

**BLOOMSBURG TOWN COUNCIL MEETING  
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)**

**MONDAY, NOVEMBER 13, 2023, 7:00 P.M.**

PUBLIC CAN JOIN:

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.

JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

**Call to order.**

**Pledge of allegiance.**

**Council remarks.**

-An executive session was held on October 23, 2023 from 8:20 p.m.- 8:46 p.m. relating to an applied license that is a legal matter along with a Public Works personnel matter.

-An executive session was held on November 13, 2023 at 6:30 p.m. regarding docket number 4:20-cv-02090.

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

Nate Person- Codes department.

Joe Gushen- Zoning request regarding district lines.

-Enactment of an ordinance of the Town of Bloomsburg vacating a portion of North Penn Street, a portion of Wirt Street and an open and unnamed alley between Franklin Avenue and North Penn Street in the Town of Bloomsburg all running along the lines of lands of Frank Robbins at 80 Franklin Avenue, Bloomsburg Pennsylvania (pin nos.: 05e05 34900 and 05e05 34800).

Approval of fee resolution 11.13.2023.01- airport and paper alley.

Proclamation- November is Family Court Awareness Month.

Approval of the Council minutes from the October 23, 2023 meeting.

**1. DEPARTMENT REPORTS.**

A. Police department reports.

B. Police officer reports.

C. Public Works report.

D. Town of Bloomsburg fuel mileage report (September & October).

E. Code enforcement report.

F. Code enforcement citation report.

G. Recycling report.

H. Airport report.

I. Fire department report.

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

A. Approval of the list of bills from October.

B. Approve the resolution of the Tracy Lanza fame vs. Town of Bloomsburg lawsuit in the United States Court for the Middle District of Pennsylvania, Docket Number 4:20-cv-02090.

- C. Approval of the 2024 budget.
- D. Approval of the 2024 tax levy ordinance.
- E. Approval to accept a \$100 donation for the Town Park from Stephanie Kessler, Josh Hinkel, Maya & Zeb from Catawissa. Note: They recently held their wedding at the park.
- F. Approval to hire back Nicholas Thorpe with the Police Department with his seniority reinstated effective 11/13/2023.
- G. Approval to have the Town Manager/ Town Mayor sign for an extension for the construction loan with First Columbia regarding the \$1,216,000 loan that was originally extended to 11/15/2023 to be extended again to 1/15/2024 for the Town Pine Parking Lot Project.
- H. Recommendation to accept the resignation of Betts Cassady from the Human Relations Commission with a term expiring 12/31/2025.
- I. Recommendation to approve hiring a 2024 seasonal compost site attendant at the rate of \$15 an hour.
- J. Approval of the general fund depository – First Columbia Bank & Trust Co. to Journey Bank- A Muncy Columbia Financial Company.
- K. Recommendation to close a CDBG Program Income bank account ending with 8124 with Journey Bank.

The below items will be taking funds away from the recreational category that was previously earmarked with American Rescue Funds.

- L. Recommendation to approve a purchase of a F-350 Pick-up/ Plow setup Public Works truck in the amount of \$62,335 with American Rescue Funds.
- M. Recommendation to approve purchasing pistols for the Police Department in the amount of \$18,407.20 with American Rescue Funds. Note: a specific quote needs to come back to Council. Also noted is a trade in value that will offset some of the expense.
- N. Recommendation to approve purchasing life vac anti-choking devices for the Police Department in the amount of \$1,300 with American Rescue Funds.
- O. Recommendation to approve engineering services up to \$5,000 for a proposal for ADA compliance at Town Hall with American Rescue Funds.
- P. Recommendation to approve up to \$30,000 for Police Department software upgrades with American Rescue Funds. Note: a specific quote needs to come back to Council.
- Q. Recommendation to approve up to \$15,000 for Police Department upgrades to the parking mobile application with American Rescue Funds. Note: a specific quote needs to come back to Council.

- R. Recommendation to approve up to \$60,000 for technology upgrades for the Town with American Rescue Funds. Note: a specific quote needs to come back to Council.
- S. Recommendation to approve up to \$50,000 for an overall camera system with American Rescue Funds. Note: a specific quote needs to come back to Council.
- T. Recommendation to approve up to \$600,000 for the solar project with American Rescue Funds. Note: a specific quote needs to come back to Council along with having a further understanding of the full scope of the project.

3. **PUBLIC WORKS – James Garman**

- A. Recommendation to advertise the 2024 Town engineer services.
- B. Recommendation to approve memorial plaques at the Town Park. Note: all costs will be covered by the Town Park Improvement Association. Public Works will help with securing the plaques.
  - a. Harry Shuman- Band Shell
  - b. Hervey Smith- Tennis Courts
- C. Recommendation to approve an Intergovernmental Agreement with Bloomsburg School District regarding recycling services.
- D. Recommendation to approve advertising the amended ordinance for Fort McClure Boulevard specifying the distance from Railroad Street.
- E. Recommendation to appoint Delta Airport Consultants as the airport engineer for March 11, 2024- March 10, 2029.
- F. Approval of change order 2 with Robert C. Young for the Pine Lot parking lot project in the increased amount of \$26,250.80.
- G. Approval to waive the insurance request for the Bloomsburg Post Office to place a drop off location in the Town owned West Pine parking lot.

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

- A. Approval of the street vacation procedure and associated fees.
- B. Approval of a 90-day extension for the Geisinger- Bloomsburg Hospital Subdivision with a new deadline of 2/11/2024.
- C. Approval to release \$59,161 of escrow funds relating to the Veolia land development project.

**Executive session- Code legal matter.**

- D. Potential motion regarding an applied Code Enforcement license.
- E. Discussion to approve amending a Town ordinance.

**Next meeting: December 18, 2023**

**ORDINANCE NO. \_\_\_\_\_ OF 2023**

**AN ORDINANCE OF THE TOWN OF BLOOMSBURG VACATING A PORTION OF NORTH PENN STREET, A PORTION OF WIRT STREET AND AN OPEN AND UNNAMED ALLEY BETWEEN FRANKLIN AVENUE AND NORTH PENN STREET IN THE TOWN OF BLOOMSBURG ALL RUNNING ALONG THE LINES OF LANDS OF FRANK ROBBINS AT 80 FRANKLIN AVENUE, BLOOMSBURG PENNSYLVANIA (PIN Nos.: 05E05 34900 and 05E05 34800)**

**WHEREAS**, pursuant to Section 1732 of the Borough Code a person constituting a majority in interest in the number and interest of the owners of the real estate abutting upon an area not opened as a street may petition the governing body to vacate a street; and

**WHEREAS**, Nikki Morucci and Frank Robbins have filed a petition to vacate and abandon portions of North Penn Street, Wirt Street and an unopened and unnamed alley between Franklin Avenue and North Penn Street in the Town of Bloomsburg; and

**WHEREAS**, pursuant to the Borough Code (8 P.S. §1731 et. seq.), Bloomsburg Town Council has the authority to vacate or close a street that has been previously laid out; and

**WHEREAS**, pursuant to Section §1731 (a)(2) of the Borough Code vacation of a street terminates the public right in or to the street; and

**WHEREAS**, the portions the North Penn Street, Wirt Street and the unopened and unnamed alley between Franklin Avenue and North Penn Street to be vacated are more particularly described on Exhibit "A" appended hereto and depicted on the plan appended hereto as Exhibit "B"; and

**WHEREAS**, after a public hearing The Bloomsburg Town Council has determined that it is prudent and advisable to vacate the portions of the North Penn Street, Wirt Street and the unopened and unnamed alley between Franklin Avenue and North Penn Street as described in this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by The Bloomsburg Town Council of Bloomsburg, Columbia County, Pennsylvania as follows:

Section 1: The Bloomsburg Town Council does vacate all those certain pieces, parcels or tracts of land comprising those portions of North Penn Street, Wirt Street and the unopened and unnamed alley between Franklin Avenue and North Penn Street as described on Exhibit "A" and as depicted on the plan appended hereto as Exhibit "B".

Section 2: It is the intention of The Bloomsburg Town Council that adoption of this Ordinance shall vacate the said area described and depicted in the Exhibits appended to this Ordinance with the same force and effect as if it had never been laid out in the Town of Bloomsburg.

Section 3: This Ordinance specifically repeals any and all Ordinances or maps inconsistent herewith.

**ORDAINED AND ENACTED** into law by the Bloomsburg Town Council in lawful session assembled this 13th day of November, 2023.

**Attest:**

**TOWN OF BLOOMSBURG**

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

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

### **Exhibit "A"**

**ALL THOSE CERTAIN** pieces, parcels or tracts of land, situate in the Town of Bloomsburg, County of Columbia and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

#### **Parcel No. 1:** (a portion of North Penn Street)

**BEGINNING** at a point on the centerline of the 40-foot wide unopened extension of Wirt Street, at its intersection with the westerly right-of-way line of the 40-foot wide unopened extension of North Penn Street;

thence, through the right-of-way of said extension of North Penn Street N61°41'18"E 21.00 feet to a point;

thence, along the centerline of said extension of North Penn Street, S10°35'33"E 173.22 feet to a point;

thence, through the right-of-way of said extension of North Penn Street S61°41'18"W 21.00 feet to a point;

thence, along the westerly right-of-way line of said extension of North Penn Street, N10°35'33"W 173.22 feet to a point, the place of **BEGINNING**.

**CONTAINING:** 3,464.35 sq. ft. (0.08 acres) of land.

#### **Parcel No. 2:** (unopened extension of Wirt Street)

**BEGINNING** at a 5/8" rebar (found) on the southerly right-of-way line of Wirt Street, being the northwest corner of Lot 1, now or formerly of Frank Robbins;

thence, along the westerly right-of-way line of the 40-foot wide unopened extension of Wirt Street N14°16'32"W 20.62 feet to a point;

thence, along the centerline of said extension of Wirt Street, N61°41'18"E 104.22 feet to a point;

thence, along the westerly right-of-way line of the 40-foot wide unopened extension of North Penn Street, S10°35'33"E 21.00 feet to a 5/8" rebar (found);

thence, along the northerly line of said Lot 1 S61°41'18"W 102.83 feet to a 5/8" rebar (found), the place of **BEGINNING**.

**CONTAINING:** 2,070.50 sq. ft. (0.05 acres) of land.

**Parcel No. 3:** (part of an unnamed and unopened alley)

**BEGINNING** at a point on the southerly right-of-way line of Wirt Street, being the northeast corner of existing Lot 2, now or formerly of Frank Robbins;

thence, along the southerly right-of-way line of Wirt Street N61°41'18"E 5.00 feet to a point,

thence, along the centerline of an unnamed and unopened 10-foot wide alley, S28°18'42"E 125.00 feet to a point;

thence, through said alley S61°41'18"W 5.00 feet to a point;

thence, along the easterly line of said Lot 2, N28°18'42"W 125.00 feet to a point, the place of **BEGINNING**.

**CONTAINING:** 625.00 sq. ft. (0.01 acres) of land.

**Parcel No. 4:** (part of an unnamed and unopened alley)

**BEGINNING** at a 5/8" rebar (found) on the southerly right-of-way line of Wirt Street, being the northwest corner of existing Lot 1 now or formerly of Frank Robbins;

thence, along the westerly line of said Lot 1 and through an unnamed and unopened 10-foot wide alley, S28°18'42"E 145.00 feet to a point, through a 5/8" rebar (found), 5.00 feet from said point;

thence, along the centerline of said alley, S61°41'18"W 5.00 feet to a point;

thence, along the centerline of said alley, N28°18'42"W 145.00 feet to a point;

thence, along the southerly right-of-way line of Wirt Street, N61°41'18"E 5.00 feet to a 5/8" rebar (found), the place of **BEGINNING**.

**CONTAINING:** 725.00 sq. ft. (0.02 acres) of land.

**Parcel No. 5:** (part of an unnamed and unopened alley)

**BEGINNING** at a 5/8" rebar (found) on the westerly right-of-way line of the unopened 40-foot wide extension of North Penn Street, being the southeast corner of existing Lot 1, now or formerly of Frank Robbins;

thence, along the westerly right-of-way line of the extension of North Penn Street, S10°35'33"E 5.25 feet to a point;

thence, along the centerline of an unnamed and unopened 10-foot wide alley, S61°41'18"W 56.50 feet to a point;

thence, through said alley, N28°18'42"W 5.00 feet to a 5/8" rebar (found);

thence, along the southerly line of said Lot 1, N61°41'18"E 58.10 feet to a 5/8" rebar (found), the place of **BEGINNING**.

**CONTAINING:** 283.50 sq. ft. (0.01 acres) of land.



## **Exhibit “B”**



**TOWN OF BLOOMSBURG  
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 11.13.2023.01  
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 2,500 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 (HUID Certified)**

One- and two-family dwellings \$495.00

*\*Utility Connections, Decks, Porches, Garages or Other Attachments***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***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
<b>Feeders and Panel Boards</b>	\$50.00
<b>Heating and Air Conditioning</b>	
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
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#### **Individual Fixtures**

*Outside of bathroom*

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

#### **Heating and Air Conditioning**

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

## **RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE**

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

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

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

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

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

Per hour \$75.00

**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
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#### **Heating and Air Conditioning**

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

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

#### **NON-RESIDENTIAL MECHANICAL PERMIT FEE SCHEDULE**

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

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

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

Non-Residential

**Appliances**

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

*\*Includes associated duct work/piping*

*\*Electrical hook-ups require an electrical permit*

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

**Commercial Hood and Duct Systems and Process Equipment Exhausts**

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

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

**NON-RESIDENTIAL PLUMBING PERMIT FEE SCHEDULE**

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

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

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

**Non-Residential**

1.5% of total cost of construction (materials and labor)	\$100.00 minimum
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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
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#### **Building Code Official (BCO) Fee**

Per hour	\$75.00
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#### **Floodplain Review and Inspections**

Per hour	\$75.00
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#### **Notes:**

- UCC Permit Fees are to be paid at the time of UCC permit pickup. If a permit application is cancelled prior to the UCC Permit approval, any outstanding UCC Permit Plan Review fees or outstanding UCC fees are required to 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.

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**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 non-refundable fee is \$300 when submitting the checklist materials for the petition to vacate a paper alley. An escrow account will also be set up in the amount of \$2,500 to cover all legal and advertising costs of the paper alley. If the costs exceed that initial escrow amount, the costs will be invoiced to the applicant.

**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 \$175.00.

**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 \$350.00 for **TWO** single engine planes occupying the hangar at the same time. Note: \$175.00 per single engine plane. Does not have to be same owner.

**PURSUANT TO EAST RIVER HANGAR FEE:** the monthly fee is \$370.00 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 \$600.00 per year.

**PURSUANT TO A SMALL STORAGE FEE IN THE SOUTH WEST CORNER OF THE T- 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.

**PURSUANT TO A SMALL STORAGE FEE IN THE SOUTHEAST CORNER OF THE HOCK HANGAR:** the monthly fee is \$165.00.

**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 13<sup>th</sup> day of  
November 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

PROCLAMATION

**WHEREAS**, the mission of the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children, and;

**WHEREAS**, the mission at the FCAMC is fueled by the desire to create awareness and change in the family court system for the conservatively estimated, 58,000 children a year ordered into unsupervised contact with abusive parents, while honoring the hundreds of children who have been reported as murdered during visitation with a dangerous parent, and;

**WHEREAS**, the mission of the FCAMC is to increase awareness on the importance of empirically-based education and training on domestic violence and child abuse, including emotional, psychological, physical, and sexual abuse, as well as childhood trauma, coercive control, and post separation abuse for judges and all professionals working on cases within the family court system, and;

**WHEREAS**, the mission of the FCAMC is to increase awareness on the importance of using scientifically valid, evidence-based, treatment programs and services that are proven in terms of safety, effectiveness, and therapeutic value, and;

**WHEREAS**, the mission at the FCAMC is to educate judges and other family court professionals on evidence-based, peer-reviewed research. Such research is a critical component to making decisions that are truly in the best interest of children.

**NOW, THEREFORE**, I, Mayor Justin Hummel hereby declare the Month of NOVEMBER, to be FAMILY COURT AWARENESS MONTH.

I encourage all residents to support their local communities' efforts to prevent the harm of children in the hands of family members and to honor and value the lives of children.

**IN WITNESS WHEREOF**, I hereunto  
have set my hand and caused the seal of  
the Town of Bloomsburg to be affixed  
this 13<sup>th</sup> day of November, 2023

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

ATTEST:

\_\_\_\_\_  
Secretary

-SEAL-

The Bloomsburg Town Council held a public hearing on Monday, October 23, 2023 beginning at 6:30 p.m. in Council Chambers, 2<sup>nd</sup> Floor, Town Hall to hear testimony and possibly take action on a request from Nicole Morucci and Frank Robbins to vacate/abandon a paper alley.

Mayor Hummel opened the public hearing at 6:30 p.m., in attendance were Toni Bell (6:33 p.m.), Bonnie Crawford, Vince DeMelfi, Jim Garman, Nick McGaw and Jaclyn Kressler. Ervin Blank Associates, Inc. was present as the stenographer of record. Others present were: Town Solicitor Matthew Turowski, Town Manager/ Secretary/ Treasurer Lisa Dooley, Administrative Secretary Christine Meeker, Director of Public Works John Fritz, MJ Mahon and Corey Kreisler. Nicole Morucci and Frank Robbins were present to give testimony on the request for the Town to vacate sections of paper alleys that abut two parcels located at 80 Franklin Avenue. Hearing no objections to the request, a motion to grant the petition to vacate was made by N. McGaw, seconded by B. Crawford, and voted on unanimously in favor of the petitioner. On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, the public hearing ended at 6:47 p.m.

The Bloomsburg Town Council held a meeting on Monday, October 23, 2023 beginning at 7:00 p.m. in Council Chambers, 2<sup>nd</sup> Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Mayor Justin Hummel called the Council meeting to order at 7:00 p.m., present were all of Council along with the members listed above. Chief of Police Scott Price and Airport Coordinator BJ Teichman were present. Also present were David Hill, Chris Bennett, Alexis Zanini, Ann McHugo, Mike Rossi, Oren Helbok, Dave Shaffer, Dennis, James Dutt, Betts Cassady, Michelle Diltz, Katie Yelink, Tanner Dilg, Lisa McGinty, Brian, Mike Wallace, Brian, and Jennifer Colna.

#### **Council remarks.**

An executive session was held on October 9, 2023 from 9:17 p.m. to 9:42 p.m. regarding a legal matter.

#### **OREN HELBOK, DOWNTOWN BLOOMSBURG, INC. – APPROVAL OF BAGGING THE PARKING METERS FROM NOVEMBER 22, 2023 THROUGH DECEMBER 28, 2023 ON MAIN STREET. DECEMBER 10 & 11, 2023 THROUGH DECEMBER 28, 2023 IN THE MUNICIPAL LOTS.**

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved the request from DBI, Inc. to bag the parking meters from November 22, 2023 through December 28, 2023 on Main Street and December 10-11, 2023 through December 28, 2023 in the municipal lots.

Michelle Diltz presented a petition to Council with 200 plus signatures requesting the removal of the current Market Street bike lane. Ms. Diltz noted the bike lane is not used and poses a safety hazard.

Katie Yelinek came before Council to request the street light that was recently installed in front of her residence be removed. The LED light is too bright and shines in her windows.

Tanner Dilg came before Council to question the process of obtaining a distillery/liquor license in Bloomsburg. Mr. Dilg indicated that he has obtained a distillery license through the Pennsylvania liquor licensing agency but the code office has not approved his application. Solicitor Turowski stated the town most likely has 45 days to review the application and he is

checking the state code.

Lisa McGinty was present to voice her concerns regarding the Market Street bike lane. Ms. McGinty questioned who has the right of way in the bike/vehicle situation. She stated that the bike lane gives the cyclist a false sense of security.

Jennifer Colna invited Council members and the community to the Beyond the Fountain event to be held on November 6<sup>th</sup>. The event is sponsored by the Community Government Association at Bloomsburg University.

**APPROVAL OF THE COUNCIL MINUTES FROM THE 10/9/2023 MEETING.**

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved the minutes from the 10/09/2023 meeting with no corrections or additions.

**RESOLUTION 10.23.2023.01- LSA GRINDER.**

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved resolution 10.23.23.01 for the LSA Grinder.

**APPROVAL TO ADVERTISE AN ORDINANCE FOR THE VACATED PAPER ALLEY FOR NICHOLE MORUCCI AND FRANK ROBBINS.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved to advertise an ordinance for the vacated paper alley for Nichole Morucci and Frank Robbins.

**ADOPTION OF THE ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG, 15-2023 ENTITLED "ONE-WAY STREETS ESTABLISHED".**

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved the adoption of the ordinance amending Chapter 15 of the Code of Ordinance of the Town of Bloomsburg, 15-2023 entitled "one-way street established" regarding Oyer Avenue.

**APPROVAL TO DONATE A FOUR-MEMBER POOL PASS FOR THE 2024 SEASON TO THE FRIENDS OF THE BLOOMSBURG TOWN POOL FOR FUNDRAISING/PROMOTION PURPOSES IN THE AMOUNT OF \$230.**

On a motion by T. Bell, seconded by N. McGaw, and voted on unanimously, Council approved to donate a four-member pool pass for the 2024 season to the friends of the Bloomsburg Town pool for fundraising/ promotion purposes in the amount of \$230.

**APPROVAL TO KEEP RUNNING THE MUNICIPAL AIRPORT. PAYBACK OF FEDERAL AND STATE FUNDS THAT ARE UNDER OBLIGATION AMOUNT TO \$7,747,747 PER THE TRANSPORTATION PLANNING MANAGER FROM BUREAU OF AVIATION ON 10/20/2023.**

On a motion by J. Garman, seconded by B. Crawford, and voted on 6 to 1 (DeMelfi voting no), Council approved to keep running the municipal airport.

**APPROVAL OF PAYMENT TO SEDA-COG IN THE AMOUNT OF \$2,630 FOR GRANT ADMINISTRATION WORK THAT IS NOT INCLUDED IN THE GRANT REIMBURSEMENT. PLEASE NOTE: THIS HONEYSUCKLE STORMWATER PROJECT WAS ABLE TO MEET MS4 REQUIREMENTS THAT WOULD HAVE BEEN A 100% COST TO THE TOWN. A MOTION TO INCLUDE PAYMENT OUT OF THE MS4 EARMARKED FUNDS FROM AMERICAN RESCUE.**

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved payment to SEDA-COG in the amount of \$2,630 for the grant administration work that is not included on the grant reimbursement. Payment will be out the MS4 funds from the American Rescue Funds.

**APPROVAL OF A PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT WITH SEDA-COG FOR THE FEDERAL FISCAL YEAR 2023 FLOOD MITIGATION ASSISTANCE (FMA)- SWIFT CURRENT GRANT PROGRAM TO NOT EXCEED \$15,755. ALL SERVICES WOULD BE 100% GRANT FUNDED.**

On a motion by N. McGaw, seconded by V. DeMelfi, and voted on unanimously, Council approved the professional and administrative services agreement with SEDA-COG for the federal fiscal year 2023 flood mitigation assistance (FMA)-Swift Current grant program to not exceed \$15,755. All services would be 100% grant funded.

**APPROVAL OF A FIRST AMENDMENT TO THE PROFESSIONAL AND TECHNICAL SERVICES AGREEMENT WITH SEDA-COG FOR THE STRUCTURE LOCATED AT 246 EAST 9<sup>TH</sup> STREET UNDER THE HOME PROGRAM.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved a first amendment to the professional and technical serviced agreement with SEDA-COG for the structure located at 246 East 9<sup>th</sup> Street under the HOME program.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council adjourned into an executive session regarding an applied license legal matter and a Public Works personnel matter at 8:20 p.m. and did not reconvene. The executive session lasted until 8:46 p.m.

Lisa Dooley  
Town Manager/Secretary/Treasurer

Bloomsburg Police Department		
October 2023 Council Report		
	2022	2023
CALLS STATION LOG BOOK	677	704
CALLS 911 CENTER	837	845
ACCIDENTS	15	20
TRAFFIC CITATIONS	311	182
NON-TRAFFIC CITATIONS	15	17
TRACS CITATIONS	N/A	40
CRIMINAL ARRESTS	31	16
OFFENSE REPORTS	371	273
PARKING TICKETS	1,563	1,353
WARRANTS CONTACTED	75	76
WARRANTS FULFILLED	41	110
<b>OTHER DEPARTMENTAL REVENUE</b>		
PARKING TICKETS	\$36,092.58	\$39,797.66
RESIDENTIAL PERMITS	\$446.00	\$568.00
ZONE PERMITS	\$280.00	\$117.00
METER RENTAL	\$140.00	\$210.00
ACCIDENTS/INCIDENTS/REC CKS	\$220.00	\$200.00
DUMPSTER FEE	\$100.00	\$600.00
STREET CLOSING	\$310.00	\$205.00
BOOT REMOVAL	\$0.00	\$750.00
NON-SUFFICIENT FUNDS	\$0.00	\$35.00
SECOND HAND GOODS	\$0.00	\$0.00
BYOB LICENSE	\$0.00	\$0.00
EVENT PERMIT	\$125.00	\$625.00
OTHER DEPARTMENTAL REVENUE	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$37,713.58</b>	<b>\$43,107.66</b>

Chief Scott C. Price



11/7/23

# Bloomsburg Police Department Meter & App Collection - October 2023

	COLLECTION AREA	2022	2023- METER	2023 PANGO	2023 TOTAL
1	MAIN STREET	\$5,974.47	\$7,275.04	\$2,337.75	\$9,612.79
2	PINE AVE LOT	\$1,083.89	\$0.00	\$111.50	\$111.50
3	TRIANGLE LOT	\$539.06	\$582.68	\$688.75	\$1,271.43
4	WEST PINE AVE LOT	\$210.05	\$125.50	\$87.25	\$212.75
5	EAST PINE AVE LOT	\$310.51	\$0.00	\$398.25	\$398.25
6	EAST ST	\$127.55	\$329.82	\$527.75	\$857.57
7	LIBRARY LOT	\$218.75	\$244.91	\$527.75	\$772.66
8	E 2ND STREET/ 17815 PANGO	\$430.82	\$386.13	\$11,325.75	\$11,711.88
9	65 E 4th St			\$3.75	\$3.75
	<b>TOTAL</b>		<b>\$8,944.08</b>	<b>\$16,008.50</b>	<b>\$24,952.58</b>
	<b>PANGO APP ZONES</b>				
1	65MKT1	\$121.00		\$277.00	
1	65MAIN	\$887.25		\$1,366.00	
1	65MKT2	\$47.00		\$219.25	
1	65IRON	\$149.00		\$227.25	
1	65CENTER	\$175.00		\$248.25	
2	65PINE1	\$482.25		\$36.50	
2	65PINE2	\$502.75		\$75.00	
3	65TRI	\$512.00		\$688.75	
4	65WPINE	\$112.50		\$87.25	
5	65EPINE	\$385.50		\$398.25	
6	65EAST	\$51.25		\$527.75	
7	65LIB	\$264.25		\$527.75	
8	17815	\$10,779.75		\$11,325.75	
9	65E4TH (No meters)	\$16.25		\$3.75	
	<b>TOTAL PANGO APP ZONES</b>			<b>\$16,008.50</b>	
	<b>TOTAL APP AND METERS</b>	<b>\$23,380.85</b>			<b>\$24,952.58</b>

Chief Scott C. Price

*[Signature]*

11/7/23



# Bloomsburg Police Department

## September 2023 - Officer's Report

Title	Name	Criminal Arrests	Traffic Arrests	Non-Traffic Arrests	TraCS Citations	Parking Tickets
Chief	Price	0	0	0		0
Sgts.	Rogutski	0	7	0		12
	Carl	0	3	0		62
	Fosse	4	0	0		0
<b>Police Officers:</b>						
	Cromley	2	0	0		1
	Hill	0	0	0		1
	Beck	1	0	0		0
	Auchter	0	0	0		1
	Szkodny	0	0	0		1
	Pfeiffer	1	0	3		1
	Edgar	4	1	2		23
	Bowman	1	7	0		23
	Dombrosky	0	3	0		20
	Reinford	0	8	4		61
	Thorpe	0	0	0		0
	Stiver	0	4	2		18
	Fitzwater	1	1	0		11
	Lingousky	2	6	6		50
	Petrus	0	1	0		21
PT	Deitterick	0	0	0		1
<b>Parking Enforcement Officers:</b>						
	Buck	0	63	0		335
	Verchimak	0	78	0		711
<b>TOTALS:</b>		<b>16</b>	<b>182</b>	<b>17</b>	<b>51</b>	<b>1,353</b>

Chief Scott C. Price



11/7/23

10-1

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

	OCTOBER			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ 2,234.88	\$ -	\$ -
PERSONAL TIME	\$ 366.49	\$ -	\$ -	\$ 3,227.76	\$ -	\$ -
SICK TIME	\$ 2,610.29	\$ -	\$ -	\$ 31,359.98	\$ -	\$ -
VACATION TIME	\$ 2,952.95	\$ -	\$ -	\$ 18,305.46	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ 282.19	\$ -	\$ -
AIRPORT	\$ 510.80	\$ -	\$ -	\$ 12,683.92	\$ -	\$ -
DAYCARE	\$ -	\$ -	\$ -	\$ 1,171.55	\$ -	\$ -
PARK (MOWING, ETC)	\$ 1,422.97	\$ -	\$ -	\$ 53,761.09	\$ 798.75	\$ -
POLICE STATION	\$ -	\$ -	\$ -	\$ 913.90	\$ -	\$ -
POOL	\$ 48.48	\$ -	\$ -	\$ 24,798.17	\$ 148.12	\$ -
RECYCLING	\$ 92.46	\$ -	\$ -	\$ 2,385.97	\$ -	\$ -
TOWN HALL	\$ 2,007.66	\$ -	\$ -	\$ 2,558.46	\$ -	\$ -
TOWN SHED	\$ 92.46	\$ -	\$ -	\$ 17,071.01	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BANNERS	\$ 572.79	\$ -	\$ -	\$ 1,222.29	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -	\$ 231.16	\$ 179.36	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -	\$ 1,199.78	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COMPOST	\$ 1,109.56	\$ -	\$ -	\$ 22,839.61	\$ 69.34	\$ -
CUT SHOULDER ON RIVER ROAD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ 951.65	\$ -	\$ -	\$ 2,268.04	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOWERS - MAIN STREET	\$ 145.45	\$ -	\$ -	\$ 2,830.79	\$ -	\$ -
FOUNTAIN	\$ 193.93	\$ -	\$ -	\$ 1,150.08	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 806.50	\$ -	\$ -	\$ 12,408.74	\$ 111.09	\$ -
LEAF PICKUP	\$ 5,601.93	\$ -	\$ -	\$ 5,601.93	\$ -	\$ -
LINE PAINTING	\$ -	\$ -	\$ -	\$ 5,544.79	\$ 74.06	\$ -
MOW (OTHER THAN PARK)	\$ 1,479.42	\$ -	\$ -	\$ 19,351.38	\$ -	\$ -
ONE CALLS	\$ -	\$ -	\$ -	\$ 290.90	\$ -	\$ -



10-2

PARADES	\$ -	\$ -	\$ -	\$ 92.46	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ 3,141.34	\$ -	\$ -	\$ 16,032.61	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARTY (RAID)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PATCH/ POTHOLE/ SEAL	\$ 5,434.96	\$ -	\$ -	\$ 19,748.94	\$ 104.01	\$ -
PAVING	\$ 184.93	\$ -	\$ -	\$ 13,666.09	\$ 140.27	\$ -
PLANT TREES	\$ 184.93	\$ -	\$ -	\$ 184.93	\$ -	\$ -
RENAISSANCE	\$ -	\$ -	\$ -	\$ 591.40	\$ 1,388.73	\$ -
SEWER/ SEWER LATERAL	\$ 748.71	\$ -	\$ -	\$ 748.71	\$ -	\$ -
SIDEWALKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SIGNS	\$ 363.62	\$ -	\$ -	\$ 4,280.17	\$ -	\$ -
STORM CLEAN UP	\$ -	\$ -	\$ -	\$ 7,404.62	\$ 717.44	\$ -
STORM SEWER/ STORM WATER	\$ 563.79	\$ -	\$ -	\$ 21,981.14	\$ 297.16	\$ -
STREET LIGHT	\$ 1,066.62	\$ -	\$ -	\$ 1,493.96	\$ -	\$ -
SUPERVISON	\$ 6,442.89	\$ -	\$ -	\$ 62,242.29	\$ -	\$ -
SWEEPING	\$ 2,958.84	\$ -	\$ -	\$ 16,400.73	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ 1,955.24	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 2,921.61	\$ -	\$ -	\$ 25,202.31	\$ 178.49	\$ -
VEHICLES	\$ 4,189.25	\$ -	\$ -	\$ 26,388.48	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -	\$ 1,756.81	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ 215.10	\$ -
<b>TOTAL AMOUNT</b>	<b>\$ 49,167.27</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 465,864.71</b>	<b>\$ 4,421.92</b>	<b>\$ -</b>

## TOWN OF BLOOMSBURG FUEL LOG - September 2023

VEHICLE NO	LICENSE PLATE	DESCRIPTION	PREVIOUS MONTH ENDING MILEAGE	CURRENT MONTH ENDING MILEAGE	MILES TRAVELED	TOTAL GALLONS DISPENSE D	DEPT.
102	MG2235M	19 CHEVY TRAX	10390	10616	226	11.9	CODES
103	MG-1963H	22 CHEVY TRAX	1996	1996	N/A	0	CODES
104	EV59365	06 SPARTAN RESCUE 37	13466	13497	31	17.9	FIRE
105	MG6200M	2022 FORD EXPLORER	9501	10350	849	73.7	POLICE
106	EV69526	13 FORD FIRE POLICE	8286	8334	48	18	FIRE
107	EV71383	18 SPARTAN/TOYNE	4701	4724	23	15.1	FIRE
108	EV59369	01 EMERGENCY TRK 23	1682	1682	N/A	0	FIRE
109	EV64465	99 FORD EXPLORER	77147	74220	N/A	13.3	FIRE
110	EV66383	92 INTL 33	36181	36181	N/A	0	FIRE
111	32978MG	89 FORD UNIT 39	23217	23217	N/A	0	FIRE
112	EV69314	15 KME KOVATCH	3533	3550	17	11.7	FIRE
113	(PA) H122	RESCUE BOAT	N/A		N/A	N/A	FIRE
114	S. EQUIP -1	S. EQUIP - 1	N/A		N/A	0	FIRE
115	MG6201M	2022 FORD EXPLORER	12183	13642	1459	140.3	POLICE
116	MG5589A	17 FORD EXPLORER	73301	73758	457	49.5	POLICE
117	LJW5486	14 FORD TAURUS	84309	85055	746	36.6	POLICE
118	MG5556G	13 FORD EXPLORER	78251	79224	973	97.1	POLICE
119	MG4457B	17 FORD EXPLORER	55137	56527	1390	87.6	POLICE
120	MG6202M	2022 FORD EXPLORER	15972	17148	1176	78.4	POLICE
121	HCN5853	08 FORD INTERCEPTOR	99875	100018	143	15	CODES
122	MG8419J	17 FORD EXPLORER	53033	53483	450	41.8	POLICE
123	EQUIPMENT	DUI Equipment	N/A		N/A	0	POLICE
124	MG67108L	K9 VEHICLE	35504	36354	850	68.7	POLICE
125	MGM0565M	19 DODGE CHARGER	19947	20362	415	35.4	POLICE
126	MG6203M	2022 FORD EXPLORER	10616	11426	810	73.9	POLICE
127	MG6204M	2022 FORD EXPLORER	12016	13051	1035	55.1	POLICE
128	MG1547L	DUI 2018 FORD	36896	37861	965	97.5	POLICE
129	MG0193C	06 GMC BUCKET TRUCK	43822	43937	115	40.4	PW
130	MG8286L	13 FORD HEAVY DUMP	N/A		N/A	26.1	PW
131	MG8464D	2008 FORD DUMP	N/A		N/A	N/A	PW
132	MG5687B	05 FORD F250	90942	91015	73	22.6	PW
133	MG1571J	16 FORD F550	47939	48240	301	55.1	PW
134	MG1144J	95 FORD DUMP TRUCK	67042	67042	N/A	0	PW
135	MG4971J	16 FORD 350 CHASIS	43117	43527	410	51.8	PW
136	MG5036G	12 FORD T-TAG DUMP	59615	59910	295	64.2	PW
137	(PA)	MOWER/EQUIPMENT	9189	9631	750	176.4	PW
138	EQUIPMENT	FUEL TANK ON F250	N/A		N/A	46.3	PW
139	CAT-Model 242D	Skid Steer	N/A		N/A	N/A	PW
140	MG1751M	19 CHEVY TRAX	33958	34626	668	28.8	PW
141	MG-0923M	STREET SWEEPER	14237	14543	306	169.9	PW
142	MG-8146L	2019 F750 DUMP TRUCK	9770	9770	N/A	0	PW
143	MG-1152M	07 FORD RANGER	84891	85265	374	20.5	PW
144	3245	2019 CAT BACKHOE	2472	2521	49	74.6	PW
145	EV-73928	Ford F150	84698	84698	N/A	0	FIRE
146	BIG LOADER1147	97 CATERPILLAR LOADER	5594	5615	5040	20.3	PW
147	EQUIP-6032	MCCORMICK TRACTOR	5326	5388	62	81.4	PW
148	EQUIP-1468	BEAST 3680 GRINDER	1971	1971	0	0	RC
149	MG9040F	12 FORD ECONO 250	N/A		N/A	N/A	RC
150	79120MG	99 OLD DOMINION	N/A		N/A	N/A	RC
151	MG0446F	11 INTL 4X2	24422	13204	N/A	90	RC
152	(PA)	TROM SCREENER	1	1	N/A	5.2	RC
153	MG46870	07 INTL CURBSIDE	42347	42592	245	134	RC
154	84577MG	18 INTL 4300 4X2	17668	17668	0	0	RC
155	7890	ISUZU WHITE 16' VAN	14791	15123	332	59.4	RC
156	MG9701L	2000 ODB Trailer	N/A		N/A	N/A	RC
157	MG0440F	11 INTL Flat Bed	12921	13415	494	31.8	RC
158	MG2743N	2022 F250	2800	2930	130	16.5	RC
159	MG-2744N	2022 FORD F550	6732	7079	347	65.5	PW
160	ATV-0701	2017 John Deere Gator	3534	3534	0	0	POLICE
161	EV32884	Ambulance	133676	139086	5410	23.2	AMBULANCE
162	EV35102	Ambulance	N/A		N/A	N/A	AMBULANCE
163	EV31854	Ambulance	N/A		N/A	N/A	AMBULANCE
164	EQUIP-7265	John Deere Backhoe	N/A		N/A	N/A	RC
165	EQUIPMENT	Backhoe Midel 310SG	100148	100148	0	0	RC

\* Mileage was not inputted by department at pump.



TOWN OF BLOOMSBURG  
FUEL REPORT  
September 2023

10-3

Public Works Tanks		
<u>DEPARTMENT</u>	<u>GASOLINE (2)</u>	<u>DIESEL (1)</u>
Codes	26.90	0.00
Fire Dept.	13.30	62.70
Police	935.60	0.00
DPW	406.90	537.00
Recycling	81.10	255.80
Airport	0.00	0.00
Ambulance	23.20	0.00
<b>TOTAL (Gallons)</b>	<b>1487.00</b>	<b>855.50</b>

TOWN OF BLOOMSBURG  
FUEL REPORT  
Oct-23

Public Works Tanks		
<u>DEPARTMENT</u>	<u>GASOLINE (2)</u>	<u>DIESEL (1)</u>
Codes	34.00	0.00
Fire Dept.	9.40	84.10
Police	901.20	49.60
DPW	402.80	768.30
Recycling	75.60	369.50
Airport	0.00	0.00
Ambulance	52.00	0.00
<b>TOTAL (Gallons)</b>	<b>1475.00</b>	<b>1271.50</b>



# Town of Bloomsburg

## Permit Report

1E-1

10/01/2023 - 10/31/2023

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2023193	10/30/2023	Building	Address 1010 Market St - Journey Bank: Replacement of existing signage at subject property per attached plans	15,370	05W0216400000	1000 MARKET ST	NAM FUTURES LLC	1167 RIDGE ROAD
2023192	10/24/2023	Zoning	ATM enclosure - replacement of existing signage at property per attached plans	4,631	05E1000200000	1 S HOSPITAL DR	BLOOMSBURG HOSPITAL PROPERTIES	549 FAIR STREET
2023191	10/30/2023	Building	Repair foundation wall	7,500	05W0218200000	146 W ELEVENTH ST	BENNETT RUTH T	146 WEST ELEVENTH STREET
2023190	10/26/2023	Building	New sign for pizza shop as per plans	4,100	05E0401301000	5860 E MAIN ST	MAIN ST REAL ESTATE LLC	6 GRAY ST
2023189	10/25/2023	Building	Installation of 2 tesla powerwalls to existing PV system	27,549	05W0426800000	370 W THIRD ST	SANDERS BRICE JENNIFER LARKIN	370 W THIRD ST
2023188	10/24/2023	Building	Roof replacement: 40 square Owens Corning Duration Shingles and 4 square EPDM rubber roof. Existing shingles and rubber roof	22,000	05E1200900000	440450 SPRUCE ST	G2SM MANAGEMENT LLC	9 BRIDLE WALK



			will be removed and disposed.					
2023186	10/24/2023	Building	remove existing decks and build replacements in same place	25,000	05E18 01400000	209 HEMLOCK LN	BACHINGER JOHN & DIANE	209 HEMLOCK LANE
2023185	10/24/2023	Building	Replacement of existing signage at subject property per attached plans	38,479	05E04 02900000	232 EAST ST	COLUMBIA COUNTY FARMERS NATIONAL BANK	232 EAST STREET
2023184	10/24/2023	Accessibility	Parking lot black top, striping, and handicap spot creation	2,500	05W05 02300000	50 W MAIN ST	COLUMBIA COUNTY HISTORICAL & GENEEOLOGICAL SOCIETY	PO BOX 360
2023183	10/19/2023	Electrical	Reassign meter to new customer	20,000	05W03 22000000	707 Railroad St	PENNSYLVANIA POWER & LIGHT COMPANY PPL - REAL ESTATE TAXES (GENN2)	2 NORTH NINTH STREET
2023181	10/19/2023	Building	Roof replacement	19,200	05E05 14100000	3831/2 LIGHTSTREET RD	MVRN TWO LLC	PO BOX 1059
2023178	10/10/2023	Electrical	Replacing meter base and service drop	1,650	05E11 07500000	714 E THIRD ST	CUTTS RAYMOND LOUIS III KAYLIN MARIE BRAGAS	714 E THIRD ST
2023177	10/19/2023	Building	Replace x-ray equipment and upgrade finishes	163,700	05E10 02500025	549 FAIR ST	BLOOMSBURG HOSPITAL	549 FAIR STREET
2023175	10/19/2023	Electrical	Dollar General on 6 E Main St - Wiring the food coolers and the cash registers in the store	4,000	05E04 00100000	2 E MAIN ST	MVRN NINE LLC	PO BOX 1059
2023174	10/19/2023	Electrical	This project	1	05E12	473 Wood	GenXC Group	12855 SW

			will be installing one (1) se41-2730 cabinet and 162ft of 2" shc pvc and 1 (one) 24"x36"x36" handhole. Exact address; 473 Wood St, Bloomsburg, PA 17815; Town of Bloomsburg.		00100000	Street		132 Street
2023173	10/4/2023	Building	Repair bad portion of porch beam, siding	1,200	05W04 07700000	250 W FIRST ST	VENTURI ENTERPRISE INC	327 RIDGE RD
2023168	10/30/2023	Floodplain Development	Utilize 2 truck loads of stone to repair muddy driveway for campers	0	05W08 00400000	732EXT W SIXTH ST	LATSHA DENISE M	1545 OLD BERWICK RD
2023157	10/11/2023	Floodplain Development	Boone's Dam removal. Property isn't on this parcel but part of Fishing Creek adjacent to Town and Fair property.	0		Boone Dam - Fishing Creek	TOWN OF BLOOMSBURG	301 EAST MAIN STREET
2023129	10/6/2023	Building	Renovate accessory garage into SFD after subdividing from original lot/house.	35,000	05E13- 04400000	717 Oak Street	Chatty Cathy LLC	400 Spruce St
2023121	10/19/2023	Zoning	Zoning for tattoo parlor	0	05E04 01300000	62 E MAIN ST	MELODY REALTY LLC	49 MOSER LANE
2022184	10/19/2023	Building	23 Hospital Drive - Construction of detached	90,000	05E09 02503000		BLOOMSBURG HOSPITAL PROPERTIES INCORPORATED	549 EAST FAIR STREET



# Town of Bloomsburg

## Case Report

10/01/2019 - 10/31/2023

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

230264	Kyle Bauman	ANDES BRIAN B & JODELL M	Citation Issued	Unlicensed Rental	639 W PINE AVE	8/30/2023
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
230065	Kyle Bauman	TD CAPITAL MANAGEMENT	Citation Issued	Exterior Conditions (Pending Adjudication)	131 COLUMBIA AVE	3/22/2023
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
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 &	Citation Issued	Garbage and pets	217 SUMMIT AVE	12/13/2022

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



Group: NOV Issued

230307	Gregory Ash	FISHER HOLLY D	NOV Issued	Encroaching weeds	3135 E FOURTH ST	10/31/2023
230306	Michael Reffeor	B & L PROPERTIES LLC	NOV Issued	Disruptive Conduct	420424 CHESTNUT AVE	10/31/2023
230302	Gregory Ash	Bloom LLC	NOV Issued	Infestation	141W Main St 2nd Floor	10/19/2023
230301	Michael Reffeor	LAFATA GIUSEPPE & EDITH	NOV Issued	Unsanitary conditions	450452 EAST ST	10/18/2023
230298	Gregory Ash	HERRITY PATRICIA V	NOV Issued	Unsanitary	349 E FOURTH ST	10/17/2023
230292	Kyle Bauman	HANAWAY JEREMY J	NOV Issued	Grass & Weeds	814816 MARKET ST	10/13/2023
230291	Gregory Ash	MAY WILLIAM E & SARAH G	NOV Issued	Mildew Growth	591593 W MAIN ST	10/12/2023
230283	Kyle Bauman	ZHOU JIE HUI YU XIN LIU	NOV Issued	Unlicensed Rental	415417 E FOURTH ST	9/29/2023
230282	Kyle Bauman	BROWN BRIAN K	NOV Issued	Unlicensed Rental	866 RAILROAD ST	9/29/2023
230261	Gregory Ash	CHAMBERLAIN SETH E TIANNA L BELLES	NOV Issued	Sidewalk deviation	326 MARKET ST	8/28/2023
230246	Michael Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATION	NOV Issued	Dumping in floodplain	900 W MAIN ST	8/2/2023
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
230184	Kyle Bauman	JAM HOUSING LLC	NOV Issued	Exterior Rubbish & NSR License Required	15 WASHINGTON AVE	6/2/2023
230163	Michael	COLUMBIA	NOV Issued	Unsafe	203209 W	5/16/2023

	Reffeor	COUNTY HOUSING CORPORATION		structure	MAIN ST	
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
230013	Michael Reffeor	BENSON ADELAIDE L	NOV Issued	Unfit structure	416 FORT MCCLURE BLVD	1/8/2023
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
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	WATTS KURT	NOV Issued	Dilapidated	531	1/25/2021

IFS

	Reffeor			structure	CATHERINE ST	
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

Group Total: 34

## Group: Open

230305	Michael Reffeor	ALLEN ROGER W & MARTHA L	Open	No zoning or building permits	741 MARKET ST	10/26/2023
230303	Gregory Ash	SAMUELS GEORGE F JR	Open	Rodents	145 W EIGHTH ST	10/24/2023
230296	Kyle Bauman	KAWNEER COMPANY INCORPORATED C/O ALCOA INC PROP TAX DEPT	Open	Sign Permit Required	500 E TWELFTH ST	10/13/2023
230294	Kyle Bauman	KESTER ANTOINETTE	Open	Exterior Conditions	290 W ELEVENTH ST	10/13/2023
230286	Michael Reffeor	MOT EPHRAIM REALTY LLC C/O CHAIM SCHEINBAUM	Open	Tall grass, rubbish, unoccupied building	211 E FIRST ST	10/9/2023
230285	Michael Reffeor	HAEDRICH JEFFREY A	Open	Garbage and rubbish	590 W 3rd St	10/2/2023
230270	Michael Reffeor	WOLFE DANIEL L ESTATE GLORIA BLOOM	Open	Sidewalk deteriorated	230 E FIRST ST	8/30/2023
230234	Michael Reffeor	NARN BLOOMSBURG LLC	Open	Structural support of porch	303 Glenn Ave	7/14/2023
230224	Gregory Ash	KNAPP ALLEN M & AMY J JR	Open	Expired rental license	205 WIRT ST	7/12/2023
230205	Michael Reffeor	HERCZKU JOAN MARIE	Open	Foul smell in apartment	917 IRON ST	6/21/2023
230062	Kyle Bauman	LEININGER L ROBERT	Open	Condemnation - Closing of Vacant Building	22224 W EIGHTH ST	3/16/2023
230029	Michael Reffeor	EHRENZELLER MORGAN	Open	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023

Group Total: 12

Group: Stop work order

1F-6

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

Group Total: 1

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Total Records: 69

11/3/2023



BLOOMSBURG RECYCLING CENTER  
MONTHLY SUMMARIES  
OCTOBER 2023

16-1

I.	<b><u>COLLECTIONS:</u></b>	<b><u>Tons</u></b>
	A. Bloomsburg Curbside	13.46
	B. Commercial Collections	165.75
	C. Center Drop-Off's	76.74
	D. Cluster Collections	0.09

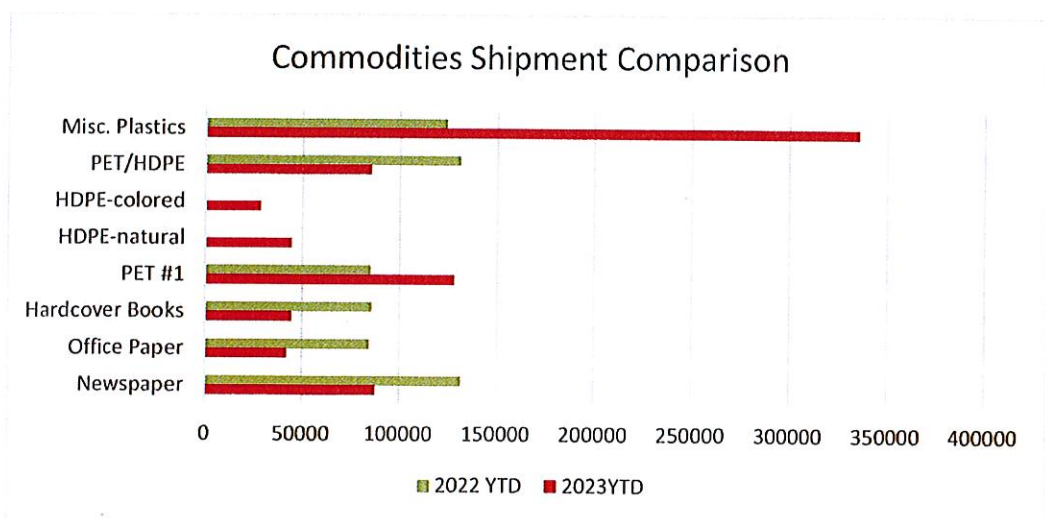
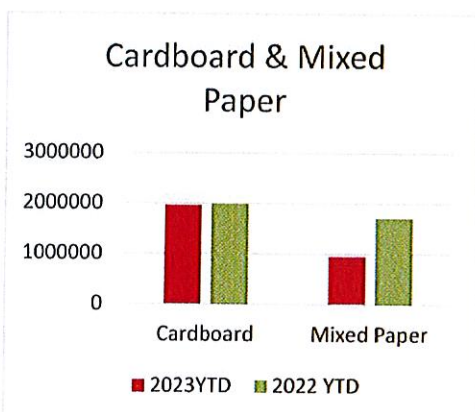
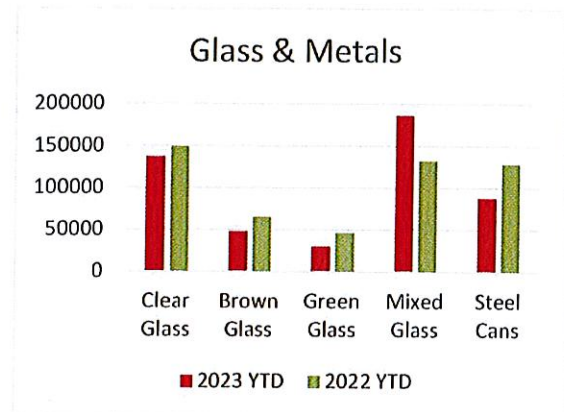
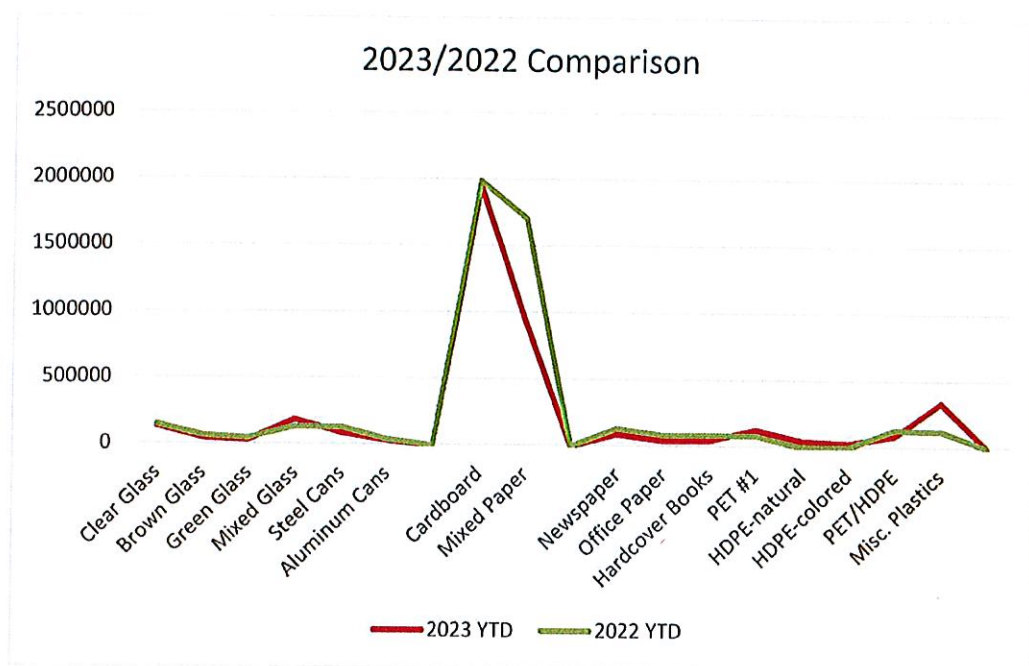
MONTHLY TOTAL	<u>256.04</u>
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II.	<b><u>SHIPMENTS:</u></b>	2023 YTD	2022 YTD
	Clear Glass	136700	149195
	Brown Glass	47490	65470
	Green Glass	29990	46535
	Mixed Glass	185560	132040
	Steel Cans	87985	129055
	Aluminum Cans	33950	42800
		<u>2023YTD</u>	<u>2022 YTD</u>
	Cardboard	1954575	1989735
	Mixed Paper	939105	1709090
		<u>2023YTD</u>	<u>2022 YTD</u>
	Newspaper	87525	131565
	Office Paper	42115	84125
	Hardcover Books	44500	85580
	PET #1	128095	84760
	HDPE-natural	44375	0
	HDPE-colored	28115	0
	PET/HDPE	84900	130990
	Misc. Plastics	335545	123915

TOTAL POUNDS	4210525	4904855
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TOTAL TONNAGE	<u>2105.26</u>	<u>2452.43</u>
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# BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES OCTOBER 2023



14

2023 - Oct  
Airport Summary

		Inches	Gallons	Clock Gauge	Stick Gauge
A	Beginning 1 Oct	74.25	4,160.80	X	
	Ending 31 Oct	45	2307.4	X	
B	Local Fuel Sold	1,327.20			
	Transient Fuel Sold	459.50			
	<b>Total Gallons Sold</b>	<b>1,786.70</b>	Matches Oct. Invoicing		
C	Courtesy Car	Rose Maries			
	Courtesy Car	Weis			
	Courtesy Car	Rose Maries			
	Courtesy Car	Rose Maries			
	Courtesy Car	Taco Bell			
	Courtesy Car	Bloom Univ.	Pilatus 60 LF		
	Total Courtesy Car	Bloom Diner			
		7			
	Gallons Fuel Purchased	157			
				Operations	
D	Oct.. Flight Activity	Logged, not related to fuel		30	
	Many are night ops	Military	Helicopters	30	
		Helicopters	Training	20	
		Training		1,020	
		Training		540	
		From Fuel Log	200	200	
			Sub total	1840	
E	Anticipated # of operations missed in 1 month			100	
			Subtotal	1940	
F	Columbia Aircraft Services			60	
	There are likely more for CAS in this category				
			<b>TOTAL</b>	<b>2000</b>	Operations
G	Conference Rm:	12 Oct	Diversified Tech	100.00	CK 15984
		27 Oct	Legacy 360	50.00	Not Pd Yet.
				<b>150.00</b>	
H	Landing Fee	25-Oct	N786EH - Cirrus	15.00	
		28-Oct	Plane Sense	60	
				<b>75.00</b>	

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# Bloomsburg Volunteer Firefighters Relief Association

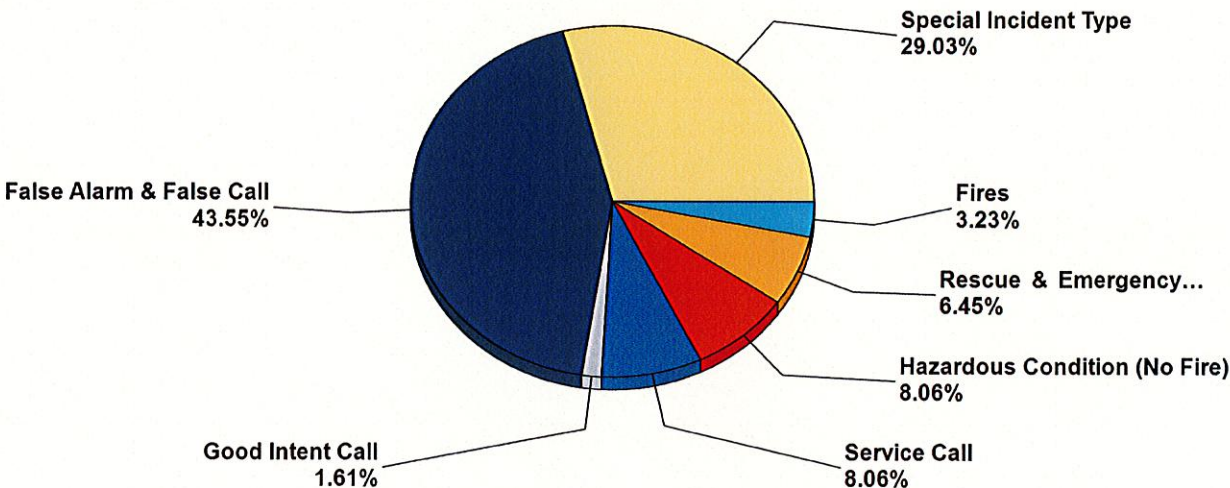


Bloomsburg, PA

This report was generated on 11/8/2023 9:53:40 PM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	3.23%
Rescue & Emergency Medical Service	4	6.45%
Hazardous Condition (No Fire)	5	8.06%
Service Call	5	8.06%
Good Intent Call	1	1.61%
False Alarm & False Call	27	43.55%
Special Incident Type	18	29.03%
<b>TOTAL</b>	<b>62</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	2	3.23%
311 - Medical assist, assist EMS crew	1	1.61%
322 - Motor vehicle accident with injuries	1	1.61%
353 - Removal of victim(s) from stalled elevator	2	3.23%
412 - Gas leak (natural gas or LPG)	1	1.61%
424 - Carbon monoxide incident	1	1.61%
445 - Arcing, shorted electrical equipment	1	1.61%
463 - Vehicle accident, general cleanup	2	3.23%
511 - Lock-out	2	3.23%
553 - Public service	2	3.23%
561 - Unauthorized burning	1	1.61%
611 - Dispatched & cancelled en route	1	1.61%
700 - False alarm or false call, other	3	4.84%
710 - Malicious, mischievous false call, other	2	3.23%
730 - System malfunction, other	3	4.84%
733 - Smoke detector activation due to malfunction	2	3.23%
740 - Unintentional transmission of alarm, other	2	3.23%
743 - Smoke detector activation, no fire - unintentional	10	16.13%
745 - Alarm system activation, no fire - unintentional	4	6.45%
746 - Carbon monoxide detector activation, no CO	1	1.61%
900 - Special type of incident, other	17	27.42%
911 - Citizen complaint	1	1.61%
<b>TOTAL INCIDENTS:</b>	<b>62</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.



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Doc Id: 553

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11-3

# Bloomensburg Volunteer Firefighters Relief Association

Bloomensburg, PA

This report was generated on 11/8/2023 9:56:38 PM

## Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 10/01/2023 | End Date: 10/31/2023

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	8	12.90 %
<u>Barton , Todd</u>	3	4.84 %
<u>Beyer , Mike</u>	12	19.35 %
<u>Blass, Brad</u>	1	1.61 %
<u>Cox, Tanner</u>	11	17.74 %
<u>Dove, Richard</u>	2	3.23 %
<u>Frantz, Nolan</u>	7	11.29 %
<u>Greenjack , Steve</u>	11	17.74 %
<u>Haggerty, Michael</u>	27	43.55 %
<u>Harner , Gary</u>	26	41.94 %
<u>Hess, Robert</u>	11	17.74 %
<u>Hillman , Ken</u>	8	12.90 %
<u>Kile , Dan</u>	5	8.06 %
<u>Kile , Elizabeth</u>	3	4.84 %
<u>Knelly , Charles</u>	1	1.61 %
<u>Kuhar , Dennis</u>	1	1.61 %
<u>Learn , Jack</u>	3	4.84 %
<u>Mahon , John</u>	8	12.90 %
<u>McBride , Scott</u>	36	58.06 %
<u>McBride, Colby</u>	7	11.29 %
<u>Ohl , Gary</u>	1	1.61 %
<u>Reynolds , Brad</u>	1	1.61 %
<u>Reynolds , Jason</u>	17	27.42 %
<u>Reynolds, Lukas</u>	16	25.81 %
<u>Rubendall, Mike</u>	3	4.84 %
<u>Schaeffer , Richard</u>	4	6.45 %
<u>Snyder , Tom</u>	4	6.45 %
<u>Szkodny, Cooper</u>	1	1.61 %
<u>Thomas , Todd</u>	8	12.90 %
<u>Thomas, Cael</u>	1	1.61 %
<u>Trelease, Charles</u>	11	17.74 %
<u>Vought , Tom</u>	3	4.84 %
<b>Sum of Individual Responses</b>	<b>261</b>	
<b>Total Incidents for Date Range</b>	<b>62</b>	

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



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## BILLS TO BE ACKNOWLEDGED

November 8, 2023

Fund			
01	GENERAL FUND:		
400/486		Administration	\$ 365,867.34
409		Town Buildings	\$ 1,579.73
410		Police Protection	\$ 502,862.83
413		Code Enforcement & Zoning	\$ 52,809.61
415		Emergency Management	\$ 154.25
430/431/433/435/436/437		Public Works	\$ 129,590.25
440		Airport	\$ 21,509.36
454		Town Park	\$ 181,487.28
459		Community Garden	\$ 18.26
		Total	<u>\$ 1,255,878.91</u>
02	STREET LIGHTING FUND		\$ 5,446.58
03	FIRE FUND		\$ 4,650.30
04	RECYCLING FUND		\$ 28,409.07
32	POOL FUND		\$ 11,186.14
35	LIQUID FUELS FUND		\$ 7,824.69
37	AIRPORT FUND		\$ 112,531.73
41	CDBG ENTITLEMENT		\$ 41,055.12
01	OCTOBER PAYROLL		\$ 257,415.55
	TOTAL BILLS TO BE APPROVED		<u>\$ 1,724,398.09</u>

# TOWN OF BLOOMSBURG

## 2024 OPERATING BUDGET

Presented to Town Council  
11-13-2023



General Fund  
01

<b>2024 Budget</b>		
<b>Fund: General Fund (01)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>ADMINISTRATION</b>		
<b>Revenue</b>		
01.301.00.4190	Real Estate Tax-Discount	\$ (35,200.00)
01.301.00.4191	Real Estate Tax- Penalty	\$ 10,350.00
01.301.00.4301	Real Estate Taxes- Current Year	\$ 2,040,555.00
01.301.00.4304	Real Estate Taxes- Delinquent	\$ 100,000.00
01.301.00.4306	Real Estate Taxes- Interim Levy	\$ 10,000.00
01.310.00.4102	Real Estate Transfer Tax	\$ 175,000.00
01.310.00.4103	Earned Income Tax- Current Year	\$ 895,000.00
01.310.00.4106	Amusement Tax	\$ 250,000.00
01.310.00.4107	Mechanical Device Tax	\$ 7,000.00
01.310.00.4108	Gross Receipts Tax	\$ 480,000.00
01.310.00.4109	Local Services Tax	\$ 290,000.00
01.321.00.4280	Cable Television Franchise	\$ 50,000.00
01.341.00.4200	Interest on Temporary Investment	\$ 50,000.00
01.351.00.4515	American Rescue Plan	\$ 3,200,000.00
01.354.00.4959	ARLE: Route 11 & Park Street	\$ 100,000.00
01.354.00.4960	ARLE: Ped. Countdown State	\$ 100,000.00
01.354.00.4961	ARLE: 5th & Market Streets	\$ 100,000.00
01.355.00.4555	Public Utility Realty Tax	\$ 4,500.00
01.355.00.4558	State Pension Aid Grant	\$ 155,414.00
01.359.00.4590	Payment in Lieu of Taxes	\$ 49,000.00
01.372.00.4952	PNC- 1%	\$ 5,000.00
01.380.00.4802	Other Revenue	\$ 3,000.00
01.380.00.4813	Cell Tower Revenue	\$ 12,000.00
01.387.00.4955	Rev.- Admin. Health Cont.	\$ 3,420.00
01.392.00.4023	Transfer from Columbia Child Dev. Program	\$ 15,000.00
01.392.00.4035	Transfer from Liquid Fuels	\$ 60,000.00
01.392.00.4004	Transfer from Recycling Fund	\$ 26,000.00
01.301.00.4808	Other Beginning Balance - GF	\$ 2,603.00
<b>ADMINISTRATION TOTAL REVENUE</b>		<b>\$ 8,158,642.00</b>

Account	Account Name	2024 Budget
<b>ADMINISTRATION</b>		
<b>Expense</b>		
01.400.00.5110	Wages- Elected Officials	\$ 30,000.00
01.400.00.5120	Wages- Salaried Employees	\$ 168,755.00
01.400.00.5140	Wages- Full Time Employees	\$ 59,604.00
01.400.00.5142	Wages - Part Time Employees	\$ 29,833.00
01.400.00.5143	Workers Compensation	\$ 843.00
01.400.00.5155	Paychex Fee's	\$ 12,500.00
01.400.00.5156	Health Insurance	\$ 47,597.00
01.400.00.5157	Medical	\$ 850.00
01.400.00.5158	Life and Disability Insurance	\$ 683.00
01.400.00.5161	Social Security	\$ 22,396.00
01.400.00.5182	Longevity	\$ 1,320.00
01.400.00.5189	Vacation	\$ 3,246.00
01.400.00.5210	Office Supplies	\$ 3,000.00
01.400.00.5311	Auditing Services	\$ 35,000.00
01.400.00.5314	Legal Services	\$ 25,000.00
01.400.00.5318	Codes Analysis - General Code	\$ 7,500.00
01.400.00.5320	Communications Expense	\$ 23,000.00
01.400.00.5325	Postage	\$ 4,000.00
01.400.00.5340	Advertising and Printing	\$ 4,000.00
01.400.00.5370	Maintenance and Repair	\$ 2,500.00
01.400.00.5420	Dues and Subscriptions	\$ 9,000.00
01.400.00.5460	Training	\$ 1,000.00
01.400.00.5461	Training- Council	\$ 500.00
01.400.00.5470	General Expense	\$ 5,000.00
01.433.00.5972	ARLE: 5th & Market Streets	\$ 100,000.00
01.433.00.5973	ARLE: Route 11 & Park Street	\$ 100,000.00
01.433.00.5974	ARLE: Pedestrian Countdown	\$ 100,000.00
01.433.00.5975	American Rescue Plan	\$ 3,200,000.00
01.483.00.5830	Contribution to Employee Retirement	\$ 358,374.00
01.486.00.5352	Insurance	\$ 97,660.00
01.492.00.5005	Transfer to Pool	\$ 33,955.00
<b>ADMINISTRATION TOTAL EXPENSE</b>		<b>\$ 4,487,116.00</b>
<b>ADMINISTRATION EXCESS OVER UNDER</b>		<b>\$ 3,671,526.00</b>

Account	Account Name	2024 Budget
<b>STREET EXCAVATION</b>		
01.341.00.4211	Interest on Street Permit	\$ 750.00
01.363.00.4631	Street Excavation Permits	\$ 25,000.00
<b>STREET EXCAVATION TOTAL REVENUE</b>		<b>\$ 25,750.00</b>
<b>Expense</b>		
01.435.00.5246	Street Excavation	\$ 25,750.00
<b>STREET EXCAVATION TOTAL EXPENSE</b>		<b>\$ 25,750.00</b>
<b>STREET EXCAVATION EXCESS OVER UNDER</b>		
<b>TOWN BUILDING</b>		
<b>Expense</b>		
01.409.00.4636	Townhall- Cleaning	\$ 6,250.00
01.409.00.5361	Town Hall Utilities	\$ 10,750.00
01.409.00.5380	Town Hall Maintenance	\$ 9,000.00
<b>TOWN BUILDING TOTAL EXPENSE</b>		<b>\$ 26,000.00</b>
<b>TOWN BUILDING EXCESS OVER UNDER</b>		<b>\$ (26,000.00)</b>
<b>TAX COLLECTION</b>		
<b>Expense</b>		
01.403.00.5110	Wages-Tax Collection	\$ 15,000.00
01.403.00.5114	Commission	\$ 2,750.00
01.403.00.5161	Social Security	\$ 1,148.00
01.403.00.5240	Materials and Supplies	\$ 2,500.00
<b>TAX COLLECTION TOTAL EXPENSE</b>		<b>\$ 21,398.00</b>
<b>TAX COLLECTION EXCESS OVER UNDER</b>		<b>\$ (21,398.00)</b>

Account	Account Name	2024 Budget
<b>POLICE</b>		
<b>Revenue</b>		
01.321.00.4219	Other Licenses & Permits	\$ 250.00
01.331.00.4310	Police Fines	\$ 8,000.00
01.331.00.4311	State Police Fines	\$ 5,000.00
01.331.00.4312	District Justice Remittances	\$ 45,000.00
01.331.00.4314	DUI Center Revenue	\$ 10,000.00
01.331.00.4687	Parking Tickets/ Fines	\$ 250,000.00
01.331.00.4688	Residential Permits	\$ 16,000.00
01.331.00.4689	Parking Zone Permits	\$ 103,430.00
01.331.00.4692	Accident/Incident Reports/ RTK	\$ 2,000.00
01.354.00.4540	Cops in Shops/ DUI Enforcement	\$ 16,000.00
01.354.00.4545	Seat Belt Enforcement Grant	\$ 5,000.00
01.354.00.4557	Alcoholic Beverage Licenses	\$ 4,000.00
01.354.00.4564	Aggressive Driving Enforcement	\$ 5,000.00
01.354.00.4565	Drug Recognition Expert (DRE)	\$ 1,000.00
01.354.00.4970	RUDD Grant	\$ 19,405.00
01.355.00.4556	State Pension Aid- Police	\$ 165,774.00
01.362.00.4620	Drug Task Force Reimbursement	\$ 10,000.00
01.362.00.4698	School Crossing Guards	\$ 4,000.00
01.363.00.4640	Pango App - East Street	\$ 2,500.00
01.363.00.4641	Pango App - Iron Street	\$ 1,500.00
01.363.00.4642	Pango App - Center Street	\$ 1,900.00
01.363.00.4643	Pango App - S. Market Street	\$ 700.00
01.363.00.4644	Pango App - Triangle Lot	\$ 2,700.00
01.363.00.4645	Pango App - Pine Avenue	\$ 2,100.00
01.363.00.4646	Pango App - Pine Avenue North	\$ 2,300.00
01.363.00.4647	Pango App - Pine Avenue South	\$ 3,900.00
01.363.00.4648	Pango App - Library	\$ 2,500.00
01.363.00.4649	Pango App - W. Pine Avenue	\$ 1,100.00
01.363.00.4650	Pango App - Main Street	\$ 9,000.00
01.363.00.4651	Pango App - North Market Street	\$ 2,000.00
01.363.00.4652	Pango App - East 4th Street	\$ 75.00
01.363.00.4680	Parking Meter- Main Street	\$ 67,000.00
01.363.00.4681	Parking Meter- Pine Avenue Lot	\$ 11,700.00
01.363.00.4682	Parking Meter- Triangle Lot	\$ 6,000.00
01.363.00.4683	Parking Meter- West Lot	\$ 1,500.00
01.363.00.4684	Parking Meter- East Lot	\$ 2,300.00
01.363.00.4686	Parking Meter- Library Lot	\$ 2,300.00
01.363.00.4687	Parking Meter- East Second Street	\$ 1,900.00
01.363.00.4688	Pango App - Second Street	\$ 75,000.00
01.363.00.4689	Parking Meter - East Street	\$ 7,000.00
01.363.00.4690	Meter Rental	\$ 5,000.00
01.363.00.4692	Dumpster Fee	\$ 3,000.00
01.363.00.4693	Street Closings/Events	\$ 4,500.00
01.363.00.4694	Boot Removal	\$ 3,000.00
01.387.00.4954	Rev.- P.D. Health Cont.	\$ 36,934.00
01.380.00.4805	Internet Administrative Fees	\$ 11,000.00
<b>POLICE TOTAL REVENUE</b>		<b>\$ 940,268.00</b>

<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>POLICE</b>		
<b>Expense</b>		
01.410.00.5120	Wages- Salaried Employees	\$ 109,200.00
01.410.00.5122	Wages- Uniformed Police Officers	\$ 1,272,235.00
01.410.00.5140	Wages- Full Time Employees	\$ 214,359.00
01.410.00.5142	Wages - Part Time Employees	\$ 4,000.00
01.410.00.5143	Workers Compensation	\$ 84,242.00
01.410.00.5156	Health Insurance	\$ 470,377.00
01.410.00.5157	Medical	\$ 15,100.00
01.410.00.5158	Life & Disability Insurance	\$ 7,980.00
01.410.00.5161	Social Security	\$ 35,000.00
01.410.00.5177	Unused Sick Leave	\$ 70,945.00
01.410.00.5182	Longevity	\$ 18,900.00
01.410.00.5183	Overtime	\$ 73,500.00
01.410.00.5184	Shift Differential	\$ 25,500.00
01.410.00.5188	Court	\$ 35,000.00
01.410.00.5190	Fair/Parade Security	\$ 16,000.00
01.410.00.5231	Gas, Oil and Grease	\$ 30,000.00
01.410.00.5232	Insurance	\$ 6,300.00
01.410.00.5238	Uniforms	\$ 18,000.00
01.410.00.5240	Materials and Supplies	\$ 17,000.00
01.410.00.5314	Legal Services	\$ 10,000.00
01.410.00.5320	Communications Expense	\$ 45,000.00
01.410.00.5325	Postage	\$ 5,000.00
01.410.00.5340	Advertising and Printing	\$ 1,500.00
01.410.00.5361	Utilities	\$ 9,500.00
01.410.00.5371	Maintenance - Police Vehicles	\$ 15,000.00
01.410.00.5372	Pango Expense	\$ 10,000.00
01.410.00.5374	Equipment Maintenance	\$ 25,000.00
01.410.00.5376	Tissues- Dish Soap- Brushes	\$ 50.00
01.410.00.5377	Maintenance- Parking Meters	\$ 1,000.00
01.410.00.5384	Building Maintenance	\$ 6,000.00
01.410.00.5385	Cleaning - Police Building	\$ 9,000.00
01.410.00.5386	Cleaning - Parking	\$ 600.00
01.410.00.5460	Training	\$ 19,000.00
01.410.00.5470	General Expense	\$ 13,000.00
01.410.00.5500	Cops in Shops/ DUI Enforcement	\$ 16,000.00
01.410.00.5503	Drug Task Force Program	\$ 10,000.00
01.410.00.5504	DUI Processing Center Program	\$ 10,000.00
01.410.00.5505	Seat Belt Enforcement Program	\$ 5,000.00
01.410.00.5520	Aggressive Driving Enforcement	\$ 5,000.00
01.410.00.5521	Drug Recognition Expert	\$ 1,000.00
01.410.00.5524	K9 Program	\$ 10,000.00
01.410.00.5526	RUDD Grant	\$ 19,405.00
01.483.00.5831	Contribution to Police Fund	\$ 492,233.00
<b>POLICE TOTAL EXPENSE</b>		<b>\$ 3,261,926.00</b>
<b>POLICE DEPT. EXCESS OVER UNDER</b>		<b>\$ (2,321,658.00)</b>

Account	Account Name	2024 Budget
<b>AIRPORT</b>		
<b>Revenue</b>		
01.342.00.4202	Rent-Airport	\$ 44,125.00
01.342.00.4203	Lease- Airport Hangar	\$ 26,280.00
01.342.00.4204	Aviation Fuel Sales	\$ 170,000.00
01.342.00.4803	Special Events	\$ 700.00
01.342.00.4805	Conference Room Rental	\$ 2,500.00
01.387.00.4958	Rev.- Airport Health Cont.	\$ 1,143.00
<b>AIRPORT TOTAL REVENUE</b>		<b>\$ 244,748.00</b>
<b>Expense</b>		<b>2024 Budget</b>
01.440.00.5140	Wages- Full Time Employee	\$ 49,548.00
01.440.00.5143	Workers Comp.	\$ 1,980.00
01.440.00.5156	Health Insurance	\$ 12,699.00
01.440.00.5157	Medical	\$ 850.00
01.440.00.5158	Life & Disability Insurance	\$ 224.00
01.440.00.5161	Social Security	\$ 3,957.00
01.440.00.5182	Longevity	\$ 1,220.00
01.440.00.5189	Vacation	\$ 953.00
01.440.00.5231	Gas, Oil & Grease	\$ 100.00
01.440.00.5240	Materials and Supplies	\$ 600.00
01.440.00.5314	Legal Services	\$ 1,000.00
01.440.00.5320	Communications Expense	\$ 1,500.00
01.440.00.5325	Postage	\$ 50.00
01.440.00.5352	Insurance	\$ 6,300.00
01.440.00.5360	Utilities	\$ 5,000.00
01.440.00.5370	Maintenance and Repairs	\$ 3,200.00
01.440.00.5371	Aviation Fuel	\$ 150,000.00
01.440.00.5460	Training	\$ 1,000.00
01.440.00.5470	General Expense	\$ 1,000.00
<b>AIRPORT TOTAL EXPENSE</b>		<b>\$ 241,181.00</b>
<b>AIRPORT DEPT. EXCESS OVER UNDER</b>		<b>\$ 3,567.00</b>
<b>FIRE</b>		
<b>Revenue:</b>		
01.355.00.4559	State Fire Relief Grant	\$ 60,000.00
<b>FIRE TOTAL REVENUE</b>		<b>\$ 60,000.00</b>
<b>Expense</b>		
01.411.00.5540	Contribution to Fire Relief	\$ 60,000.00
<b>FIRE TOTAL EXPENSE</b>		<b>\$ 60,000.00</b>
<b>TOTAL F.D. EXCESS OVER UNDER</b>		

Account	Account Name	2024 Budget
<b>CODE</b>		
<b>Revenue</b>		
01.361.00.4610	Admin Serv/ Building In House	\$ 500.00
01.361.00.4611	Zoning Permits	\$ 5,000.00
01.361.00.4612	Subdivision and Development	\$ 500.00
01.361.00.4614	Zoning Hearing/ Var./ Spec. Ex	\$ 3,000.00
01.361.00.4631	Street Vendors/ Food Truck 50%	\$ 3,000.00
01.361.00.4677	Floodplain Development Permits	\$ 1,000.00
01.362.00.4312	District Justice Remittances	\$ 8,000.00
01.362.00.4622	State Building Fee	\$ 400.00
01.362.00.4623	Insp. Serv.-Barry Isett	\$ 100,000.00
01.362.00.4624	Student Fee (RRU)	\$ 100,000.00
01.362.00.4626	Non-Student Fee (NSR)	\$ 85,000.00
01.362.00.4627	Third Party Insp. - 20%	\$ 20,000.00
01.362.00.4628	Demolition Building Permit	\$ 500.00
01.362.00.4630	Engineering Services	\$ 5,000.00
01.387.00.4956	Rev.- Codes Health Cont.	\$ 3,886.00
<b>CODE TOTAL REVENUE</b>		<b>\$ 335,786.00</b>
<b>Expense</b>		<b>2024 Budget</b>
01.413.00.5112	Wages- Zoning Hearing Board	\$ 1,800.00
01.413.00.5120	Wages- Salaried Employees	\$ 112,985.00
01.413.00.5140	Wages - Full Time Employees	\$ 40,885.00
01.413.00.5142	Wages - Part-Time Employees	\$ 6,000.00
01.413.00.5143	Workers Compensation	\$ 803.00
01.413.00.5156	Health Insurance	\$ 53,948.00
01.413.00.5157	Medical	\$ 1,700.00
01.413.00.5158	Life and Disability Insurance	\$ 672.00
01.413.00.5161	Social Security	\$ 12,524.00
01.413.00.5178	Certifications	\$ 1,550.00
01.413.00.5182	Longevity	\$ 1,020.00
01.413.00.5189	Vacation	\$ 1,260.00
01.413.00.5231	Gas, Oil and Grease	\$ 1,000.00
01.413.00.5232	Insurance	\$ 1,100.00
01.413.00.5240	Materials and Supplies	\$ 4,000.00
01.413.00.5310	Consultant/ Eng. Services. Barry Isett	\$ 100,000.00
01.413.00.5313	Engineering Services- Keystone	\$ 10,000.00
01.413.00.5314	Legal Services	\$ 80,000.00
01.413.00.5318	Stenographer Services	\$ 4,000.00
01.413.00.5319	Legal Services - Dev	\$ 20,000.00
01.413.00.5320	Communication Expense	\$ 12,000.00
01.413.00.5321	Zoning & Ordinance Audit Exp	\$ 10,000.00
01.413.00.5325	Postage	\$ 1,000.00
01.413.00.5340	Advertising and Printing	\$ 4,500.00
01.413.00.5370	Maintenance & Repair	\$ 2,000.00
01.413.00.5373	Vehicle Maintenance	\$ 1,000.00
01.413.00.5420	Dues & Subscriptions	\$ 6,200.00
01.413.00.5460	Training	\$ 3,000.00
01.413.00.5470	General Expense	\$ 2,500.00
<b>CODE TOTAL EXPENSE</b>		<b>\$ 497,447.00</b>
<b>CODE EXCESS OVER UNDER</b>		<b>\$ (161,661.00)</b>



Account	Account Name	2024 Budget
<b>EMERGENCY MANAGEMENT</b>		
<b>Expense</b>		
01.415.00.5120	Wages- Appointed Officials	\$ 4,000.00
01.415.00.5161	Social Security	\$ 192.00
01.415.00.5320	Communications Expense	\$ 1,500.00
01.415.00.5360	Utilities	\$ 550.00
01.415.00.5370	Maintenance and Repair	\$ 1,200.00
<b>EMERGENCY MGMT. TOTAL EXPENSE</b>		<b>\$ 7,442.00</b>
<b>EMERGENCY MGMT. EXCESS OVER UNDER</b>		<b>\$ (7,442.00)</b>
<b>HUMAN RELATIONS COMMISSION</b>		
01.423.00.5314	Legal Services	\$ 500.00
01.423.00.5325	Postage	\$ 25.00
01.423.00.5340	Advertising and Printing	\$ 1,000.00
01.423.00.5460	Training	\$ 1,500.00
<b>HUMAN RELATIONS COMM TOTAL EXPENSE</b>		<b>\$ 3,025.00</b>
<b>HUMAN RELATIONS COMM EXCESS OVER UNDER</b>		<b>\$ (3,025.00)</b>
<b>PUBLIC WORKS</b>		
<b>Revenue</b>		<b>2024 Budget</b>
01.387.00.4957	Rev.- PW Health Cont.	\$ 17,591.00
01.387.00.4960	Ambulance Fuel	\$ 2,500.00
01.387.00.4962	Scrap- PW	\$ 500.00
<b>Total Revenue</b>		<b>\$ 20,591.00</b>
<b>Expense</b>		
01.430.00.5120	Wages- Salaried Employees	\$ 95,461.00
01.430.00.5140	Wages- Full Time Employees	\$ 503,957.00
01.430.00.5141	Wages- Seasonal Employees	\$ 9,000.00
01.430.00.5143	Workers Compensation	\$ 28,155.00
01.430.00.5156	Health Insurance	\$ 222,450.00
01.430.00.5157	Medical	\$ 9,350.00
01.430.00.5158	Life and Disability Insurance	\$ 2,491.00
01.430.00.5161	Social Security	\$ 48,375.00
01.430.00.5177	Unused Sick Leave	\$ 1,000.00
01.430.00.5182	Longevity	\$ 7,100.00
01.430.00.5183	Overtime	\$ 15,000.00
01.430.00.5189	Vacation	\$ 1,836.00
01.430.00.5232	Insurance	\$ 10,500.00
01.430.00.5240	Materials and Supplies	\$ 10,000.00
01.430.00.5260	Minor Equipment Expense	\$ 3,500.00
01.430.00.5313	Engineering Services	\$ 38,000.00
01.430.00.5314	Legal Services	\$ 3,500.00
01.430.00.5319	Cleaning	\$ 1,500.00
01.430.00.5320	Communications Expense	\$ 4,000.00
01.430.00.5325	Postage	\$ 125.00
01.430.00.5340	Advertising and Printing	\$ 2,000.00
01.430.00.5360	Utilities	\$ 9,500.00
01.430.00.5460	Training	\$ 1,000.00
01.430.00.5470	General Expense	\$ 3,000.00
01.431.00.5317	Trash Removal	\$ 3,200.00
01.433.00.5245	Street Sign Materials	\$ 3,000.00
01.433.00.5364	Traffic Signal Electrical Cost	\$ 1,600.00
01.436.00.5610	Storm Sewer	\$ 4,000.00
01.437.00.5231	Gas, Oil and Grease	\$ 32,000.00
01.437.00.5374	Equipment Maintenance	\$ 25,000.00
01.438.00.5247	Road Materials and Supplies	\$ 1,000.00
<b>PUBLIC WORKS TOTAL EXPENSE</b>		<b>\$ 1,100,600.00</b>
<b>PUBLIC WORKS EXCESS OVER UNDER</b>		<b>\$ (1,080,009.00)</b>

Account	Account Name	2024 Budget
<b>TOWN PARK</b>		
<b>Revenue</b>		
01.380.00.4818	Fireworks Contribution	\$ 2,000.00
<b>PARK TOTAL REVENUE</b>		<b>\$ 2,000.00</b>
<b>Expense</b>		
01.454.00.5240	Materials and Supplies	\$ 6,000.00
01.454.00.5360	Utilities	\$ 13,500.00
01.454.00.5370	Maintenance and Repair	\$ 10,000.00
01.454.00.5380	Equipment	\$ 2,000.00
01.454.00.5384	Cleaning Restrooms	\$ 6,000.00
01.454.00.5385	Tree Removal	\$ 5,000.00
01.454.00.5390	Flowers	\$ 2,000.00
01.465.00.5544	Contribution to Firework Display	\$ 7,800.00
<b>TOWN PARK TOTAL EXPENSE</b>		<b>\$ 52,300.00</b>
<b>TOWN PARK EXCESS OVER UNDER</b>		<b>\$ (50,300.00)</b>
<b>SHADE TREE</b>		
<b>Expense</b>		
01.455.00.5261	Replacement Costs	\$ 2,300.00
01.455.00.5314	Legal Services	\$ 500.00
01.455.00.5325	Postage	\$ 200.00
01.455.00.5340	Advertising and Printing	\$ 100.00
01.455.00.5460	Training	\$ 500.00
<b>SHADE TREE TOTAL EXPENSE</b>		<b>\$ 3,600.00</b>
<b>SHADE TREE EXCESS OVER UNDER</b>		<b>\$ 3,600.00</b>
<b>COMMUNITY GARDEN</b>		
<b>Revenue</b>		
01.367.00.4814	Community Garden Fees	\$ 350.00
<b>COMMUNITY GARDEN TOTAL REVENUE</b>		<b>\$ 350.00</b>
<b>Expense</b>		
01.459.00.5240	Materials and Supplies	\$ -
01.459.00.5360	Utilities	\$ 350.00
<b>COMMUNITY GARDEN TOTAL EXPENSE</b>		<b>\$ 350.00</b>
<b>COMMUNITY GARDEN OVER UNDER</b>		<b>\$ -</b>
<b>GENERAL FUND TOTAL REVENUE</b>		<b>\$ 9,788,135.00</b>
<b>GENERAL FUND TOTAL EXPENSES</b>		<b>\$ 9,788,135.00</b>
<b>EXCESS OVER/UNDER</b>		<b>\$ -</b>

# Street Lighting Fund

## 02

<b>2024 Budget</b>		
<b>Fund: Street Lighting (2)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
02.301.00.4301	Real Estate Taxes- Current Year	\$ 82,908.00
02.301.00.4304	Real Estate Taxes- Delinquent	\$ 4,410.00
02.301.00.4306	Real Estate Taxes- Interim Levy	\$ 500.00
02.319.00.4190	Real Estate Tax- Discount	\$ (882.00)
02.319.00.4191	Real Estate Tax- Penalty	\$ 882.00
02.341.00.4200	Interest	\$ 425.00
<b>Total Revenue:</b>		<b>\$ 88,243.00</b>
<b>EXPENSES:</b>		
02.434.00.5365	Street Lighting Utilities	\$ 50,000.00
02.434.00.5366	Street Lighting Maintenance	\$ 5,000.00
02.491.00.0000	Falls to Fund Balance	\$ 33,243.00
<b>Total Expenses:</b>		<b>\$ 88,243.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		

Fire Fund  
03

<b>2024 Budget</b>		
<b>Fund: Fire (03)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
03.301.00.4301	Real Estate Taxes- Current Year	\$ 192,000.00
03.301.00.4304	Real Estate Taxes- Delinquent	\$ 12,268.00
03.301.00.4306	Real Estate Taxes- Interim Levy	\$ 615.00
03.319.00.4190	Real Estate Tax- Discount	\$ (2,000.00)
03.319.00.4191	Real Estate Tax Penalty	\$ 6,000.00
03.341.00.4200	Interest	\$ 500.00
03.358.00.4580	Contribution - University	\$ 30,000.00
03.358.00.4582	Contribution - Other	\$ 25,000.00
<b>Total Revenue:</b>		<b>\$ 264,383.00</b>
<b>EXPENSES:</b>		
03.411.00.5120	Salaries- Appointed Officials	\$ 2,500.00
03.411.00.5143	Workers Compensation	\$ 20,888.00
03.411.00.5231	Gas, Oil & Grease	\$ 4,000.00
03.411.00.5232	Insurance	\$ 17,000.00
03.411.00.5238	Uniforms	\$ 16,000.00
03.411.00.5325	Postage	\$ 25.00
03.411.00.5363	Hydrant Service	\$ 42,480.00
03.411.00.5372	Maintenance- Fire Trucks	\$ 26,000.00
03.411.00.5374	Equipment Maintenance	\$ 10,000.00
03.411.00.5460	Training	\$ 2,000.00
03.411.00.5461	Fire Prevention	\$ 500.00
03.411.00.5470	General Expense	\$ 8,500.00
03.471.00.5970	Fire Truck Principal	\$ 44,576.00
03.472.00.5970	Fire Truck Interest	\$ 13,181.00
03.491.00.0000	Falls to Fund Balance	\$ 56,733.00
<b>Total Expenses</b>		<b>\$ 264,383.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# Recycling Fund 04

2024 Budget		
Fund: Recycling (04)		
Account	Account Name	2024 Budget
<b>REVENUE:</b>		
04.389.00.0000	Other Beginning Balance	\$ 155,030.00
04.341.00.4213	Interest	\$ 12,000.00
04.354.00.4546	Act 101 Recycling Grant	\$ 257,810.00
04.354.00.4547	Recycling Performance Grant	\$ 45,000.00
04.364.00.4640	Scott Township Coordinator Fee	\$ 6,650.00
04.364.00.4648	Recycling Fees/Curbside	\$ 182,330.00
04.364.00.4649	Business Recycling Revenue	\$ 13,815.00
04.364.00.4662	Surrounding Municipalities	\$ 7,500.00
04.364.00.4650	Newspaper Sales	\$ 15,400.00
04.364.00.4651	Cardboard/ Kraft Sales	\$ 100,000.00
04.364.00.4652	Clear Glass Sales	\$ 2,000.00
04.364.00.4653	Colored Glass Sales	\$ 1,500.00
04.364.00.4655	Steel Sales	\$ 10,000.00
04.364.00.4656	Plastic Sales	\$ 62,000.00
04.364.00.4657	Aluminum Sales	\$ 43,000.00
04.364.00.4658	Office Paper Sales	\$ 9,500.00
04.364.00.4659	Mixed Paper	\$ 57,000.00
04.364.00.4660	Danville Collections	\$ 48,525.00
04.364.00.4661	Recycling Fees - Sales Transfer	\$ 10,000.00
04.364.00.4663	Recycling Fees - Delinquent	\$ 15,000.00
04.364.00.4664	Hardcover Book Sales	\$ 1,500.00
04.364.00.4801	Scott Township Compost Fees	\$ 34,610.00
04.364.00.4803	Shredding Fees	\$ 5,000.00
04.364.00.4804	Compost Vouchers	\$ 1,500.00
04.364.00.4807	Bloomsburg Univ. Collection Fee	\$ 30,220.00
04.364.00.4808	Scrap Steels	\$ 1,500.00
04.380.00.4813	Cell Tower Revenue	\$ 12,360.00
04.387.00.4958	Rev.- Health Care Cont.	\$ 14,685.00
<b>Total Revenue:</b>		<b>\$ 1,155,435.00</b>



Account	Account Name	2024 Budget
<b>EXPENSES:</b>		
04.400.00.5120	Wages - Salaried Employees	\$ 74,900.00
04.400.00.5143	Workers Compensation	\$ 5,700.00
04.400.00.5156	Health Insurance	\$ 38,690.00
04.400.00.5157	Medical	\$ 880.00
04.400.00.5158	Life and Disability Insurance	\$ 80.00
04.400.00.5161	Social Security	\$ 5,945.00
04.400.00.5177	Unused Sick Leave	\$ 1,560.00
04.400.00.5182	Longevity	\$ 1,220.00
04.400.00.5311	Auditing Services	\$ 5,465.00
04.400.00.5314	Legal Services	\$ 4,000.00
04.400.00.5325	Postage	\$ 6,000.00
04.400.00.5340	Advertising and Printing	\$ 17,015.00
04.400.00.5420	Dues and Subscriptions	\$ 350.00
04.400.00.5460	Training	\$ 1,200.00
04.400.00.5470	General Expense	\$ 200.00
04.426.00.5140	Wages- Full Time Employees	\$ 242,820.00
04.426.00.5141	Wages - Seasonal Employees	\$ 4,650.00
04.426.00.5142	Wages, Part Time Employees	\$ 15,600.00
04.426.00.5143	Workers Compensation	\$ 20,300.00
04.426.00.5156	Health Insurance	\$ 136,575.00
04.426.00.5157	Medical	\$ 3,520.00
04.426.00.5158	Life and Disability Insurance	\$ 1,600.00
04.426.00.5161	Social Security	\$ 21,325.00
04.426.00.5163	OPEB Expense	\$ 15,000.00
04.426.00.5177	Unused Sick Leave	\$ 2,100.00
04.426.00.5182	Longevity	\$ 4,580.00
04.426.00.5183	Overtime	\$ 8,000.00
04.426.00.5189	Vacation	\$ 975.00
04.426.00.5232	Auto Insurance	\$ 6,750.00
04.426.00.5231	Gas, Oil and Grease	\$ 25,000.00
04.426.00.5240	Materials and Supplies	\$ 9,000.00
04.426.00.5242	Safety Supplies	\$ 400.00
04.426.00.5211	Billing Costs	\$ 2,000.00
04.426.00.5317	Trash Removal	\$ 5,500.00
04.426.00.5318	Compost Site Removal	\$ 2,000.00
04.426.00.5320	Communication Expense	\$ 3,500.00
04.426.00.5330	Vehicle Operation/ Maintenance	\$ 6,500.00
04.426.00.5335	Weighing and Shipping	\$ 17,000.00
04.426.00.5360	Utilities	\$ 14,500.00
04.426.00.5374	Equipment Maintenance	\$ 26,000.00
04.426.00.5379	Baler Expense	\$ 15,000.00
04.426.00.5384	Building and Grounds Maint.	\$ 152,485.00
04.426.00.5470	General Expense	\$ 650.00
04.426.00.5700	Equipment Purchase	\$ 93,670.00
04.426.00.5800	Depreciation Expense	\$ 100,000.00
04.486.00.5352	Insurance	\$ 9,230.00
04.492.00.5001	Transfer to General Fund	\$ 26,000.00
<b>Total Expenses</b>		<b>\$ 1,155,435.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

Library Fund  
05

<b>2024 Budget</b>		
<b>Fund: Library (05)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
05.301.00.4301	Real Estate Taxes- Current Year	\$ 24,000.00
05.301.00.4304	Real Estate Taxes- Delinquent	\$ 1,500.00
05.301.00.4306	Real Estate Taxes- Interim Levy	\$ 75.00
05.319.00.4190	Real Estate Tax- Discount	\$ (250.00)
05.319.00.4191	Real Estate Tax- Penalty	\$ 750.00
05.341.00.4060	Interest	\$ 1.00
<b>Total Revenue:</b>		<b>\$ 26,076.00</b>
<b>EXPENSES:</b>		
05.456.00.5541	Contribution to Community Library	\$ 26,076.00
<b>Total Expenses:</b>		<b>\$ 26,076.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# Columbia Child Development 23

2024 Budget		
Fund: Columbia Child Development (23)		
Account	Account Name	2024 Budget
<b>REVENUE:</b>		
23.341.00.4011	Interest on Savings Account	\$ 50.00
23.342.00.4206	Day Care Payments	\$ 20,000.00
<b>Total Revenue:</b>		<b>\$ 20,050.00</b>
<b>EXPENSES:</b>		
23.491.00.0000	Transfer to Fund Balance	\$ 5,050.00
23.492.00.5001	Transfer to General Fund	\$ 15,000.00
<b>Total Expenses:</b>		<b>\$ 20,050.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>
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# Debt Service Fund

## 24

<b>2024 Budget</b>		
<b>Fund: Debt Service (24)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
24.301.00.4301	Real Estate Taxes- Current Year	\$ 173,790.00
24.301.00.4304	Real Estate Taxes- Delinquent	\$ 5,500.00
24.301.00.4306	Real Estate Taxes- Interim Levy	\$ 600.00
24.319.00.4190	Real Estate Tax- Discount	\$ (3,200.00)
24.319.00.4191	Real Estate Tax- Penalty	\$ 950.00
24.341.00.4200	Interest on Temporary Investment	\$ 500.00
<b>Total Revenue:</b>		<b>\$ 178,140.00</b>
<b>EXPENSES:</b>		
24.471.00.5972	Principal	\$ 116,000.00
24.472.00.5972	Interest	\$ 37,456.00
24.491.00.0000	Falls to Fund Balance	\$ 24,684.00
<b>Total Expenses:</b>		<b>\$ 178,140.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# Commercial Loan Repayment

## 31



<b>2024 Budget</b>		
<b>Fund: Commercial Loan Repayment</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
31.389.00.0000	Other Beginning Balance	\$ 44,000.00
<b>Total Revenue:</b>		<b>\$ 44,000.00</b>
<b>EXPENSES:</b>		
31.433.00.5979	Floodwall Maintenance	\$ 44,000.00
<b>Total Expenses:</b>		<b>\$ 44,000.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

Town Pool  
32

2024 Budget		
Fund: Town Pool (32)		
Account	Account Name	2024 Budget
<b>REVENUE:</b>		
32.367.00.4666	Swimming Lessons	\$ 2,500.00
32.367.00.4667	Bloomsburg Bay Team	\$ 500.00
32.367.00.4668	Day Camps	\$ 1,500.00
32.367.00.4669	Pool Parties	\$ 4,000.00
32.367.00.4670	Admission and Season Tickets	\$ 60,000.00
32.367.00.4672	Concession Stand	\$ 300.00
32.367.00.4674	Miscellaneous Income	\$ 44,292.00
32.367.00.4678	Sponsor Pop-up days	\$ 1,700.00
32.357.00.4581	Other beginning revenue- Grant	\$ 50,000.00
32.392.00.4026	Transfer from General Fund	\$ 33,955.00
<b>Total Revenue:</b>		<b>\$ 198,747.00</b>
<b>EXPENSES:</b>		
32.452.00.5611	Degenstein grant	\$ 50,000.00
32.452.00.5141	Wages - Seasonal Employees	\$ 51,000.00
32.452.00.5143	Workers Compensation	\$ 2,550.00
32.452.00.5161	Social Security	\$ 3,905.00
32.452.00.5221	Chemicals	\$ 22,000.00
32.452.00.5240	Materials and Supplies	\$ 2,000.00
32.452.00.5317	Trash Removal	\$ 150.00
32.452.00.5320	Communications Expense	\$ 1,500.00
32.452.00.5325	Postage	\$ 50.00
32.452.00.5330	Cleaning	\$ 4,500.00
32.452.00.5340	Advertising and Printing	\$ 1,500.00
32.452.00.5366	Electrical Service	\$ 7,000.00
32.452.00.5368	Water	\$ 4,300.00
32.452.00.5370	Maintenance and Repair	\$ 2,000.00
32.452.00.5460	Training	\$ 1,000.00
32.452.00.5470	General Expense	\$ 1,000.00
32.471.00.5970	Principal	\$ 21,000.00
32.472.00.5970	Interest	\$ 23,292.00
<b>Total Expenses:</b>		<b>\$ 198,747.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# Liquid Fuels Fund

## 35

<b>2024 Budget</b>		
<b>Fund: Liquid Fuels (35)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
35.341.00.4060	Interest	\$ 125.00
35.355.00.4556	State Liquid Fuels Grant	\$ 337,000.00
35.355.00.4557	State Road Turn Back Payments	\$ 1,440.00
<b>Total Revenue:</b>		<b>\$ 338,565.00</b>
<b>EXPENSES:</b>		
35.430.00.5700	Equipment Purchase	\$ 109,340.00
35.432.00.5244	Snow Removal Materials	\$ 20,000.00
35.433.00.5245	Street Sign Materials	\$ 4,000.00
35.433.00.5364	Traffic Signal Electrical Cost	\$ 7,000.00
35.438.00.5247	Road Material and Supplies	\$ 30,000.00
35.439.00.5450	Contracted Resurfacing Service	\$ 108,225.00
35.492.00.5001	Transfer to General Fund	\$ 60,000.00
<b>Total Expenses:</b>		<b>\$ 338,565.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# CDBG Annual Entitlement Fund

## 41

<b>2024 Budget</b>		
<b>Fund: CDBG Annual Entitlement (41)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
41.354.00.4977	2024 CDBG	\$ 265,000.00
<b>Total Revenue:</b>		<b>\$ 265,000.00</b>
<b>EXPENSES:</b>		
41.434.00.5322	2024 CDBG	\$ 265,000.00
<b>Total Expenses</b>		<b>\$ 265,000.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# CDBG- Disaster Recovery Fund

## 42



<b>2024 Budget</b>		
<b>Fund: CDBG-DR (42)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
42.351.00.4555	SWIFT-Revenue	\$ 351,241.00
<b>Total Revenue:</b>		<b>\$ 351,241.00</b>
<b>EXPENSES:</b>		
42.434.00.5640	SWIFT- Expense	\$ 351,241.00
<b>Total Expenses</b>		<b>\$ 351,241.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		<b>\$ -</b>

# HOME FUND

## 45

<b>2024 Budget</b>		
<b>Fund: HOME (45)</b>		
<b>Account</b>	<b>Account Name</b>	<b>2024 Budget</b>
<b>REVENUE:</b>		
45.354.00.4511	Federal Funding	\$ 340,000.00
<b>Total Revenue:</b>		<b>\$ 340,000.00</b>
<b>EXPENSES:</b>		
45.454.00.5610	Construction Services	\$ 320,000.00
45.400.00.5306	General Administration	\$ 20,000.00
<b>Total Expenses</b>		<b>\$ 340,000.00</b>
<b>OVER/UNDER EXCESS OF FUNDS:</b>		
		\$ -

<b>2024 Budget</b>	
<b>Overall View</b>	
<b>(01) General Fund</b>	<b>\$ 9,788,135.00</b>
<b>(02) Street Lighting Fund</b>	<b>\$ 88,243.00</b>
<b>(03) Fire Fund</b>	<b>\$ 264,383.00</b>
<b>(04) Recycling Fund</b>	<b>\$ 1,155,435.00</b>
<b>(05) Library Fund</b>	<b>\$ 26,076.00</b>
<b>(23) Columbia Child Development Fund</b>	<b>\$ 20,050.00</b>
<b>(24) Debt Service Fund</b>	<b>\$ 178,140.00</b>
<b>(31) Commercial Revolving Loan</b>	<b>\$ 44,000.00</b>
<b>(32) Town Pool Fund</b>	<b>\$ 198,747.00</b>
<b>(35) Liquid Fuels Fund</b>	<b>\$ 338,565.00</b>
<b>(41) CDBG Annual Entitlement Fund &amp; CDBG-CV Funding</b>	<b>\$ 265,000.00</b>
<b>(42) CDBG- DR Fund</b>	<b>\$ 351,241.00</b>
<b>(45) HOME Fund</b>	<b>\$ 340,000.00</b>
<b>TOTAL TOWN BUDGET</b>	<b>\$ 13,058,015.00</b>

**TOWN OF BLOOMSBURG  
COLUMBIA COUNTY, PENNSYLVANIA**

ORDINANCE NO. \_\_\_\_\_  
TAX LEVY ORDINANCE  
FOR 2024

An Ordinance of the Town of Bloomsburg, Columbia County, Pennsylvania fixing the tax rate for the year 2024.

BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Town Council of the Town of Bloomsburg, Columbia County, Pennsylvania as follows:

1. Levy set- The following tax is hereby levied for general Town purposes, debt purposes, fire protection, Bloomsburg Public Library and street lighting for the year 2024 and thereafter:
  - a.) A real estate tax on each parcel of real property in the Town of Bloomsburg which has been valued and assessed by the County and which is subject to taxation under the "The Fourth through Eighth Class County Assessment Law,"
  - b.) The rate of this tax is hereby fixed at 16.755 mills on each dollar of assessed valuation for general Town purposes, 1.532 mills on each dollar of assessed valuation for debt purposes, 1.6 mills on each dollar of assessed valuation for fire protection, .20 mills on each dollar of assessed valuation for the Bloomsburg Public Library and .70 mills on each dollar of assessed valuation for street lighting.
2. Discounts- Pursuant to Section 10 of the "Local Tax Collection Law", a taxpayer subject to the payment of a tax levied by this ordinance shall be entitled to a discount of two percent (2%) from the amount of such tax upon making payment of the whole amount of such tax within two (2) months after the date of the tax notice.
3. Penalties- A taxpayer subject to the payment of a tax levied by this ordinance, who shall fail to make payment of such tax for four (4) months after the date of this tax notice, shall be charged a penalty of ten percent (10%) (which penalty shall be added to the tax by the Tax Collector and shall be collected by the Tax Collector).
4. Repeal- Any ordinance, or part thereof, conflicting with this Ordinance be and the same is hereby appealed, insofar as it affects this ordinance.

5. Effective Date- This ordinance and the real estate tax shall take effect January 1, 2024.

Adopted and approved this 13th day of November, 2023.

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JUSTIN C. HUMMEL  
MAYOR

ATTEST:

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LISA DOOLEY  
TOWN MANAGER/ SECRETARY

I hereby certify that the foregoing is a true and correct copy of Ordinance No. \_\_\_\_\_ enacted by the Town of Bloomsburg Town Council on the 13th day of November, 2023.

---

LISA DOOLEY  
TOWN MANAGER/ SECRETARY

**RECYCLING COLLECTIONSERVICES**  
**INTERGOVERNMENTAL AGREEMENT**

BETWEEN

BLOOMSBURG AREA SCHOOL DISTRICT

AND

TOWN OF BLOOMSBURG

---

**THIS AGREEMENT** is made this \_\_\_\_ day of \_\_\_\_\_ 2023, by and between Bloomsburg Area School District (hereinafter "BASD"), a Pennsylvania public school having a principle address of 728 E 5<sup>th</sup> Street, Bloomsburg, PA 17815, and the Town of Bloomsburg (hereinafter the "Town"), a Pennsylvania municipality having a principle address of 301 E. Second Street, Bloomsburg, Pennsylvania, 17815.

**WITNESS ETH:**

**WHEREAS**, BASD is a public procurement unit pursuant to Section 1901 of the Commonwealth Procurement Code, 62 P.S. section 1901 ; and,

**WHEREAS**, the Town, with respect to the services to be performed pursuant to this Agreement, is also a public procurement unit pursuant to Section 1901 of the Commonwealth Procurement Code, 62 P.S. section 1901; and,

**WHEREAS**, pursuant to Section 1906(b) of the Commonwealth Procurement Code, 62 P.S. section 1906(b), the Town, as a public procurement unit, may provide BASD, as another public procurement unit, with the types of services described above provided that BASD compensates the Town for the expenses of the services in accordance with an agreement between the parties; and

**WHEREAS**, the Town agrees to collect, accept, process, and market all provided recyclable materials generate from BASD as outlined in this Agreement; and

**WHEREAS**, the parties mutually desire to enter into this Agreement for the provision of recycling collection services by the Town in exchange for payment by BASD to compensate the Town for the expenses of said services in accordance with Section 1906(b) of the Commonwealth Procurement Code, 62 P.S. section 1906(b);

**NOW THEREFORE**, in consideration of the mutual promises contained herein, and intending to be legally bound, BASD and the Town agree as follows:

**1. Term**

This agreement is set forth beginning in the calendar year 2024.

**2. Recycling Collection**

The Town will provide weekly recycling collection services to the Bloomsburg High, Middle, and Memorial Elementary School buildings. In addition, the Town will provide service to W.W. Evans Elementary School and the District Office locations. The services will be provided throughout the Bloomsburg school calendar year. BASD may ask for a summertime collection as needed.

**3. Materials Accepted**

The Town will collect the below materials from each building.

- a. Office paper
- b. Steel Cans
- c. Aluminum Cans
- d. Plastic bottles #1 and #2
- e. Mixed Paper (includes magazines, phone books, junk mail and other paper products)
- f. Cardboard (4 dumpsters emptied 1x per week) one each at the High, Middle, Memorial & WW Evans.

**4. Consideration**

The town shall charge BASD the sum of \$4,975.00 per year for all services provided in accordance with this Agreement. This agreement shall be deemed renewed annually, for a period not to exceed three years of services, by both parties unless acted upon by either party in writing.



**IN WITNESS WHEREOF**, intending to be legally bound hereby, **BASD** and the Town have caused this Agreement to be executed on their behalf by the undersigned, their duly authorized officers, agents, or signors.

**BLOOMSBURG AREA SCHOOL DISTRICT**

**TOWN OF BLOOMSBURG**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

WITNESS: \_\_\_\_\_

WITNESS: \_\_\_\_\_

SEAL

SEAL

## 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	672 feet from the Westerly side of the intersection of Fort McClure Boulevard and 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 C. Hummel, Mayor

Please refer to the FAA Advisory Circular for the questions stated in a through k.  
FAA Advisory Circular 150/5100-14E Change 1

DELTA	a	b	c	d	e	f	g	h	i	j	k	Total Score	Comments
Lisa	4	4	3	4	3	3	3	3	3	3	3	36	<ul style="list-style-type: none"><li>- Only aviation engineer focus, ongoing working relationship with BOA planners, comparable sized clients in PA.</li><li>- No monthly invoices. Billed only for active projects that are grant funded. Actively provides consulting expertise.</li><li>- Knew basic funding criteria.</li></ul>
Charles	4	4	4	4	4	4	4	4	4	4	4	44	
BJ	4	4	4	4	4	4	4	4	4	4	4	44	
Combined score	12	12	11	12	11	11	11	11	11	11	11	124	
Average score												41.33	
Greenman													
	a	b	c	d	e	f	g	h	i	j	k	Total Score	
Lisa	2	2	3	2	3	3	3	3	3	3	3	30	<ul style="list-style-type: none"><li>- No airport civil engineer on the team, only BOA working relationship on bridge projects.</li><li>- Every question is billable.</li><li>- Master site plan wasn't even obtained/ reviewed prior to conference meeting.</li><li>- Didn't know basic funding criteria.</li></ul>
Charles	3	2	3	3	3	3	4	3	3	4	3	34	
BJ	1	1	1	1	1	1	3	2	1	1	1	14	
Combined score	6	5	7	6	7	7	10	8	7	8	7	78	
Average score												26	
MIMAR													
	a	b	c	d	e	f	g	h	i	j	k	Total Score	
Lisa	4	4	3	3	3	3	3	3	3	3	3	35	<ul style="list-style-type: none"><li>- Aviation engineer present however the PA state funding aspect was absent. Has more experience with larger clients.</li><li>- Every question is billable.</li><li>- Master site plan wasn't even obtained/ reviewed prior to conference meeting.</li><li>- Didn't know basic funding criteria.</li></ul>
Charles	4	4	3	4	4	3	4	4	4	4	4	42	
BJ	2	2	3	3	3	2	3	4	3	3	3	31	
Combined score	10	10	9	10	10	8	10	11	10	10	10	108	
Average score												36	

1 = No Experience/ Criteria not met  
2 = Minimum Experience/ Criteria met  
3 = Average Experience/ Average criteria  
4 = Exceptional Experience/ Past Track Record considered Experts in the field.

In an event of a tied score, the evaluation committee will meet and discuss the best engineering firm to recommend to Committee.

**Selection Criteria- FAA Advisory Circular 150/5100-14E Change 1**

- A. Capability to perform all or most aspects of the project and recent experience in airport projects comparable to the proposed task (master site plan, goals of Council, etc.).

Key personnel's professional qualifications and experiences and availability for the proposed project; their reputation and professional integrity and competence; and their knowledge of FAA

- B. regulations, policies and procedures.

- C. Capability to meet schedules or deadlines (based off of prior jobs).

Quality of projects previously undertaken and capability to complete projects without having

- D. major cost escalations or overruns.

Qualifications and experience of sub-consultants regularly engaged by the consultant under

- E. consideration (proper insurance carried).

- F.

Capability of a branch office that will do the work to perform independently of the home office or conversely, its capability to obtain necessary support from the home office. The use of geographic location may be a selection criteria provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

- G. Ability to furnish qualified inspectors for construction inspection if applicable.

Degree of interest shown in undertaking the project and their familiarity with and proximity to

- H. the geographic location of the project.

Capability to incorporate and blend aesthetic and architectural concepts with the project design while accomplishing the basic requirements that transportation facilities be functional, safe, and

- I. efficient.

Evidence documenting that the consultant met the DBE goal, or by documenting that it made

- J. adequate good faith efforts to meet the DBE goal.

Capability to conduct a value engineering (VE) study for projects that are particularly complex or

- K. have unique features.

**CHANGE ORDER NO.2**

Owner: Town Of Bloomsburg                      Owner's Project No.: 1004-25  
 Engineer: Livic Civil                              Engineer's Project No.: 1004-25  
 Contractor: RC Young                              Contractor's Project No.:  
 Project: East Pine Street Parking Lot, West Pine Street Parking Lot, Pine Street Parking Lot  
 Contract Name: East Pine Street Parking Lot, West Pine Street Parking Lot, Pine Street Parking Lot  
 Date Issued: 11/6/2023                      Effective Date of Change Order: 11/6/2023

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

## Description:

**Addition of bid items:**

9000-0028 Subgrade Stabilization (Lot I):

**\$55.00/Ton @ 254.36 Ton - \$13,989.80**

9000-0029 Storm Sewer Extension Snyder Run Tie-in (Lot E):

**1 LS @ \$10,711.00**

9000-0030 PPL Pole Service (Lot E):

**1 LS @ \$1,550.00**

**Time extension:**

Remaining curb and asphalt to be completed once PPL relocate poles and other attachers relocate facilities.

## Attachments:

**NA**

<b>Change in Contract Price</b>		<b>Change in Contract Times</b>	
Original Contract Price:		Original Contract Times:	
\$ 1,708,234.30		Substantial Completion:	September 29, 2023
		Ready for final payment:	October 6, 2023
<b>Decrease</b> from previously approved Work Change Order 1:		<b>Increase</b> from previously approved Change Orders:	
\$ 90,374.00		Substantial Completion:	NA
		Ready for final payment:	NA
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,617,860.30		Substantial Completion:	September 29 <sup>th</sup> , 2023
		Ready for final payment:	October 6 <sup>th</sup> , 2023
<b>Increase</b> this Change Order:		<b>Increase</b> this Change Order:	
\$ 26,250.80		Substantial Completion:	NA
		Ready for final payment:	May 1 <sup>st</sup> , 2024

EJCDC® C-941, Change Order.

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3F-2

Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,644,111.10	Substantial Completion: September 29 <sup>th</sup> , 2023
	Ready for final payment: May 1 <sup>st</sup> , 2024

Recommended by Engineer (if required)	Authorized by Owner
By: _____	_____
Title: _____	_____
Date: _____	_____
Authorized by Contractor	Approved by SEDA-COG
By: _____	_____
Title: _____	_____
Date: _____	_____
Authorized by USDA	
By: _____	_____
Title: _____	_____
Date: _____	_____



**TOWN OF BLOOMSBURG**  
**ESCROW AND REIMBURSEMENT AGREEMENT**  
*(For use solely with Petitions for Street Vacations)*

**THIS ESCROW AND REIMBURSEMENT AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between **TOWN OF BLOOMSBURG**, a governmental entity having its address at 301 East 2<sup>nd</sup> Street, Bloomsburg, Pennsylvania 17815 (hereinafter referred to as "**Town**") and \_\_\_\_\_ having an address of \_\_\_\_\_ (hereinafter referred to as "**Applicant**").

**BACKGROUND**

A. *[Use, when relevant to Petition]* Applicant is the legal or equitable owner of certain PIN(s) \_\_\_\_\_, and located at \_\_\_\_\_ within the \_\_\_\_\_ Zoning District (hereinafter referred to as the "**Site**").

B. Applicant has applied to the Town requesting action or consultation (hereinafter referred to as the "**Petition**") on a matter which requires the posting of funds in escrow pursuant to the procedure adopted by the Town of Bloomsburg for processing a Petition for Street Vacation.

C. The procedure adopted by the Town of Bloomsburg requires the Applicant to pay certain sums into an escrow account, the purpose of which is to reimburse the Town for all out-of-pocket costs incurred by the Town in addressing the Petition.

**DETAILS OF AGREEMENT**

**NOW THEREFORE**, intending to be legally bound the parties agree as follows:

1. **Authorization of Processing Application.** Applicant authorizes the Town, along with its professional consultants, to review the Petition and take any such action as the Town may deem to be necessary or appropriate with respect to the request set forth in the Petition, including, without limitation the notification of affected parties, publication of legal advertisements of public hearings and the enactment of any applicable ordinance(s).

2. **Reimbursement of Town Expenses.** Applicant acknowledges that the Town will incur costs and fees relating to the Petition (defined below as "**Town Expenses**"). Applicant hereby agrees to pay and/or reimburse Town for such Town Expenses. This obligation for reimbursement of Town Expenses shall not be limited to the amount placed in escrow with the Town.

3. **Reimbursable Town Expenses.** Applicant shall pay for all out-of-pocket costs

incurred by the Town in addressing the request set forth in the Petition (collectively "**Town Expenses**"). Said Town Expenses include but are not limited to advertising expenses, stenographic, publication, postage fees, and all fees and expenses of the Town's professional consultants. Professional consultant fees may include, but are not limited to, the following, where applicable: (a) review of any and all plans, proposals, emails, memoranda, studies, correspondence, and other documents, regardless of medium, relating to the Petition; (b) attendance at any and all meetings (public or otherwise) relating to the Petition; (c) preparation of any documents related to the Petition, including, but not limited to: correspondence, emails, memoranda, studies, reports, plans, surveys, agreements, deeds, declarations, casements, and other legal documents; and (d) monitoring, testing, and inspecting the work conducted by Applicant and/or its agents, contractors, representative, or employees in conjunction with the Petition.

4. **Escrow Account.** Applicant hereby agrees to deposit with Town the sum of Two Thousand Five Hundred Dollars (\$2,500.00) as security for the payment of Town Expenses; said sum shall be delivered to the Town upon execution of this Agreement and will be held by the Town in a non-interest-bearing account ("**Escrow Account**"). The Town reserves the right to demand at any time that the Escrow Account balance be increased if the Town determines in its sole discretion that the remaining balance may be insufficient to cover Town Expenses. Should the Town determine that an increase in the Escrow Account balance is necessary, the Town may elect to stop work on the Petition until the Escrow Account balance has been increased.

5. **Withdraw and Replenishment of Escrow Account.**

(a) Upon the Town forwarding to Applicant an invoice for Town Expenses, Town is authorized and shall have the unilateral right to withdraw monies from the Escrow Account to cover the Town Expenses set forth in the invoice. Applicant shall replenish the Escrow Account by promptly paying the invoice. Said payment will be deposited into the Escrow Account.

(b) Any invoices not paid within twenty (20) days of the invoice date shall incur a finance charge of one percent (1%) per month compounded monthly until such sums have been paid.

(c) If at any time the Escrow Account is insufficient to cover all or any part of an invoice for Town Expenses, and the Town informs Applicant of this fact, the Town shall have the unilateral right to withdraw the remaining monies from the Escrow Account and the Applicant shall pay Town the amount of any such shortfall and also make a payment for the total invoice whereby said monies will be deposited in the Escrow Account. Applicant's obligation to pay invoices for which there are insufficient funds in the Escrow Account is in addition to Applicant's obligation to replenish the Escrow Account balance in accordance with subparagraph (a) above.

(d) In the event that Applicant disputes any professional consultant fees, Applicant shall be required to proceed in accordance with Sections 503(1) and 510(g) of the Pennsylvania Municipalities Planning Code (53 P.S. §§ 10503(1) and 10510(g)), regardless of



the applicability of those Sections. However, in the event the Applicant disputes the amount of any professional consultant fee, the Applicant shall no later than thirty (30) days after the date of transmittal of the invoice to the Applicant, notify the Town and the Town's professional consultant that such fees are disputed. Applicant's failure to timely notify the Town and the Town's professional consultant within thirty (30) days shall be a waiver of the Applicant's right to dispute said fee and pursue arbitration in accordance with applicable law, including but not limited to Sections 503(i) and 510(g) of the Municipalities Planning Code. 53 P.S. §10503(1) and 10510(g). Applicant hereby expressly waives any requirement of the Municipalities Planning Code, or any other applicable law, ordinance, or regulation that allows the Applicant a length of time in excess of thirty (30) days to notify the Town and the Town's professional consultant of a disputed fee in order to preserve its right to arbitration of the disputed fee.

(e) Applicant agrees and covenants that in case of either voluntary or involuntary bankruptcy of Applicant, the Escrow Account is not considered to be a part of the bankruptcy estate of Applicant, but rather a separate escrow in the name of Town, subject, nevertheless, to the terms and conditions contained within this Agreement.

6. **Release of Escrow Funds.** Applicant and Town agree that funds remaining in the Escrow Account shall be returned to Applicant upon written request to the Town after either: (i) all Town work concerning the Petition is completed and all Town Expenses have been paid; or (ii) Applicant withdraws the Petition and all Town Expenses have been paid.

7. **Final Action.**

(a) Applicant acknowledges and agrees that ordinarily, no final favorable action on the Petition will occur until all Town Expenses have been paid.

(b) Applicant acknowledges and agrees that the purpose of this Agreement is to assure the Town that all Town Expenses are paid. It is not in any way a promise or guarantee to Applicant that the Town will act favorably on the Petition in the manner suggested by Applicant, and in fact, it is possible that the Petition could be denied in its entirety.

8. **Access to the Property.** By execution of this Agreement, Applicant acknowledges and agrees that if the Petition involves real estate, Town employees, professional consultants, elected officials and appointed members of Town committees, commissions, boards, etc., may enter upon and inspect the Site for purposes related to the Petition. See the Site Visit Authorization form attached hereto as **Exhibit "A"** which must be signed by the record owner of the property involved with the Petition if the Applicant is not the record owner.

9. **Termination of Agreement.** Applicant may at any time terminate all further obligations under this Agreement by giving fifteen (15) days written notice to the Town that Applicant is withdrawing its Petition. Upon receipt of such written notice to Town, Applicant shall only be liable to the Town for the Town Expenses for work performed prior to the end of this fifteen (15) day notice period, it being recognized that following receipt of such notice the Town will need to notify various persons to stop work on the Petition, and that there may be

some measure of "closeout" work necessary following notification of the withdrawn Petition.

**10. Breach of Agreement**

(a) If Town determines that Applicant has violated this Agreement, it may give written notice to Applicant of such violation and demand corrective action sufficient to cure the violation. If Applicant fails to cure the violation within fifteen (15) days after notice thereof by the Town, Town may bring an action at law or in equity in a court of competent jurisdiction to enforce this Agreement. Applicant and Town further agree that Town shall have the right and privilege to sue Applicant for reimbursement of Town Expenses and/or to impose a municipal lien. Town's remedies shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity. The Town's election of its remedies under this paragraph shall not constitute a waiver of any other remedies the Town may have.

(b) All reasonable costs incurred by Town in enforcing this Agreement, including, without limitation, costs and expenses of suit and reasonable attorneys' fees, shall be the responsibility of Applicant if Town substantially prevails.

(c) Forbearance by Town in exercising any of its rights under this Agreement in the event of any breach of any term of this Agreement by Applicant shall not be deemed or construed to be a waiver by Town of such term, or of any subsequent breach of the same, or any other term of this Agreement, or of any of Town's rights under this Agreement. No delay or omission by Town in the exercise of any right or remedy upon any breach by Applicant shall impair such right or remedy or be construed as a waiver. Applicant hereby waives any defense of laches, estoppel, or prescription.

11. **Binding Effect.** This Agreement shall be binding on and inure to the benefit of the successors and assigns of Applicant. Applicant shall provide Town with at least thirty (30) days advance written notice of any proposed assignment of Applicant's rights and responsibilities under this Agreement. Any assignment by Applicant to a third party shall not relieve Applicant of any obligations under this Agreement, including without limitation the obligation to pay Town Expenses, unless the Town has affirmatively in writing, agreed to relieve Applicant of such obligations. No such relief of Applicant from obligations to the Town shall be implied by circumstances, invoices, course of conduct, or otherwise; any such relief of the Applicant by the Town, which shall be in the sole discretion of the Town, shall occur only in a writing which explicitly states that Applicant is relieved of its obligations under this Agreement.

12. **Integration.** Applicant and Town acknowledge that this Agreement represents their full understanding as to reimbursement of Town Expenses, and any verbal or written representations or terms not contained herein are without effect.

13. **Choice of Law.** This Agreement and the Petition shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and the Ordinances of the Town of Bloomsburg. Applicant and Town hereby consent to the exclusive jurisdiction of the

Court of Common Pleas of Columbia County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement.

14. **Interpretation.** If any ambiguity or ambiguities in this Agreement should be claimed by either Applicant or Town, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of Town and against Applicant.

15. **Notices.** All notices, statements, requests, demands, consents, and other communications (each referred to herein as "Notice") permitted or desired to be made relative to this Agreement shall be given by one of the methods described in this paragraph. Notice shall be effective and deemed to have been received as follows: (i) when actually received by any method including hand-delivery and facsimile; (ii) one (1) day after deposit for overnight delivery with a nationally recognized courier requiring signature for receipt or providing tracking of delivery to a person at the recipient's address; (iii) two (2) days following deposit with the United States Postal Service, postage prepaid, certified mail, return receipt requested. All Notices shall be directed to the parties at the addresses shown in this Agreement. Any party may change its address for Notices under this Agreement by giving written Notice in like manner to the other part(ies), specifying that the purpose of the Notice is to change the party's address.

16. **Waiver.** Failure or repeated failure by Town to insist upon strict compliance with any of the terms, covenants, or conditions herein shall not be deemed a waiver of such terms, covenants, or conditions; and nor shall any waiver or relinquishment of any right or power hereunder at any one time or more times be deemed a waiver or relinquishment of any right or power at any other time or times. In addition, if any Town staff member exercises leniency with Applicant in failing to strictly abide by the Town's rights under this Agreement, no such action shall negate or alter the rights of Town under this Agreement.

17. **Severability.** If for any reason one or more of the terms or provisions of this Agreement (or any provision(s) thereof) or their application to any person or circumstance shall be held by a forum of competent jurisdiction to be invalid, illegal, void, or unenforceable in any respect or to any extent, such terms and provisions shall nevertheless remain valid, legal, and enforceable in all other respects, and in all other jurisdictions, and to such extent as may be permissible; any such holding shall not bind any party hereto unless such party also was a party to the proceeding in which such holding was rendered by a forum of competent jurisdiction. In addition, any such offending provision shall not affect any other provision hereof, but this Agreement shall be construed as if such offending provision had never been contained herein and this Agreement shall remain valid and enforceable to the fullest extent permitted by law.

***IN WITNESS WHEREOF,*** and intending to be legally bound, the parties have caused their signatures to be affixed and have affixed their hands and seals the day and year first set forth above.

**APPLICANT:**

Date: \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
*Company/Entity Name*

\_\_\_\_\_  
*Printed Name (Individual or Company Contact  
Person and Title)*

By: \_\_\_\_\_  
*Signature*

**TOWN OF BLOOMSBURG**

Date: \_\_\_\_\_, 20\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

## **Exhibit "A"**

### **Site Visit Authorization Form**

Town of Bloomsburg seeks consent and authorization for its employees, professional consultants, elected officials and other persons which it may designate to enter onto your property for the purpose of conducting a site inspection, analysis, measurement, and observation necessary or appropriate to evaluate the property with regards to the Petition filed with the Town.

Such authorization is to remain in full force and effect and to be applicable against all successors in title, heirs, and assigns. Site visits are intended to provide those individuals who visit the site with information which may be significant in reviewing and approving your Petition.

### **PROPERTY OWNERS RELEASE**

I/ We, being the title owners of the property situated at \_\_\_\_\_

(MUST BE SIGNED BY OWNER, not to include equitable owners, developers, engineers or representatives of the owner) which is the subject of a Petition currently pending before the Town authorize and specifically release individuals who enter on or about the site during an inspection from any liability, obligation or claim that might arise as a result of their entry onto or travel about the said property.

\_\_\_\_\_  
Property Owner

\_\_\_\_\_  
Property Owner



## **STREET VACATION PROCEDURE**

Street vacation decisions require the approval of Bloomsburg Town Council by adoption of an ordinance. This document sets forth the process and procedure for private citizens to request that a street or portion of a street be vacated in the Town of Bloomsburg.

In order to request that a street be vacated, real property owners who are majority in number and interest abutting upon an area not opened as a street, abutting upon an existing street or portion of a street may petition Bloomsburg Town Council to vacate a street or portion of a street.

Petitions to vacate a street must be filed with the Bloomsburg Town Manager. The Town Manager facilitates the review of street vacation requests and may request the input of other Town officials and departments with respect to a Petition.

The proposed vacation of a street should demonstrate that there are no adverse impacts to public interest and that necessary coordination with utility providers, adjacent property owners, and applicable Town Departments is complete before approval is granted. The process to initiate and complete a street vacation is as follows:

- A. The applicant must submit one (1) original and eight (8) copies of a completed Petition and Application for Street Vacation ("Petition") with the Bloomsburg Town Manager. The applicant must use the form appended hereto as Exhibit "A" and provide an initial payment in the amount of \$300.00 to the Town of Bloomsburg. The Petition will not be reviewed unless all of the materials in the attached checklist are included with the original Petition and each copy.
- B. The Town of Bloomsburg will review the Petition for completeness and has the right to reject any Petitions which are incomplete.
- C. The Town of Bloomsburg staff will initiate an internal review of the request. During this review, Town of Bloomsburg staff researches street history to understand the land use, transportation, and other impacts which may result from the proposed vacation. This process may take sixty (60) days or more to complete.
- D. Upon completion of the initial review referenced in B-C, above, the applicant will be notified by a representative of the Town of Bloomsburg and required to submit \$2,500 payable to "Town of Bloomsburg" and a fully executed Escrow Agreement, in the form appended hereto as Exhibit "B". The aforesaid amount is for legal, advertising, postage, stenographic and other out of pocket costs incurred by the Town of Bloomsburg with respect to the Petition. If these items are not provided within thirty (30) days of notice to the applicant that the initial review has been completed, the Petition shall be deemed to be abandoned.

- E. Upon an applicant providing the items required by Item D, above, a public hearing on the Petition will be scheduled and held within sixty (60) days receipt of the same.
- F. Upon conclusion of the public hearing the Bloomsburg Town Council may take action on the Petition. If the Bloomsburg Town Council, grants the Petition in whole or in part, the Town of Bloomsburg Solicitor shall draft an ordinance for publication and adoption by Bloomsburg Town Council at a public meeting.
- G. After adoption of the ordinance, the Applicant must reimburse the Town of Bloomsburg for all costs incurred with respect to the Petition which exceed the amount held in escrow. A certified copy of the Ordinance vacating the street(s) will not be provided to the Applicant until the same has occurred.
- H. The applicant shall, at its sole cost and expense, record the ordinance in the Columbia County Recorder of Deeds Office and provide a copy of the same to the Town of Bloomsburg.

**Please note that these requests take an extensive amount of research and review before advancing to legislative action, and we thank you for your patience.**

Contact: Lisa M. Dooley

Town Manager/ Secretary/ Treasurer



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

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

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

**EXHIBIT "A"****STREET VACATION PETITION AND APPLICATION**

**To the Bloomsburg Town Council:**

1. Petitioner(s) is/are \_\_\_\_\_ with an address of \_\_\_\_\_ . The Petitioners phone number and e-mail address is: \_\_\_\_\_
2. The Petitioners represent(s) that he/she is a majority in number and interest of the owner(s) of real estate abutting upon an area [not opened as a street] or [abutting on an existing street or portion of a street] (strike out the inapplicable portion).
3. Petitioner(s) seek(s) to secure the vacation of \_\_\_\_\_ as described in Exhibit "A" attached hereto and made a part hereof.
4. A plan bearing the signature of a Pennsylvania licensed professional land surveyor showing the Petitioners property and the portions of the street(s) which Petitioner(s) seek(s) to have vacated is attached hereto and made a part hereof as Exhibit "B".
5. Petitioner(s) is/are all of property owners whose properties abut the street which is requested to be vacated in this Petition.
6. Petitioner(s) believe and aver the street(s) should be vacated for the following reason(s): \_\_\_\_\_
7. Petitioner(s) hereby release(s) the Town of Bloomsburg from any damages sustained as a result of the vacation.
8. Petitioner(s) hereby agree that he/she shall not initiate any proceedings for the award of damages that may be had and for any damages that may result if the instant Petition was granted.
9. Petitioner(s) are willing and able and do hereby agree to reimburse the Town of Bloomsburg for all legal, advertising, postage, stenographic and other out of pocket costs incurred by the Town of Bloomsburg in connection with the street vacation requested in this Petition.
10. Petitioner(s) agree to indemnify the Town of Bloomsburg from and against any and all claims for damages or lack of access resulting from the vacation requested in this Petition.
11. Petitioner(s) agree to submit all information required by the Town of Bloomsburg in



the checklist which it has adopted as part of the street vacation process.

4A-11

12. Petitioner(s) acknowledge and agree that when a street is fully vacated, half the reversionary rights go to the adjacent property owners on each side of the street.
13. Petitioner(s) acknowledge(s) that he/she is responsible at its sole cost and expense for obtaining any subdivision approvals, including reverse subdivision and lot consolidation approvals to place a unitary legal description of record in the Office of Recorder of Deeds for the vacated street which has become a part of Petitioner(s) property.

WHEREFORE, based on the foregoing, Petitioner(s) respectfully request the Town of Bloomsburg to grant its request to vacate the street(s) described in the foregoing Petition.

---

Signature of Petitioner(s)



## STREET VACATION CHECKLIST

**The following items are necessary to commence the review process for a street vacation request.**

**Review will begin when all documents are received.**

**Any Petitions which are incomplete will be rejected by the Town of Bloomington.**

**The process of scheduling a public hearing and advertising will not commence until the applicant has provided the escrow deposit and Escrow Agreement identified in Item 5, below.**

1. Completed signed Street Vacation Petition and Application with initial review fee of \$300.00.
2. A survey plan prepared bearing the signature and seal of a Pennsylvania licensed surveyor depicting: (a) the boundaries of Petitioners property (deed book/page number and PIN No.); (b) Metes and bounds description of area to be vacated; (c) Width of original street to be vacated; (c) Improvements and utilities along the street including overhead and underground; (d) the boundaries and names of the owners of property which the street passes through or abuts; (e) any utility easements or rights-of-way located within the area proposed to be vacated (f) Signature and seal of engineer or surveyor who prepared the plan.
3. Electronic PDF versions of the survey plan, in size and scale to permit printing on 8.5 x 11 paper and electronic Word format legal descriptions of the proposed street(s) to be vacated.
4. The names and addresses of all property owners depicted on the surveyor's plan described in Item 2, above, based upon the assessment records located at the Columbia County Courthouse.
5. A check in the amount of \$2,500 and fully executed Escrow Agreement upon completion of the initial review of the Petition by the Town of Bloomington.

**EXHIBIT "B"**

ESCROW AGREEMENT



4C  
**CIVIL ENGINEERS & SURVEYORS**

863 Interchange Road, Kresgeville, PA 18333 • Phone 610-681-5233 • Fax 610-681-5248  
**East Office:** Bethlehem, **West Office:** Allentown, **North Office:** Kresgeville

BPC-22-007

November 3, 2023

Kyle Bauman, Code Enforcement Officer II, Town of Bloomsburg  
(via email: [kbauman@bloomsburgpa.org](mailto:kbauman@bloomsburgpa.org))

**RE: VEOLIA WATER PENNSYLVANIA, INC. BLOOMSBURG T&D BUILDING LAND  
DEVELOPMENT, 90 IRONDALE ROAD**

Dear Kyle,

On Wednesday October 18, 2023, I performed a site inspection at the above referenced project. The purpose of the inspection was to verify the completed site improvements associated with the approved, recorded Land Development Plan and to determine the amount of financial security that could be released at that time.

I found most of the site improvements were completed. However, there were a few items that needed to be addressed as follows:

1. Permanent seeding stabilization along the west side and rear of the new building needed to be established.
2. Six (6) Emerald Green Arborvitae needed to be installed, three (3) on each side of the access drive.

On Friday November 3, 2023, you provided me with pictures showing the two (2) items herein being satisfactorily addressed. Therefore, this project can be considered **COMPLETE**, and the full amount of financial security being held can be released.

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

Sincerely,  
**KEYSTONE CONSULTING ENGINEERS, INC.**

Gregory S. Haas, P.E.

R:\Bloomsburg, Town of\BPC-22-007 - Veolia T&D Bldg\2023,11-3 Project Complete Letter.docx

**Engineering firm of choice since 1972**

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