

**BLOOMSBURG TOWN COUNCIL MEETING  
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)  
MONDAY, OCTOBER 9, 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.**

-Trick-or-Treating will be October 31<sup>st</sup> 6 p.m.- 9 p.m. rain or shine.

**Executive sessions-**

-An executive session was held on September 11, 2023 from 7:49 p.m.- 8:47 p.m. regarding acquisition of a property, public officer appointment and police personnel matters.

-An executive session was held on September 12, 2023 from 10:17 a.m.- 10:37 a.m. regarding non-bargaining 2024 salary discussion.

-An executive session was held on October 4, 2023 from 10:02 a.m.- 10:32 a.m. regarding a legal matter dealing with Civil Case No. 4:20-cv-02090.

-An executive session was held on October 4, 2023 from 12:13 p.m.- 12:40 p.m. regarding a police personnel matter.

Open the floor for introductions of those wishing to serve out the vacancy term from former Council member, James Huber up through 12/31/2023.

- Colleen Levi (9/13)
- William Kreisher (9/14)
- Jacklyn Kressler (9/14)
- Theresa Huff (9/19)
- Maria Valentin (9/21)

Anyone else who wishes to serve ?

If no others, the nomination process will start. A motion will be made to open up nominations. Town Council has 30 days on their own to fill the seat and if they can't have a majority vote on a candidate (4-2) or (3-2) the following 15 days the vacancy board chair (Rick Bogar) then votes along (4-3) or (3-2).

We will first take nominations to fill the vacancy and will then be voted on the order as they are nominated by Council.

Do I have a motion to fill the vacancy?

I nominate \_\_\_\_\_.

I nominate \_\_\_\_\_.

I nominate \_\_\_\_\_.

Are there any other nominations? Here ends the nomination period.

A motion will now be taken to vote on the Vacancy seat in the order as they are nominated. Once a majority vote is reached, no more voting will take place and the candidate with the majority of votes will be appointed.

Nomination candidate \_\_\_\_\_

Nomination candidate \_\_\_\_\_

Nomination candidate \_\_\_\_\_

**Affidavit for the council seat.** Note: Kimberly Pogash will serve as the notary.

**Oath of office for the vacancy council seat.**

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

Julie Petry- ticket.

**Approval of the Council minutes from the September 11, 2023 meeting.**

**Adoption of amending Chapter 7 in relation to fire prevention and fire protection for interconnected smoke detectors.**

Adoption of Chapter 15 in relation to one-way streets established. Adding one way West and then North on Fort McClure Boulevard from Railroad Street to the driveway entrance to Streater Field.

Adoption of fee resolution 10.09.2023.01.

Adoption of resolution 10.09.2023.02- Statewide Local Share Assessment grant.

Proclamation- October as LGBTQ History Month and the month of OUTFEST.

1. **DEPARTMENT REPORTS.**

A. **Police department reports.**

B. **Police officer reports.**

C. Public Works report- August & September.

D. Town of Bloomsburg fuel mileage report- August.

E. Code enforcement report.

F. Code enforcement citation report.

G. Recycling report.

H. Airport report.

I. Bloomsburg Ambulance reports- August & September.

J. Fire department report- August.

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

A. Recommendation to approve the 2024 MMO's for both police and non-police pension plans.

B. Recommendation to approve ending the probationary period of Officer Tori Fitzwater effective 10/3/2023.

C. Recommendation to approve the 2024 meetings.

D. Recommendation to approve legal engagement with McNerney, Page, Vanderlin & Hall.

E. Recommendation to approve the list of bills from September.

F. Approval of two seasonal workers for Bloomsburg Fair assistance for traffic control in the Police Department: Elizabeth Kile & Malik Thompson at an hourly rate of \$15 per hour effective 9/22/2023 along with overtime being \$22.50.

G. Approval of an electricity rate for the pool account. Note: APPI Energy will be providing the rate document on 10/9/2023 for consideration and will be presented at the meeting.

H. Acknowledgement of the sergeant certified list. Approval of appointing David Bowman to sergeant in the Bloomsburg Police Department effective December 4, 2023.

I. Approval of a punch list agreement with Premier Pools. Note: no document provided due to Town solicitor review.

J. Approval of a pay application to Premier Pools. Note: no document provided due to Town solicitor review.

3. **PUBLIC WORKS – James Garman**

A. Recommendation to approve change order # 1 regarding the Bloomsburg Area Recreational Trail (BART) from Mitchell Knorr Contracting in the increased amount of \$172,174.75. Note: this item was approved at the 9/11/2023 Council meeting but without an exact dollar amount.

B. Recommendation to approve change order # 2 regarding the BART in the increased amount of \$2,099.76 from Mitchell Knorr Contracting with the extended substantial completion date of November 22, 2023.

- C. Recommendation to approve an invoice relating to PPL work for the parking lot projects in the amount of \$18,247.63. NOTE: this work was budgeted.
  - D. Approval of a quote from Sokol, Inc. in the amount of \$10,870 to demolish a house through the condemnation process at 405 Millville Road. Approval of general funds to be used from the Code Office.
  - E. Recommendation to approve up to 20 additional street lights (estimated to be around \$8,000 for installation costs) with the locations to be selected by the Public Works Director. Funds will be deducted from the Street Lighting account. August ending balance: \$193,071.45.
  - F. Recommendation to not advertise any Airport Task Force meetings for 2024 but appoint the task force members in need of a meeting/ project discussion. Full communication will still be maintained by the Airport Coordinator to the Task Force members.
  - G. Approval of change order one for the crack and reseal project with CriLon Corp in the decrease amount of \$15,444.49 that occurred at the Bloomsburg Municipal Airport. Contingent upon Delta Airport Consultant's approval.
  - H. Approval of the final pay application with CriLon Corp for the crack and reseal project at the Bloomsburg Municipal Airport in the amount of \$19,433.96. Contingent upon Delta Airport Consultant's approval.
  - I. Approval of entering into a task order number four with Delta Airport Consultants, Inc. in the amount of \$80,000 to construct a perimeter fence at the Bloomsburg Municipal Airport.
  - J. Potential approval needed for the top coat paving in the Pine Lot parking lot to occur prior to the pole relocation occurring. Update from LIVIC Civil.
  - K. Approval of change order 2 regarding the Honeysuckle Lane Stormwater Mitigation project in an increased amount of \$7,962 and an extension date of October 15, 2023. Contingent upon SEDA-COG's approval.
4. **PUBLIC SAFETY COMMITTEE- Justin Hummel**
- A. Recommendation to approve advertising an ordinance changing Oyer Avenue being converted to a one-way Street North bound from W. Ridge Avenue to W. First Street.
  - B. Recommendation to approve Halloween trick-or-treating to be scheduled for October 31<sup>st</sup> from 6 p.m.- 9 p.m. every year for the foreseeable future being held rain or shine.



5. **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE- Toni Bell**
- A. Recommendation from the Planning Commission to release the remaining \$12,208.38 in financial security for Landmark Signature Homes, LLC project.
  - B. Approval of an administrative invoice for SEDA-COG in the amount of \$1,550 regarding the Owner- Occupied Housing Rehabilitation Program.

**Next meeting: October 23, 2023**  
**Paper Alley Hearing at 6:30 p.m.**  
**Council meeting at 7 p.m.**

**AFFIDAVIT OF RESIDENCY**

I, (NAME) \_\_\_\_\_ BEING DULY SWORN ACCORDING TO LAW, DO HEREBY DEPOSE AND STATE THAT I AM A REGISTERED ELECTOR OF THE Town of Bloomsburg, COUNTY OF Columbia, AND THAT I CURRENTLY RESIDE AND I HAVE RESIDED CONTINUOUSLY IN THE Town, FOR AT LEAST ONE YEAR IMMEDIATELY PRIOR TO MY ELECTION IN ACCORDANCE WITH SECTIONS 801 AND 901 OF THE BOROUGH CODE, ACT 43-2012. I MAKE THIS STATEMENT UNDER PENALTY OF PERJURY AND AS MORE FULLY SET FORTH IN 18 PA. C.S. SECTION 4904.

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(Signature)

Sworn to and subscribed before me This 9<sup>th</sup> day of October 2023.

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State of Pennsylvania

County of Columbia

This record was acknowledged before me on \_\_\_\_\_ (date)

by \_\_\_\_\_ (name(s) of individual(s)).

Signature of notarial officer \_\_\_\_\_

Stamp

Title of office

My commission expires:

## Oath of Office

According to Act 76 of 2008, 53 Pa.C.S. § 1141, whenever an elected or appointed official of a municipality is required to take, subscribe, or file an oath of office, the oath or affirmation shall be in the form prescribed as follows:

I, \_\_\_\_\_, do solemnly swear (*or affirm*) that I  
(Name)

will support, obey and defend the Constitution of the United States and the Constitution of this Commonwealth and that I will discharge the duties of my office with fidelity.

Signature of Official: \_\_\_\_\_

Town of Bloomsburg, County of Columbia

Sworn and subscribed to before me this 9<sup>th</sup> day of October, 2023.

\_\_\_\_\_  
*Mayor*

SEAL \_\_\_\_\_

Attest: \_\_\_\_\_

**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 Dooley, Secretary

\_\_\_\_\_  
Justin Hummel, Mayor



**TOWN OF BLOOMSBURG  
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 10.09.2023.01  
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. ....\$800.00

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

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

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

**4. Amendments**

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

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

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

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

**5. Other Permits**

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

Home Occupations .....\$100.00

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

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

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

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

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**PURSUANT TO CODE APPEAL APPLICATIONS – ORDINANCE NO. 694, 766 AND 874:** the nonrefundable fee is \$800.00 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 \$800.00.

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

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

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

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

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

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

##### **New Construction**

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

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

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

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

##### **Additions**

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

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

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

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

##### **Alterations**

*Includes 2 inspections*

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

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

##### **Decks**

*Includes 2 inspections*

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

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

*Includes 3 inspections*

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

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

**Demolition Permit**

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

**Manufactured Homes (HUD Certified)**

|                               |          |
|-------------------------------|----------|
| One- and two-family dwellings | \$495.00 |
|-------------------------------|----------|

*\*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 |
|---|------------------|

*\*Includes Building, Energy, Accessibility, Mechanical, Electrical and Plumbing*

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

|          |         |
|----------|---------|
| Per hour | \$65.00 |
|----------|---------|

**Building Code Official (BCO) Fee**

|          |         |
|----------|---------|
| Per hour | \$75.00 |
|----------|---------|

**Floodplain Review and Inspections**

|          |         |
|----------|---------|
| Per hour | \$65.00 |
|----------|---------|

**Notes:**

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



## **RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE**

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

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

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

### **Rough Wiring**

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

### **Final Wiring**

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

### **Services**

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

### **Feeders and Panel Boards**

\$50.00

### **Heating and Air Conditioning**

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

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

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

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

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

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

#### **Bathroom Fixtures**

|  |          |
|--|----------|
| Per bathroom (2 inspections – Rough and Final) | \$150.00 |
|--|----------|

#### **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 |
|----------|---------|

#### **Building Code Official (BCO) Fee**

|          |         |
|----------|---------|
| Per hour | \$75.00 |
|----------|---------|

#### **Floodplain Review and Inspections**

|          |         |
|----------|---------|
| Per hour | \$75.00 |
|----------|---------|

## **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 |
|----------------------------|----------|

**Heating and Air Conditioning**

|  |                  |
|--|------------------|
| 1.5% of total cost of construction (materials and labor) | \$250.00 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 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<br>\$75.00 minimum |
| Final – per individual appliance | \$25.00<br>\$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

#### **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 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

*\*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 |
|--|------------------|

### **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 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 |
|----------|---------|

### **Building Code Official (BCO) Fee**

|          |         |
|----------|---------|
| Per hour | \$75.00 |
|----------|---------|

### **Floodplain Review and Inspections**

|          |         |
|----------|---------|
| Per hour | \$75.00 |
|----------|---------|

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:

General Administration

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

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

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

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

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

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

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

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

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

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

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

The fee to appeal to the Code Appeals Board is \$800.00.

**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 PAPER ALLEY FEES:** the fee is \$1,500 for the process to start and billed at \$175 per hour for costs exceeding \$1,500.

## **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.

**PURSUANT TO FIREWORK PERMITS:** the fee will be \$50.00.

## **RECYCLING:**

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

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

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

Under 500 lbs. \$60.00

501-1000 lbs. \$85.00

1001-1500 lbs. \$160.00

1501-2000 lbs. \$175.00

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

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

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



**PUBLIC WORKS:**

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

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

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

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

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

**PURSUANT TO TWO DUMPSTER LOCATIONS AVAILABLE IN THE PINE LOT PARKING LOT:** the fee shall be \$35 monthly for one dumpster location.

## **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 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 |

**PURSUANT TO POOL PARTIES:** the rate for 1 hour is \$225 and for 2 hours it will be \$300. Maximum for both parties is 75 people.

**PURSUANT TO SWIMMING LESSONS:** the rate for each child will be \$135 or \$110 for season pass holders.

**PURSUANT TO RE-PRINTING OF A PASS:** the rate for each additional pass that needs to be re-printed will be \$5.00.

**PURSUANT TO LANYARD RATES:** the fee for a lanyard will be set at \$1.00.

**PURSUANT TO DIAPER RATES:** the fee for a diaper will be \$2.00.

**PURSUANT TO WATER AEROBIC CLASS RATES:** The fee will be \$5 for season pass holders or same day daily admission holders, \$4 for senior pass holders (62+), and \$7 for non-pass holders.

**PURSUANT TO CONCESSION STAND RATE:** The fee will be \$300 per month and pro-rated based on the number of days in operation.

**PURSUANT TO POOL USAGE RATE:** The fee of \$15 per hour for Bay/ YMCA Water Safety class.

**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 9<sup>th</sup> day of October 2023.

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JUSTIN C. HUMMEL, MAYOR

ATTEST:

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LISA DOOLEY, TOWN MANAGER/SECRETARY

-SEAL-

**TOWN OF BLOOMSBURG**  
**COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO: 10.09.2023.02**

**BE IT RESOLVED**, that the Town of Bloomsburg of Columbia County hereby requests a Statewide Local Share Assessment grant in the amount of \$750,000 from the Commonwealth Financing Authority to be used for a new hangar at the Bloomsburg Municipal Airport.

**BE IT FURTHER RESOLVED**, that the Applicant does hereby designates Lisa Dooley, Town Manager/ Secretary/ Treasurer and Mayor Justin C. Hummel as the officials 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.

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 Town of Bloomsburg at a regular meeting held Monday, October 9, 2023 and said Resolution will be recorded in the minutes of the Town of Bloomsburg and remains in effect as of this date.

**IN WITNESS THEREOF**, I affix my hand and attach the seal of the Town of Bloomsburg this 9th day of October, 2023.

Town of Bloomsburg  
Columbia County

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

**ATTEST:**

\_\_\_\_\_  
Lisa Dooley, Town Manager/Secretary

- SEAL -





## PROCLAMATION

Recognizing October as LGBTQ History Month and the Month of OUTFEST, the Pride event of Columbia County in the Town of Bloomsburg, Pennsylvania.

**WHEREAS**, the Town of Bloomsburg has a diverse Lesbian, Gay, Bisexual, Transgender, Queer (LGBTQ) community and is committed to supporting visibility, dignity and equality for all people in the community; and

**WHEREAS**, many of the citizens within the Town of Bloomsburg who contribute to the enrichment of our municipality and are a part of the lesbian, gay, bisexual, transgender, and questioning community; and

**WHEREAS**, various advancements have been made with respect to equitable treatments of lesbians, gay men, bisexual, transgendered, and questioning persons throughout the nation, making it important for Towns like Bloomsburg to stand up and show support for our residents who are affected; and

**WHEREAS**, several cities across the United States recognize and celebrate October as National LGBTQ History Month; and

**WHEREAS**, October has become a symbolic month in which lesbians, gay men, bisexual people, transgendered people, and supporters come together in various celebrations of pride; and

**WHEREAS**, events like the third annual OUTFEST organized by the Columbia Montour Pride Committee of the Association for Inclusion, Respect, and Equity further symbolizes the borough's celebration of diversity and support for the Lesbian, Gay, Bisexual, Transgender, and Queer community.

**NOW THEREFORE**, I, Justin Hummel, by virtue of the authority vested in me as Mayor of the Town of Bloomsburg, do hereby proclaim October 21, 2023 as:

**OUTFEST in the Town of Bloomsburg**, and invite everyone to reflect on ways we can all live and work together with a commitment of mutual respect and understanding.

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**Justin C. Hummel**  
**Mayor of the Town of Bloomsburg**



**TOWN OF BLOOMSURG  
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 (HOPPE)                          | \$ 5,571.06         |             |             | \$ 6,689.63          | \$ -               | \$ -            |
| PARKING METERS                                | \$ -                |             |             | \$ -                 | \$ -               | \$ -            |
| PARTY (RAID)                                  | \$ -                |             |             | \$ -                 | \$ -               | \$ -            |
| PATCH/ POTHOLE/ 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             | \$ -               | \$ -            |
| SUPERVISON                                    | \$ 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> |



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

|                            | SEPTEMBER   |          |        | YEAR TO DATE |           |          |
|----------------------------|-------------|----------|--------|--------------|-----------|----------|
|                            | TOTAL       | TOTAL    | TOTAL  | TOTAL        | TOTAL     | TOTAL    |
|                            | REGULAR     | OT       | CEMENT | REGULAR      | OT        | CEMENT   |
|                            |             |          |        |              |           |          |
| BEREAVEMENT TIME           | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| HOLIDAY TIME               | \$ -        | \$ -     | \$ -   | \$ 2,234.88  | \$ -      | \$ -     |
| PERSONAL TIME              | \$ 332.63   | \$ -     | \$ -   | \$ 2,861.27  | \$ -      | \$ -     |
| SICK TIME                  | \$ 1,014.24 | \$ -     | \$ -   | \$ 28,749.70 | \$ -      | \$ -     |
| VACATION TIME              | \$ 4,048.27 | \$ -     | \$ -   | \$ 15,352.52 | \$ -      | \$ -     |
| WEEKEND CALL               | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| COMP TIME                  | \$ 88.26    | \$ -     | \$ -   | \$ 282.19    | \$ -      | \$ -     |
| AIRPORT                    | \$ 1,109.56 | \$ -     | \$ -   | \$ 12,173.12 | \$ -      | \$ 19.20 |
| DAYCARE                    | \$ -        | \$ -     | \$ -   | \$ 1,171.55  | \$ -      | \$ -     |
| PARK (MOWING, ETC)         | \$ 3,624.09 | \$ -     | \$ -   | \$ 52,338.12 | \$ 798.75 | \$ -     |
| POLICE STATION             | \$ -        | \$ -     | \$ -   | \$ 913.90    | \$ -      | \$ -     |
| POOL                       | \$ 193.93   | \$ -     | \$ -   | \$ 24,749.69 | \$ 148.12 | \$ 3.20  |
| RECYCLING                  | \$ -        | \$ -     | \$ -   | \$ 2,293.50  | \$ -      | \$ -     |
| TOWN HALL                  | \$ -        | \$ -     | \$ -   | \$ 550.80    | \$ -      | \$ -     |
| TOWN SHED                  | \$ 1,072.34 | \$ -     | \$ -   | \$ 16,978.54 | \$ -      | \$ -     |
|                            | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| BANNERS                    | \$ -        | \$ -     | \$ -   | \$ 649.50    | \$ -      | \$ -     |
| BARRICADES                 | \$ -        | \$ -     | \$ -   | \$ 231.16    | \$ 179.36 | \$ -     |
| CHRISTMAS DECORATIONS      | \$ -        | \$ -     | \$ -   | \$ 1,199.78  | \$ -      | \$ -     |
| CINDERTIP-MOVE FILL        | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| CLEAN RUNS- FLOOD PROJECT  | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| COMPOST                    | \$ 1,872.39 | \$ 69.34 | \$ -   | \$ 21,730.04 | \$ 69.34  | \$ -     |
| CUT SHOULDER ON RIVER ROAD | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| FAIR/ FAIR SIGNS           | \$ 1,316.39 | \$ -     | \$ -   | \$ 1,316.39  | \$ -      | \$ -     |
| FIRES                      | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| FLOODS                     | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| FLOWERS - MAIN STREET      | \$ 323.62   | \$ -     | \$ -   | \$ 2,685.34  | \$ -      | \$ -     |
| FOUNTAIN                   | \$ -        | \$ -     | \$ -   | \$ 956.15    | \$ -      | \$ -     |
| GARBAGE/ GARBAGE CANS      | \$ 1,063.33 | \$ -     | \$ -   | \$ 11,602.23 | \$ 111.09 | \$ -     |
| LEAF PICKUP                | \$ -        | \$ -     | \$ -   | \$ -         | \$ -      | \$ -     |
| LINE PAINTING              | \$ 378.86   | \$ -     | \$ -   | \$ 5,544.79  | \$ 74.06  | \$ -     |

C-4

|   |                     |                 |             |                      |                    |                 |
|---|---------------------|-----------------|-------------|----------------------|--------------------|-----------------|
| MOW (OTHER THAN PARK)                         | \$ 2,034.20         | \$ -            | \$ -        | \$ 17,871.97         | \$ -               | \$ -            |
| ONE CALLS                                     | \$ -                | \$ -            | \$ -        | \$ 290.90            | \$ -               | \$ -            |
| PARADES                                       | \$ -                | \$ -            | \$ -        | \$ 92.46             | \$ -               | \$ -            |
| PARKING LOTS (HOPPE)                          | \$ 6,201.64         | \$ -            | \$ -        | \$ 12,891.27         | \$ -               | \$ -            |
| PARKING METERS                                | \$ -                | \$ -            | \$ -        | \$ -                 | \$ -               | \$ -            |
| PARTY (RAID)                                  | \$ -                | \$ -            | \$ -        | \$ -                 | \$ -               | \$ -            |
| PATCH/ POTHOLES/ SEAL                         | \$ 462.32           | \$ -            | \$ -        | \$ 14,313.98         | \$ 104.01          | \$ -            |
| PAVING  | \$ -                | \$ -            | \$ -        | \$ 13,481.16         | \$ 140.27          | \$ -            |
| PLANT TREES                                   | \$ -                | \$ -            | \$ -        | \$ -                 | \$ -               | \$ -            |
| RENAISSANCE                                   | \$ -                | \$ -            | \$ -        | \$ 591.40            | \$ 1,388.73        | \$ -            |
| SEWER/ SEWER LATERAL                          | \$ -                | \$ -            | \$ -        | \$ -                 | \$ -               | \$ -            |
| SIDEWALKS                                     | \$ -                | \$ -            | \$ -        | \$ -                 | \$ -               | \$ -            |
| SIGNS   | \$ 1,136.58         | \$ -            | \$ -        | \$ 3,916.54          | \$ -               | \$ -            |
| STORM CLEAN UP                                | \$ 2,214.02         | \$ -            | \$ -        | \$ 7,404.62          | \$ 717.44          | \$ -            |
| STORM SEWER/ STORM WATER                      | \$ 1,079.09         | \$ -            | \$ -        | \$ 21,417.36         | \$ 297.16          | \$ 12.80        |
| STREET LIGHT                                  | \$ 378.86           | \$ -            | \$ -        | \$ 427.34            | \$ -               | \$ -            |
| SUPERVISON                                    | \$ 6,222.25         | \$ -            | \$ -        | \$ 55,799.39         | \$ -               | \$ -            |
| SWEEPING                                      | \$ 1,479.42         | \$ -            | \$ -        | \$ 13,441.90         | \$ -               | \$ -            |
| TRAFFIC LIGHTS/ LINES                         | \$ 748.71           | \$ -            | \$ -        | \$ 1,955.24          | \$ -               | \$ -            |
| TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP | \$ 277.39           | \$ -            | \$ -        | \$ 22,280.70         | \$ 178.49          | \$ -            |
| VEHICLES                                      | \$ 3,790.27         | \$ -            | \$ -        | \$ 22,199.23         | \$ -               | \$ -            |
| WEED SPRAYING                                 | \$ -                | \$ -            | \$ -        | \$ 1,756.81          | \$ -               | \$ -            |
| WINTER MAINTENANCE                            | \$ -                | \$ -            | \$ -        | \$ -                 | \$ 215.10          | \$ -            |
| <b>TOTAL AMOUNT</b>                           | <b>\$ 42,462.64</b> | <b>\$ 69.34</b> | <b>\$ -</b> | <b>\$ 416,697.43</b> | <b>\$ 4,421.92</b> | <b>\$ 35.20</b> |



TOWN OF BLOOMSBURG  
FUEL REPORT  
August 2023

D-1

| Public Works Tanks     |                     |                   |
|------------------------|---------------------|-------------------|
| <u>DEPARTMENT</u>      | <u>GASOLINE (2)</u> | <u>DIESEL (1)</u> |
| Codes                  | 41.30               | 0.00              |
| Fire Dept.             | 5.10                | 89.80             |
| Police                 | 952.50              | 0.00              |
| DPW                    | 432.70              | 647.30            |
| Recycling              | 75.20               | 214.20            |
| Airport                | 0.00                | 0.00              |
| Ambulance              | 0.00                | 0.00              |
| <b>TOTAL (Gallons)</b> | <b>1506.80</b>      | <b>951.30</b>     |

## TOWN OF BLOOMSBURG FUEL LOG - AUGUST 2023

| VEHICLE NO. | LICENSE PLATE  | DESCRIPTION           | PREVIOUS MONTH ENDING MILEAGE | CURRENT MONTH ENDING MILEAGE | MILES TRAVELED | TOTAL GALLONS DISPENSED | DEPT.     |
|-------------|----------------|-----------------------|-------------------------------|------------------------------|----------------|-------------------------|-----------|
| 102         | MG2235M        | 19 CHEVY TRAX         | 10184                         | 10390                        | 206            | 12                      | CODES     |
| 103         | MG-1963H       | 22 CHEVY TRAX         | N/A                           | 1996                         | N/A            | 12.7                    | CODES     |
| 104         | EV59365        | 06 SPARTAN RESCUE 37  | 13466                         | 13466                        | 0              | 0                       | FIRE      |
| 105         | MG6200M        | 2022 FORD EXPLORER    | 8721                          | 9501                         | 780            | 71.4                    | POLICE    |
| 106         | EV69526        | 13 FORD FIRE POLICE   | 8286                          | 8286                         | 0              | 0                       | FIRE      |
| 107         | EV71383        | 18 SPARTAN/TOYNE      | 4694                          | 4701                         | 7              | 21.8                    | FIRE      |
| 108         | EV59369        | 01 EMERGENCY TRK 23   | 1639                          | 1682                         | 43             | 25.1                    | FIRE      |
| 109         | EV64465        | 99 FORD EXPLORER      | 77147                         | 77147                        | 0              | 0                       | FIRE      |
| 110         | EV66383        | 92 INTL 33            | 36181                         | 36181                        | 0              | 0                       | FIRE      |
| 111         | 32978MG        | 89 FORD UNIT 39       | 23217                         | 23217                        | 0              | 0                       | FIRE      |
| 112         | EV69314        | 15 KME KOVATCH        | 3508                          | 3533                         | 25             | 42.9                    | FIRE      |
| 113         | (PA) H122      | RESCUE BOAT           | N/A                           | N/A                          | N/A            | N/A                     | FIRE      |
| 114         | S. EQUIP -1    | S. EQUIP - 1          | N/A                           | N/A                          | N/A            | 0                       | FIRE      |
| 115         | MG6201M        | 2022 FORD EXPLORER    | 10871                         | 12183                        | 1312           | 171.2                   | POLICE    |
| 116         | MG5589A        | 17 FORD EXPLORER      | 72750                         | 73301                        | 551            | 52                      | POLICE    |
| 117         | LJW5486        | 14 FORD TAURUS        | 83659                         | 84309                        | 650            | 33.3                    | POLICE    |
| 118         | MG5556G        | 13 FORD EXPLORER      | 77375                         | 78251                        | 876            | 78.3                    | POLICE    |
| 119         | MG44578        | 17 FORD EXPLORER      | 54171                         | 55137                        | 966            | 89.8                    | POLICE    |
| 120         | MG6202M        | 2022 FORD EXPLORER    | 15341                         | 15972                        | 631            | 42.4                    | POLICE    |
| 121         | HCN5853        | 08 FORD INTERCEPTOR   | 99694                         | 99875                        | 181            | 16.6                    | CODES     |
| 122         | MG8419J        | 17 FORD EXPLORER      | 52689                         | 53033                        | 344            | 32.5                    | POLICE    |
| 123         | EQUIPMENT      | DUI Equipment         | N/A                           | N/A                          | N/A            | 14.4                    | POLICE    |
| 124         | MG67108L       | K9 VEHICLE            | 34526                         | 35504                        | 978            | 83.4                    | POLICE    |
| 125         | MGM0565M       | 19 DODGE CHARGER      | 19588                         | 19947                        | 359            | 41                      | POLICE    |
| 126         | MG6203M        | 2022 FORD EXPLORER    | 9574                          | 10616                        | 1042           | 102.9                   | POLICE    |
| 127         | MG6204M        | 2022 FORD EXPLORER    | 11101                         | 12016                        | 915            | 51.3                    | POLICE    |
| 128         | MG1547L        | DUI 2018 FORD         | 36144                         | 36896                        | 752            | 88.6                    | POLICE    |
| 129         | MG0193C        | 06 GMC BUCKET TRUCK   | 43496                         | 43822                        | 326            | 19                      | PW        |
| 130         | MG8286L        | 13 FORD HEAVY DUMP    | N/A                           | N/A                          | N/A            | 29.3                    | PW        |
| 131         | MG8464D        | 2008 FORD DUMP        | N/A                           | N/A                          | N/A            | N/A                     | PW        |
| 132         | MG5687B        | 05 FORD F250          | 90522                         | 90942                        | 420            | 36.5                    | PW        |
| 133         | MG1571J        | 16 FORD F550          | 47681                         | 47939                        | 258            | 59.1                    | PW        |
| 134         | MG1144J        | 95 FORD DUMP TRUCK    | 67042                         | 67042                        | 0              | 0                       | PW        |
| 135         | MG4971J        | 16 FORD 350 CHASSIS   | 42764                         | 43117                        | 353            | 43.1                    | PW        |
| 136         | MG5036G        | 12 FORD T-TAG DUMP    | 59468                         | 59615                        | 147            | 28.3                    | PW        |
| 137         | (PA)           | MOWER/EQUIPMENT       | 8439                          | 9189                         | 750            | 209.7                   | PW        |
| 138         | EQUIPMENT      | FUEL TANK ON F250     | N/A                           | N/A                          | N/A            | N/A                     | PW        |
| 139         | CAT-Model 242D | Skid Steer            | 68                            | N/A                          | N/A            | N/A                     | PW        |
| 140         | MG1751M        | 19 CHEVY TRAX         | 33030                         | 33958                        | 928            | 39.7                    | PW        |
| 141         | MG-0923M       | STREET SWEEPER        | 13820                         | 14237                        | 417            | 206.8                   | PW        |
| 142         | MG-8146L       | 2019 F750 DUMP TRUCK  | N/A                           | 9770                         | N/A            | 33.4                    | PW        |
| 143         | MG-1152M       | 07 FORD RANGER        | 84891                         | 84891                        | 0              | 0                       | PW        |
| 144         | 3245           | 2019 CAT BACKHOE      | 2401                          | 2472                         | 71             | 114.8                   | PW        |
| 145         | EV-73928       | Ford F150             | 84698                         | 84698                        | N/A            | 0                       | FIRE      |
| 146         | BIG LOADER1147 | 97 CATERPILLAR LOADER | 554                           | 5594                         | 5040           | 91.6                    | PW        |
| 147         | EQUIP-6032     | MCCORMICK TRACTOR     | 5269                          | 5326                         | 57             | 80.6                    | PW        |
| 148         | EQUIP-1468     | BEAST 3680 GRINDER    | 1961                          | 1971                         | 10             | 49.2                    | RC        |
| 149         | MG9040F        | 12 FORD ECONO 250     | N/A                           | N/A                          | N/A            | N/A                     | RC        |
| 150         | 79120MG        | 99 OLD DOMINION       | N/A                           | N/A                          | N/A            | N/A                     | RC        |
| 151         | MG0446F        | 11 INTL 4X2           | 24239                         | 24422                        | 183            | 49.6                    | RC        |
| 152         | (PA)           | TROM SCREENER         | N/A                           | 1                            | N/A            | 7.6                     | RC        |
| 153         | MG46870        | 07 INTL CURBSIDE      | 42347                         | 42347                        | N/A            | 0                       | RC        |
| 154         | 84577MG        | 18 INTL 4300 4X2      | 17160                         | 17668                        | 508            | 71.8                    | RC        |
| 155         | 7890           | ISUZU WHITE 16' VAN   | 14521                         | 14791                        | 270            | 47.5                    | RC        |
| 156         | MG9701L        | 2000 ODB Trailer      | N/A                           | N/A                          | N/A            | N/A                     | RC        |
| 157         | MG0440F        | 11 INTL Flat Bed      | 12610                         | 12921                        | 311            | 43.6                    | RC        |
| 158         | MG2743N        | 2022 F250             | 2800                          | 2800                         | N/A            | 0                       | RC        |
| 159         | MG-2744N       | 2022 FORD F550        | 6215                          | 6732                         | 517            | 88.1                    | PW        |
| 160         | ATV-0701       | 2017 John Deere Gator | 3505                          | 3534                         | 29             | 5.1                     | POLICE    |
| 161         | EV32884        | Ambulance             | 133676                        | 133676                       | N/A            | 0                       | AMBULANCE |
| 162         | EV35102        | Ambulance             | 166955                        | N/A                          | N/A            | N/A                     | AMBULANCE |
| 163         | EV31854        | Ambulance             | N/A                           | N/A                          | N/A            | N/A                     | AMBULANCE |
| 164         | EQUIP-7265     | John Deere Backhoe    | N/A                           | N/A                          | N/A            | N/A                     | RC        |
| 165         | EQUIPMENT      | Backhoe Midel 310SG   | 99908                         | 100148                       | 240            | 20.1                    | RC        |

\* Mileage was not inputted by department at pump.



# Town of Bloomsburg

E-1

## Permit Report

09/01/2023 - 09/30/2023

| Permit # | Permit Date | Permit Type | Project Description  | Project Cost | Parcel #          | Parcel Address      | Owner Name                      | Owner Address        |
|----------|-------------|-------------|--|--------------|-------------------|---------------------|---------------------------------|----------------------|
| 2023172  | 9/22/2023   | Electrical  | Add electrical meter, 200 amp panel, for upstairs apartment  | 0            | 05E06<br>01300000 | 125 MILLVILLE RD    | LONG, BRANDEN                   | 2271 Shelly Rd       |
| 2023167  | 9/19/2023   | Zoning      | Replace existing sign  | 1,000        | 05W02<br>13300000 | 904 MARKET ST       | YOUR LOVING CHOICES INC         | 904 MARKET STREET    |
| 2023166  | 9/21/2023   | Building    | 10 W Main St - interior remodel after fire. New wiring, plumbing, HVAC ducts, drywall, flooring, lighting, ceiling | 75,000       | 05W05<br>02900000 | 616 W MAIN ST       | GLOBAL SPACE DEVELOPING INC     | PO BOX 127           |
| 2023165  | 9/14/2023   | Zoning      | Install 4 inch thick driveway  | 3,000        | 05E02<br>23100000 | 294 E SEVENTH ST    | JJL REALTY LLC                  | 129 PARK BLVD        |
| 2023164  | 9/7/2023    | Zoning      | Remove existing 4 ft chain link fence and install 6 ft high vinyl privacy fence                                    | 5,000        | 05W02<br>14800000 | 205 PORT NOBLE DR   | GRIFFIN MARGARET A              | 205 PORT NOBLE DRIVE |
| 2023163  | 9/7/2023    | Building    | Roof mounted solar panel installation  | 44,800       | 05E10<br>01112000 | 605 COUNTRY CLUB DR | BLIHAR TRAVIS RICHARD           | 605 COUNTRY CLUB DR  |
| 2023159  | 9/7/2023    | Zoning      | Add stone to parking / driveway area beside house  | 0            | 05E03<br>08200000 | 129 E FOURTH ST     | DELUCCA FRANK J & KATHLEEN C JR | 500 RIVERVIEW AVE    |
| 2023155  | 9/8/2023    | Building    | Entry upgrades for   | 164,240      | 05W05<br>03300000 | 11 W MAIN ST        | COUNTY OF COLUMBIA              | 35 WEST MAIN         |

E-2

|         |          |          |   |        |                   |                       |                                  |                       |
|---------|----------|----------|---|--------|-------------------|-----------------------|----------------------------------|-----------------------|
|         |          |          | bullet proof enclosure for enhanced security                    |        |                   |                       |                                  | STREET                |
| 2023154 | 9/8/2023 | Building | Entry upgrades for bullet proof enclosure for enhanced security | 91,000 | 05W05<br>03500000 | 35 W<br>MAIN ST       | COLUMBIA<br>COUNTY<br>COURTHOUSE | WEST MAIN             |
| 2023153 | 9/5/2023 | Building | Replacing piling for front left corner porch                    | 400    | 05E05<br>11400000 | 337 E<br>SECOND<br>ST | LJ2 LLC                          | 1501 S E<br>HARBOR DR |
| 2023146 | 9/1/2023 | Zoning   | New lighted sign in parking lot                                 | 1,000  | 05W03<br>22103000 | 420 W<br>FIFTH ST     | BLACK BEAR<br>LP                 | 23 LONG<br>VIEW DR    |
|         |          |          |   |        |                   |                       |                                  |                       |

Total Records: 11

10/4/2023



## Case Report

10/01/2019 - 09/30/2023

| Case # | Assigned To | Owner Name | Main Status | Description | Parcel Address | Case Date |
|--------|-------------|------------|-------------|-------------|----------------|-----------|
|--------|-------------|------------|-------------|-------------|----------------|-----------|

### Group: Citation Issued

|        |                 |   |                 |   |                   |           |
|--------|-----------------|---|-----------------|---|-------------------|-----------|
| 230244 | Kyle Bauman     | RUSSIN STANLEY J & ADRIENNE DUNN JR     | Citation Issued | Tall Grass and Weeds                          | 254 W FOURTH ST   | 8/2/2023  |
| 230243 | Kyle Bauman     | MALIA SHANE P                           | Citation Issued | Tall Grass and Weeds                          | 437439 WEST ST    | 8/2/2023  |
| 230238 | Gregory Ash     | MALIA SHANE P                           | Citation Issued | Ceiling water damage                          | 208 W FIRST ST    | 7/25/2023 |
| 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  |
| 230118 | Gregory Ash     | SINGLEY MATTHEW                         | Citation Issued | Rubbish and debris                            | 66 LINCOLN AVE    | 4/24/2023 |
| 230099 | Michael Reffeor | TAMAE ENTERPRISES 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 |
| 230032 | Kyle Bauman     | VONG WILLIAM A                          | Citation        | Unlicensed                                    | 343345 W          | 2/8/2023  |



|        |                 |   | Issued          | Rental  | MAIN ST               |            |
|--------|-----------------|---|-----------------|---|-----------------------|------------|
| 230021 | Kyle Bauman     | KISSINGER RYAN L & CATLINN                                | 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 |
| 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  |
| 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         | PENMAN JANINE   | Citation        | Sidina.   | 161 E FIFTH           | 7/1/2021   |

|        |                    |                                      |                    |   |                      |            |
|--------|--------------------|--------------------------------------|--------------------|---|----------------------|------------|
|        | Reffeor            |                                      | Issued             | weeds,<br>rubbish   | ST                   |            |
| 200466 | Michael<br>Reffeor | DEMELFI<br>VINCENT J                 | Citation<br>Issued | (Plan of<br>action<br>completion 6-<br>1-21<br>deadline)<br>Dilapidated<br>structure (2<br>citations<br>issued) | 239241 W<br>FIRST ST | 11/5/2020  |
| 190049 | Kyle Bauman        | FEATHERMAN<br>BRADLEY &<br>CHRISTINE | Citation<br>Issued | Exterior<br>Conditions -<br>Several<br>Citations<br>Issued.   | 571 W<br>THIRD ST    | 10/22/2019 |
|        |                    |                                      |                    |   |                      |            |

Group Total: 28

## Group: NOV Issued

|        |             |  |            |                          |                           |           |
|--------|-------------|--|------------|--------------------------|---------------------------|-----------|
| 230284 | Kyle Bauman | CRAWFORD<br>EDWIN D &<br>BEVERLY D C/O<br>AMY<br>MONTGOMERY<br>POA | NOV Issued | Unlicensed<br>Rental     | 6 MILLVILLE<br>RD         | 9/29/2023 |
| 230283 | Kyle Bauman | ZHOU JIE HUI YU<br>XIN LIU   | NOV Issued | Unlicensed<br>Rental     | 415417 E<br>FOURTH ST     | 9/29/2023 |
| 230282 | Kyle Bauman | BROWN BRIAN K  | NOV Issued | Unlicensed<br>Rental     | 866<br>RAILROAD ST        | 9/29/2023 |
| 230281 | Kyle Bauman | ROBERTS<br>ARNOLD D III<br>SUSAN L<br>ROBERTS                      | NOV Issued | Unlicensed<br>Rental     |                           | 9/29/2023 |
| 230280 | Gregory Ash | Bloom LLC  | NOV Issued | Unsanitary<br>conditions | 141W Main St<br>2nd Floor | 9/19/2023 |
| 230278 | Gregory Ash | JAM HOUSING<br>LLC   | NOV Issued | Tall Grass &<br>Weeds    | 15<br>WASHINGTON<br>AVE   | 9/18/2023 |
| 230265 | Kyle Bauman | REIFF SHAWN  | NOV Issued | Unlicensed<br>Rental     | 520<br>KRESSLER<br>AVE    | 8/30/2023 |
| 230264 | Kyle Bauman | ANDES BRIAN B<br>& JODELL M  | NOV Issued | Unlicensed<br>Rental     | 639 W PINE<br>AVE         | 8/30/2023 |
| 230261 | Gregory Ash | CHAMBERLAIN<br>SETH E TIANNA L<br>BELLES                           | NOV Issued | Sidewalk<br>deviation    | 326 MARKET<br>ST          | 8/28/2023 |
| 230258 | Kyle Bauman | BROBST<br>WILLIAM C  | NOV Issued | Property<br>Maintenance  | 259 W MAIN<br>ST          | 8/27/2023 |

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|        |                 |  |            | Concerns                        |                        |           |
|--------|-----------------|--|------------|---------------------------------|------------------------|-----------|
| 230256 | Michael Reffeor | LJ2 LLC  | NOV Issued | No permit                       | 337 E SECOND ST        | 8/24/2023 |
| 230251 | Michael Reffeor | SUSQUHANNA RENTALS INC                         | NOV Issued | Rain spouts and drainage        | 246 W MAIN ST          | 8/11/2023 |
| 230246 | Michael Reffeor | COLUMBIA COUNTY H & A MECH ASSOCIATION         | NOV Issued | Dumping in floodplain           | 900 W MAIN ST          | 8/2/2023  |
| 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 |
| 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 |
| 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 |

|        |                 |   |            |   |                       |            |
|--------|-----------------|---|------------|---|-----------------------|------------|
| 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  |
| 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: 40

Group: Open

|        |                 |                              |      |                       |                |           |
|--------|-----------------|------------------------------|------|-----------------------|----------------|-----------|
| 230270 | Michael Reffeor | WOLFE DANIEL L ESTATE GLORIA | Open | Sidewalk deteriorated | 230 E FIRST ST | 8/30/2023 |
|--------|-----------------|------------------------------|------|-----------------------|----------------|-----------|

RS



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|        |                    |                             |      |  |                      |           |
|--------|--------------------|-----------------------------|------|--|----------------------|-----------|
|        |                    | BLOOM                       |      |  |                      |           |
| 230268 | Gregory Ash        | FENSTERMACHER<br>JARED R    | Open | Sidewalk<br>deviation                              | 324 E<br>FOURTH ST   | 8/30/2023 |
| 230234 | Michael<br>Reffeor | NARN<br>BLOOMSBURG<br>LLC   | Open | Structural<br>support of<br>porch                  | 303 Glenn<br>Ave     | 7/14/2023 |
| 230224 | Gregory Ash        | KNAPP ALLEN M<br>& AMY J JR | Open | Expired rental<br>license                          | 205 WIRT<br>ST       | 7/12/2023 |
| 230205 | Michael<br>Reffeor | HERCZKU JOAN<br>MARIE       | Open | Foul smell in<br>apartment                         | 917 IRON ST          | 6/21/2023 |
| 230062 | Kyle Bauman        | LEININGER L<br>ROBERT       | Open | Condemnation<br>- Closing of<br>Vacant<br>Building | 22224 W<br>EIGHTH ST | 3/16/2023 |
| 230029 | Michael<br>Reffeor | EHRENZELLER<br>MORGAN       | Open | Abandoned<br>structure -<br>exterior issues        | 316 WALLER<br>AVE    | 2/7/2023  |
|        |                    |                             |      |  |                      |           |

**Group Total: 7**

**Group: Stop work order**

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

**Group Total: 1**

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|

**Total Records: 76**

**10/4/2023**

# BLOOMSBURG RECYCLING CENTER MONTHLY REPORT

## 2023

G-1

### SHIPMENTS:

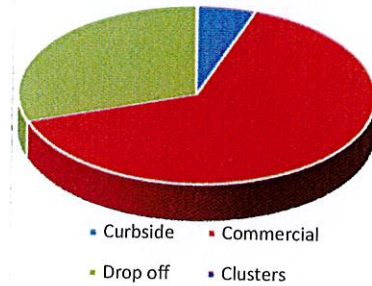
|                 | 2023 YTD | 2022 YTD | SEP    |
|-----------------|----------|----------|--------|
| Clear Glass     | 136700   | 123295   | 30200  |
| Brown Glass     | 47490    | 55405    | 7935   |
| Green Glass     | 29990    | 39335    | 6115   |
| Mixed Glass     | 154875   | 98560    | 0      |
| Steel Cans      | 43870    | 129055   | 0      |
| Aluminum Cans   | 33950    | 42800    | 11635  |
| Cardboard       | 1782835  | 1638080  | 258975 |
| Newspaper       | 87525    | 131565   | 0      |
| Mixed Paper     | 729205   | 1578890  | 129240 |
| Office Paper    | 42115    | 84125    | 0      |
| Hardcover Books | 44500    | 43535    | 0      |
| PET #1          | 85165    | 84760    | 0      |
| HDPE-natural    | 44375    | 0        | 0      |
| HDPE-colored    | 28115    | 0        | 0      |
| PET/HDPE        | 84900    | 87180    | 0      |
| Misc. Plastics  | 313945   | 123915   | 43465  |

|               |         |         |        |
|---------------|---------|---------|--------|
| TOTAL POUNDS  | 3689555 | 4260500 | 487565 |
| TOTAL TONNAGE | 1844.78 | 2130.25 | 243.78 |

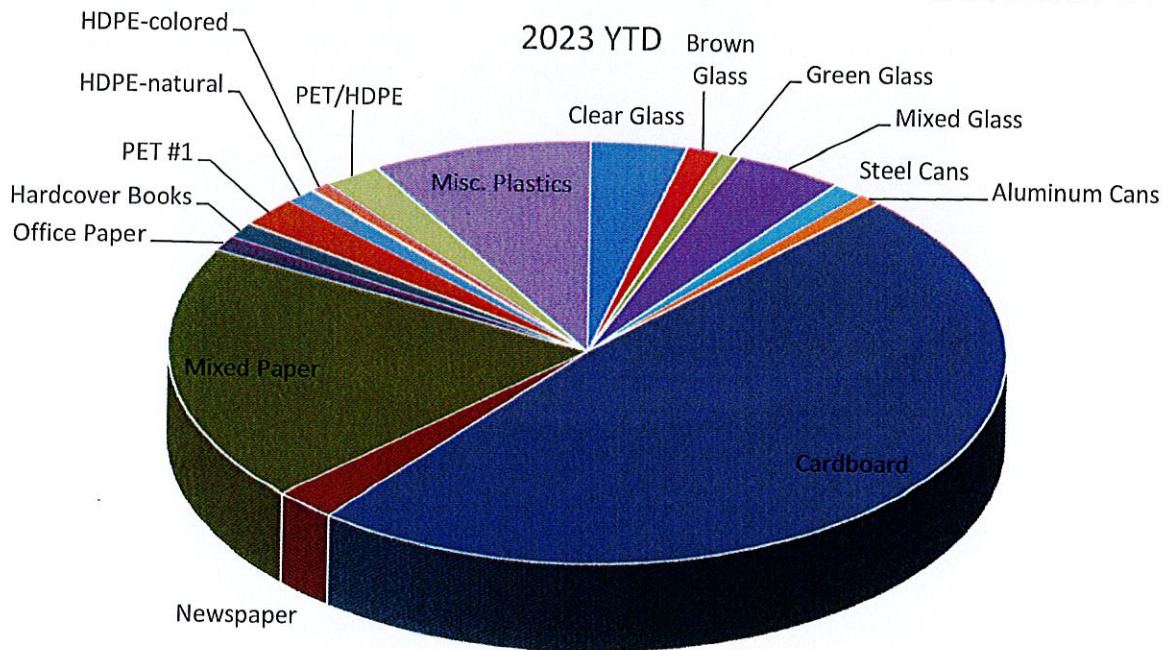
### COLLECTIONS:

|            |        |
|------------|--------|
| Curbside   | 11.88  |
| Commercial | 146.22 |
| Drop off   | 68.86  |
| Clusters   | 0.2    |

### COLLECTIONS:



### BLOOMSBURG RECYCLING CENTER SHIPMENT SUMMARY



- Clear Glass
- Brown Glass
- Green Glass
- Mixed Glass
- Steel Cans
- Aluminum Cans
- Cardboard
- Newspaper
- Mixed Paper
- Office Paper
- Hardcover Books
- PET #1
- HDPE-natural
- HDPE-colored
- PET/HDPE
- Misc. Plastics

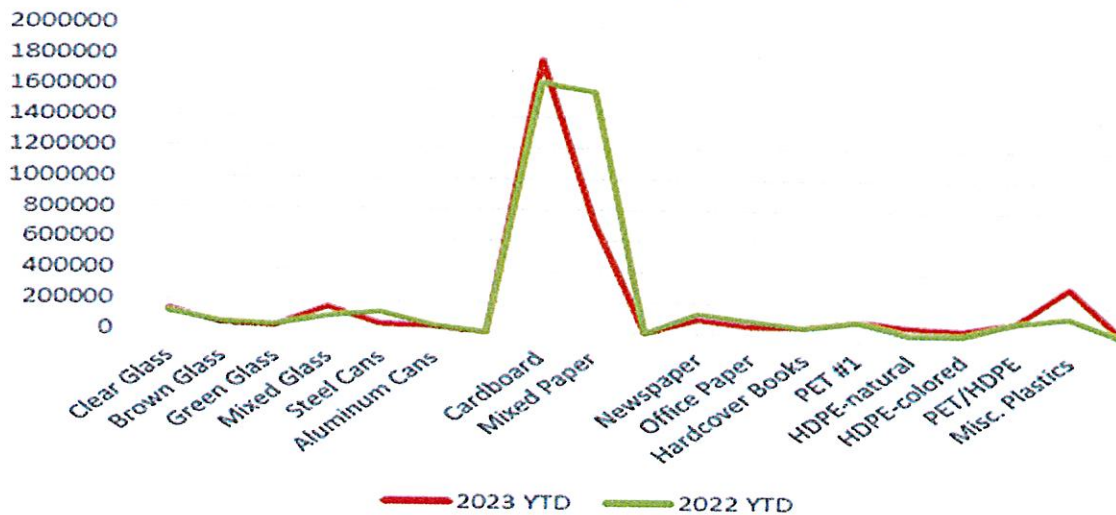


# BLOOMSBURG RECYCLING CENTER

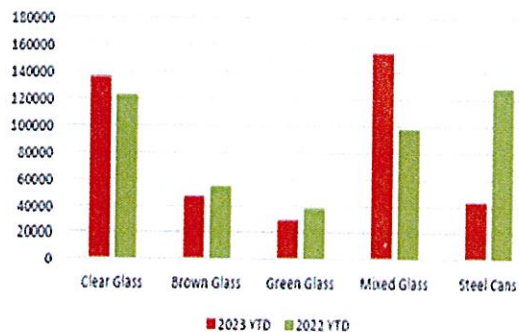
G-2

## SEPTEMBER SUMMARY

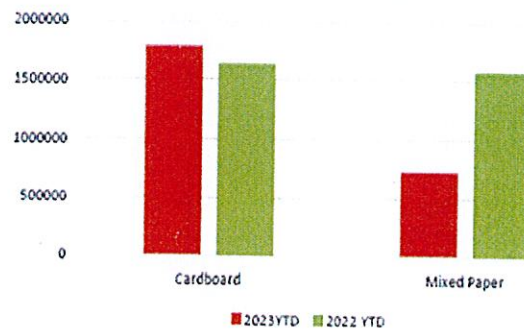
2023/2022 Comparison



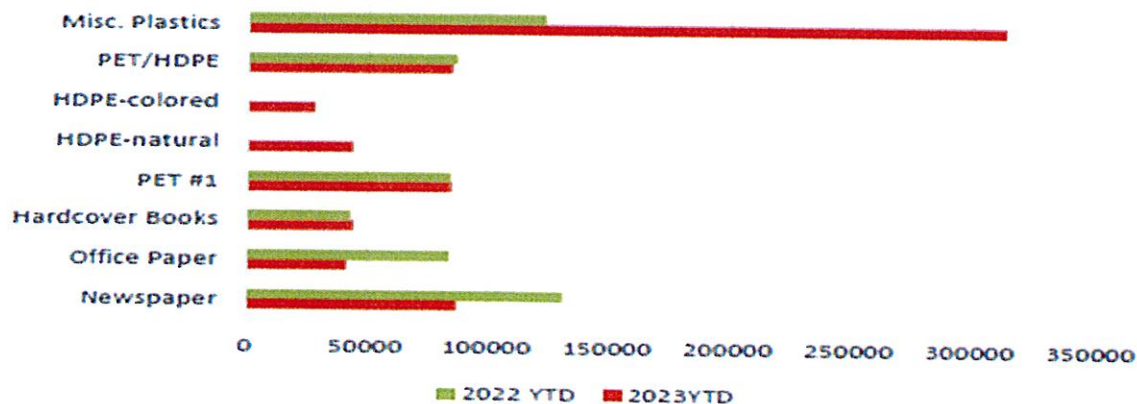
Glass & Metals



Cardboard & Mixed Paper



Commodities Shipment Comparison



2023 Sept.  
Airport Summary Page

H

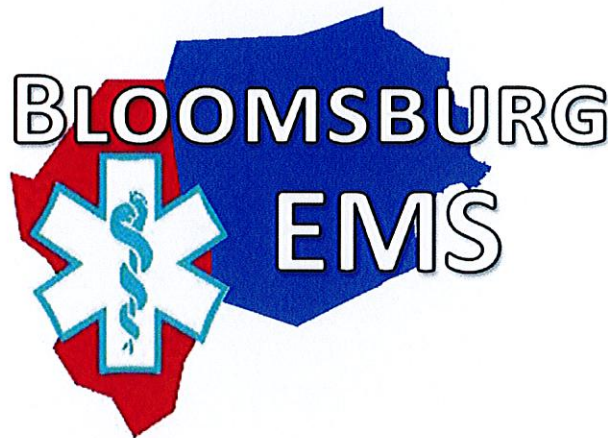
|   |  | Inches                      | Gallons                 | Clock Gauge     | Stick Gauge |
|---|--|-----------------------------|-------------------------|-----------------|-------------|
| A | Beginning 1 Aug                                | 50.25                       | 2,656.30                | X               |             |
|   | 26 Sept = Pre Fuel Delivery                    | 22.5                        | 894.7                   | X               |             |
|   | 26 Sept - Post Fuel Delivery                   | 76.625                      | 4395                    | X               |             |
|   | 30 Sept. Month End                             | 74.25                       | 4,160.80                | X               |             |
| B | Local Fuel Sold                                | 1,415.10                    |                         |                 |             |
|   | Transient Fuel Sold                            | 553.40                      |                         |                 |             |
|   | <b>Total Gallons Sold</b>                      | <b>1,968.50</b>             | Matches Sept. Invoicing |                 |             |
| C | Courtesy Car                                   | Bloom Diner                 | 3                       | Helicopter Crew |             |
|   | Courtesy Car                                   | Bloom Diner                 | 2                       |                 |             |
|   | Courtesy Car                                   | Bloom Diner                 | 2                       |                 |             |
|   | Courtesy Car                                   | Fair                        | 3                       |                 |             |
|   | Total Courtesy Car                             | 5                           |                         |                 |             |
|   | Gallons Fuel Purchased                         | 141.6                       |                         |                 |             |
|   |  |                             |                         |                 |             |
|   |  |                             |                         |                 |             |
|   |  |                             |                         | Operations      |             |
| D | Sept. Flight Activity                          | Logged, not related to fuel |                         | 26              |             |
|   | Many are night ops                             | Military                    | Helicopters             | 30              |             |
|   |  | Helicopters                 | Training                | 100             |             |
|   |  | Training                    |                         | 1,140           |             |
|   |  | Training                    |                         | 300             |             |
|   |  | From Fuel Log               |                         | 102             |             |
|   |  |                             | Sub total               | 1698            |             |
| E | Anticipated # of operations missed in 1 month  |                             |                         | 100             |             |
|   |  |                             | Subtotal                | 1798            |             |
|   |  |                             |                         |                 |             |
| F | Columbia Aircraft Services                     |                             |                         | 60              |             |
|   | There are likely more for CAS in this category |                             |                         |                 |             |
|   |  |                             | TOTAL                   | 1858            | Operations  |
|   |  |                             |                         |                 |             |
| G | Conference Rm:                                 | 13 Sept.                    | Legacy 360              | 50.00           | 2966        |
|   |  |                             |                         |                 |             |
|   |  |                             |                         |                 |             |
|   |  |                             |                         |                 |             |
| H | Events   | Community Day               |                         | 350             |             |
|   |  | EAA Fun Run                 |                         |                 |             |
|   |  | EAA pancake breakfast       |                         |                 |             |



# Emergency Medical Services Monthly Report

For the Month of

**August**  
**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

Executive Director of GCMTS, LLP

lrosato.gcmts@gmail.com

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## Monthly Analytics

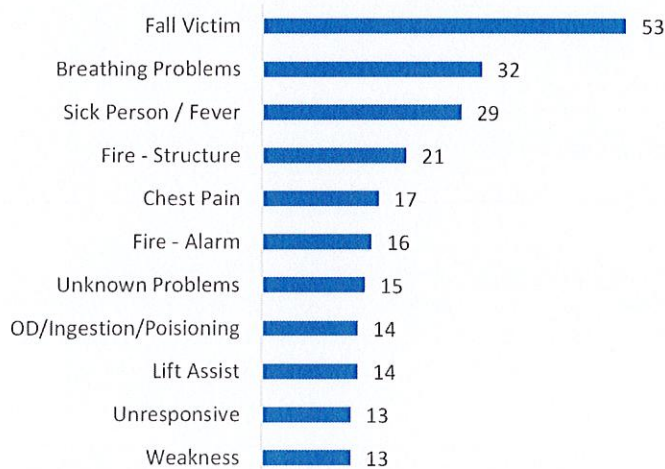
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

|                                      | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> |
|--------------------------------------|-----------------|--------------------------|
| Bloomsburg Vol Amb Association (BLS) | 377             | 107 28.4%                |
| Greater Columbia Med Transport (ALS) | 244             | 70 28.7%                 |
|                                      | 621             | 177 28.5%                |

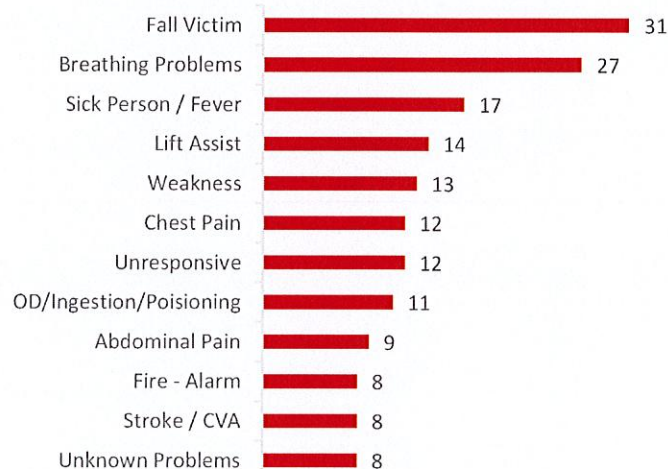
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

|                                      | <u><i>n</i></u> |
|--------------------------------------|-----------------|
| Bloomsburg Vol Amb Association (BLS) | Fall Victim 53  |
| Greater Columbia Med Transport (ALS) | Fall Victim 31  |

**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.

|                                      | <u><i>Primary</i></u> | <u><i>Mutual Aid</i></u> |
|--------------------------------------|-----------------------|--------------------------|
| Bloomsburg Vol Amb Association (BLS) | 337                   | 40 12%                   |
| Greater Columbia Med Transport (ALS) | 220                   | 24 11%                   |
|                                      | 557                   | 64                       |

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

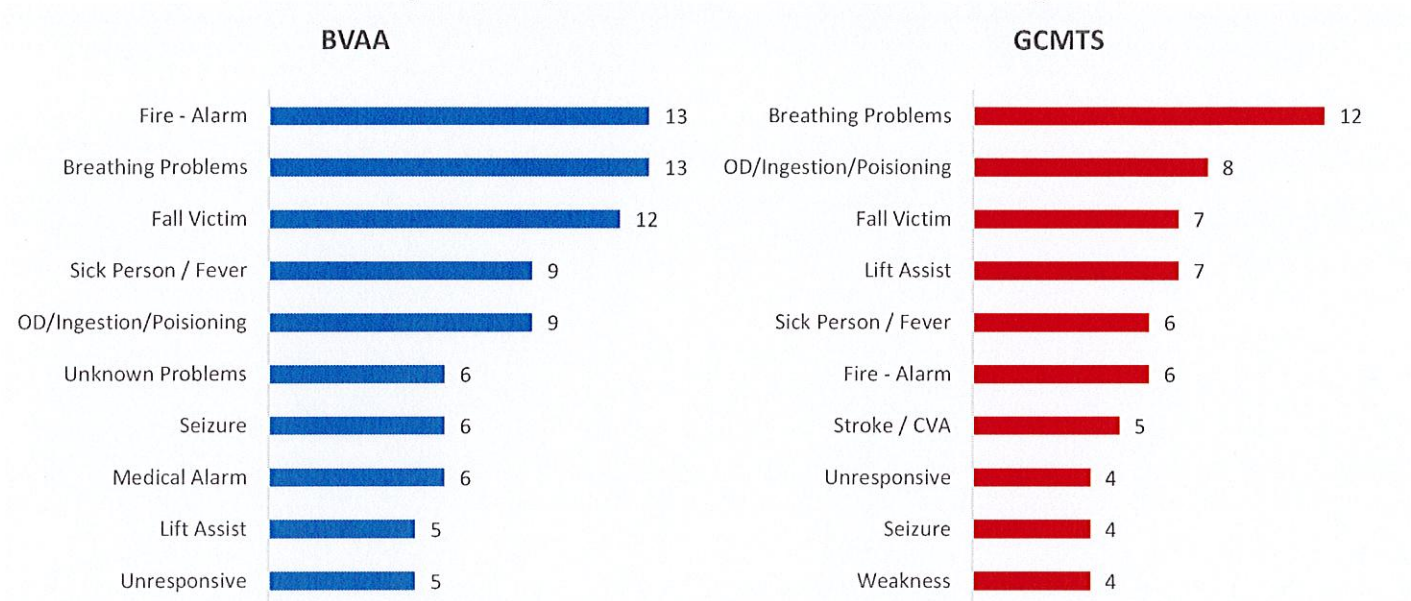
|                                      | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> | <u><i>Other MCD</i></u> |
|--------------------------------------|-----------------|--------------------------|-------------------------|
| Bloomsburg Vol Amb Association (BLS) | 260.6           | 63.4                     | 197.2                   |
| Greater Columbia Med Transport (ALS) | 195.8           | 59.1                     | 136.7                   |
|                                      | 456.4           | 122.5                    | 333.9                   |

## Analytics for the Town of Bloomsburg

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

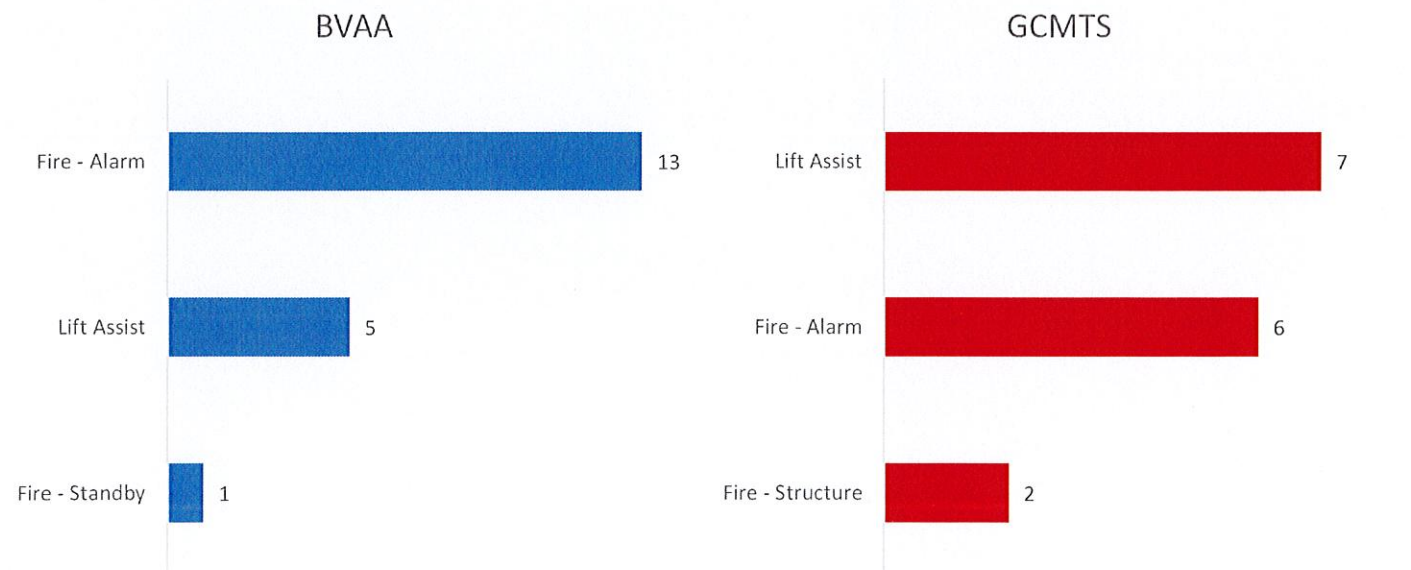
|   |                           |                       |
|---|---------------------------|-----------------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | <i>Breathing Problems</i> | <u><i>n</i></u><br>13 |
| <b>Greater Columbia Med Transport (ALS)</b> | <i>Breathing Problems</i> | 12                    |

### Top 10 Complaints in the Town of Bloomsburg



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

|   |                                |
|---|--------------------------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | <u><i>Bloomsburg</i></u><br>19 |
| <b>Greater Columbia Med Transport (ALS)</b> | <u>15</u><br>34                |

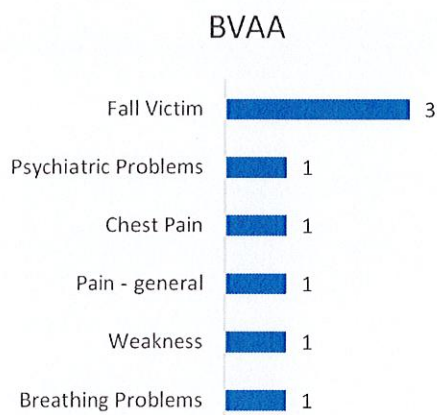




The number of EMS calls missed in the Town of Bloomsburg due to commitment on prior incidents dispatched by the East Central Emergency Network 911 Center for this reporting period.

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

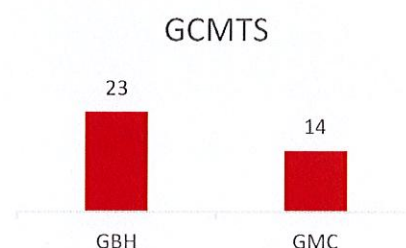
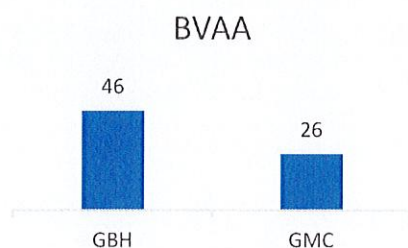
$\frac{n}{8}$   
 $\frac{8}{16}$



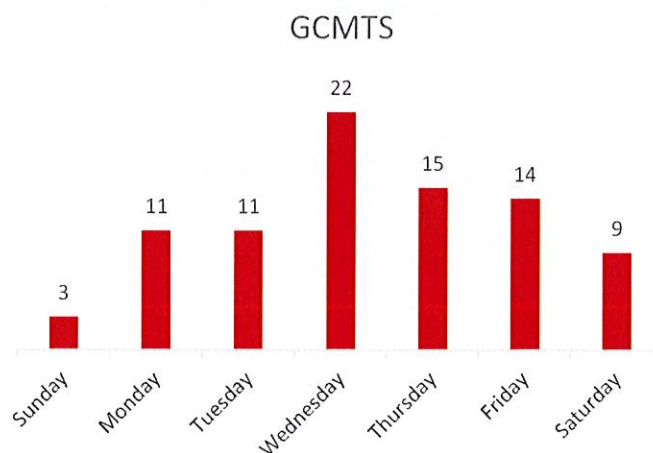
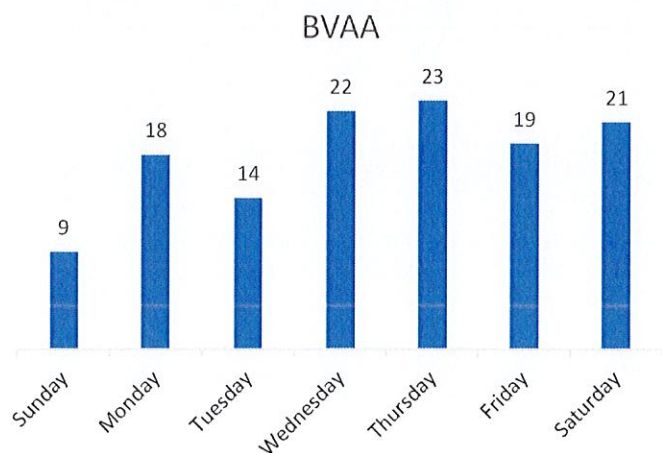
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

$\frac{n}{72}$   
 $\frac{37}{109}$

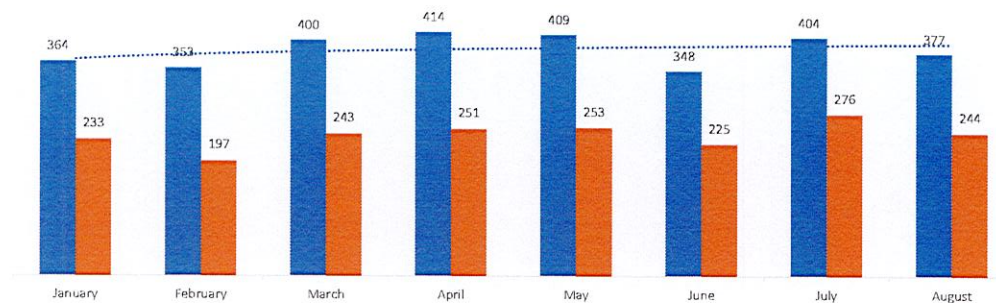


The busiest weekdays for EMS calls in the Town of Bloomsburg.



|                       | 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   | 414   | 251   | 409   | 253   | 348    | 225   | 404   | 276   | 377   | 244   |      |       |      |       |      |       |      |       | 3,069   | 1,922   |
| Primary Area          | 309   | 195   | 300   | 159   | 309   | 208   | 359   | 212   | 350   | 209   | 292    | 182   | 353   | 237   | 337   | 220   |      |       |      |       |      |       |      |       | 2,609   | 1,622   |
| Secondary Area (MA)   | 55    | 38    | 53    | 38    | 91    | 35    | 55    | 39    | 59    | 44    | 56     | 43    | 51    | 39    | 40    | 24    |      |       |      |       |      |       |      |       | 460     | 300     |
| Destination           |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       |         |         |
| GBH                   | 123   | 60    | 118   | 53    | 128   | 52    | 124   | 54    | 128   | 52    | 107    | 47    | 128   | 45    | 120   | 42    |      |       |      |       |      |       |      |       | 976     | 405     |
| GMC                   | 93    | 52    | 102   | 54    | 107   | 66    | 106   | 65    | 103   | 43    | 97     | 61    | 112   | 60    | 85    | 48    |      |       |      |       |      |       |      |       | 805     | 449     |
| GWV                   |       |       |       |       |       | 2     |       |       |       | 1     |        |       |       |       |       |       |      |       |      |       |      |       |      |       | 0       | 3       |
| GSACH                 |       |       | 2     | 2     |       |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       | 2       | 2       |
| LVH-N                 |       |       |       |       |       |       | 3     | 1     |       |       | 1      | 2     | 1     | 1     |       |       |      |       |      |       |      |       |      |       | 5       | 4       |
| LZ                    |       |       |       |       |       |       | 1     |       |       |       |        | 1     |       | 1     |       |       |      |       |      |       |      |       |      |       | 1       | 2       |
| UPMC-M                |       |       |       |       |       |       |       |       |       |       |        |       | 2     | 1     |       |       |      |       |      |       |      |       |      |       |         |         |
| Other                 |       |       |       |       |       |       | 1     |       |       |       |        |       |       |       | 32    | 2     |      |       |      |       |      |       |      |       | 33      | 2       |
| Coroner               | 1     |       | 2     |       | 1     |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       | 4       | 0       |
| Total                 | 217   | 112   | 224   | 109   | 236   | 120   | 235   | 120   | 231   | 96    | 205    | 111   | 243   | 108   | 237   | 92    |      |       |      |       |      |       |      |       | 1,828   | 868     |
| Hours on the Job      | 391.5 | 238.9 | 359.9 | 239.3 | 414.9 | 244.1 | 344.3 | 196.2 | 348.4 | 212.6 | 1012.3 | 233.7 | 390.7 | 271.8 | 260.6 | 195.8 |      |       |      |       |      |       |      |       | 3,522.5 | 1,832.3 |
| Busiest Weekday       | THR   | THR   | FRI   | MON   | THR   | FRI   | MON   | SUN   | MON   | MON   | THUR   | THUR  | MON   | MON   | WED   | WED   |      |       |      |       |      |       |      |       |         |         |
| Top Monthly Complaint | 37    | 29    | 45    | 30    | 28    | 29    | 52    | 33    | 38    | 32    | 38     | 32    | 44    | 42    | 53    | 31    |      |       |      |       |      |       |      |       | 335     | 258     |
| Town of Bloomsburg    |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       |         |         |
| EMS Calls             | 109   | 60    | 139   | 76    | 134   | 85    | 162   | 98    | 138   | 86    | 110    | 70    | 131   | 96    | 107   | 93    |      |       |      |       |      |       |      |       | 1,030   | 664     |
| Medical               | 79    | 51    | 114   | 64    | 103   | 72    | 128   | 85    | 108   | 71    | 91     | 57    | 106   | 81    | 72    | 70    |      |       |      |       |      |       |      |       | 801     | 551     |
| Community Service     | 17    | 3     | 14    | 5     | 20    | 5     | 24    | 7     | 19    | 7     | 7      | 3     | 19    | 10    | 19    | 15    |      |       |      |       |      |       |      |       | 139     | 55      |
| Missed                | 13    | 6     | 11    | 7     | 11    | 8     | 10    | 6     | 11    | 8     | 12     | 10    | 6     | 5     | 8     | 8     |      |       |      |       |      |       |      |       | 82      | 58      |
| Destination           |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       |         |         |
| GBH                   | 44    | 19    | 55    | 22    | 52    | 23    | 54    | 27    | 41    | 17    | 32     | 14    | 39    | 14    | 46    | 23    |      |       |      |       |      |       |      |       | 363     | 159     |
| GMC                   | 20    | 16    | 30    | 16    | 25    | 15    | 30    | 21    | 24    | 15    | 30     | 16    | 28    | 14    | 26    | 14    |      |       |      |       |      |       |      |       | 213     | 127     |
| Coroner               | 1     |       | 1     |       |       |       |       |       |       |       |        |       |       |       |       |       |      |       |      |       |      |       |      |       | 2       | 0       |
| Other                 |       |       |       |       |       |       |       |       |       |       |        |       | 1     | 1     |       |       |      |       |      |       |      |       |      |       |         |         |
| Total                 | 65    | 35    | 86    | 38    | 77    | 38    | 84    | 48    | 65    | 32    | 62     | 30    | 68    | 29    | 72    | 37    |      |       |      |       |      |       |      |       | 579     | 287     |
| Hours on the Job      | 99.1  | 54.3  | 103.1 | 86.4  | 104.4 | 68.0  | 98.6  | 63.6  | 86.3  | 59.4  | 76.3   | 43.2  | 116.2 | 75.3  | 63.9  | 59.1  |      |       |      |       |      |       |      |       | 747.9   | 509.2   |
| Busiest Weekday       | SUN   | SUN   | FRI   | FRI   | FRI   | FRI   | SAT   | SUN   | SAT   | MON   | THUR   | THUR  | WED   | WED   | THU   | WED   |      |       |      |       |      |       |      |       |         |         |
| Top Monthly Complaint | 10    | 6     | 15    | 10    | 16    | 11    | 16    | 12    | 10    | 9     | 10     | 9     | 15    | 16    | 13    | 12    |      |       |      |       |      |       |      |       | 105     | 85      |

OVERALL EMS CALLS of BVAA & GCMTS



# Emergency Medical Services Monthly Report

For the Month of

**September**  
**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, CCENT-P

*Executive Director of GCMTS, LLP*

[lrosato.gcmts@gmail.com](mailto:lrosato.gcmts@gmail.com)



## Monthly Analytics

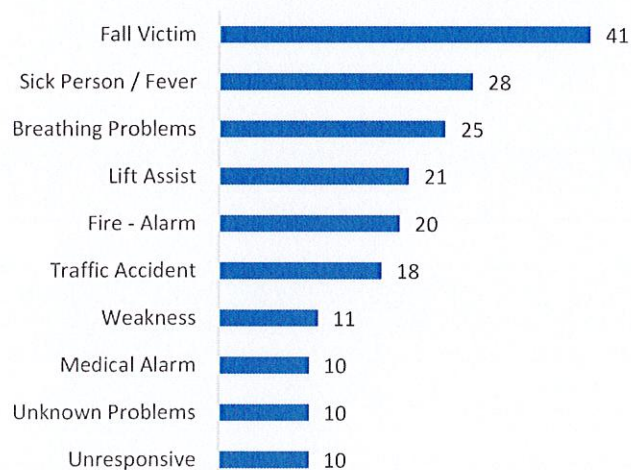
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

|   | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> |              |
|---|-----------------|--------------------------|--------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | 320             | 93                       | 29.1%        |
| <b>Greater Columbia Med Transport (ALS)</b> | <u>237</u>      | <u>79</u>                | <u>33.3%</u> |
|   | 557             | 172                      | 30.9%        |

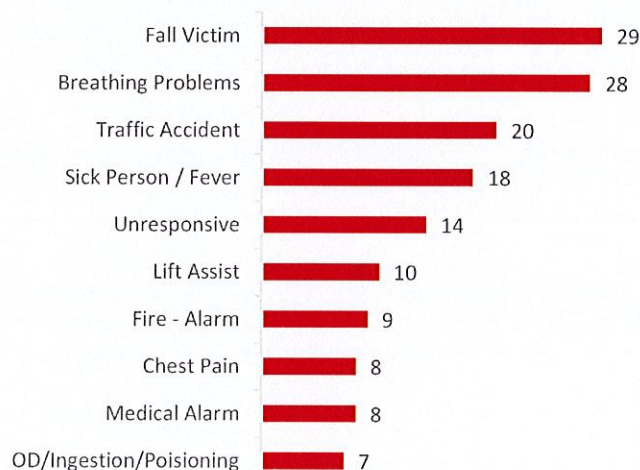
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

|   |                    | <u><i>n</i></u> |
|---|--------------------|-----------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | <i>Fall Victim</i> | 41              |
| <b>Greater Columbia Med Transport (ALS)</b> | <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.

|   | <u><i>Primary</i></u> | <u><i>Mutual Aid</i></u> |            |
|---|-----------------------|--------------------------|------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | 293                   | 27                       | 9%         |
| <b>Greater Columbia Med Transport (ALS)</b> | <u>215</u>            | <u>22</u>                | <u>10%</u> |
|   | 508                   | 49                       |            |

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

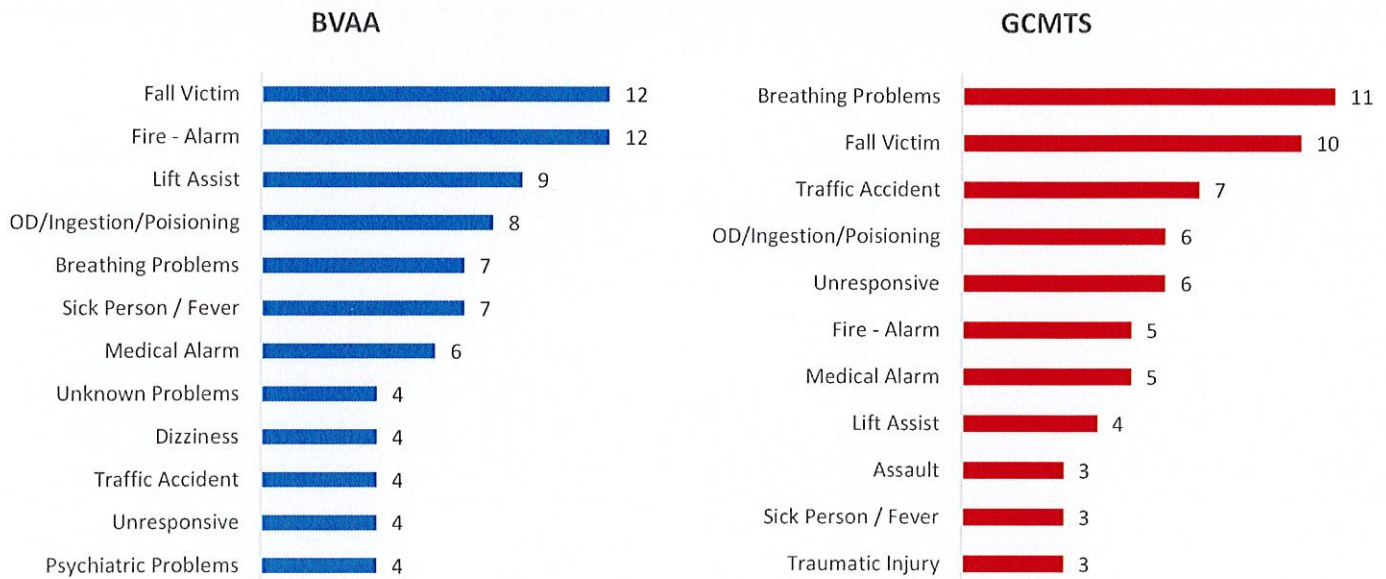
|   | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> | <u><i>Other MCD</i></u> |
|---|-----------------|--------------------------|-------------------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | 334.8           | 76.6                     | 258.2                   |
| <b>Greater Columbia Med Transport (ALS)</b> | <u>218.5</u>    | <u>69.3</u>              | <u>149.2</u>            |
|   | 553.4           | 145.9                    | 407.4                   |

## Analytics for the Town of Bloomsburg

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

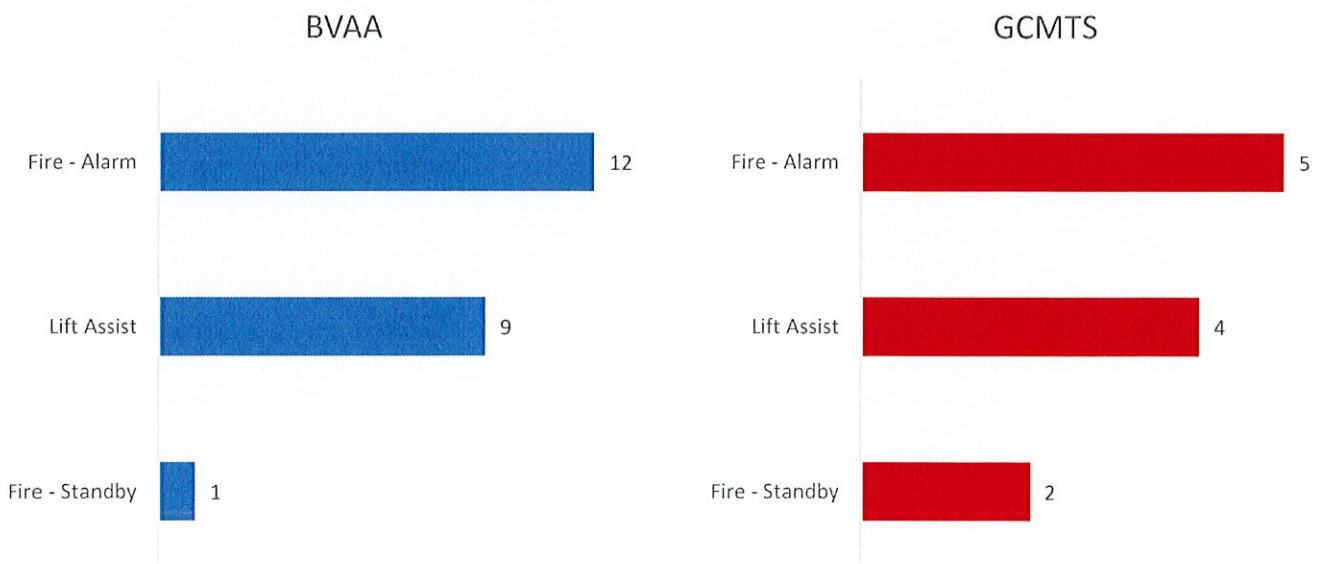
|   |                           |                |
|---|---------------------------|----------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | <i>Fall Victim</i>        | <u>n</u><br>12 |
| <b>Greater Columbia Med Transport (ALS)</b> | <i>Breathing Problems</i> | 11             |

### Top 10 Complaints in the Town of Bloomsburg



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

|   |                         |
|---|-------------------------|
| <b>Bloomsburg Vol Amb Association (BLS)</b> | <u>Bloomsburg</u><br>22 |
| <b>Greater Columbia Med Transport (ALS)</b> | <u>11</u><br>33         |

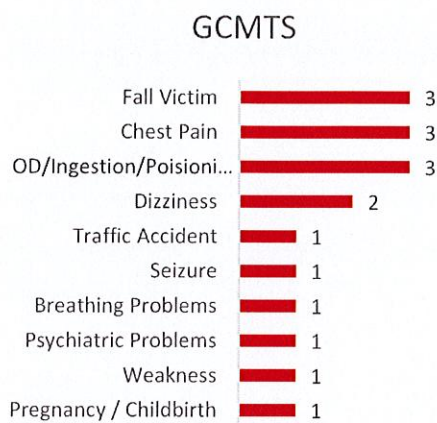
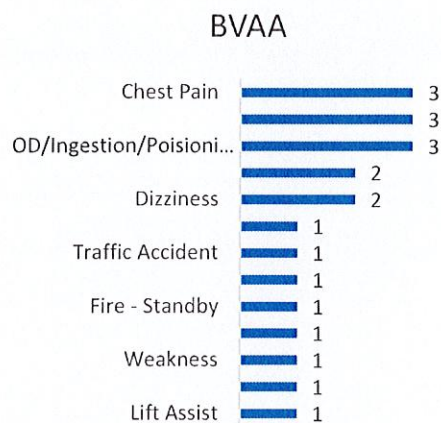




The number of EMS calls missed in the Town of Bloomsburg due to commitment on prior incidents dispatched by the East Central Emergency Network 911 Center for this reporting period.

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

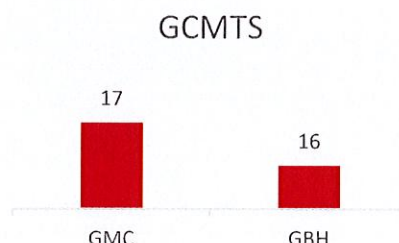
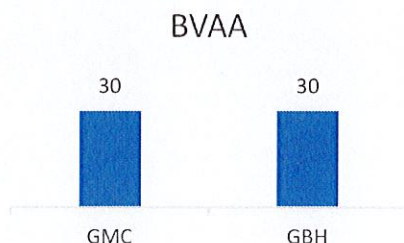
*n*  
 21  
17  
 38



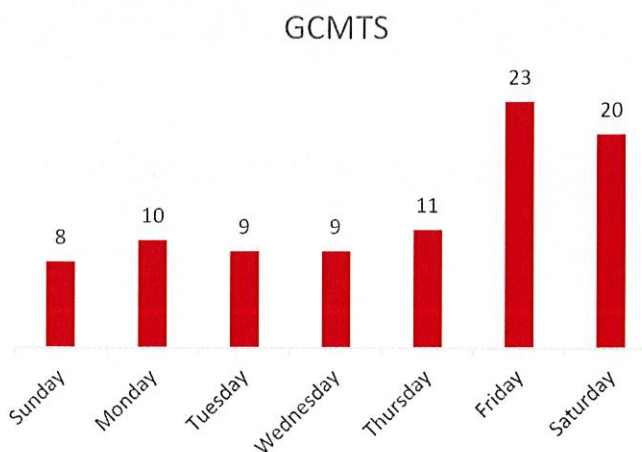
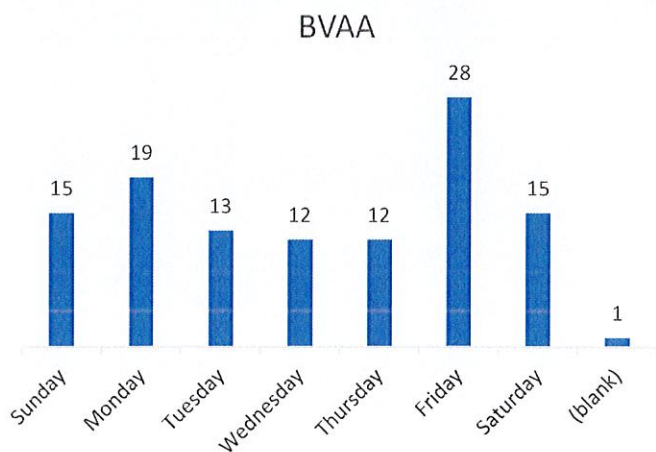
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

*n*  
 60  
33  
 93

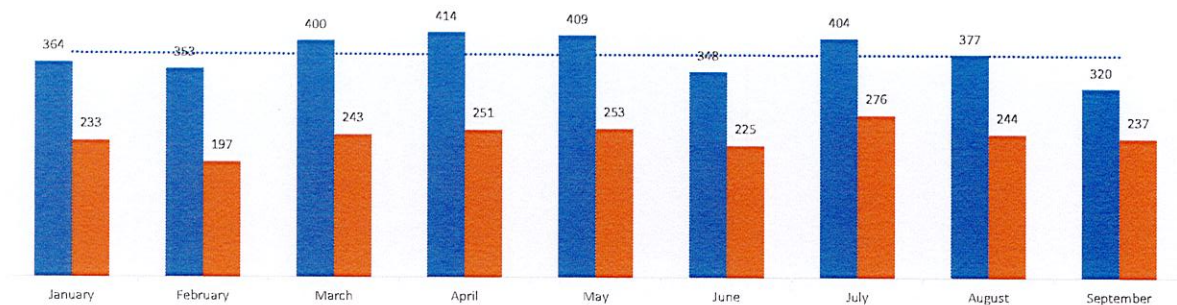


The busiest weekdays for EMS calls in the Town of Bloomsburg.



|                       | 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   | 414   | 251   | 409   | 253   | 348    | 225   | 404   | 276   | 377   | 244   | 320   | 237   |      |       |      |       |      |       | 3,389   | 2,159   |
| Primary Area          | 309   | 195   | 300   | 159   | 309   | 208   | 359   | 212   | 350   | 209   | 292    | 182   | 353   | 237   | 337   | 220   | 293   | 215   |      |       |      |       |      |       | 2,902   | 1,837   |
| Secondary Area (MA)   | 55    | 38    | 53    | 38    | 91    | 35    | 55    | 39    | 59    | 44    | 56     | 43    | 51    | 39    | 40    | 24    | 27    | 22    |      |       |      |       |      |       | 487     | 322     |
| Destination           |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |      |       |      |       |      |       |         |         |
| GBH                   | 123   | 60    | 118   | 53    | 128   | 52    | 124   | 54    | 128   | 52    | 107    | 47    | 128   | 45    | 120   | 42    | 99    | 45    |      |       |      |       |      |       | 1,075   | 450     |
| GMC                   | 93    | 52    | 102   | 54    | 107   | 66    | 106   | 65    | 103   | 43    | 97     | 61    | 112   | 60    | 85    | 48    | 87    | 44    |      |       |      |       |      |       | 892     | 493     |
| GWV                   |       |       |       |       |       | 2     |       |       |       | 1     |        |       |       |       |       |       | 1     | 1     |      |       |      |       |      |       | 1       | 4       |
| GSACH                 |       |       | 2     | 2     |       |       |       |       |       |       |        |       |       |       |       |       |       |       |      |       |      |       |      |       | 2       | 2       |
| LVH-N                 |       |       |       |       |       |       | 3     | 1     |       |       | 1      | 2     | 1     | 1     |       |       | 1     |       |      |       |      |       |      |       | 6       | 4       |
| LZ                    |       |       |       |       |       |       | 1     |       |       |       |        | 1     |       | 1     |       |       |       |       |      |       |      |       |      |       | 1       | 2       |
| UPMC-M                |       |       |       |       |       |       |       |       |       |       |        |       | 2     | 1     |       |       |       |       |      |       |      |       |      |       |         |         |
| Other                 |       |       |       |       |       |       | 1     |       |       |       |        |       |       |       | 32    | 2     |       |       |      |       |      |       |      |       | 33      | 2       |
| Coroner               | 1     |       | 2     |       | 1     |       |       |       |       |       |        |       |       |       |       |       |       | 1     |      |       |      |       |      |       | 4       | 1       |
| Total                 | 217   | 112   | 224   | 109   | 236   | 120   | 235   | 120   | 231   | 96    | 205    | 111   | 243   | 108   | 237   | 92    | 188   | 91    |      |       |      |       |      |       | 2,016   | 959     |
| Hours on the Job      | 391.5 | 238.9 | 359.9 | 239.3 | 414.9 | 244.1 | 344.3 | 196.2 | 348.4 | 212.6 | 1012.3 | 233.7 | 390.7 | 271.8 | 260.6 | 195.8 | 334.8 | 218.5 |      |       |      |       |      |       | 3,857.4 | 2,050.8 |
| Busiest Weekday       | THR   | THR   | FRI   | MON   | THR   | FRI   | MON   | SUN   | MON   | MON   | THUR   | THUR  | MON   | MON   | WED   | WED   | FRI   | SAT   |      |       |      |       |      |       |         |         |
| Top Monthly Complaint | 37    | 29    | 45    | 30    | 28    | 29    | 52    | 33    | 38    | 32    | 38     | 32    | 44    | 42    | 53    | 31    | 41    | 29    |      |       |      |       |      |       | 376     | 287     |
| Town of Bloomsburg    |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |      |       |      |       |      |       |         |         |
| EMS Calls             | 109   | 60    | 139   | 76    | 134   | 85    | 162   | 98    | 138   | 86    | 110    | 70    | 131   | 96    | 107   | 93    | 137   | 107   |      |       |      |       |      |       | 1,167   | 771     |
| Medical               | 79    | 51    | 114   | 64    | 103   | 72    | 128   | 85    | 108   | 71    | 91     | 57    | 106   | 81    | 72    | 70    | 93    | 79    |      |       |      |       |      |       | 894     | 630     |
| Community Service     | 17    | 3     | 14    | 5     | 20    | 5     | 24    | 7     | 19    | 7     | 7      | 3     | 19    | 10    | 19    | 15    | 23    | 11    |      |       |      |       |      |       | 162     | 66      |
| Missed                | 13    | 6     | 11    | 7     | 11    | 8     | 10    | 6     | 11    | 8     | 12     | 10    | 6     | 5     | 8     | 8     | 21    | 17    |      |       |      |       |      |       | 103     | 75      |
| Destination           |       |       |       |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |      |       |      |       |      |       |         |         |
| GBH                   | 44    | 19    | 55    | 22    | 52    | 23    | 54    | 27    | 41    | 17    | 32     | 14    | 39    | 14    | 46    | 23    | 30    | 17    |      |       |      |       |      |       | 393     | 176     |
| GMC                   | 20    | 16    | 30    | 16    | 25    | 15    | 30    | 21    | 24    | 15    | 30     | 16    | 28    | 14    | 26    | 14    | 30    | 16    |      |       |      |       |      |       | 243     | 143     |
| Coroner               | 1     |       | 1     |       |       |       |       |       |       |       |        |       |       |       |       |       |       |       |      |       |      |       |      |       | 2       | 0       |
| Other                 |       |       |       |       |       |       |       |       |       |       |        |       | 1     | 1     |       |       |       |       |      |       |      |       |      |       |         |         |
| Total                 | 65    | 35    | 86    | 38    | 77    | 38    | 84    | 48    | 65    | 32    | 62     | 30    | 68    | 29    | 72    | 37    | 60    | 33    |      |       |      |       |      |       | 639     | 320     |
| Hours on the Job      | 99.1  | 54.3  | 103.1 | 86.4  | 104.4 | 68.0  | 98.6  | 63.6  | 86.3  | 59.4  | 76.3   | 43.2  | 116.2 | 75.3  | 63.9  | 59.1  | 76.6  | 69.3  |      |       |      |       |      |       | 824.5   | 578.5   |
| Busiest Weekday       | SUN   | SUN   | FRI   | FRI   | FRI   | FRI   | SAT   | SUN   | SAT   | MON   | THUR   | THUR  | WED   | WED   | THU   | WED   | FRI   | FRI   |      |       |      |       |      |       |         |         |
| Top Monthly Complaint | 10    | 6     | 15    | 10    | 16    | 11    | 16    | 12    | 10    | 9     | 10     | 9     | 15    | 16    | 13    | 12    | 12    | 11    |      |       |      |       |      |       | 117     | 96      |

OVERALL EMS CALLS of BVAA & GCMTS



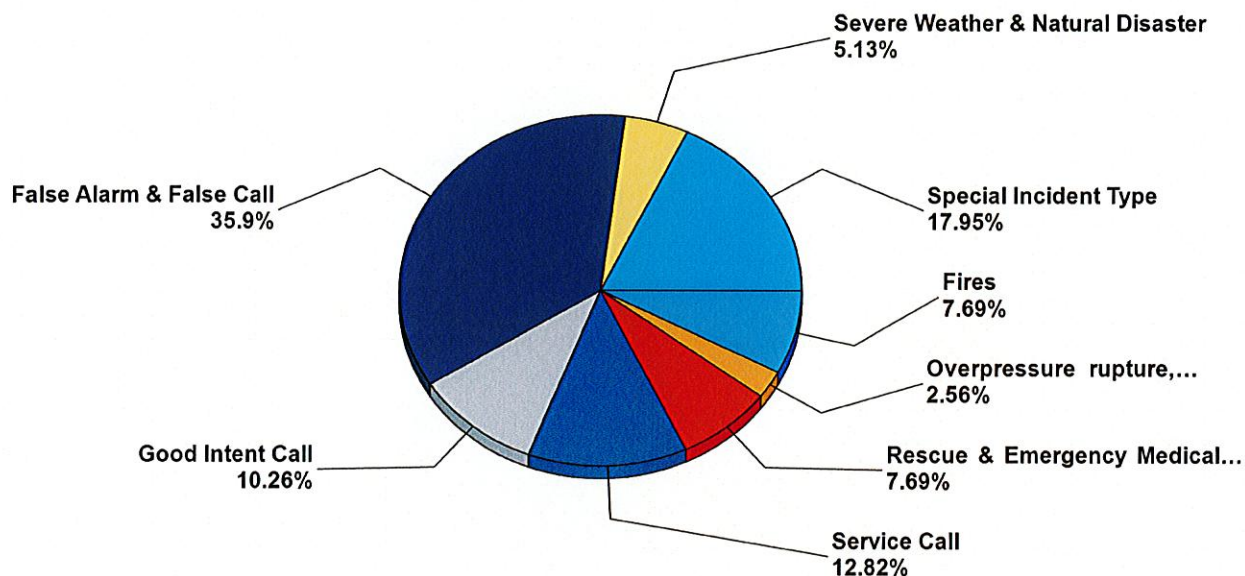
# Bloomsgburg Volunteer Firefighters Relief Association

Bloomsgburg, PA

This report was generated on 9/9/2023 10:56:22 PM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



| MAJOR INCIDENT TYPE                                    | # INCIDENTS | % of TOTAL  |
|--|-------------|-------------|
| Fires  | 3           | 7.69%       |
| Overpressure rupture, explosion, overheating - no fire | 1           | 2.56%       |
| Rescue & Emergency Medical Service                     | 3           | 7.69%       |
| Service Call   | 5           | 12.82%      |
| Good Intent Call                                       | 4           | 10.26%      |
| False Alarm & False Call                               | 14          | 35.9%       |
| Severe Weather & Natural Disaster                      | 2           | 5.13%       |
| Special Incident Type                                  | 7           | 17.95%      |
| <b>TOTAL</b>   | <b>39</b>   | <b>100%</b> |

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



| Detailed Breakdown by Incident Type                      |             |             |
|--|-------------|-------------|
| INCIDENT TYPE  | # INCIDENTS | % of TOTAL  |
| 111 - Building fire                                      | 1           | 2.56%       |
| 113 - Cooking fire, confined to container                | 1           | 2.56%       |
| 141 - Forest, woods or wildland fire                     | 1           | 2.56%       |
| 251 - Excessive heat, scorch burns with no ignition      | 1           | 2.56%       |
| 311 - Medical assist, assist EMS crew                    | 1           | 2.56%       |
| 363 - Swift water rescue                                 | 1           | 2.56%       |
| 365 - Watercraft rescue                                  | 1           | 2.56%       |
| 511 - Lock-out   | 2           | 5.13%       |
| 551 - Assist police or other governmental agency         | 2           | 5.13%       |
| 553 - Public service                                     | 1           | 2.56%       |
| 611 - Dispatched & cancelled en route                    | 4           | 10.26%      |
| 721 - Bomb scare - no bomb                               | 1           | 2.56%       |
| 730 - System malfunction, other                          | 3           | 7.69%       |
| 734 - Heat detector activation due to malfunction        | 1           | 2.56%       |
| 736 - CO detector activation due to malfunction          | 1           | 2.56%       |
| 740 - Unintentional transmission of alarm, other         | 1           | 2.56%       |
| 743 - Smoke detector activation, no fire - unintentional | 6           | 15.38%      |
| 744 - Detector activation, no fire - unintentional       | 1           | 2.56%       |
| 800 - Severe weather or natural disaster, other          | 2           | 5.13%       |
| 900 - Special type of incident, other                    | 6           | 15.38%      |
| 911 - Citizen complaint                                  | 1           | 2.56%       |
| <b>TOTAL INCIDENTS:</b>                                  | <b>39</b>   | <b>100%</b> |

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



# Bloomsburg Volunteer Firefighters Relief Association



Bloomsburg, PA

This report was generated on 9/9/2023 10:59:25 PM

## Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 08/01/2023 | End Date: 08/31/2023

| PERSONNEL                      | COUNT | PERCENTAGE |
|--------------------------------|-------|------------|
| <u>Adams , Dave</u>            | 6     | 15.38 %    |
| <u>Barton , Todd</u>           | 5     | 12.82 %    |
| <u>Beyer , Mike</u>            | 7     | 17.95 %    |
| <u>Blass, Brad</u>             | 3     | 7.69 %     |
| <u>Confer-Fuller, Joshua</u>   | 1     | 2.56 %     |
| <u>Cox, Tanner</u>             | 8     | 20.51 %    |
| <u>Dove, Richard</u>           | 11    | 28.21 %    |
| <u>Greenjack , Steve</u>       | 2     | 5.13 %     |
| <u>Haggerty, Michael</u>       | 19    | 48.72 %    |
| <u>Harner , Gary</u>           | 23    | 58.97 %    |
| <u>Hess, Robert</u>            | 3     | 7.69 %     |
| <u>Hillman , Ken</u>           | 10    | 25.64 %    |
| <u>Houseknecht, Todd</u>       | 1     | 2.56 %     |
| <u>Jolly, Patrick</u>          | 2     | 5.13 %     |
| <u>Kile , Dan</u>              | 4     | 10.26 %    |
| <u>Kile , Elizabeth</u>        | 5     | 12.82 %    |
| <u>Knelly , Charles</u>        | 2     | 5.13 %     |
| <u>Kuhar , Dennis</u>          | 3     | 7.69 %     |
| <u>Mahon , John</u>            | 9     | 23.08 %    |
| <u>Martin , John</u>           | 1     | 2.56 %     |
| <u>McBride , Scott</u>         | 25    | 64.10 %    |
| <u>McBride, Colby</u>          | 4     | 10.26 %    |
| <u>Moyer , John</u>            | 1     | 2.56 %     |
| <u>Reynolds , Jason</u>        | 14    | 35.90 %    |
| <u>Reynolds, Lukas</u>         | 17    | 43.59 %    |
| <u>Rubendall, Mike</u>         | 5     | 12.82 %    |
| <u>Schaeffer , Richard</u>     | 1     | 2.56 %     |
| <u>Snyder , Tom</u>            | 5     | 12.82 %    |
| <u>Sykes, Lindsay</u>          | 4     | 10.26 %    |
| <u>Szkodny, Cooper</u>         | 15    | 38.46 %    |
| <u>Thomas , Todd</u>           | 3     | 7.69 %     |
| <u>Trelease, Charles</u>       | 11    | 28.21 %    |
| <u>Vought , Tom</u>            | 1     | 2.56 %     |
| Sum of Individual Responses    | 231   |            |
| Total Incidents for Date Range | 39    |            |

Includes incidents where personnel responded to on or off an apparatus. Only REVIEWED incidents included.



emergencyreporting.com  
Doc Id: 274  
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**Municipality: Town of Bloomsburg**  
**Plan: Police Pension Plan**

**Municipality's Minimum Municipal Obligation for 2024**

|   |    |           |
|---|----|-----------|
| 1. Estimated 2023 W-2 Wages of Active Members                                       | \$ | 1,173,669 |
| 2. Normal Cost Rate (from 2023 valuation)   |    | 15.5555%  |
| 3. Administrative Expense Rate (from 2023 valuation)                                |    | 2.5425%   |
| 4. Normal Cost for 2024: (1) x (2)  | \$ | 182,570   |
| 5. Estimated Administrative Expense for 2024: (1) x (3)                             | \$ | 29,841    |
| 6. Amortization Requirement for 2024 (from 2023 valuation)                          | \$ | 341,440   |
| 7. Plan's 2024 Financial Requirements: (4) + (5) + (6)                              | \$ | 553,851   |
| 8. Estimated 2024 Member Contributions  | \$ | 61,618    |
| 9. Funding Adjustment for 2024 (from 2023 valuation)                                | \$ | -         |
| 10. Minimum Municipal Obligation for 2024: (7) - (8) - (9)                          | \$ | 492,233   |
| 11. 2024 Estimated State Aid (a restricted revenue receipt)                         | \$ | 165,774   |
| 12. Municipality's Estimated Minimum Contribution Requirement for 2024: (10) - (11) | \$ | 326,459   |
| 13. Delinquent MMO with interest  | \$ | -         |
| 14. Estimated Town Contribution for 2024:   | \$ | 326,459   |

Note: Municipality's actual contribution requirement for 2024 will be equal to line 10 less the actual amount of 2024 State Aid deposited in the pension fund.

Prepared by:   
Kristopher Seets, FSA, EA, MAAA – Approved Actuary  
Korn Ferry

Date: September 19, 2023

\*\*\*\*\*

Reviewed by: \_\_\_\_\_  
- Chief Administrative Officer

Submitted to: \_\_\_\_\_  
(Municipality's governing body)


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

**Municipality: Town of Bloomsburg**  
**Plan: Employees Pension Plan**

**Municipality's Minimum Municipal Obligation for 2024**

|   |    |           |
|---|----|-----------|
| 1. Estimated 2023 W-2 Wages of Active Members                                       | \$ | 1,608,012 |
| 2. Normal Cost Rate (from 2023 valuation)   |    | 8.1439%   |
| 3. Administrative Expense Rate (from 2023 valuation)                                |    | 2.0061%   |
| 4. Normal Cost for 2024: (1) x (2)  | \$ | 130,955   |
| 5. Estimated Administrative Expense for 2024: (1) x (3)                             | \$ | 32,258    |
| 6. Amortization Requirement for 2024 (from 2023 valuation)                          | \$ | 195,161   |
| 7. Plan's 2024 Financial Requirements: (4) + (5) + (6)                              | \$ | 358,374   |
| 8. Estimated 2024 Member Contributions  | \$ | -         |
| 9. Funding Adjustment for 2024 (from 2023 valuation)                                | \$ | -         |
| 10. Minimum Municipal Obligation for 2024: (7) - (8) - (9)                          | \$ | 358,374   |
| 11. 2024 Estimated State Aid (a restricted revenue receipt)                         | \$ | 155,414   |
| 12. Municipality's Estimated Minimum Contribution Requirement for 2024: (10) - (11) | \$ | 202,960   |
| 13. Delinquent MMO with interest  | \$ | -         |
| 14. Estimated Town Contribution for 2024:   | \$ | 202,960   |

Note: Municipality's actual contribution requirement for 2024 will be equal to line 10 less the actual amount of 2024 State Aid deposited in the pension fund.

Prepared by:   
 Kristopher Seets, FSA, EA, MAAA – Approved Actuary  
 Korn Ferry

Date: September 19, 2023

\*\*\*\*\*

Reviewed by: \_\_\_\_\_  
 - Chief Administrative Officer

Submitted to: \_\_\_\_\_  
 (Municipality's governing body)

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

**\*Town Council 7:00 p.m.:** January 2, January 22, February 12, February 26, March 11, March 25, April 8, April 22, May 13, June 10, June 24, July 15, July 22, August 12, August 26, September 9, October 14, October 28, November 11, December 16.

**\*Administrative/Finance Committee at 10:00 a.m.:** Jan. 10, Feb. 7, March 6, April 3, May 8, June 5, July 10, Aug. 7, Sept. 4, Oct. 2, Nov. 6, Dec. 4.

**\*Community & Economic Development / Public Safety Committee at 10:00 a.m.:** Jan 30, Feb. 27, Mar. 26, April 30, May 28, June 25, July 30, Aug. 27, Sept 17, Oct. 29, Nov. 26, Dec. 17.

**\*Public Works & Environment Committee at 10:00 a.m.:** Jan. 9, Feb. 6, March 5, April 2, May 7, June 4, July 9, Aug. 6, Sept. 3, Oct. 1, Nov. 5, Dec. 3.

**\*Historic Architectural Review Board at 5:30 p.m.:** Jan. 9, Feb. 6, March 5, April 2, May 7, June 4, July 9, Aug. 6, Sept. 3, Oct. 1, Nov. 5, Dec. 3.

**\*Planning Commission at 6:00 p.m.:** Jan. 18, Feb. 15, March 21, April 18, May 16, June 20, July 18, Aug. 15, Sept. 19, Oct. 17, Nov. 21, Dec. 19.

**\*Shade Tree Commission 3:00 p.m.:** Jan. 18, Feb. 15, March 21, April 18, May 16, June 20, July 18, Aug. 15, Sept. 19, Oct. 17, Nov. 21, Dec. 19.

**\*Zoning Hearing Board 6:00 p.m.:** Jan. 11, Feb. 8, March 14, April 11, May 9, June 13, July 11, Aug. 8, Sept. 12, Oct. 10, Nov. 14, Dec. 12.

**\*Human Relations Commission 6:00 p.m. via Zoom only:** February 1, May 2, August 1, November 7.

**\*Technology Committee at 10:00 a.m.:** Jan. 17, Feb. 21, Mar. 20, April 17, May 15, June 19, July 17, Aug. 21, Sept. 18, Oct. 16, Nov. 20, Dec. 18.

**\*Civil Service Commission at 11:00 a.m.:** Feb. 5<sup>th</sup>.

*Commitment to Client and Community*  
**MCNERNEY, PAGE, VANDERLIN & HALL**  
*Attorneys and Counsellors at Law*

SINCE  
1939

August 14, 2023

VIA EMAIL – ldooley@bloomsburgpa.org

The Town of Bloomsburg  
Attn: Lisa M. Dooley  
301 E. 2<sup>nd</sup> Street  
Bloomsburg, PA 17815

Re: **SOLICITOR PROPOSAL**

Dear Ms. Dooley:

Thank you for the opportunity to present this proposal, and I appreciate your time last Tuesday to discuss the same.

I am writing on behalf of McNerney, Page, Vanderlin & Hall in response to your request for qualifications (RFQ) regarding the Town's Solicitor position.

This proposal is being presented on behalf of:

McNerney, Page, Vanderlin & Hall  
433 Market Street  
Williamsport, PA 17701  
Phone: 570-326-6555  
Facsimile: 570-326-3170

This proposal has been prepared by the undersigned, Jonathan L. DeWald, Esquire, email address of [jdwald@mpvhlaw.com](mailto:jdwald@mpvhlaw.com). Jon DeWald would be the principal professional assigned to the Town of Bloomsburg.

The fee proposal for 2023 is to bill the Town of Bloomsburg at McNerney, Page's standard public sector rate of \$175.00 per hour for general representation. The public sector paralegal rate is \$125.00 per hour and we utilize paralegals to reduce costs whenever appropriate. We charge for all travel, time and expenses. Our invoices are sent on the 15<sup>th</sup> day of each month for work done during the preceding month. Our public sector billing rate increased from \$150.00 per hour to \$175.00 per hour on January 1, 2019.

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433 MARKET STREET, WILLIAMSPORT, PA 17701 • 570-326-6555 • MPVHLAW.COM

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THOMAS A. BURKHART • MICHAEL H. COLLINS • JONATHAN L. DEWALD • PETER G. FACEY • BRANDON R. GRIEST  
FRED A. HOLLAND • THOMAS C. MARSHALL • BRITTANY O.L. SMITH • ROBERT B. WAYNE • LEVI I. WOODWARD

Ms. Dooley  
August 14, 2023  
Page 2

McNerney, Page is the firm best qualified to provide the services requested by the Town of Bloomsburg due to our extensive experience serving as solicitors for municipal authorities, counties, school districts, municipalities and other public sector organizations and entities over many decades.

I, and this firm, have a high degree of knowledge, experience and ability concerning the operation of municipalities, preparation of ordinances, knowledge of government ethics, Right to Know laws and Sunshine laws, knowledge of relevant laws and regulations concerning environmental compliance and enforcement in Pennsylvania at both the federal and state levels, assistance with collection matters regarding delinquent accounts and the Utility Service Tenants Rights Act, knowledge and experience with eminent domain and condemnation proceedings, knowledge and experience with the filing of liens in connection with unpaid accounts, extensive knowledge of public contracts law, experience with the acquisition and disposition of municipal real estate and/or personal property and decades of experience in attendance at board meetings, executive sessions and committee meetings as needed in order to render legal advice on a wide variety of issues which may come before the Town of Bloomsburg.

All of our firm's attorneys are licensed to practice law in the Commonwealth of Pennsylvania and are members in good standing of the Pennsylvania Bar Association along with other local, state and federal law associations.

McNerney, Page consists of ten (10) attorneys and eighteen (18) support staff and includes numerous attorneys, including myself, who specialize in municipal, municipal authority, school, employment, labor, contract and other areas of practice associated with public sector representation.

McNerney, Page has an extensive residential and commercial real estate practice which includes three (3) full-time real estate paralegals, a full-time title abstractor and a full-time lien searcher. This gives us the ability to quickly handle all matters concerning real estate on issues ranging from lien searches to closings. This firm serves as a provider of title insurance for two (2) title insurance companies.

This firm currently serves as solicitors and/or counsel to the following:

- Central Susquehanna Regional System
- Cooper Township
- County Commissioners Association of Pennsylvania
- Lewis Township
- Lycoming-Clinton Joinder Board
- Lycoming County Industrial Development Authority
- Mahoning Township
- McNett Township
- Mifflinburg Borough
- Mildred Fire Company
- Milton Regional Sewer Authority (labor)



Ms. Dooley  
August 14, 2023  
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- Montgomery Area School District
- Montgomery Borough
- Muncy Borough Municipal Authority
- Muncy Creek Twp. Planning Commission
- Northumberland Borough
- South Williamsport Area School District
- Union County
- Union County Trail Authority
- Watson Township
- Watsontown Borough
- West Branch Drug and Alcohol
- West Branch Regional Council of Governments
- Williamsport Area School District
- Williamsport Municipal Water Authority
- Williamsport Sanitary Authority
- Woodward Township

McNerney, Page has litigated extensively in the state and federal courts, and state and federal appellate courts. I, and the firm, have litigated many issues concerning land rights, use and zoning disputes. We are involved in representing clients in matters concerning the DEP and the EPA. We are pleased to discuss results achieved in particular matters of representation should you so desire. We have a reputation for zealous and effective advocacy on behalf of our clients.

We have experience within Columbia County and the Commonwealth specific to the areas covered by the scope of services required under this RFQ.

Our only office is located at 433 Market Street, Williamsport, Pennsylvania. Neither I nor this firm or any attorney with this firm have been the subject of any professional disciplinary action within the last three (3) years. This firm currently receives many municipal and professional publications, including Pennsylvania Borough News, Pennsylvania State Association of Boroughs, Pennsylvania Municipal Planning Education Institute, Pennsylvania Township News, The Pennsylvania Lawyer, The PSBA Bulletin, The ABA Journal and numerous other publications and bulletins relative to our practice areas. The firm has on-line access to unlimited resources through its Lexis/Nexis database subscriptions.

We are not aware of any potential conflicts of interest in representing the Town of Bloomsburg. We do not intend to subcontract out any work associated with representing the Town of Bloomsburg. This firm carries professional liability insurance sufficient to cover any liability associated with solicitor's negligent acts or omissions. This firm's professional liability coverage has a limit of \$5,000,000.00. This firm's general liability insurance coverage has a limit of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

Those persons who will be assigned to the engagement if the firm is selected include myself, Jon DeWald, who will serve as lead solicitor, along with my partner, Thomas C.

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Ms. Dooley  
August 14, 2023  
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Marshall, as needed. Additionally, our associates Brandon Griest and Thomas Burkhardt will assist in handling matters as needed.

We understand the present engagement does not require attendance at monthly meetings. I am currently obligated to attend other municipal meetings on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of the month; however, should the need to attend your meeting arise, we will obtain coverage from another available attorney within our office.

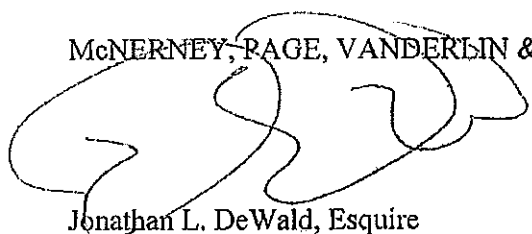
This firm is very well qualified to represent the Town of Bloomsburg. We possess the knowledge, training and experience in order to efficiently and economically deliver high quality legal services to the Town of Bloomsburg. You will find all of our attorneys and supporting staff highly responsive, easy to work with, knowledgeable and thorough.

We welcome the opportunity to interview for this position and invite you to contact the undersigned should you have any additional questions concerning this proposal.

Thank you very much for your kind consideration.

Very truly yours,

McNERNEY, PAGE, VANDERLIN & HALL

A large, stylized handwritten signature in black ink, appearing to read 'Jonathan L. DeWald'.

Jonathan L. DeWald, Esquire  
[jdewald@mpvhlaw.com](mailto:jdewald@mpvhlaw.com)

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# **BILLS TO BE ACKNOWLEDGED**

October 4, 2023

Fund

01

GENERAL FUND:

400/486

409

410

411

413

415

423

430/431/433/437

440

454

459

Administration

Town Buildings

Police Protection

Fire Relief

Code Enforcement & Zoning

Emergency Management

Human Relations

Public Works

Airport

Town Park

Community Garden

Total

\$ 84,996.33

\$ 1,393.21

\$ 60,570.35

\$ 62,213.37

\$ 43,423.50

\$ 26.19

\$ 25.00

\$ 574,997.77

\$ 2,199.39

\$ 576,196.81

\$ 35.13

\$ 1,406,077.05

02

STREET LIGHTING FUND

\$ 6,200.78

03

FIRE FUND

\$ 3,537.56

04

RECYCLING FUND

\$ 26,577.10

31

COMMERCIAL LOAN REPAYMENT

\$ 11,000.00

32

POOL FUND

\$ 3,578.60

35

LIQUID FUELS FUND

\$ 7,459.65

37

AIRPORT FUND

\$ 8,901.41

42

CDBG-DR/ FMA

\$ 450.00

01

SEPTEMBER PAYROLL

\$ 240,574.55

TOTAL BILLS TO BE APPROVED

\$ 1,714,356.70

**Town of Bloomsburg**  
**Civil Service Commission**  
**Certified Eligibility List for Sergeant**  
**Date: 09/18/2023**

| <u>Rank</u> | <u>Name</u>  | <u>Final Score</u> |
|-------------|--------------|--------------------|
| 1           | D. Bowman    | 82.95%             |
| 2           | J. Dombrosky | 81.7%              |
| 3           | Q. Reinford  | 80.95%             |
| 4           | S. Hill      | 75.55%             |

Donald K Pursel 9.25.23  
Vice- Chairperson, Donald Pursel Date

Bob E Barton 9/25/23  
President, Bob Barton Date

Todd Davis 9/25/23  
Secretary, Todd Davis Date

3A1

**CHANGE ORDER NO.: 1**

Owner: Town of Bloomsburg      Owner's Project No.: 1004-29  
 Engineer: LIVIC Civil, LLC      Engineer's Project No.: 1004-29  
 Contractor: Mitchell Knorr Contracting      Contractor's Project No.:  
 Project: Bloomsburg Area Recreational Trail  
 Contract Name: Bloomsburg Area Recreational Trail  
 Date Issued: 09/11/2023      Effective Date of Change Order: 09/11/2023

The Contract is modified as follows upon execution of this Change Order:

## Description:

Subgrade undercut with No. 4 Stone at Fort McClure Curve

**\$54/ton @ 290 tons = \$15,660**

Subgrade undercut with Shale at Fort McClure Curve

**\$40/CY @77 loads = \$30,800**

## Addition of Pool Parking Lot items

| Bid Item Description  | Item Quantity | Unit | Unit Price | Total Bid Price |
|---|---------------|------|------------|-----------------|
| Plain Cement Concrete Pavement, 6" Depth  | 56            | SY   | \$150.00   | \$8,400.00      |
| Cement Concrete Sidewalk  | 10            | SY   | \$300.00   | \$3,000.00      |
| Post Mounted Sign, Type B   | 14            | SF   | \$52.00    | \$728.00        |
| Post Mounted Sign, Type F   | 2             | SF   | \$24.00    | \$48.00         |
| Conduit   | 110           | LF   | \$31.00    | \$3,410.00      |
| Junction Boxes  | 2             | EA   | \$1,450.00 | \$2,900.00      |
| Geocell Confinement System (Grass)  | 355           | SY   | \$61.00    | \$21,655.00     |
| Geocell Confinement System (Stone)  | 700           | SY   | \$65.50    | \$45,850.00     |
| Subbase No. 2A, 4" Depth  | 675           | SY   | \$19.10    | \$12,892.50     |
| Superpave Asphalt Mixture Design, Base Course, PG64S-22, < 0.3 Million ESALs, 25.0 MM Mix, 3" Depth       | 675           | SY   | \$27.00    | \$18,225.00     |
| Superpave Asphalt Mixture Design, Wearing Course, PG64S-22, < 0.3 Million ESALs, 9.5 MM Mix, 1 1/2" SRL-L | 675           | SY   | \$12.75    | \$8,606.25      |

## Attachments:

N/A

EJCDC® C-941, Change Order.

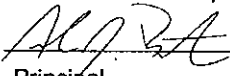
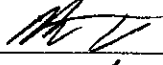
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| Change in Contract Price                         |  | Change in Contract Times                         |                                 |
|--|--|--|---------------------------------|
| Original Contract Price:                         |  | Original Contract Times:                         |                                 |
| \$ 1,410,997.13                                  |  | Substantial Completion:                          | October 1 <sup>st</sup> , 2023  |
|  |  | Ready for final payment:                         | October 20 <sup>th</sup> , 2023 |
| Increase from previously approved Change Orders: |  | Increase from previously approved Change Orders: |                                 |
| \$ 0.00  |  | Substantial Completion:                          | N/A                             |
|  |  | Ready for final payment:                         | N/A                             |
| Contract Price prior to this Change Order:       |  | Contract Times prior to this Change Order:       |                                 |
| \$ 1,410,997.13                                  |  | Substantial Completion:                          | October 1 <sup>st</sup> , 2023  |
|  |  | Ready for final payment:                         | October 20 <sup>th</sup> , 2023 |
| Increase this Change Order:                      |  | Increase this Change Order:                      |                                 |
| \$ 172,174.75                                    |  | Substantial Completion:                          | N/A                             |
|  |  | Ready for final payment:                         | N/A                             |
| Contract Price incorporating this Change Order:  |  | Contract Times with all approved Change Orders:  |                                 |
| \$ 1,583,171.88                                  |  | Substantial Completion:                          | October 1 <sup>st</sup> , 2023  |
|  |  | Ready for final payment:                         | October 20 <sup>th</sup> , 2023 |

|  |   |
|--|---|
| Recommended by Engineer (if required)  | Authorized by Contractor  |
| By: <u></u> | <u></u> |
| Title: <u>Principal</u>  | <u>owner</u>  |
| Date: <u>09/14/2023</u>  | <u>9-15-2023</u>  |
| Authorized by Owner  | Approved by Funding Agency (if applicable)  |
| By: _____  | _____   |
| Title: _____   | _____   |
| Date: _____  | _____   |

3B-1

**CHANGE ORDER NO.: 2**

Owner: Town of Bloomsburg      Owner's Project No.: 1004-29  
 Engineer: LIVIC Civil, LLC      Engineer's Project No.: 1004-29  
 Contractor: Mitchell Knorr Contracting      Contractor's Project No.:  
 Project: Bloomsburg Area Recreational Trail  
 Contract Name: Bloomsburg Area Recreational Trail  
 Date Issued: 9/29/2023      Effective Date of Change Order: 10/2/2023

The Contract is modified as follows upon execution of this Change Order:

## Description:

Addition of 18" of Shale and 2" of Stone from Railroad Street (STA 78+00) to Catherine (STA 100+00).

**\$29.74/SY @ 2,934 SY - \$87,257.16**

Addition of Covered Bridge Parking Lot Rain Garden

**\$16,906.00/LS @ 1 LS - \$16,906.00**

Removal of Subbase 4" Depth (No. 2A).

**\$19.10/SY @ 2,934 SY - \$56,039.40**

Removal of 6" Pavement Base Drain

**\$22.00/LF @ 2,092 LF - \$46,024.00**

## Attachments:

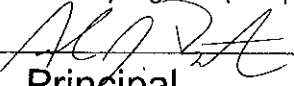
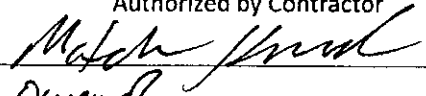
N/A

| Change in Contract Price                               |  | Change in Contract Times                         |                                  |
|--|--|--|----------------------------------|
| Original Contract Price:                               |  | Original Contract Times:                         |                                  |
| \$ 1,410,997.13  |  | Substantial Completion:                          | October 1 <sup>st</sup> , 2023   |
|  |  | Ready for final payment:                         | October 20 <sup>th</sup> , 2023  |
| Increase from previously approved Change Orders No. 1: |  | Increase from previously approved Change Orders: |                                  |
| \$ 172,174.75  |  | Substantial Completion:                          | N/A                              |
|  |  | Ready for final payment:                         | N/A                              |
| Contract Price prior to this Change Order:             |  | Contract Times prior to this Change Order:       |                                  |
| \$ 1,583,171.88  |  | Substantial Completion:                          | October 1 <sup>st</sup> , 2023   |
|  |  | Ready for final payment:                         | October 20 <sup>th</sup> , 2023  |
| Increase this Change Order:                            |  | Increase this Change Order:                      |                                  |
| \$ 2,099.76  |  | Substantial Completion:                          | November 22, 2023                |
|  |  | Ready for final payment:                         | November 24 <sup>th</sup> , 2023 |
| Contract Price incorporating this Change Order:        |  | Contract Times with all approved Change Orders:  |                                  |
| \$ 1,585,271.64  |  | Substantial Completion:                          | November 22, 2023                |
|  |  | Ready for final payment:                         | November 24 <sup>th</sup> , 2023 |

EJCDC® C-941, Change Order.

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3B-2

|        | Recommended by Engineer (if required)  | Authorized by Contractor  |
|--------|--|---|
| By:    | <u></u> | <u></u> |
| Title: | <u>Principal</u>   | <u>Owen R</u>   |
| Date:  | <u>10/4/2023</u>   | <u>10-3-23</u>  |

|        | Authorized by Owner | Approved by Funding Agency (if applicable) |
|--------|---------------------|--|
| By:    | <u></u>             | <u></u>                                    |
| Title: | <u></u>             | <u></u>                                    |
| Date:  | <u></u>             | <u></u>                                    |



## LIVIC Civil

61 Duke Street Suite 100  
Northumberland, PA 17857, United States  
Tel: 888-987-1993  
accounting@livicco.com  
www.liviccivil.com

3C-1

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

## INVOICE

INVOICE DATE: 9/13/2023  
INVOICE NO: 5822  
BILLING THROUGH: 9/13/2023

### 1004-25 Parking Lot E Reconstruction - Utilities

Managed By: Andrew J Barton

#### EXPENSES

| DATE      | EMPLOYEE     | DESCRIPTION                            | AMOUNT      |
|-----------|--------------|--|-------------|
| 9/12/2023 | PPL Electric | PPL Electric<br><i>Pole Relocation</i> | \$18,247.63 |

**TOTAL EXPENSES** **\$18,247.63**

**1004-25 PARKING LOT E RECONSTRUCTION - UTILITIES TOTAL** **\$18,247.63**

**AMOUNT DUE THIS INVOICE** **\$18,247.63**

This invoice is due on 10/13/2023

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

**Lisa Dooley**

3C-2

**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 31, 2023 4:09 PM  
**To:** Lisa Dooley; John Fritz; Brady Crawford  
**Subject:** Re: PPL Lighting Forms - Bloomsburg Parking Lot

Get Outlook for Android

---

**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 31, 2023 4:08:22 PM  
**To:** Lisa Dooley <lidooley@bloomsburgpa.org>; John Fritz <jfritz@bloomsburgpa.org>; Brady Crawford <bcrawford@livicco.com>  
**Subject:** Fwd: PPL Lighting Forms - Bloomsburg Parking Lot

Get Outlook for Android

---

**From:** Nathan Arnold <Nathan.Arnold@westwoodps.com>  
**Sent:** Thursday, August 31, 2023 3:41:24 PM  
**To:** Drew Barton <abarton@livicco.com>  
**Cc:** Eric Wesolowski <Eric.Wesolowski@westwoodps.com>  
**Subject:** RE: PPL Lighting Forms - Bloomsburg Parking Lot

Hello Drew,

Engineering has been completed on this project. It is being submitted to PPL, give it 1-2 business days before calling the scheduler. The scheduler is John Watson, whose contact information I have posted below. The invoice has been sent; it's \$18,247.63 and I'll email you a digital copy as soon as I receive one. I left instructions for the crew to call you when they begin construction so you can coordinate the pickup of your LEDs. Let me know if you have any questions now or down the line.

Thanks,

**Nathan Arnold**  
Distribution Senior Engineer  
nathan.arnold@westwoodps.com

main (215) 647-8212

Westwood  
1684 S. Broad St. Suite 120  
Lansdale, PA 19446

---

**From:** Drew Barton <abarton@livicco.com>  
**Sent:** Thursday, August 24, 2023 7:12 PM  
**To:** Nathan Arnold <Nathan.Arnold@westwoodps.com>  
**Subject:** Re: PPL Lighting Forms - Bloomsburg Parking Lot

**CAUTION: External Sender. Please do not click on links or open attachments from senders you do not trust.**



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

PROPOSAL & ACCEPTANCE

PROPOSAL SUBMITTED TO:                      PHONE:                      DATE: 9/15/23  
Town of Bloomsburg                      FAX:  
301 E. Second Street                      EMAIL:  
Bloomsburg PA 17815                      JOB NAME: Demolition  
JOB LOCATION: 405 Millville Road

ARCHITECT:                      DATE OF PLANS:                      PA136080

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

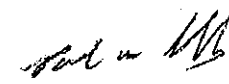
- 1) Demolish and remove debris to a D.E.P. licensed landfill
- 2) Demolish blocks, concrete foundation & slabs and sidewalks and remove from site
- 3) Haul in topsoil from town stockpile; spread and grade
- 4) Seed and mulch all disturbed areas

\*\*\*NOTE: Price does not include: permits, testing or removal of any hazardous materials, if present.

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

Ten Thousand Eight Hundred Seventy and 00/100-----dollars (\$ 10,870.00)

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 \_\_\_\_\_

3G-1

**CHANGE ORDER NO. ONE (1) - FINAL**  
**September 15, 2023**

|                     |                                     |                        |   |
|---------------------|-------------------------------------|------------------------|---|
| OWNER:              | <u>The Town of Bloomsburg</u>       | OWNER'S ADDRESS:       | <u>301 East Second Street,<br/>Bloomsburg, PA 17815</u> |
| NAME OF AIRPORT:    | <u>Bloomsburg Municipal Airport</u> | LOCATION OF AIRPORT:   | <u>301 Airport Road,<br/>Bloomsburg, PA 17815</u>       |
| NAME OF CONTRACTOR: | <u>CriLon Corp.</u>                 | ADDRESS OF CONTRACTOR: | <u>279 Industrial Park Road,<br/>Somerset, PA 15501</u> |

DESCRIPTION OF WORK IN CONTRACT:  
**Reseal Runway 9-27 (Crack Seal & Remark)**

PENNDOT AGREEMENT NO.:  
**ABG-2021-Town of Bloomsburg-00053**

DELTA PROJECT NO.:  
**21049**

Original Contract Amount:  
 Previous Change Orders:  
 Cost This Change:  
 Final Contract Amount:

| Grant Eligible | Non-Grant Eligible | Project Total |
|----------------|--------------------|---------------|
| \$197,164.03   | \$12,617.00        | \$209,781.03  |
| \$0.00         | \$0.00             | \$0.00        |
| (\$3,734.09)   | (\$11,710.40)      | (\$15,444.49) |
| \$193,429.94   | \$906.60           | \$194,336.54  |

**CHANGES ORDERED:** See Attachment 1

**REASON(s) FOR CHANGE ORDER:**

| Item                                       | Description   |
|--|---|
| 2, 3, 4, 5, 6, 8, 9, 11,<br>12, 14, A1, A2 | <b>Field Quantity Adjustments</b> - These items represent adjustments for actual quantities installed within the Contract requirements due to field conditions. These changes revise the final Contract quantities for these items to actual quantities installed and accepted, and allows the new Contract amount to equal the final construction cost. There is no change in Contract time associated with these items. |

|  |           |    |
|--|-----------|----|
| Original Contract Time:                    | <u>12</u> | CD |
| Changes Previous Change Orders:            | <u>0</u>  | CD |
| Change in Contract Time This Change Order: | <u>0</u>  | CD |
| New Contract Time:                         | <u>12</u> | CD |

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

| CONTRACT PRICE        |                      |         | CONTRACT TIME |                     |      |
|-----------------------|----------------------|---------|---------------|---------------------|------|
| <u>Not Changed</u>    |                      |         | <u>X</u>      | <u>Not Changed</u>  |      |
| <u>Increased by</u>   | dollars              |         |               | <u>Increased by</u> | days |
| <u>X Decreased by</u> | <u>(\$15,444.49)</u> | dollars |               | <u>Decreased by</u> | days |

The foregoing is in accordance with your contract dated September 15, 2022 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.

|                           |                        |                  |
|---------------------------|------------------------|------------------|
| <u><i>[Signature]</i></u> | <u>Project Manager</u> | <u>10/2/2023</u> |
| ACCEPTED: CRILON CORP     | TITLE                  | DATE             |

|                                  |       |      |
|----------------------------------|-------|------|
| ACCEPTED: THE TOWN OF BLOOMSBURG | TITLE | DATE |
|----------------------------------|-------|------|

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

|                       |       |      |
|-----------------------|-------|------|
| APPROVED: PENNDOT BOA | TITLE | DATE |
|-----------------------|-------|------|

3G-2

**ATTACHMENT 1**  
**CHANGE ORDER NO. ONE (1) - FINAL**  
**September 15, 2023**

|                     |                                     |                       |   |
|---------------------|-------------------------------------|-----------------------|---|
| OWNER:              | <u>The Town of Bloomsburg</u>       | OWNER'S ADDRESS:      | <u>301 East Second Street, Bloomsburg, PA 17815</u> |
| NAME OF AIRPORT:    | <u>Bloomsburg Municipal Airport</u> | LOCATION OF AIRPORT:  | <u>301 Airport Road, Bloomsburg, PA 17815</u>       |
| NAME OF CONTRACTOR: | <u>CriLon Corp.</u>                 | ADDRESS OF CONTRACTOR | <u>279 Industrial Park Road, Somerset, PA 15501</u> |

**CHANGES ORDERED:**

| Item No.                                | Spec No. | Description                                | Unit | Original Contract Quantity | Revised Contract Quantity | Original Contract Item Price | Revised Contract Item Price | Original Contract Amount | Revised Contract Amount | Increase or Decrease |
|---|----------|--|------|----------------------------|---------------------------|------------------------------|-----------------------------|--------------------------|-------------------------|----------------------|
| 2                                       | P-406    | CRACK REDUCTION MEMBRANE                   | LF   | 2,100                      | 2,119                     | \$5.36                       | \$5.36                      | \$11,256.00              | \$11,357.84             | \$101.84             |
| 3                                       | P-420    | PAVEMENT CRACK REPAIR (TYPE 1)             | LF   | 800                        | 1,981                     | \$3.91                       | \$3.91                      | \$3,128.00               | \$7,745.71              | \$4,617.71           |
| 4                                       | P-420    | PAVEMENT CRACK REPAIR (TYPE 2)             | LF   | 800                        | 168                       | \$4.18                       | \$4.18                      | \$3,344.00               | \$702.24                | (\$2,641.76)         |
| 5                                       | P-420    | PAVEMENT CRACK REPAIR (TYPE 3)             | LF   | 4,000                      | 3,771                     | \$13.54                      | \$13.54                     | \$54,160.00              | \$51,059.34             | (\$3,100.66)         |
| 6                                       | P-420    | PAVEMENT CRACK REPAIR (TYPE 4)             | LF   | 2,000                      | 2,369                     | \$13.86                      | \$13.86                     | \$27,720.00              | \$32,834.34             | \$5,114.34           |
| 8                                       | M-107    | AVIATION BARRICADES (CONTRACTOR-FURNISHED) | LF   | 50                         | 36                        | \$62.26                      | \$62.26                     | \$3,113.00               | \$2,241.36              | (\$871.64)           |
| 9                                       | P-619    | PAINT REMOVAL (95-100% LEVEL)              | SF   | 2,500                      | 2,241                     | \$4.92                       | \$4.92                      | \$12,300.00              | \$11,025.72             | (\$1,274.28)         |
| 11                                      | P-620    | MARKING (PERMANENT WHITE)                  | SF   | 11,500                     | 11,200                    | \$1.60                       | \$1.60                      | \$18,400.00              | \$17,920.00             | (\$480.00)           |
| 12                                      | P-620    | MARKING (PERMANENT BLACK)                  | SF   | 6,000                      | 5,900                     | \$1.71                       | \$1.71                      | \$10,260.00              | \$10,089.00             | (\$171.00)           |
| 14                                      | P-623    | TEMPORARY RUNWAY AND TAXIWAY MARKING       | SF   | 6,000                      | 3,628                     | \$2.12                       | \$2.12                      | \$12,720.00              | \$7,691.36              | (\$5,028.64)         |
| <b>BASE BID (Grant Eligible) Total:</b> |          |  |      |                            |                           |                              |                             |                          |                         | <b>(\$3,734.09)</b>  |

| Item No.  | Spec No. | Description                    | Unit | Original Contract Quantity | Revised Contract Quantity | Original Contract Item Price | Revised Contract Item Price | Original Contract Amount | Revised Contract Amount | Increase or Decrease |
|---|----------|--------------------------------|------|----------------------------|---------------------------|------------------------------|-----------------------------|--------------------------|-------------------------|----------------------|
| A1  | P-420    | PAVEMENT CRACK REPAIR (TYPE 3) | LF   | 300                        | 0                         | \$21.91                      | \$21.91                     | \$6,573.00               | \$0.00                  | (\$6,573.00)         |
| A2  | SP-27    | POURABLE ASPHALT REPAIR        | GL   | 20                         | 3                         | \$302.20                     | \$302.20                    | \$6,044.00               | \$906.60                | (\$5,137.40)         |
| <b>BID ADDITIVE 1 (Non-Grant Eligible) Total:</b> |          |                                |      |                            |                           |                              |                             |                          |                         | <b>(\$11,710.40)</b> |

# APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1

To (OWNER): TOWN OF BLOOMSBURG  
301 East 2nd Street, 3rd Floor  
BLOOMSBURG, PA 17815

Project: 2022 Bloomsburg Airport Reseal

Application No: 4  
Invoice No: 1615  
Period To: 9/30/2023

From: CriLon Corp  
279 Industrial Park Rd.  
Somerset, PA 15501

Via (Architect):

Architect's  
Project No:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| CHANGE ORDER SUMMARY        | ADDITIONS  | DEDUCTIONS |
|-----------------------------|------------|------------|
| Approved previous months    | 0.00       | 0.00       |
| Approved this month         | 9,833.89   | 25,278.38  |
| TOTALS                      | 9,833.89   | 25,278.38  |
| Net change by change orders | -15,444.49 |            |

|    |   |    |            |
|----|---|----|------------|
| 1  | ORIGINAL CONTRACT SUM   | \$ | 209,781.03 |
| 2  | Net change by Change Orders   | \$ | -15,444.49 |
| 3  | CONTRACT SUM TO DATE (LINE 1+/-2)   | \$ | 194,336.54 |
| 4  | TOTAL COMPLETED & STORED TO DATE<br>(Column G on Continuation Sheet)      | \$ | 194,336.54 |
| 5  | RETAINAGE   | \$ | 0.00       |
| 6  | TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5)                       | \$ | 194,336.54 |
| 7  | LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$ | 174,902.58 |
| 8  | SALES TAX   | \$ | 0.00       |
| 9  | CURRENT PAYMENT DUE   | \$ | 19,433.96  |
| 10 | BALANCE TO FINISH, PLUS RETAINAGE<br>(Line 3 less Line 6)                 | \$ | 0.00       |

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

CONTRACTOR: CriLon Corp

By: [Signature]

Date: 10-2-23

State of: Pennsylvania County of: Somerset  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023

Notary Public: [Signature]  
My Commission expires: May 5, 2025

Commonwealth of Pennsylvania - Notary Seal  
Amber Schlosnagle, Notary Public  
Somerset County  
My commission expires May 5, 2025  
Commission number 1396424  
Member, Pennsylvania Association of Notaries

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \_\_\_\_\_ \$  
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

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

34-1

# CONTINUATION SHEET

Page 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4  
 Application Date: 9/30/2023  
 Period To: 9/30/2023  
 Architect's Project No:

| A        | B                                 | C               | D   | E                       | F                            | G  |         | H                       | I         |
|----------|-----------------------------------|-----------------|---|-------------------------|------------------------------|--|---------|-------------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK               | SCHEDULED VALUE | WORK BILLED FROM PREV APPLICATION (D+E+F) | WORK BILLED THIS PERIOD | MATERIALS STORED THIS PERIOD | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
| 01       | Mobilization (In Accordance With) | 10,425          | 10,425                                    | 0                       | 0                            | 10,425                                     | 100     | 0                       | 0         |
| 02       | Crack Reduction Membrane (Subc    | 11,358          | 11,358                                    | 0                       | 0                            | 11,358                                     | 100     | 0                       | 0         |
| 03       | Pavement Crack Repair (TYPE 1)    | 7,746           | 7,746                                     | 0                       | 0                            | 7,746                                      | 100     | 0                       | 0         |
| 04       | Pavement Crack Repair (TYPE 2)    | 702             | 702                                       | 0                       | 0                            | 702  | 100     | 0                       | 0         |
| 05       | Pavement Crack Repair (TYPE 3)    | 51,059          | 51,059                                    | 0                       | 0                            | 51,059                                     | 100     | 0                       | 0         |
| 06       | Pavement Crack Repair (TYPE 4)    | 32,834          | 32,834                                    | 0                       | 0                            | 32,834                                     | 100     | 0                       | 0         |
| 07       | Portable Lighted Closed Runway    | 17,724          | 17,724                                    | 0                       | 0                            | 17,724                                     | 100     | 0                       | 0         |
| 08       | Aviation Barricades (Contracto    | 2,241           | 2,241                                     | 0                       | 0                            | 2,241                                      | 100     | 0                       | 0         |
| 09       | Paint Removal (95-100%) (WATER    | 11,026          | 11,026                                    | 0                       | 0                            | 11,026                                     | 100     | 0                       | 0         |
| 10       | Markings (YELLOW)                 | 5,922           | 5,922                                     | 0                       | 0                            | 5,922                                      | 100     | 0                       | 0         |
| 11       | Markings (WHITE)                  | 17,920          | 17,920                                    | 0                       | 0                            | 17,920                                     | 100     | 0                       | 0         |
| 12       | Markings (BLACK) (NO BEADS IN     | 10,089          | 10,089                                    | 0                       | 0                            | 10,089                                     | 100     | 0                       | 0         |
| 13       | Reflective Media                  | 6,692           | 6,692                                     | 0                       | 0                            | 6,692                                      | 100     | 0                       | 0         |
| 14       | Temporary Runway And Taxiway M    | 7,691           | 7,691                                     | 0                       | 0                            | 7,691                                      | 100     | 0                       | 0         |
| 15       | Pavement Crack Repair (TYPE 3)    | 0               | 0   | 0                       | 0                            | 0  | ***     | 0                       | 0         |
| 16       | Pourable Asphalt Repair           | 907             | 907                                       | 0                       | 0                            | 907  | 100     | 0                       | 0         |
|          |                                   | 194,337         | 194,336                                   | 0                       | 0                            | 194,337                                    | 100     | 0                       | 0         |

34-2



## CONTINUATION SHEET

Page 3

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4  
Application Date: 9/30/2023  
Period To: 9/30/2023  
Architect's Project No:

5-11-23



31-1

Email Only

September 19, 2023

Ms. Lisa Dooley  
Town Manager  
Town of Bloomsburg  
301 East Second Street  
Bloomsburg, Pennsylvania 17815

**Subject:** Task Order No. Four (4)  
Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Town of Bloomsburg, Pennsylvania

Dear Ms. Dooley:

Please find enclosed Task Order No. Four (4) to our Agreement for Professional Services between the Town of Bloomsburg and Delta Airport Consultants, Inc. The Task Order provides Design and Construction Administration services for the Construct Airport Perimeter Fence project at the Bloomsburg Municipal Airport.

The total fee for this project is \$80,000.

If the Task Order is acceptable to the Owner, one (1) unsigned copy should be forwarded to the PennDOT BOA for review and approval. You may wish to use the enclosed draft letter for this purpose. Please feel free to edit the draft letter as you deem appropriate.

Upon approval by the funding agencies, please forward one (1) copy of the executed Task Order for our files.

If you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

 Digitally signed by William M  
Eschenfelder  
Date: 2023.09.19 17:23:22-04'00'

**William M. Eschenfelder, P.E., CM**  
**Project Manager**

WME:bkh

Enclosures: 1. Task Order No. 4  
2. Draft Letter  
Reference: Delta Project No. 23072

3544 NORTH PROGRESS AVENUE, SUITE 200, HARRISBURG, PENNSYLVANIA 17110

P. (717) 652-8700 F. (717) 652-8371 WWW.DELTAAIRPORT.COM

**TASK ORDER NO. FOUR (4)  
PROFESSIONAL SERVICES AGREEMENT**



**DELTA AIRPORT  
CONSULTANTS, INC.**

31-2

PROJECT: Construct Airport Perimeter Fence

AIRPORT: Bloomsburg Municipal Airport

DELTA PROJECT NO.: 23072

DATE OF ISSUANCE: September 19, 2023

ATTACHMENTS: 1) Scope of Services  
2) Estimated Plan Sheets  
3) Rate Schedule

METHOD OF PAYMENT: Design - Lump Sum  
Construction - Unit Price + Fixed Fee

TASK ORDER AMOUNT: \$80,000

DESIGN: \$63,000

CONSTRUCTION ADMIN: \$17,000

PROJECT DESCRIPTION: 

- Construct Fence (Contract Documents and Construction Administration)
- Categorical Exclusion
- Floodplain Development Permit Application
- Joint Permit Application

*The original Agreement for Professional Services between the Town of Bloomsburg, Columbia County Pennsylvania (OWNER) and Delta Airport Consultants, Inc. (CONSULTANT) for Professional Services at Bloomsburg Municipal Airport dated March 11, 2019, shall govern all TASK ORDERS executed under this Agreement unless modified in writing and agreed to by CONSULTANT and OWNER.*

**ACCEPTED:**  
Digitally signed by Douglas E Sander  
by: Date: 2023.09.19 16:53:16 -04'00'

Douglas E. Sander, PE  
Vice President  
Delta Airport Consultants, Inc.  
3544 North Progress Avenue, Suite 200  
Harrisburg, PA 17110

**APPROVED:**

by: \_\_\_\_\_

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

**ATTACHMENT 1  
SCOPE OF SERVICES**



**DELTA AIRPORT  
CONSULTANTS, INC.**

31-3

Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

| PHASE                            | DETAILED TASKS  |
|----------------------------------|---|
| CONSTRUCTION DOCUMENTS (CD)      | Scope of Services and Contract<br>Scoping Meeting<br>Grant Applications and Funding Assistance<br>Categorical Exclusion (CATEX) Document and Sketch<br>Fencing and Gate Plan<br>Phasing Plan<br>CSPP Document and OEAAA Coordination<br>Final Estimates<br>Owner Coordination<br>State Coordination and Documentation<br>Coordinate Subconsultant<br>Final Design Report<br>Design Meeting<br>Final Specifications<br>Quality Control and Design Review<br>Print, Seal, & Coordinate Signature Sets<br>Reimbursement Requests |
| CONSTRUCTION ADMINISTRATION (CA) | Construction Administration<br>Shop Drawing Review<br>Site Visits (2)<br>Final Project Report<br>Record Drawings<br>Grant Closeout  |

ITEMS NOT INCLUDED IN SCOPE: Design of PAPIs  
Bidding Phase Services  
ALP Update

**ATTACHMENT 2  
ESTIMATED PLAN SHEETS**



**DELTA AIRPORT  
CONSULTANTS, INC.**

31-4

Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

|             |                             | Base Scope  | Schematic       | Design Development | Construction Documents |
|-------------|-----------------------------|-------------|-----------------|--------------------|------------------------|
| DISCIPLINE  | SHEET DESCRIPTION           | # OF SHEETS | SHEETS INCLUDED |                    |                        |
| PHASING     | Phasing Overview            | 1           |                 |                    | •                      |
|             | Phasing Notes & Details     | 1           |                 |                    | •                      |
| CIVIL       | Fence Layout                | 1           |                 |                    | •                      |
|             | Fence Gate & Sign Schedules | 1           |                 |                    | •                      |
|             | Fence Details               | 1           |                 |                    | •                      |
| GRAND TOTAL |                             | 5           |                 |                    |                        |



**ATTACHMENT 3  
RATE SCHEDULE**



Delta Airport Consultants, Inc.  
Date: January 5, 2023

| Item   | 2023                    |
|--|-------------------------|
| <b>Work Hours Billing Rates (without overhead or profit)</b> |                         |
| Principal  | \$92.88                 |
| Project Manager/Registered Professional                      | \$81.72                 |
| Design Professional (Engineer/Planner)                       | \$52.58                 |
| Project Production/Administration                            | \$42.83                 |
| Field Representative   | \$40.95                 |
| <b>Direct Nonsalary Expenses</b>                             |                         |
| Automobile (per mile)  | Federal Gov. guidelines |
| Aircraft (per mile)  | Federal Gov. guidelines |
| Per Diem - Field Assignments                                 | Federal Gov. guidelines |
| Meals & Lodging per calendar day (long term)                 |                         |
| Airline, Rental Car, Charter, etc.                           | Direct                  |
| Printing   | Direct                  |
| Bid Advertisement  | Direct                  |
| Meals & Lodging (short term)                                 | State Gov. guidelines   |
| Miscellaneous  | Direct                  |

- Notes:
- 1. Billing rates for future years will be increased by 5% annually.
  - 2. Billing rates based on 2023 salaries.
  - 3. Meals will be on the State Standard per diem

# MEMO



**DELTA AIRPORT  
CONSULTANTS, INC.**

31-6

DATE: September 19, 2023

TO: Lisa Dooley Town of Bloomsburg

FROM: William M. Eschenfelder, P.E. Delta Airport Consultants, Inc.

RE: Reference Information

---

Task Order No. Four (4)  
Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport

Please find attached, for your use during review, reference information and backup calculations to support the professional services fee for the above referenced project.

Reference Information:

- 1) Fee Summary
- 2) Labor Detail
- 3) Scope of Services with Estimated Hours
- 4) Estimated Plan Sheets with Estimated Hours
- 5) RFP and Subconsultant Proposal

CC: Gregg Davis PennDOT Bureau of Aviation

REFERENCE INFORMATION 1  
FEE SUMMARY



**DELTA AIRPORT  
CONSULTANTS, INC.**

31-7

Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

| Description                                | Estimated<br>Hours | Hourly<br>Rate | Estimated<br>Cost |                  |
|--|--------------------|----------------|-------------------|------------------|
| <b>1 Work Hour Cost (w/Overhead)</b>       |                    |                |                   |                  |
| <b><u>Basic &amp; Special Services</u></b> |                    |                |                   |                  |
| Principal                                  | 2                  | \$92.88        | \$185.76          |                  |
| Proj Mgr/Registered Prof                   | 80                 | \$81.72        | \$6,537.60        |                  |
| Design Professional                        | 98                 | \$52.58        | \$5,152.84        |                  |
| Proj Production/Admin                      | 112                | \$42.83        | \$4,796.96        |                  |
| RPR  | 0                  | \$40.95        | \$0.00            |                  |
| Subtotal:                                  | 292                |                | \$16,673.16       |                  |
| Overhead:                                  |                    | 201.99%        | \$33,678.12       |                  |
| Total:                                     |                    |                | \$50,351.28       | \$ 50,000        |
| <b>2 Fixed FEE</b>                         |                    |                | \$9,223.69        | \$ 9,000         |
| Design                                     |                    |                | \$7,200.00        |                  |
| Construction Admin                         |                    |                | \$1,800.00        |                  |
| <b>3 Special Subconsultant Services</b>    |                    |                |                   |                  |
| Floodplain Permitting and E&S Control      | RETTEW             |                | \$16,710          |                  |
| Subtotal:                                  |                    |                | \$16,710.00       | \$ 16,710        |
| <b>4 Reimbursables</b>                     |                    |                |                   |                  |
| Travel & Miscellaneous                     | Design             |                | \$2,090.00        |                  |
|  | Construction Admin |                | \$2,200.00        |                  |
| Subtotal:                                  |                    |                | \$4,290.00        | \$ 4,290         |
| <b>TOTAL:</b>                              |                    |                |                   | <b>\$ 80,000</b> |

REFERENCE INFORMATION 2  
LABOR DETAIL



**DELTA AIRPORT  
CONSULTANTS, INC.**

Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

| TASKS                            | PRIN | PM | DP | PA |
|----------------------------------|------|----|----|----|
| CONSTRUCTION DOCUMENTS (CD)      | 2    | 48 | 60 | 60 |
| PLAN SHEETS (CD)                 | 0    | 8  | 14 | 28 |
| CONSTRUCTION ADMINISTRATION (CA) | 0    | 24 | 24 | 24 |

REFERENCE INFORMATION 3  
SCOPE OF SERVICES WITH ESTIMATED HOURS



Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

| PHASE                            | DETAILED TASKS                                    |
|----------------------------------|---|
| CONSTRUCTION DOCUMENTS (CD)      | Scope of Services and Contract                    |
|                                  | Scoping Meeting                                   |
|                                  | Grant Applications and Funding Assistance         |
|                                  | Categorical Exclusion (CATEX) Document and Sketch |
|                                  | Fencing and Gate Plan                             |
|                                  | Phasing Plan                                      |
|                                  | CSPP Document and OEAAA Coordination              |
|                                  | Final Estimates                                   |
|                                  | Owner Coordination                                |
|                                  | State Coordination and Documentation              |
|                                  | Coordinate Subconsultant                          |
|                                  | Final Design Report                               |
|                                  | Design Meeting                                    |
|                                  | Final Specifications                              |
|                                  | Quality Control and Design Review                 |
|                                  | Print, Seal, & Coordinate Signature Sets          |
|                                  | Reimbursement Requests                            |
|                                  |   |
|                                  |   |
|                                  |   |
| CONSTRUCTION ADMINISTRATION (CA) | Construction Administration                       |
|                                  | Shop Drawing Review                               |
|                                  | Site Visits (2)                                   |
|                                  | Final Project Report                              |
|                                  | Record Drawings                                   |
|                                  | Grant Closeout                                    |
|                                  |   |

| ESTIMATED HOURS |    |    |    |
|-----------------|----|----|----|
| PRIN            | PM | DP | PA |
| 1               | 4  | 4  | 6  |
| 0               | 4  | 4  | 0  |
| 0               | 2  | 2  | 2  |
| 0               | 4  | 8  | 12 |
| 0               | 2  | 4  | 0  |
| 0               | 2  | 4  | 0  |
| 0               | 2  | 4  | 4  |
| 0               | 0  | 4  | 0  |
| 0               | 2  | 2  | 2  |
| 0               | 2  | 0  | 4  |
| 0               | 4  | 4  | 4  |
| 0               | 2  | 4  | 8  |
| 0               | 8  | 8  | 0  |
| 0               | 2  | 4  | 8  |
| 1               | 4  | 0  | 0  |
| 0               | 2  | 0  | 2  |
| 0               | 2  | 4  | 8  |
| 2               | 48 | 60 | 60 |
| 0               | 4  | 4  | 2  |
| 0               | 1  | 2  | 2  |
| 0               | 16 | 8  | 4  |
| 0               | 1  | 4  | 4  |
| 0               | 1  | 2  | 4  |
| 0               | 1  | 4  | 8  |
| 0               | 24 | 24 | 24 |

REFERENCE INFORMATION 4  
ESTIMATED PLAN SHEETS WITH ESTIMATED HOURS



Construct Airport Perimeter Fence  
Bloomsburg Municipal Airport  
Delta Project No. 23072

September 19, 2023

|             |                             | Base Scope | Schematic       | Design Development | Construction Documents | ESTIMATED HOURS |    |    |    |
|-------------|-----------------------------|------------|-----------------|--------------------|------------------------|-----------------|----|----|----|
| DISCIPLINE  | SHEET DESCRIPTION           | # OF       | SHEETS INCLUDED |                    |                        | PRIN            | PM | DP | PA |
| PHASING     | Phasing Overview            | 1          |                 |                    | •                      | 0               | 2  | 4  | 8  |
|             | Phasing Notes & Details     | 1          |                 |                    | •                      | 0               | 1  | 2  | 4  |
| CIVIL       | Fence Layout                | 1          |                 |                    | •                      | 0               | 2  | 4  | 8  |
|             | Fence Gate & Sign Schedules | 1          |                 |                    | •                      | 0               | 2  | 2  | 4  |
|             | Fence Details               | 1          |                 |                    | •                      | 0               | 1  | 2  | 4  |
| GRAND TOTAL |                             | 5          |                 |                    |                        | 0               | 8  | 14 | 28 |



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REFERENCE INFORMATION 5  
RFP AND SUBCONSULTANT PROPOSAL



**DELTA AIRPORT  
CONSULTANTS, INC.**





3-12

Email Only

August 24, 2023

Mr. Lonnie Young, P.E.  
Regional Practice Director  
Transportation Market Lead  
Rettew Associates, Inc.  
5031 Richard Lane, Suite 111  
Mechanicsburg, PA 17055

**Subject: Request for Proposal – Floodplain Permitting and E&S Control**  
Install Perimeter Fence - Terminal Area  
Bloomsburg Municipal Airport  
Town of Bloomsburg  
PennDOT Agreement No. Pending

Dear Mr. Young:

The Town of Bloomsburg seeks to install a partial perimeter fence separating the landside parking lot from their new fuel farm and aircraft apron. Attached is a conceptual sketch of the proposed fence. Please note that the fence is proposed inside the floodplain of the Susquehanna River.

Delta Airport Consultants is requesting a proposal from your firm to obtain permit approval for this work from the Pennsylvania Department of Environmental Protection (106 permit), Columbia County Conservation District (E&SC if required), and the Town of Bloomsburg (floodplain permit).

#### SCOPE OF WORK

1. Prepare applications and correspondence as required for submission of an Erosion and Sediment Control Plan review to the Columbia County Conservation District (if required), a Joint Permit Application to the Pennsylvania Department of Environmental Protection, and a Floodplain Permit application to the Town of Bloomsburg. Conduct agency coordination and meetings as required.
2. Rettew is to design and provide any required erosion and sediment control plans and notes sealed by a licensed Engineer in the Commonwealth of Pennsylvania for the proposed fencing project, if required for permit approval.
3. Include the time and effort to review Delta's 90% plans and specifications to ensure compliance with project and permit requirements. Delta will update documents based on Rettew's comments prior to final submission.
4. Permit costs will be the responsibility of the Town of Bloomsburg.
5. Provide a planning budget for estimated review fees associated with the E&S application and Joint Permit Application processes. The Owner will utilize this budget in applying for grant funds.

3544 NORTH PROGRESS AVENUE, SUITE 200, HARRISBURG, PENNSYLVANIA 17110

P. (717) 652-8700 F. (717) 652-8371 WWW.DELTAAIRPORT.COM

Mr. Lonnie Young, P.E.  
August 24, 2023  
Page 2

#### GENERAL

6. Delta Airport Consultants, Inc. must be contacted prior to beginning any reconnaissance and/or field work.
7. If accepted, your proposal shall serve as a basis for a lump sum contract directly with Delta Airport Consultants, Inc. The proposal should include a fee schedule, estimated workhours, and anticipated non-salary cost rounded to the nearest thousand. All expenses shall be estimated based on the latest Federal guidelines for items such as mileage, meals, per-diem, etc. A copy of Delta's subconsultant contract has been attached for your review.
8. As soon as your services are complete, your firm should invoice Delta Airport Consultants, Inc. Your invoice will then be included with the next Delta invoice. Payment for your services will be forwarded within fourteen (14) days upon receipt of payment from the Owner. In order to be included with the next Delta invoice, your invoice should be received no later than the 25th of the month.
9. The invoice shall be emailed to the accounting department ([accounting1@deltaairport.com](mailto:accounting1@deltaairport.com)) and Brooke Haas ([bhaas@deltaairport.com](mailto:bhaas@deltaairport.com)) at Delta Airport Consultants, Inc., and include the following:
  - a. Project name
  - b. Airport name
  - c. Delta project number
  - d. Invoice number
  - e. Workhour cost, with breakdown of hours and fees
  - f. Non-salary costs
10. All activities on the airfield shall be coordinated with the Owner and the Engineer prior to the start of work. Work shall be scheduled to minimize impacts to Airport operations and escorting needs.
11. All activities on the airfield shall be coordinated with the Engineer. The Airport Coordinator must be contacted prior to beginning any reconnaissance and/or field work at the airport.

BJ Teichman, MS  
Airport Coordinator  
Bloomsburg Municipal Airport  
Town of Bloomsburg  
[airportcoordinator@bloomsburgpa.org](mailto:airportcoordinator@bloomsburgpa.org)  
570-317-2481 (Office)  
570-317-1966 (Cell)
12. Please carefully review the insurance requirements noted on the attached subconsultant agreement and notify us if there are any concerns about meeting those requirements.

Mr. Lonnie Young, P.E.  
August 24, 2023  
Page 3

Delta is requesting your proposal on or before Thursday, August 31, 2023. It is anticipated that a notice-to-proceed for the design phase will be given this Fall.

If you should have any questions, please call.

**William M. Eschenfelder, P.E.**

Enclosures: Project Sketch  
Subconsultant Agreement  
Reference: Delta Project No. 23072

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We answer to you.

3020 Columbia Avenue, Lancaster, PA 17603 • Phone: (800) 738-8395  
E-mail: rettew@rettew.com • Web site: rettew.com

Engineers

Environmental  
Consultants

Surveyors

Landscape  
Architects

Safety  
Consultants

August 31, 2023

William M. Eschenfelder, P.E.  
Delta Airport Consultants  
3544 North Progress Avenue  
Suite 200  
Harrisburg, PA 17110

RE: Proposal for: Bloomsburg Municipal Airport  
Floodplain Permitting and E&S Control  
For the Installation of Perimeter Fence  
RETTEW Project No. 024552034  
Delta Project No. 23072

Dear Mr. Eschenfelder:

RETTEW Associates, Inc., is pleased to submit this proposal for the above-referenced project and we look forward to collaborating with you to make this venture a success. Through creative solutions, effective project management, and responsive services, we will work to achieve your objectives in a timely and cost-effective manner. Our understanding of your goals has enabled us to provide you with the comprehensive scope of services outline within this proposal.

## SCOPE OF SERVICES

### A. FLOODPLAIN PERMITTING AND E&S CONTROL PLAN

1. Prepare a Joint Permit Application (JPA) package, including the JPA Form, General Information Form, Environmental Assessment Form, cultural resource Project Review Form, Pennsylvania Natural Diversity Inventory (PNDI) database search, and other supporting documents identified on the Application Completeness Checklist. Plan drawings from Delta Airport Consultant's final design will be used as the site-specific drawings for the JPA application. The JPA package will not be submitted until RETTEW has reviewed Delta's 90% plans and specifications to ensure compliance with permit application requirements.
2. Prepare an Erosion and Sediment Control Plan (E&S Plan) for inclusion with the JPA submission. Plan preparation will include a PA One Call notification for design. An E&S Plan review form will be prepared for submission to the Columbia County Conservation District with the final E&S Plan. The E&S Plan will not be submitted until RETTEW has reviewed Delta's 90% plans and specifications to ensure compliance with permit application requirements.
3. Prepare a Floodplain Development Permit Application for submission to the Town of Bloomsburg.
4. Provide a budget of any review fees associated with the E&S Plan, JPA, and Floodplain Development permit reviews.

Deliverables: One Erosion and Sediment Control Plan for submission with review application to the Columbia County Conservation District. One JPA package for submission to the PA DEP Northcentral Regional Office. One Floodplain Development Permit Application for submission to the Town of Bloomsburg. A table of E&S Plan, JPA, and Floodplain Development review fees.

## ANTICIPATED PROJECT SCHEDULE

RETTEW will commence preparation of permitting within one week of Notice to Proceed. A draft of the application materials will be provided within 30 days for review by Delta. Additional information needed from Delta to complete the permit application packages will be noted. Final permit applications will be provided within one week of receiving final design and plan information from Delta.

## COMPENSATION

RETTEW proposes to provide the aforementioned professional services for the Lump Sum fee stated below. The costs are provided below for your convenience:

### PROFESSIONAL FEES

#### ITEM A

- |   |            |
|---|------------|
| 1. JOINT PERMIT APPLICATION .....               | \$6,476.00 |
| 2. EROSION AND SEDIMENTATION CONTROL PLAN ..... | \$3,238.00 |
| 3. FLOODPLAIN DEVELOPMENT PERMIT .....          | \$6,346.00 |

### EXPENSES

Expenses such as reprographic services, equipment fees, mileage, and overnight travel that are directly incidental to our professional services shall be invoiced to you at our standard rates; expenses from our vendors shall be invoiced at 1.15 times our cost. Expense costs will be in addition to the Professional Fees stated above.

*Estimated* expenses for the above services associated with the project: ..... \$650.00

**TOTAL PROPOSED FEES .....\$16,710.00**

### MEETINGS

All review agency meetings, or meetings not listed in the Scope of Services, shall be attended as requested on a time and expense basis per the hourly rate of the individual effective at the time of the meeting. These costs will be invoiced in addition to the Proposed Fees stated above.

## ASSUMPTIONS

The following is a list of assumptions that apply to this proposal:

1. Delta will provide a CAD file of the final design layout for use in preparing the E&S Plan, JPA, and the Floodplain Development Permit.
2. The Town of Bloomsburg will be responsible for all review fees.
3. The PNDI database search will not result in any potential protected species conflicts that need to be resolved with resource agencies.



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4. For the purposes of preparing this proposal it is anticipated that a hydrologic and hydraulic analyses, nor an elevation certificate will be required.

## ADDITIONAL SERVICES

Services not included in the scope and fee described herein may be provided by RETTEW upon your request. We will perform these services as an addendum to the Professional Services Agreement or mutually acceptable substitute agreement, should they prove to be necessary. Proper written authorization must be given prior to initiating any additional services.

## BILLING SCHEDULE

RETTEW will invoice you at the end of each monthly billing period for services performed to date. Invoices are payable per the terms of the enclosed Professional Services Agreement.

## PAYMENT SCHEDULE

Payment is due upon presentation of invoice and is past due 30 calendar days from the invoice date. Unpaid invoices in excess of 30 calendar days will be cause to discontinue services until all outstanding invoices are paid. Work stoppages will impact the project schedule and may result in missed deadlines and/or increased project fees including remobilization. Delta agrees to reimburse RETTEW for any special business or personal taxes imposed at the local, county or state level as a result of providing professional services by RETTEW to Delta under this agreement.

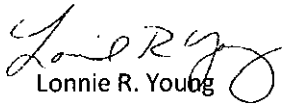
## PROPOSAL ACCEPTANCE

~~If this proposal is satisfactory and acceptable, and fully sets forth all the items of our understanding, please signify your acceptance by signing the enclosed Professional Services Agreement and returning it to our office. We will forward a fully executed copy to you. This document will then constitute our completed agreement. If we are given verbal or written authorization to proceed with any portion of this work prior to receiving an executed agreement, or if we receive payment from you toward this project, the terms and conditions of the attached Professional Services Agreement will be considered to be in full force, as if it had been executed, until such time as another agreement is executed by both parties.~~

~~Delta's Subconsultant Agreement shall be executed by all parties.~~

If you have any questions regarding this proposal or wish to discuss any item(s) contained herein, please contact Lonnie Young at [lyoung@rettew.com](mailto:lyoung@rettew.com) or (717) 475-2684. We will work to give you the quality service you deserve as a valued client of RETTEW.

Sincerely,

  
Lonnie R. Young  
Regional Director

Enclosure

Bloomsburg Airport, PA

Delta Project No. 23072

RETTEW Project No. 024552034-Work Hour Cost Breakdown

**1. Floodplain Permit (JPA)**

|                               |           |       |          |   |                   |
|-------------------------------|-----------|-------|----------|---|-------------------|
| Regional Director             | 4         | hrs @ | \$200.00 | = | \$800.00          |
| Sr. Environmental Scientist 2 | 8         | hrs @ | \$185.00 | = | \$1,480.00        |
| Sr. Designer                  | 8         | hrs @ | \$137.00 | = | \$1,096.00        |
| Environmental Scientist 3     | 16        | hrs @ | \$137.00 | = | \$2,192.00        |
| GIS 3                         | 4         | hrs @ | \$121.00 | = | \$484.00          |
| Sr Administrative Assistant   | 4         | hrs @ | \$106.00 | = | \$424.00          |
| <b>SUBTOTAL</b>               | <b>44</b> |       |          |   | <b>\$6,476.00</b> |

**2. E&S Plan**

|                               |           |              |          |   |                   |
|-------------------------------|-----------|--------------|----------|---|-------------------|
| Regional Director             | 1         | hrs @        | \$200.00 | = | \$200.00          |
| Sr Engineer 2                 | 2         | hrs @        | \$185.00 | = | \$370.00          |
| Sr. Environmental Scientist 2 | 2         | hrs @        | \$185.00 | = | \$370.00          |
| GIS 3                         | 0         | hrs @        | \$121.00 | = | \$0.00            |
| Sr. Designer                  | 12        | hrs @        | \$137.00 | = | \$1,644.00        |
| Environmental Scientist 3     | 4         | hrs @        | \$137.00 | = | \$548.00          |
| Sr Administrative Assistant   | 1         | hrs @        | \$106.00 | = | \$106.00          |
| <b>SUBTOTAL</b>               | <b>22</b> | <b>hrs @</b> |          |   | <b>\$3,238.00</b> |

**3. Floodplain Development Permit**

|                               |           |       |          |   |                   |
|-------------------------------|-----------|-------|----------|---|-------------------|
| Regional Director             | 2         | hrs @ | \$200.00 | = | \$400.00          |
| Sr Engineer 2                 | 16        | hrs @ | \$185.00 | = | \$2,960.00        |
| Sr. Environmental Scientist 2 | 2         | hrs @ | \$185.00 | = | \$370.00          |
| GIS 3                         | 0         | hrs @ | \$121.00 | = | \$0.00            |
| Sr. Designer                  | 8         | hrs @ | \$137.00 | = | \$1,096.00        |
| Environmental Scientist 3     | 8         | hrs @ | \$137.00 | = | \$1,096.00        |
| Sr Administrative Assistant   | 4         | hrs @ | \$106.00 | = | \$424.00          |
| <b>SUBTOTAL</b>               | <b>40</b> |       |          |   | <b>\$6,346.00</b> |

Estimate Expenses \$650.00

**TOTAL 106 \$16,710.00**

**Lisa Dooley**

---

**From:** William M. Eschenfelder <beschenfelder@deltaairport.com>  
**Sent:** Wednesday, October 04, 2023 2:14 PM  
**To:** Lisa Dooley; Airport Coordinator; 'greggdavis@pa.gov'; Ellis, Anna  
**Cc:** Brooke K. Haas  
**Subject:** RE: N13 Expiring NPE - Perimeter Fence  
**Attachments:** N13 Construct Airport Perimeter Fence (23072) - Task Order No. Four (4)

Lisa and BJ,

Attached is a copy of Delta's proposal for the perimeter fence.

As a reminder, a grant cannot be requested until the project has been environmentally cleared and construction pricing has been received. As a result, Delta's design must be approved in advance of the grant. Below is the sequence of actions that are required:

1. Town approval of Delta's Task Order
2. BOA approval of Delta's Task Order
3. Environmental (NEPA) clearance – Expect CATEx
4. Prepare permit plans – Floodplain
5. Prepare construction plans for pricing from Grimm under Install Fuel Tank project
6. Obtain and accept pricing
7. BOA approval of construction pricing
8. Submit grant application
9. Receive grant award
10. Complete fence construction
11. Request reimbursement prior to expiration of grant funds

Please call with any questions.

Thank you,  
 Bill

**William M. Eschenfelder, P.E.**  
 (804) 275-8301 office  
 (804) 908-5184 cell

**From:** Lisa Dooley <ldooley@bloomsburgpa.org>  
**Sent:** Wednesday, October 4, 2023 1:56 PM  
**To:** Airport Coordinator <airportcoordinator@bloomsburgpa.org>; William M. Eschenfelder <beschenfelder@deltaairport.com>; 'greggdavis@pa.gov' <greggdavis@pa.gov>; Ellis, Anna <annellis@pa.gov>  
**Cc:** Brooke K. Haas <BHaas@deltaairport.com>  
**Subject:** RE: N13 Expiring NPE - Perimeter Fence

I have not received on my end I don't believe.

**Lisa M. Dooley**  
 Town Manager/ Secretary/ Treasurer



31-20

E-mail: [ldooley@bloomensburgpa.org](mailto:ldooley@bloomensburgpa.org)

Mobile: (570) 993-4045 Office: (570) 784-7123 Ext. 123 Fax: (570) 317-2003

Website: [www.bloomensburgpa.org](http://www.bloomensburgpa.org) Address: 301 E. 2<sup>nd</sup> Street, Bloomensburg, PA 17815

**From:** Airport Coordinator <[airportcoordinator@bloomensburgpa.org](mailto:airportcoordinator@bloomensburgpa.org)>

**Sent:** Wednesday, October 04, 2023 1:53 PM

**To:** William M. Eschenfelder <[beschenfelder@deltaairport.com](mailto:beschenfelder@deltaairport.com)>; 'greggdavis@pa.gov' <[greggdavis@pa.gov](mailto:greggdavis@pa.gov)>; Ellis, Anna <[annellis@pa.gov](mailto:annellis@pa.gov)>

**Cc:** Lisa Dooley <[ldooley@bloomensburgpa.org](mailto:ldooley@bloomensburgpa.org)>; Brooke K. Haas <[BHaas@deltaairport.com](mailto:BHaas@deltaairport.com)>

**Subject:** RE: N13 Expiring NPE - Perimeter Fence

Bill and Lisa

I'm sorry, did I miss the fence agreement with Delta?

Respectfully,

BJ Teichman, MS

Airport Coordinator

Bloomensburg Municipal Airport

Town of Bloomensburg

[airportcoordinator@bloomensburgpa.org](mailto:airportcoordinator@bloomensburgpa.org)

570-317-2481 ( O )

570-317-1966 ( C )



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**From:** William M. Eschenfelder <[beschenfelder@deltaairport.com](mailto:beschenfelder@deltaairport.com)>

**Sent:** Tuesday, September 05, 2023 8:33 AM

**To:** 'greggdavis@pa.gov' <[greggdavis@pa.gov](mailto:greggdavis@pa.gov)>; Ellis, Anna <[annellis@pa.gov](mailto:annellis@pa.gov)>

**Cc:** Lisa Dooley <[ldooley@bloomensburgpa.org](mailto:ldooley@bloomensburgpa.org)>; Airport Coordinator <[airportcoordinator@bloomensburgpa.org](mailto:airportcoordinator@bloomensburgpa.org)>; Brooke K. Haas <[BHaas@deltaairport.com](mailto:BHaas@deltaairport.com)>

**Subject:** N13 Expiring NPE - Perimeter Fence

Gregg and Anna,

31-21

The Town of Bloomsburg intends to use all \$121k of expiring NPE to add a partial perimeter fence in the Terminal area to discourage unauthorized access to the airfield in accordance with Table L-2, row q. "Install Perimeter Fencing not Required by 49 CFR part 1542", of the AIP Handbook.

The intent is to obtain pricing for the construction work from the contractor active on the fuel tank project, C.W. Grimm Construction, Inc. The change order will include FAA required federal contract provisions and FAA specifications.

Delta is drafting an engineering agreement with the Town for design through construction, once complete and found acceptable by the Town, it will be forwarded for your concurrence. A quick review will be requested so that project formulation tasks (e.g. NEPA review, design, obtain change order pricing, etc.) can begin immediately, prior to the grant application. Please let me know if you have any questions or concerns.

Thank you,  
Bill

**William M. Eschenfelder, P.E.**

Project Manager

Delta Airport Consultants, Inc

(804) 275-8301 office

(804) 908-5184 cell

[weschenfelder@deltaairport.com](mailto:weschenfelder@deltaairport.com)

3K-1

**CHANGE ORDER NO.: 2**

Owner: Town of Bloomsburg      Owner's Project No.: 1004-24  
 Engineer: LIVIC Civil, LLC      Engineer's Project No.: 1004-24  
 Contractor: Sokol, Inc.      Contractor's Project No.:  
 Project: Honeysuckle Lane Stormwater Mitigation  
 Contract Name: Honeysuckle Lane Stormwater Mitigation  
 Date Issued: 09/05/2023      Effective Date of Change Order: 09/05/2023

The Contract is modified as follows upon execution of this Change Order:

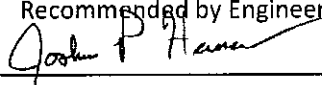
Description:

**Quantity Adjustment due to Waterline Conflict.**

Attachments:

**Attachment 1: Quantity Increase Summary per Payment Application 2**

| Change in Contract Price                         |  | Change in Contract Times                              |                                 |
|--|--|---|---------------------------------|
| Original Contract Price:                         |  | Original Contract Times:                              |                                 |
| \$ 239,752.00                                    |  | Substantial Completion:                               | August 1 <sup>st</sup> , 2023   |
|  |  | Ready for final payment:                              | Sept. 30 <sup>th</sup> , 2023   |
| Increase from previously approved Change Orders: |  | Increase from previously approved Change Orders No.1: |                                 |
| \$ N/A   |  | Substantial Completion:                               | 74 Days                         |
|  |  | Ready for final payment:                              | 35 Days                         |
| Contract Price prior to this Change Order:       |  | Contract Times prior to this Change Order:            |                                 |
| \$ 239,752.00                                    |  | Substantial Completion:                               | N/A                             |
|  |  | Ready for final payment:                              | N/A                             |
| Increase this Change Order:                      |  | Increase this Change Order:                           |                                 |
| \$ 7,962.00                                      |  | Substantial Completion:                               | N/A                             |
|  |  | Ready for final payment:                              | N/A                             |
| Contract Price incorporating this Change Order:  |  | Contract Times with all approved Change Orders:       |                                 |
| \$ 247,714.00                                    |  | Substantial Completion:                               | Oct 15 <sup>th</sup> , 2023     |
|  |  | Ready for final payment:                              | November 5 <sup>th</sup> , 2023 |

|                                       |   |  |  |
|---------------------------------------|---|--|--|
| Recommended by Engineer (if required) |   | Authorized by Owner                        |  |
| By:                                   |  |  |  |
| Title:                                | PROJECT ENGINEER  |  |  |
| Date:                                 | 9-12-23   |  |  |
| Authorized by Contractor              |   | Approved by Funding Agency (if applicable) |  |
| By:                                   |   |  |  |
| Title:                                |   |  |  |
| Date:                                 |   |  |  |



## ITEMIZED LIST - CHANGE ORDER 2

## Contractor's Application for Payment

|             |                             |  |  |  |  |  |  |  |  |  |                           |         |  |
|-------------|-----------------------------|--|--|--|--|--|--|--|--|--|---------------------------|---------|--|
| Owner:      | Town of Bloomsburg          |  |  |  |  |  |  |  |  |  | Owner's Project No.:      | 1004-24 |  |
| Engineer:   | LIVIC Civil, LLC            |  |  |  |  |  |  |  |  |  | Engineer's Project No.:   | 1004-24 |  |
| Contractor: | Sokol                       |  |  |  |  |  |  |  |  |  | Contractor's Project No.: |         |  |
| Project:    | Honeysuckle Lane Stormwater |  |  |  |  |  |  |  |  |  |                           |         |  |
| Contract:   | Honeysuckle Lane Stormwater |  |  |  |  |  |  |  |  |  |                           |         |  |

|         |   |  |                     |      |          |  |    |          |  |                   |          |  |
|---------|---|--|---------------------|------|----------|--|----|----------|--|-------------------|----------|--|
| CO No.: | 2 |  | Application Period: | From | 07/01/23 |  | to | 08/31/23 |  | Application Date: | 8/24/234 |  |
|---------|---|--|---------------------|------|----------|--|----|----------|--|-------------------|----------|--|

| A   | B   | C             | D     | E                    | F                              | G   | H  | I  | J  | K                              | L                     |
|---|---|---------------|-------|----------------------|--------------------------------|---|--|--|--|--------------------------------|-----------------------|
| Bid Item No.  | Description   | Item Quantity | Units | Contract Information |                                | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Summary of Costs (\$) |
|   |   |               |       | Unit Price (\$)      | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                       |
| Quantity Adjustments per Original Contract Items          |   |               |       |                      |                                |   |  |  |  |                                |                       |
| 9313-0320   | Superpave Asphalt Mixture Design, Base Course, PG 64S-22, <0.3 Million ESAL's, 25.0 MM Mix, 3" Depth            | 19.00         | SY    | 76.00                | 1,444.00                       | 40.00                                       | 3,040.00                                     |  | 3,040.00   | 211%                           | -                     |
| 9350-0106   | NO. 2A Subbase, 6" Depth  | 28.00         | SY    | 17.00                | 476.00                         | 40.00                                       | 680.00                                       |  | 680.00   | 143%                           | -                     |
| 9410-0315   | Superpave Asphalt Mixture Design, Wearing Course, PG 64S-22, <0.3 Million ESAL's, 9.5 MM Mix, 1.5" Depth, SRL-L | 28.00         | SY    | 40.00                | 1,120.00                       | 52.00                                       | 2,080.00                                     |  | 2,080.00   | 186%                           | -                     |
| 0630-0045   | Plain Cement Concrete Curb, 8" Height, Including the Removal of Existing Curb                                   | 30.00         | LF    | 46.00                | 1,380.00                       | 65.50                                       | 3,013.00                                     |  | 3,013.00   | 218%                           | -                     |
| Original Contract Totals                                  |   |               |       |                      | \$ 4,420.00                    |   | \$ 8,813.00                                  | \$ -                                       | \$ 8,813.00  | 199%                           | \$ 4,393.00           |
| Additional Time and Material Items Not per Contract Items |   |               |       |                      |                                |   |  |  |  |                                |                       |
| CO #2   | Relocate Inlet # 6 Waterline Conflict   | 1.00          | L.S.  | 3,569.00             | 3,569.00                       | 1.00  | 3,569.00                                     |  | 3,569.00   | 100%                           | -                     |
| Change Order Totals                                       |   |               |       |                      | \$ 3,569.00                    |   | \$ 3,569.00                                  | \$ -                                       | \$ 3,569.00  | 100%                           | \$ 3,569.00           |
| Original Contract and Change Orders                       |   |               |       |                      |                                |   |  |  |  |                                |                       |
| Project Totals  |   |               |       |                      | \$ 7,989.00                    |   | \$ 12,382.00                                 | \$ -                                       | \$ 12,382.00   | 155%                           | \$ 7,962.00           |
| CHANGE ORDER #2 TOTAL                                     |   |               |       |                      |                                |   |  |  |  |                                | \$ 7,962.00           |

3X-2

4A

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:

| Highway     | From              | To                | Direction of Travel |
|-------------|-------------------|-------------------|---------------------|
| Oyer Avenue | West Ridge Avenue | West First Street | 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.

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

**Attest:**

**TOWN OF BLOOMSBURG**

\_\_\_\_\_  
Lisa Dooley, Secretary

\_\_\_\_\_  
Justin Hummel, Mayor

SB-1



TO: Lisa Dooley

FROM: Teri Provost *[Signature]*

SUBJECT: Town of Bloomsburg Owner-Occupied Housing Rehabilitation Program Phase III

DATE: September 25, 2023

Please see the enclosed invoice #3 dated September 25, 2023, for the current Owner-Occupied Housing Rehabilitation Program

Listed below are the administrative and delivery amounts to be drawn from the Integrated Disbursement Information System (IDIS) relative to this invoice. Please signify your acceptance by signing and dating the form below and email to Tammy Richard-Moyer at [trichard-moyer@seda-cog.org](mailto:trichard-moyer@seda-cog.org). We will then draw down the funds for your disbursement.

| ADMINISTRATIVE             |        |            |          |          |               |                 |         |       |      |                 |             |            |
|----------------------------|--------|------------|----------|----------|---------------|-----------------|---------|-------|------|-----------------|-------------|------------|
| SEDA-COG Grant Admin.      |        |            |          |          |               |                 |         |       |      |                 |             | \$700.00   |
| SEDA-COG Program Technical |        |            |          |          |               |                 |         |       |      |                 |             | \$850.00   |
| Total Admin.               |        |            |          |          |               |                 |         |       |      |                 |             | \$1,550.00 |
| DELIVERY                   |        |            |          |          |               |                 |         |       |      |                 |             |            |
| Project                    | Intake | Rehab Mgmt | XRF/Risk | LBP Mgmt | LBP Clearance | Electrical Insp | Furnace | Radon | Pest | Labor Standards | Envr Review |            |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
|                            |        |            |          |          |               |                 |         |       |      |                 |             | \$0.00     |
| Delivery Totals            | \$0    | \$0        | \$0      | \$0      | \$0           | \$0             | \$0     | \$0   | \$0  | \$0             | \$0         | \$0.00     |
| Invoice Total              |        |            |          |          |               |                 |         |       |      |                 |             | \$1,550.00 |

The above Project and Administrative cost requests meet with my approval

*Lisa Dooley*  
Town of Bloomsburg

10/3/2023

Date



SB-2



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

**PROJECT:** Town of Bloomsburg Owner-Occupied Housing Rehabilitation Program, Phase-III

**DATE:** September 25, 2023

**COSTARS ITQ-4400007410**  
**COSTARS CONTRACT-4400014141**

**INVOICE #3**

**ADMINISTRATIVE AND DELIVERY INVOICE**

Town of Bloomsburg's Owner-Occupied Housing Rehabilitation Program Phase-III invoice for professional administrative and delivery services rendered in and for Town of Bloomsburg in accordance with the Professional and Technical Services Agreement dated September 13, 2021.

| TASK   | AMOUNT       | % COMPLETE | PREVIOUSLY PAID | AMOUNT DUE        |
|--|--------------|------------|-----------------|-------------------|
| <b>ADMINISTRATIVE</b>                          |              |            |                 |                   |
| SEDA-COG Grant Admin                           | \$ 14,000.00 | 15%        | \$1,455.00      | \$700.00          |
| SEDA-Cog Program Tech Assistance and Oversight | \$ 16,000.00 | 16%        | \$1,641.00      | \$850.00          |
|  |              |            |                 |                   |
| <b>DELIVERY</b>                                |              |            |                 |                   |
| SEDA-COG Intake                                | \$ 6,750.00  | 11%        | \$750.00        | \$0.00            |
| SEDA-COG Rehab Mgmt                            | \$ 21,960.00 | 11%        | \$2,440.00      | \$0.00            |
| SEDA-COG LBP XRF/Risk                          | \$ 9,000.00  | 11%        | \$1,000.00      | \$0.00            |
| SEDA-COG LBP Mgmt                              | \$ 4,500.00  | 11%        | \$500.00        | \$0.00            |
| SEDA-COG LBP Clearance                         | \$ 4,500.00  | 11%        | \$500.00        | \$0.00            |
| SEDA-COG Electrical Inspection                 | \$ 3,150.00  | 11%        | \$350.00        | \$0.00            |
| SEDA-COG Furnace Inspection                    | \$ 3,474.00  | 11%        | \$386.00        | \$0.00            |
| SEDA-COG Radon Inspection                      | \$ 2,250.00  | 0%         | \$0.00          | \$0.00            |
| Labor Standards                                | \$ 1,620.00  | 11%        | \$180.00        | \$0.00            |
| Environmental Review                           | \$ 5,400.00  | 11%        | \$600.00        | \$0.00            |
| <b>TOTAL DUE</b>                               |              |            |                 | <b>\$1,550.00</b> |

cc: Nikki Hogan

