133.69
	Total	\$	<u>543,462.31</u>
02	STREET LIGHTING FUND	\$	2,482.35
03	FIRE FUND	\$	1,319,042.83
04	RECYCLING FUND	\$	19,148.07
24	DEBT SERVICE FUND	\$	20,700.51
32	POOL FUND	\$	14,302.67
35	LIQUID FUELS FUND	\$	4,845.92
37	AIRPORT FUND	\$	48,001.51
41	CDBG ENTITLEMENT	\$	16,549.78
45	HOME FUND	\$	9,802.00
01	AUGUST PAYROLL	\$	258,167.11
	TOTAL BILLS TO BE APPROVED	\$	<u><u>2,256,505.06</u></u>

**ALL TRAFFIC  
SOLUTIONS**

All Traffic Solutions Inc.  
14201 Sullyfield Cr.,  
Ste 300  
Chantilly, VA 20151  
Phone: 814-237-9005  
Fax: 814-237-9006  
DUNS #: 001225114  
Tax ID: 25-1887906  
CAGE Code: 34FQ5

**Mail Purchase  
Orders to:**

3100 Research Dr.  
State College, PA  
16801

**DATE/TIME:**  
09-05-2023

**QUOTE  
Q-79784**

**PAGE  
NO:**  
1

**Questions contact:****MANUFACTURER:**

**All Traffic Solutions**  
Jerry Bailey  
866-366-6602 option 2  
support@alltrafficsolutions.com

**BILL TO:**

Bloomsburg Police Department  
301 East 2nd Street  
Bloomsburg, PA 17815

Billing Contact:

**SHIP TO:**

Bloomsburg Police Department  
119 E 7th St  
Bloomsburg, PA 17815  
Attn: Scott Price

**PAYMENT****TERMS:**

Net 30

**CUSTOMER:**

Bloomsburg Police  
Department

**CONTACT:**(570) 784-6779

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000701	Solar panel, 90W; includes bracket for pole and harness	2	\$787.50	\$787.50
4000716	Solar battery kit, (Sh12,Sh15,SA18,iA18): 26Ah batt & enclosure, w/ solar controller	2	\$541.02	\$1,082.04
4000641	Shipping and Handling Common Carrier	1	\$105.00	\$105.00
4450260	battery cover, SHIELD 12	2	\$0.00	\$0.00
4900076	Return shipping label	1	\$0.00	\$0.00
4001597	Return Credit	2	(\$250.00)	(\$500.00)

**Special Notes:**

50% discount applied to solar panels due to  
TraffiCloud w/ PremierCare subscription

**SALES** \$1,474.54

**AMOUNT:**

**TOTAL:** \$1,474.54

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a 1-year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

---

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**CHANGE ORDER NO. ONE (1)**  
**September 7, 2023**

OWNER:	Town of Bloomsburg, Pennsylvania	OWNER'S ADDRESS:	301 E. Second Street, Bloomsburg, PA 17815
NAME OF AIRPORT:	Bloomsburg Municipal Airport	LOCATION OF AIRPORT:	301 Airport Road, Bloomsburg, PA 17815
NAME OF CONTRACTOR:	C.W. Grimm Construction, Inc.	ADDRESS OF CONTRACTOR:	P.O. Box X, Waymart, PA 18472

DESCRIPTION OF WORK IN CONTRACT:	Delta Project No.:	15126
Install 12,000 Gallon AVGAS Self-Serve Fuel System	PennDOT Agreement Nos.:	ACB-2022-TOB-00006
		MMA-2022-TOB-00006
	Original Contract Amount:	\$717,905.00
	Previous Change Orders:	\$0.00
	Est. Cost This Change:	(\$4,135.97)
	New Contract Amount:	\$713,769.03

CHANGES ORDERED:

Item No.	Spec No.	Description	Unit	Original Unit Price	Revised Unit Price	Original Contract Quantity	Revised Contract Quantity	Original Contract Amount	Revised Contract Amount	Increase or Decrease
CO1.1		FUEL TANK CHANGES	LS	\$0.00	(\$7,085.68)	0	1	\$0.00	(\$7,085.68)	(\$7,085.68)
CO1.2		STONE INSTALLATION	LS	\$0.00	\$2,949.71	0	1	\$0.00	\$2,949.71	\$2,949.71
<b>Total:</b>										<b>(\$4,135.97)</b>

REASON(S) FOR CHANGE ORDER:

Item	Description
CO1.1	<b>Fuel Tank Changes</b> - The Town has determined that there is no need for a mobile refueler hose. This hose is separate from the hose used to dispense to aircraft and the connection point for fuel deliveries. The removal of this item will not alter the function of the proposed system. In addition, the apron edge slopes to the west away from the tank's proposed sump location. Rather than increase the saddle height such that the pump enclosure is raised out of reach, the sump location will be moved to the west. This change requires the hand operated sump pump to be changed to an electric pump due to the increased piping length. (see Attachment 1)
CO1.2	<b>Stone Installation</b> - PennDOT 2A will be placed in unpaved areas immediately around the tank. The plan originally specified these areas to be seeded and mulched, however, maintenance of grass in these areas will not be possible once a fence is installed between the parking lot and the fuel tank. Rather than install grass for it to be removed with the fence installation, these areas will be stabilized with stone. (see Attachment 2)

Original Contract Time:	60	CD	
Changes Previous Change Orders:	0	CD	
Change in Contract Time This Change Order:	0	CD	
New Contract Time:	60	CD	

Subject to conditions set forth below, an equitable adjustment is established as follows:

<u>CONTRACT PRICE</u>		<u>CONTRACT TIME</u>	
Not Changed		<input checked="" type="checkbox"/> X	Not Changed
Increased by	dollars	Increased by	days
<input checked="" type="checkbox"/> X Decreased by	(\$4,135.97) dollars	Decreased by	days

The foregoing is in accordance with your contract dated February 22, 2023 and as listed below:

- A. The aforementioned change and work affected thereby are subject to all contract stipulations and covenants,
- B. The rights of the OWNER are not prejudiced; and
- C. All claims against the OWNER which are incidental to or as a consequence of the aforementioned change are satisfied.
- D. This Change Order shall not be final or binding unless and until approved and executed by all parties and funding agencies listed below.

ACCEPTED: C.W. GRIMM CONSTRUCTION, INC.	TITLE	DATE
---	-------	------

ACCEPTED: TOWN OF BLOOMSBURG, PENNSYLVANIA	TITLE	DATE
--	-------	------

APPROVED: DELTA AIRPORT CONSULTANTS, INC.	TITLE	DATE
---	-------	------

APPROVED: PENNDOT BUREAU OF AVIATION	TITLE	DATE
--------------------------------------	-------	------

## **ATTACHMENT 1**

**CO1.1**

**Fuel Tank Changes**



Bloomsburg Airport  
N13 Fuel Tank Project

5 September 2023

Change Order #1

Remove the second hose reel for mobile refuelers and associated hardware. -\$10,551.68

Proceed with pitching the tank to the west. \$3,466.00

Move water sumping system to the west end of the tank.

Extend the fill pipe as described in the letter away from the sump bowl.

Swap the piston hand pump in the water sumping system with an electric pump.

Credit \$7,085.68

Tank supplier quote is attached for review.

Respectfully submitted,

*Dwayne Manning*

Dwayne Manning, PM  
Grimm Construction, Inc.

# SMARTTANK

QUOTE #: STSQ20230185-01

DATE: Sep 5, 2023

7401 Totman Rd , ,  
North Syracuse, NY 13212

Phone: 888-708-5423  
Web: [www.fuel-tanks.com](http://www.fuel-tanks.com)

**Prepared For:**

Dwayne Manning  
Grimm Construction

**Prepared By:**

Lowell "Todd" Fitzsimmons

todd@fuel-tanks.com  
888-708-5423

Phone

P.O. Number	Payment Terms	Valid Through
	1/2 Down 1/2 Delivery	Nov 4, 2023

Thanks for the opportunity to work with you.

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
<b>Deduct Reel</b>					<b>-\$10,551.68</b>

-1	Bottom Loading Nozzle	Carter	CAR-64200C6P	\$1,495.31	-\$1,495.31
-1	2" x 75FT EAGLE FLIGHT API 1529 MxM	Eagle Flight	PH70-200MM075	\$1,467.00	-\$1,467.00
-1	2" x 75' capacity reel 115V 163 Motor w/ Junction Box & Exp-proof Switch, 12/36 Reduction Unit w/ Strap Brake and Provision for Auxiliary Rewind on Reduction Unit Shaft (Included H-18 Hand Crank), 2" 90 Deg F x 2" Vic OPW Aluminum Joint w/BUNA, Aluminum Hub Assembly w/ 2" FNPT Riser, Pinlock Installed, Paint Graphite	Hannay	V-EPJ 5218-62-64-24	\$3,661.60	-\$3,661.60
-1	ST-35-115-ELK Multi-Point Optic Controller	Scully	7903	\$2,444.56	-\$2,444.56
	0				
-1	SC-6A Sculcon Junction Box Kit, Green Plug, Orange Coil Cable, 30'	Scully	8156	\$684.93	-\$684.93
	0				
-1	Strain Relief	Scully	32425	\$60.00	-\$60.00
-1	Deadman Handle & Switch Assembly, Blk Coil Cable, 32'	Scully	8863	\$738.28	-\$738.28
	0				

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
<b>Mods</b>					<b>\$3,466.00</b>
0	Great Plain Industries (GPI) 133600-200 115 Volt AC Heavy Duty Aviation Vane Pump	GPI	M-3120-AV-PO	\$940.00	\$0.00
1	Exp Start Stop Station	Smith Controls	SC-STS	\$666.00	\$666.00
400	Conduit and Fittings added to Tank	Misc	Misc	\$1.50	\$600.00
200	Tank Modifications - Extend Fill Pipe	Misc	Misc	\$1.50	\$300.00
200	Add Pump To Controls	Misc	Misc	\$1.50	\$300.00
400	Conduit and Fittings added to Tank	Misc	Misc	\$1.50	\$600.00
4	Engineering - Revise Drawings, Tank, Fab, Pump, Electrical	SmartTank	STS-Eng	\$250.00	\$1,000.00

Please contact me if I can be of further assistance.

<b>SubTotal</b>	<b>-\$7,085.68</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>-\$7,085.68</b>



## **ATTACHMENT 2**

**CO1.2**

**Stone Installation**



Bloomsburg Airport  
N13 Fuel Tank Project

25 August 2023

Change Order #3

Cut and remove 25'x 2' area of existing asphalt at parking lot to allow for future proposed fence installation by others. Remove topsoil and grass in remaining area shown to be restored on plans, except the area at the east of the new tank pad. Install 2A in place of above removed materials.

\$2,655.00

Profit and Overhead

\$265.50

Bond

\$29.21

Total add

\$2,949.71

Sub quote attached for review.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "DM", with a stylized flourish extending to the right.

Dwayne Manning, PM  
Grimm Construction, Inc.

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

**PROPOSAL & ACCEPTANCE**

**PROPOSAL SUBMITTED TO:**

Charles W. Grimm Construction, Inc.  
PO Box X  
228 New Street  
Waymart PA 18472

**PHONE:** 570-488-6644

**DATE:** 8-23-23

**FAX:**

**EMAIL:**

**JOB NAME:** AVGAS Fuel System

**JOB LOCATION:** Bloomsburg Airport

**DATE OF PLANS:**

**PA 136080**

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

Saw cut and remove 25' x 2' asphalt pavement on parking lot of tank pad  
Install 2A subbase stone to replace pavement and topsoil that was originally proposed for restoration

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

**Two Thousand Six Hundred Fifty Five and 00/100-----dollars (\$ 2,655.00)**

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** \_\_\_\_\_

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**LIVIC Civil**  
 61 Duke Street Suite 100  
 Northumberland, PA 17870, United States  
 Tel: 888-987-1993  
 accounting@livicco.com  
 www.liviccivil.com

RECEIVED

AUG 11 2023

# INVOICE

Lisa Dooley  
 Town of Bloomsburg  
 301 E. Second Street  
 Bloomsburg, PA 17815

INVOICE DATE: 7/31/2023  
 INVOICE NO: 5616  
 BILLING THROUGH: 7/31/2023

## 1004-44 CRS 2023 Mapping Updates - Mapping/Survey

Managed By: Andrew J Barfon

### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/6/2023	Kristin Shandor	100 LIDAR/Aerial/GIS Base <i>Meeting with Charles Fritz to discuss draft of CRS maps and his mapping needs; facilitating secure access to maps; working with Grace to talk through edits</i>	2.50	\$125.00	\$312.50
7/7/2023	Kristin Shandor	100 LIDAR/Aerial/GIS Base <i>Reviewing drafts of CRS maps</i>	0.25	\$125.00	\$31.25
7/18/2023	Grace Menko	100 LIDAR/Aerial/GIS Base <i>Creating new web mapping application for private CRS mapping</i>	2.75	\$95.00	\$261.25
7/18/2023	Kristin Shandor	100 LIDAR/Aerial/GIS Base <i>Reviewing drafts of PDF and web CRS mapping</i>	1.00	\$125.00	\$125.00
7/28/2023	Kristin Shandor	100 LIDAR/Aerial/GIS Base <i>Reviewing draft maps and web map; configuring web map for editing CRS status</i>	1.50	\$125.00	\$187.50
<b>FOR PROFESSIONAL SERVICES RENDERED</b>			<b>8.00</b>		<b>\$917.50</b>
<b>DIRECT LABOR SUBTOTAL</b>					<b>\$917.50</b>
<b>SUBTOTAL</b>					<b>\$917.50</b>
<b>AMOUNT DUE THIS INVOICE</b>					<b>\$917.50</b>
<b>PREVIOUS BALANCE</b>					<b>\$2,888.75</b>
<b>BALANCE</b>					<b>\$3,806.25</b>

PA 8/15/23

This invoice is due on 8/30/2023

This Statement Contains Charges Through July 31, 2023

We hope you are having a great day! Please find the latest invoice for services completed during the last billing cycle. Thank you for the opportunity to guide you through this project. Any questions or recommendations on how we can meet your accounting needs better can be directed to accounting@livicco.com

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF  
THE TOWN OF BLOOMSBURG, § 15-203. ENTITLED "ONE WAY STREETS  
ESTABLISHED"**

**WHEREAS**, the Town of Bloomsburg (the "Town") enacted Chapter 15 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which regulates Motor Vehicles and Traffic; and

**WHEREAS**, the Town enacted § 15-203. of Chapter 15 of the Code which has established certain one-way highways in the Town; and

**WHEREAS**, the Town desires to amend § 15-203. of Chapter 15 of the Code as set forth herein

**AND NOW be it ORDAINED and ENACTED** by the Bloomsburg Town Council, as follows:

1. The following shall be added to Subsection 1. of § 15-203 of Chapter 15:

<b>Highway</b>	<b>From</b>	<b>To</b>	<b>Direction of Travel</b>
Fort McClure Boulevard	Railroad Street	Driveway Entrance to Streater Field	West and then North

2. The Town of Bloomsburg shall install signage and/or highway markings designating the one-way direction of travel in such locations as it deems appropriate.

3. This Ordinance shall not be enforced nor shall signage and/or highway markings designating this portion of Fort McClure Boulevard as a permanent one-way highway be installed until the Bloomsburg Area River Trail Project has reached the point of completion necessitating one-way travel on Fort McClure Boulevard.

**ORDAINED AND ENACTED** into law by the Bloomsburg Town Council in lawful session assembled this \_\_\_\_ day of \_\_\_\_\_, 2023.

**Attest:**

**TOWN OF BLOOMSBURG**

\_\_\_\_\_  
Lisa M. Dooley, Secretary

\_\_\_\_\_  
Justin C. Hummel, Mayor

## **Chapter 7. Fire Prevention and Fire Protection** (draft 09/06/23)

### **PART 3. INTERCONNECTED SMOKE DETECTORS**

§ 7-301. Structures Containing Dwelling Units Subject to Regulated Rental Ordinance (Chapter 11, Part 1 of the Code of Bloomsburg).

[Ord. 866, 9/8/2003, as amended \_\_\_\_\_, 2023]

1. All dwelling units (as defined in Section 11-101, Part 1 of Chapter 11 of the Code of the Town of Bloomsburg) in all structures in the Town of Bloomsburg containing at least one dwelling unit that is subject to the Regulated Rental Unit Occupancy Ordinance of the Town of Bloomsburg shall be equipped with interconnected smoke detectors installed in accordance with the standards of the International Property Maintenance Code of 2018, as the same may be amended from time to time, or the provisions of this Ordinance, whichever is more stringent.
2. All such structures shall have smoke detectors installed no later than 30 days from the date of enactment of this Part.

§ 7-302. Structures Containing Dwelling Units Not Subject to the Regulated Rental Unit Occupancy Ordinance (Chapter 11, Part 2 of the Code of Bloomsburg).

[Ord. 866, 9/8/2003 as amended \_\_\_\_\_, 2023]

1. All structures in the Town of Bloomsburg containing dwelling units (as defined in Section 11-202, Part 2 of the Code of the Town of Bloomsburg) with the exception of those structures and dwelling units listed in subsection (2), below, shall be equipped with interconnected smoke detectors in accordance with the International Property Maintenance Code of 2018, as the same may be amended from time to time, or the provisions of this Ordinance, whichever is more stringent.
2. Structures and dwelling units exempted from installing interconnected smoke detectors are as follows:
  - A. A single family, owner-occupied structure unless the same is required by the Commonwealth of Pennsylvania.
  - B. Multiple-family structures containing only two dwelling units located side by side in which at least one dwelling unit is occupied by the owner.

3. Structures requiring interconnection within each dwelling unit as required by the International Property Maintenance Code of 2018, as amended from time to time, or the provisions of this Ordinance, but not subject to interconnection between dwelling units under §7-303(6) when no significant common area exits, are:
  - A. Multiple-family structures containing only two dwelling units located side by side, provided there is a two-hour fire wall fully separating the two dwelling units.
  - B. Multiple-family structures containing only two dwelling units in which one dwelling unit is located above the lower-level dwelling unit, provided there is a two-hour fire wall fully separating the two dwelling units.
  - C. Multiple-family structures containing only two dwelling units where each unit has a separate owner.
4. All such structures not subject to the Regulated Rental Unit Occupancy Ordinance and those not exempted in subsections 2 and 3 above, shall have interconnected smoke detectors installed as listed in subsection 1, in accordance with the International Property Maintenance Code of 2018, as amended from time to time, or the provisions of this Ordinance, whichever is more stringent.
5. All such structures shall have interconnected smoke detectors installed no later than 30 days from the date of enactment of this Part.
6. The owner of all such units that are required to install interconnected smoke detectors under this Part shall notify the Code Enforcement Office of the Town of Bloomsburg of a change in ownership or tenancy that would affect the need for such interconnected smoke alarms within 30 days of the ownership or tenancy change.

§ 7-303. Interconnected Smoke Detectors.

[Ord. 866, 9/8/2003, as amended \_\_\_\_\_, 2023]

1. The term “interconnection” refers to either hard-wired systems or wireless systems listed by Underwriters Laboratories that utilize this technology for smoke detectors such that the activation of one alarm will result in the activation of all other alarms in the system.
2. Installation of hard-wired smoke alarms is not required in structures in existence on the effective date of this Ordinance amendment which are not undergoing alterations, repairs or construction of any kind. Notwithstanding the foregoing, installation of hard-wired smoke alarms is however required in

accordance with all applicable building codes when such structures are undergoing alterations, repairs or construction of any kind which will allow or require for the installation of such hard-wired systems.

3. Wireless installation of interconnected smoke alarms is required for all structures subject to this Ordinance even though such structures are not undergoing alterations, renovations or repairs. Exceptions to this would be structures currently having hard-wired systems at the time of adoption of this Ordinance, or are subsequently required to have hard-wired system installed as stated in the Part, or the owner voluntarily opts to upgrade to a hard-wired system without being otherwise required.
4. All structures containing common areas customarily available for use by occupants of individual dwelling units and their guests, including, but not limited to, hallways, laundry rooms, lobbies, stairways, lower floor businesses, offices, fitness facilities, recreation areas, etc., shall have, at a minimum, interconnected smoke alarms so that the actuation of one alarm in a common area will actuate all of the alarms in all other common areas, including lower-level businesses.
5. Interconnection of smoke alarms in other common areas of a structure may be required if, in the opinion of the Code Enforcement Officer, interconnection of smoke alarms is necessary for the health, safety and welfare of occupants of the structure.
6. All such smoke detectors required by this Part shall be interconnected in such a manner that the actuation of one alarm within a dwelling unit will actuate all of the alarms within that dwelling unit. Where a structure includes more than one dwelling unit and no significant common area exists, all such smoke detectors required by this Part shall be interconnected in such a manner that the actuation of one alarm will actuate all of the alarms in the structure.

§ 7-304. Power Source.

[Ord. 866, 9/8/2003, as amended \_\_\_\_\_, 2023]

The power source for all hard-wired smoke detectors required by this Part shall be an AC primary power source with a battery backup. Both hard-wired and wireless interconnected smoke detectors that are battery operated, must emit an audible warning of a low battery. All wiring shall be permanent and without a disconnecting switch other than as required for overcurrent protection.



§ 7-305. Maintenance.

[Ord. 866, 9/8/2003]

The owner and tenants of dwelling units which are required to be equipped with smoke detectors as required by this Part shall keep the smoke detectors maintained in good and working order.

§ 7-306. Violation.

[Ord. 866, 9/8/2003]

1. It shall be unlawful for the owner or tenants of a structure or dwelling unit which is required to be equipped with smoke detectors as required by this Part to occupy, lease, rent or to permit the occupancy of the dwelling unit by any person if the dwelling unit is not equipped with smoke detectors as required by this Part.

§ 7-307. Penalty.

[Ord. 866, 9/8/2003]

Any person violating this Part shall, upon conviction in a summary proceeding, be sentenced to pay a fine between \$100 to \$300 for the first offense, between \$300 to \$500 for the second offense, and \$500 to \$1,000 for the third offense and all offenses thereafter.

§ 7-308. Severability.

[Ord. 866, 9/8/2003)

In the event that any provision of this Part is declared unconstitutional, unlawful or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity of the remainder of this Part or of this Part as a whole, but such shall continue in full force and effect as though the unconstitutional, unlawful or unenforceable provision had never been a part hereof.

§ 7-309. Repeal.

(Ord. 866, 9/8/2003]

If any ordinance or part hereof is inconsistent with this Part, it is deemed to be repealed.

**ORDAINED AND ENACTED** into law by the Bloomsburg Town Council in lawful session assembled this \_\_\_\_ day of \_\_\_\_\_, 2023.

**Attest:**

**TOWN OF BLOOMSBURG**

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Lisa Dooley, Secretary

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Justin C. Hummel, Mayor