

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, FEBRUARY 12, 2024, 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 February 7, 2024 from 12:22 p.m.- 12:45 p.m. regarding police personnel.

Citizens to be heard.

Approval of the Council minutes from the January 22, 2024 meeting.

Approval to amend Chapter 8 of the Code of Ordinances of the Town of Bloomsburg to add the section of Statutory Authorization.

1. DEPARTMENT REPORTS.

- A. Police department reports.
- B. Police officer reports.
- C. Public Works report.
- D. Town of Bloomsburg fuel mileage report .
- E. Code enforcement permit report.
- F. Code enforcement citation report.
- G. Recycling report.
- H. Airport report.
- I. Fire department report.
- J. Ambulance report.

2. ADMINISTRATIVE FINANCE COMMITTEE – Justin Hummel

- A. Recommendation to approve the list of bills from January.

- B. Approval to accept the resignation of Philip Petrus from the Police Department effective 2/8/2024.
- C. Recommendation from the Human Relations Commission to appoint Nichole Harmon to the Commission with the term expiring 12/31/2025.
- D. Approval to advertise for seasonal lifeguards for the 2024 pool season at the following rates.
 - Lifeguard I- \$11.
 - Lifeguard II- \$12.
- E. Approval to advertise for two seasonal pool attendant positions for a combined total of 35 hours to cover the front desk at the pool from 12 p.m.- 5 p.m. at the rate of \$10 per hour.
- F. Recommendation to approve a SEDA-COG invoice in the amount of \$10,014.00 for FFY 2022 HUD Entitlement.
- G. Recommendation to approve a SEDA-COG invoice in the amount of \$5,800.00 for FFY 2020 HUD Entitlement.
- H. Recommendation to approve a SEDA-COG invoice in the amount of \$3,850.00 for FFY 2019-CV HUD Entitlement.
- I. Recommendation to approve extending the HOME program from May 19, 2024, to May 19, 2025.
- J. Recommendation to approve payment to PSAB for the 2024 membership invoice in the amount of \$1,243.

3. PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman

- A. Approval of the hangar design project task order with Delta Airport Consultants.
Note: This expense is fully grant covered also is not repayable back to the state.
- B. Approval of the quote from the MRB Group for completion of an independent fee evaluation for the hangar design project with Delta Airport Consultants. Note: This expense is fully grant covered if Council approves 3A. If Council doesn't approve 3A, please deny approval of this item.
- C. Recommendation to approve changing the parking enforcement hours to 9 a.m.- 5 p.m. instead of 10 a.m.- 5 p.m. Note: After Committee, Parking reviewed Danville (9 a.m.- 6 p.m.) and Lewisburg (9 a.m.- 5 p.m.) times.

- D. Recommendation to approve a quote from Spike Gillespie in the amount of \$8,085 (21 needed at the rate of \$385).
- E. Recommendation to approve a quote from POM in the amount of \$5,646.80 for parking meters. Also, approve a quote from POM in the amount of \$610 for the handheld programmer.
- F. Recommendation to approve hiring Jane Hyde as the secondary compost site attendant at the rate of \$15 per hour.

4. **COMMUNITY & ECONOMIC DEVELOPMENT/ PUBLIC SAFETY COMMITTEE-**
Toni Bell

- A. Recommendation to approve removing 65 E. 4th Street area for parking and turn this area back into residential permit parking for residents of E. 4th Street with #4 permits.
- B. Recommendation to approve advertising the vendor ordinance.

February 26, 2024

The Bloomsburg Town Council held their regular meeting on Monday, January 22, 2024 beginning at 7:00 p.m. in Council Chambers, 2nd Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798.a>

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council Members Toni Bell, Bonnie Crawford, James Garman, Jaclyn Kressler, Nick McGaw and Jessica Jordan (Zoom). Town Manager / Secretary/ Treasurer Lisa Dooley, Town Solicitor Matt Turowski, Chief of Police Scott Price, Public Works Director John Fritz, Director of Code Enforcement Mike Reffeor, Director of Governmental Services/ Recycling Coordinator Charles Fritz, Fire Chief Scott McBride, Airport Coordinator BJ Teichman, Director of Finance Kim Pogash (Zoom) and Administrative Assistant Christine Meeker (Zoom). Also present were MJ Mahon, Andrew Barton, David Hill, Dan Knorr, Fred Trump, Dawn Moore, Alex Dubil, Jamey Harding, Joe Wondoloski, Geralee Zeigler, Steve Coladonato, Carolyn Yagle, Tim Waters, Jeff Hopper, Rod Romig, Joe Martin, William Stewart, Stacy Wagner, Wade Verchimak, Elise Hughes and three other public citizens.

COUNCIL REMARKS.

An executive session was held on 1/10/2024 from 9:00 a.m.- 9:34 a.m. to discuss the Bloomsburg Fair lawsuit along with the Lauren Martz lawsuit.

Citizens to be heard- Ft. McClure boat launch area.

Jamey Harding would like to see access to the boat launch area at the confluence of Fishing Creek and the river to continue. He suggested that lines be painted across the BART trail and that future parking be established on the backside of the curve.

Dawn Moore would also like to see the access continue and suggested signage and painted walkways.

Tim Waters stated that he owns an island in the river just south of that launch area and uses the existing boat launch on an almost daily basis in the spring and summer. If he would be required to use the launch at the airport, that would add an additional mile that he would have to travel. He would like to see the area remain as is and suggests the addition of signage, stop signs and walkways be installed.

Jeff Hopper stated the trail is unsafe at the corner by Streater field. In order to gain access to the boat launch vehicles must drive across the BART. Mr. Hopper explained that he was at the boat launch when he was approached by a gentleman (John Fritz) that told him to move his vehicle, parking was not allowed in that area. Mr. Hopper stated that the person did not identify himself and was quite rude.

Joe Wondoloski summarized the interaction of John Fritz and Jeff Hopper from his prospective.

Hunter O'Neil presented a scout project for dog waste stations along the BART Trail. Council was in support of this project.

Carolyn Yagle was present to provide an update on the zoning ordinance rehaul. The draft ordinance is ready to go out for the 45-day public comment period followed by a public hearing and eventual adoption. Steve Coladonato questioned the timeline for public input. Ms. Yagle stated that the ordinance in its draft forms has been available on the Town website for review and comment for several months, plus it has been before the Planning Commission and the Community Development/ Public Safety Committee. The map has seen 7 modifications so far. Several residents from the area of the

Agape building are concerned with the possible establishment of a homeless shelter in their neighborhood.

APPROVAL OF THE COUNCIL MINUTES FROM THE JANUARY 2, 2024 MEETING.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6-0-0, Council approved the minutes from the January 2, 2024 meeting.

RECOMMENDATION TO APPROVE THE LIST OF DECEMBER BILLS.

On a motion by T. Bell, seconded by J. Garman, and voted on 6-0-0, Council approved payment of the following monthly bills: General Fund \$385,456.04, Recycling Fund \$37,354.57, Library Fund \$3,088.16, Commercial Loan Repayment, \$11,000.00, Street Lighting Fund \$10,256.22, Fire Fund \$11,120.29, Pool Fund \$380.20, Liquid Fuels Fund \$92,724.08, CDBG Entitlement \$19,908.00, CDBG-DR/FMA \$51,833.35, and the December Payroll Authorization \$281,940.27.

APPROVAL OF THE DECEMBER VENDORS.

On a motion by N. McGaw, seconded by J. Garman, and voted on 6-0-0, Council approved the December list of vendors.

APPROVAL OF THE AGREEMENT WITH PASSPORT FOR TICKETING SOFTWARE.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6-0-0, Council approved the agreement with Passport for a new ticketing software.

APPROVAL OF HIRING WILLIAM STEWART AS THE COMPOST SITE ATTENDANT AT THE HOURLY RATE OF \$15 PER HOUR.

On a motion by B. Crawford, seconded by J. Garman, and voted on 6-0-0, Council approved the hiring of William Stewart as the compost site attendant at the hourly rate of \$15 per hour.

APPROVAL OF THE 2023 TAX REPORT FROM BEVERLY DEITRICH.

On a motion by J. Garman, seconded by T. Bell, and voted on 6-0-0, Council approved the 2023 tax report from Beverly Deitrich.

APPROVAL OF THE AGREEMENT WITH QT POD, LLC – BLOOMSBURG MUNICIPAL AIRPORT.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6-0-0, Council approved the agreement with QT POD, LLC for the Bloomsburg Municipal Airport.

APPROVAL OF AN INVOICE FROM CONNECTSIX LLC (SAY WEATHER) IN THE AMOUNT OF \$43,848.75. PILOTS WILL BE PAYING \$6,000, \$32,000 WILL BE COMING OUT OF PRIOR YEAR EXPENSE IN THE AIRPORT GENERAL FUND, AND THE REMAINING \$5,848.75 FROM AMERICA RESCUE FUNDS.

On a motion by N. McGaw, seconded by B. Crawford, and voted on 6-0-0, Council approved an invoice from ConnectSix, LLC (Say Weather) in the amount of \$43,848.75. Pilots will be paying \$6,000, \$32,000 will be coming out of prior year expense in the airport general fund, and the remaining \$5,848.75 from America Rescue Funds.

APPROVAL OF AN INVOICE FROM ROBERT C. YOUNG IN THE AMOUNT OF \$2,740 FOR PAVING IN THE PINE AVENUE PARKING LOT.

On a motion by T. Bell, seconded by B. Crawford, and voted on 6-0-0, Council approved an invoice from Robert C. Young in the amount of \$2,740 for paving in the Pine Avenue parking lot.

DISCUSSION OF CITIZENS WANTING TO ACCESS THE CONFLUENCE AREA OF FISHING CREEK AND THE SUSQUEHANNA RIVER.

The Committee discussed the access to the boat launch/fishing area at the confluence of Fishing Creek and the Susquehanna River. It was suggested that Jo-Jo blocks be placed on the BART to deter vehicle traffic from driving on it. Matt Turowski stated that signage and pavement markings are needed for liability reasons. Tim Waters volunteered to assist the Public Works department in looking at the parking situation.

APPROVAL OF AN INVOICE FROM ACCENT WIRE IN THE AMOUNT OF \$48,079.63.

On a motion by N. McGaw, seconded by T. Bell, and voted on 6-0-0, Council approved an invoice from Accent Wire in the amount of \$48,079.63.

APPROVAL OF THE USW LOCAL 1928-06 & THE TOWN OF BLOOMSBURG EXTENSION AGREEMENT.

On a motion by T. Bell, seconded by N. McGaw, and voted on 6-0-0, Council approved the contract extension agreement with the USW Local 1928-06.

APPROVAL OF THE SWIFT CURRENT REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL ENGINEERING /ARCHITECTURAL SERVICES.

On a motion by J. Garman, seconded by B. Crawford, and voted on 6-0-0, Council approved the Swift Current request for qualifications for professional engineering/architectural services.

RECOMMENDATION FROM THE PLANNING COMMISSION TO APPROVE THE DILLON CENTER, LLC – MINOR.

On a motion by B. Crawford, seconded by J. Kressler, and voted on 6-0-0, Council approved the add-on Subdivision Plan for Dillon Center, LLC as submitted. All comments have been satisfied and the plans have been signed and notarized accordingly.

RECOMMENDATION FROM THE PLANNING COMMISSION TO APPROVE THE GEISINGER-BLOOMSBURG HOSPITAL – MINOR SUBDIVISION WITH CONDITIONS.

On a motion B. Crawford, seconded by J. Kressler, and voted on 6-0-0, Council approved the Geisinger-Bloomsburg Hospital minor subdivision with the following conditions.

1. The Plan shall be signed by the Plan Preparer.
2. The 'Certificate of Ownership and Acknowledgment statement provided on the Plan shall be signed by owner and notarized.
3. The deed must be reviewed by Solicitor and recorded accordingly.

APPROVAL OF ADVERTISING AN ORDINANCE AMENDMENT RELATING TO FLOODPLAIN (FEMA REQUIREMENT).

On a motion by N. McGaw, seconded by J. Garman, and voted on 6-0-0, Council approved advertising an amendment to an ordinance relating to the floodplain.

APPROVAL OF SENDING SUPPORT LETTERS TO ASSIST SECURING THE \$50,000 LOCAL MATCH TO CONTINUE THE RABBIT TRANSIT RIDE PROGRAM FOR BLOOMSBURG CITIZENS. NOTE: EXACT GRANT TITLES ARE NOT KNOWN AT THIS TIME.

On a motion by B. Crawford, seconded by J. Kressler, and voted on 6-0-0, Council approved sending letters of support to assist securing the \$50,000 local match to continue the Rabbit Transit ride program for Bloomsburg citizens.

IT PROPOSALS.

L. Dooley informed Council that IT proposals will be posted by the end of the week.

Being no further business, on a motion by N. McGaw, seconded by B. Crawford, and voted on 6-0-0, Council adjourned the meeting at 9:45 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 8 OF THE CODE OF ORDINANCES OF
THE TOWN OF BLOOMSBURG, TO ADD § 8-100 ENTITLED “STATUTORY
AUTHORIZATION”**

WHEREAS, the Town of Bloomsburg (the “Town”) has enacted Chapter 8 of the Code of Ordinances of the Town of Bloomsburg (the “Code”) which regulates Floodplains; and

WHEREAS, the Town desires to amend Chapter 8 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 as Section 8-100. to Chapter 8 of the Code:

§ 8-100. Statutory Authorization. [Ord. No. 913, 8/11/2008, § 1.00, as amended by Ord. No. 999, 9/16/2019]

The Legislature of the Commonwealth of Pennsylvania by the passage of the Pennsylvania Flood Plain Management Act of 1978, as amended by Act 65 of 2022, has delegated the responsibility to local governmental units to adopt floodplain management regulations to promote public health, safety, and the general welfare of its citizenry. The Town Council of the Town of Bloomsburg enacts this Ordinance based on the authority delegated to it to adopt floodplain management regulations pursuant to the Pennsylvania Flood Plain Management Act of 1978, as amended by Act 65 of 2022 and as the same may be amended from time to time in the future.

ORDAINED AND ENACTED into law by the Bloomsburg Town Council in lawful session assembled this ____ day of _____, 2024.

Attest:

TOWN OF BLOOMSBURG

Lisa M. Dooley, Secretary

Justin C. Hummel, Mayor

| Bloomsburg Police Department | | |
|-----------------------------------|--------------------|--------------------|
| January 2024 Council Report | | |
| | 2023 | 2024 |
| CALLS STATION LOG BOOK | 544 | 561 |
| CALLS 911 CENTER | 664 | 714 |
| ACCIDENTS | 13 | 10 |
| TRAFFIC CITATIONS | 87 | 63 |
| NON-TRAFFIC CITATIONS | 14 | 6 |
| TRACS CITATIONS | N/A | 25 |
| CRIMINAL ARRESTS | 26 | 17 |
| OFFENSE REPORTS | 147 | 125 |
| PARKING TICKETS | 1,173 | 1,100 |
| WARRANTS CONTACTED | 0 | 113 |
| WARRANTS FULFILLED | 59 | 58 |
| OTHER DEPARTMENTAL REVENUE | | |
| PARKING TICKETS | \$20,109.34 | \$20,503.99 |
| RESIDENTIAL PERMITS | \$343.00 | \$389.00 |
| ZONE PERMITS | \$42,495.00 | \$41,260.00 |
| METER RENTAL | \$80.00 | \$0.00 |
| ACCIDENTS/INCIDENTS/REC CKS | \$200.00 | \$455.00 |
| DUMPSTER FEE | \$0.00 | \$500.00 |
| STREET CLOSING | \$345.00 | \$60.00 |
| BOOT REMOVAL | \$0.00 | \$300.00 |
| NON-SUFFICIENT FUNDS | \$0.00 | \$0.00 |
| SECOND HAND GOODS | \$50.00 | \$25.00 |
| BYOB LICENSE | \$100.00 | \$125.00 |
| EVENT PERMIT | \$175.00 | \$325.00 |
| BONFIRE PERMIT | \$0.00 | \$25.00 |
| TOTAL | \$63,897.34 | \$63,967.99 |

Chief Scott C. Price

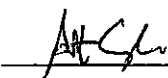


1A-2

Bloomsburg Police Department Meter & App Collection - January 2024

| | COLLECTION AREA | 2023 | 2024- METER | 2024 PANGO | 2024 TOTAL |
|---|------------------------------|--------------------|-------------------|-------------------|--------------------|
| 1 | MAIN STREET | \$4,975.56 | \$5,244.51 | \$1,531.75 | \$6,776.26 |
| 2 | PINE AVE LOT | \$1,172.99 | \$408.77 | \$781.75 | \$1,190.52 |
| 3 | TRIANGLE LOT | \$643.45 | \$642.43 | \$382.25 | \$1,024.68 |
| 4 | WEST PINE AVE LOT | \$199.31 | \$109.65 | \$99.75 | \$209.40 |
| 5 | EAST PINE AVE LOT | \$327.80 | \$0.00 | \$355.00 | \$355.00 |
| 6 | EAST ST | \$307.09 | \$534.56 | \$353.50 | \$888.06 |
| 7 | LIBRARY LOT | \$211.37 | \$258.16 | \$368.50 | \$626.66 |
| 8 | E 2ND STREET/ 17815 PANGO | \$284.22 | \$248.41 | \$4,358.25 | \$4,606.66 |
| 9 | 65 E 4th St | | | \$12.00 | \$12.00 |
| | TOTAL | \$8,121.79 | \$7,446.49 | \$8,242.75 | \$15,689.24 |
| | | | | | |
| | PANGO APP ZONES | | | | |
| 1 | 65MKT1 | \$179.50 | | \$222.25 | |
| 1 | 65MAIN | \$683.75 | | \$912.00 | |
| 1 | 65MKT2 | \$41.75 | | \$112.50 | |
| 1 | 65IRON | \$127.50 | | \$93.75 | |
| 1 | 65CENTER | \$181.75 | | \$191.25 | |
| 2 | 65PINE1 | \$230.75 | | \$304.00 | |
| 2 | 65PINE2 | \$401.75 | | \$477.75 | |
| 3 | 65TRI | \$252.00 | | \$382.25 | |
| 4 | 65WPINE | \$149.25 | | \$99.75 | |
| 5 | 65EPINE | \$276.25 | | \$355.00 | |
| 6 | 65EAST | \$148.50 | | \$353.50 | |
| 7 | 65LIB | \$139.00 | | \$368.50 | |
| 8 | 17815 | \$3,798.75 | | \$4,358.25 | |
| 9 | 65E4TH (No meters) | \$10.75 | | \$12.00 | |
| | TOTAL PANGO APP ZONES | \$6,621.25 | | \$8,242.75 | |
| | TOTAL APP AND METERS | \$14,743.54 | | | \$15,689.24 |

Chief Scott C. Price



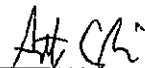
1B-1

Bloomsburg Police Department

January 2024 - Officer's Report

| Title | Name | Criminal Arrests | Traffic Arrests | Non-Traffic Arrests | TraCS Citations | Parking Tickets |
|--------------------------------------|------------|------------------|-----------------|---------------------|-----------------|-----------------|
| Chief | Price | 0 | 0 | 0 | | 0 |
| Sgts. | Carl | 0 | 0 | 0 | | 12 |
| | Fosse | 1 | 0 | 0 | | 0 |
| | Bowman | 0 | 0 | 0 | | 1 |
| Police Officers: | | | | | | |
| | Cromley | 0 | 0 | 0 | | 0 |
| | Hill | 0 | 0 | 0 | | 0 |
| | Beck | 1 | 0 | 0 | | 1 |
| | Auchter | 2 | 0 | 0 | | 0 |
| | Szkodny | 0 | 1 | 0 | | 0 |
| | Pfeiffer | 0 | 0 | 0 | | 0 |
| | Edgar | 2 | 0 | 0 | | 7 |
| | Dombrosky | 1 | 1 | 0 | | 2 |
| | Reinford | 0 | 0 | 0 | | 14 |
| | Thorpe | 1 | 0 | 0 | | 1 |
| | Stiver | 1 | 0 | 1 | | 0 |
| | Fitzwater | 1 | 0 | 1 | | 6 |
| | Lingousky | 4 | 8 | 1 | | 1 |
| | Petrus | 3 | 3 | 3 | | 18 |
| PT | Deitterick | 0 | 0 | 0 | | 0 |
| Parking Enforcement Officers: | | | | | | |
| | Buck | 0 | 24 | 0 | | 393 |
| | Verchimak | 0 | 26 | 0 | | 644 |
| TOTALS: | | 17 | 63 | 6 | 25 | 1,100 |

Chief Scott C. Price



**TOWN OF BLOOMSBURG
PUBLIC WORKS DEPARTMENT
MONTHLY REPORT
JANUARY 2024**

| | JANUARY | | | YEAR TO DATE | | |
|----------------------------|-------------|-------|--------|--------------|-------|--------|
| | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL |
| | REGULAR | OT | CEMENT | REGULAR | OT | CEMENT |
| BEREAVEMENT TIME | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| HOLIDAY TIME | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| PERSONAL TIME | \$ 1,187.37 | \$ - | \$ - | \$ 1,187.37 | \$ - | \$ - |
| SICK TIME | \$ 2,112.93 | \$ - | \$ - | \$ 2,112.93 | \$ - | \$ - |
| VACATION TIME | \$ 980.74 | \$ - | \$ - | \$ 980.74 | \$ - | \$ - |
| WEEKEND CALL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | | | |
| AIRPORT | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DAYCARE | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| PARK (MOWING, ETC) | \$ 2,110.52 | \$ - | \$ - | \$ 2,110.52 | \$ - | \$ - |
| POLICE STATION | \$ 189.43 | \$ - | \$ - | \$ 189.43 | \$ - | \$ - |
| POOL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| RECYCLING | \$ 184.93 | \$ - | \$ - | \$ 184.93 | \$ - | \$ - |
| TOWN HALL | \$ 145.45 | \$ - | \$ - | \$ 145.45 | \$ - | \$ - |
| TOWN SHED | \$ 2,646.99 | \$ - | \$ - | \$ 2,646.99 | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| BANNERS | \$ 669.76 | \$ - | \$ - | \$ 669.76 | \$ - | \$ - |
| BARRICADES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| CHRISTMAS DECORATIONS | \$ 1,127.57 | \$ - | \$ - | \$ 1,127.57 | \$ - | \$ - |
| CINDERTIP-MOVE FILL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| CLEAN RUNS- FLOOD PROJECT | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| COMPOST | \$ 931.39 | \$ - | \$ - | \$ 931.39 | \$ - | \$ - |
| CUT SHOULDER ON RIVER ROAD | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| FAIR/ FAIR SIGNS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| FIRES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| FLOODS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| FLOWERS - MAIN STREET | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| FOUNTAIN | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| GARBAGE/ GARBAGE CANS | \$ 1,159.17 | \$ - | \$ - | \$ 1,159.17 | \$ - | \$ - |

| | | | |
|---|---------------------|-------------|-------------|
| LEAF PICKUP | \$ - | \$ - | \$ - |
| LINE PAINTING | \$ - | \$ - | \$ - |
| MOW (OTHER THAN PARK) | \$ - | \$ - | \$ - |
| ONE CALLS | \$ 193.93 | \$ - | \$ - |
| PARADES | \$ - | \$ - | \$ - |
| PARKING LOTS (HOPPES) | \$ - | \$ - | \$ - |
| PARKING METERS | \$ - | \$ - | \$ - |
| PARTY (RAID) | \$ - | \$ - | \$ - |
| PATCH/ POTHOLES/ SEAL | \$ 4,196.88 | \$ - | \$ - |
| PAVING | \$ - | \$ - | \$ - |
| PLANT TREES | \$ - | \$ - | \$ - |
| RENAISSANCE | \$ - | \$ - | \$ - |
| SEWER/ SEWER LATERAL | \$ - | \$ - | \$ - |
| SIDEWALKS | \$ 138.70 | \$ - | \$ - |
| SIGNS | \$ 581.79 | \$ - | \$ - |
| STORM CLEAN UP | \$ 9,882.70 | \$ - | \$ - |
| STORM SEWER/ STORM WATER | \$ 1,300.94 | \$ - | \$ - |
| STREET LIGHT | \$ 138.70 | \$ - | \$ - |
| SUPERVISON | \$ 7,847.96 | \$ - | \$ - |
| SWEEPING | \$ 1,109.56 | \$ - | \$ - |
| TRAFFIC LIGHTS/ LINES | \$ 537.29 | \$ - | \$ - |
| TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP | \$ 6,387.78 | \$ - | \$ - |
| VEHICLES | \$ 3,715.46 | \$ - | \$ - |
| WEED SPRAYING | | | |
| WINTER MAINTENANCE | | | |
| TOTAL AMOUNT | \$ 49,477.93 | \$ - | \$ - |

| | | |
|--------------|------|------|
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ 193.93 | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ 4,196.88 | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ 138.70 | \$ - | \$ - |
| \$ 581.79 | \$ - | \$ - |
| \$ 9,882.70 | \$ - | \$ - |
| \$ 1,300.94 | \$ - | \$ - |
| \$ 138.70 | \$ - | \$ - |
| \$ 7,847.96 | \$ - | \$ - |
| \$ 1,109.56 | \$ - | \$ - |
| \$ 537.29 | \$ - | \$ - |
| \$ 6,387.78 | \$ - | \$ - |
| \$ 3,715.46 | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ - | \$ - | \$ - |
| \$ 49,477.93 | \$ - | \$ - |

Jan-24

| Public Works Parks | | |
|------------------------|---------------------|-------------------|
| <u>DEPARTMENT</u> | <u>GASOLINE (2)</u> | <u>DIESEL (1)</u> |
| Codes | 37.70 | 0.00 |
| Fire Dept. | | 97.60 |
| Police | 816.80 | 0.00 |
| DPW | 713.40 | 598.80 |
| Recycling | 51.00 | 304.70 |
| Airport | | 0.00 |
| Ambulance | 67.10 | 0.00 |
| TOTAL (Gallons) | 1686.00 | 1001.10 |

10-2

| TOWN OF BLOOMSBURG FUEL LOG - January 2024 | | | | | | | |
|--|----------------|-------------------|-------------------------------|------------------------------|----------------|-------------------------|-----------|
| VEHICLE NO. | LICENSE PLATE | DESCRIPTION | PREVIOUS MONTH ENDING MILEAGE | CURRENT MONTH ENDING MILEAGE | MILES TRAVELED | TOTAL GALLONS DISPENSED | DEPT. |
| 102 | MG2235M | 19 CHEVY TRAX | 10770 | 10938 | 168 | 10.2 | CODES |
| 103 | MG-1963H | 22 CHEVY TRAX | 2320 | 2500 | 180 | 12.6 | CODES |
| 104 | EV59365 | SPARTAN RESCUE | 13544 | 13544 | 0 | 0 | FIRE |
| 105 | MG6200M | 22 FORD EXPLOR | 12775 | 13859 | 1084 | 83.3 | POLICE |
| 106 | EV69526 | FORD FIRE POLI | 8454 | 8454 | 0 | 0 | FIRE |
| 107 | EV71383 | SPARTAN/TOYN | 4824 | 4846 | 22 | 9.8 | FIRE |
| 108 | EV59369 | EMERGENCY TRK | 1776 | 1776 | 0 | 0 | FIRE |
| 109 | EV64465 | 9 FORD EXPLORE | 74311 | 74311 | N/A | 0 | FIRE |
| 110 | EV66383 | 92 INTL 33 | 36277 | 36277 | 0 | 0 | FIRE |
| 111 | 32978MG | 89 FORD UNIT 39 | 23260 | 23260 | 0 | 0 | FIRE |
| 112 | EV69314 | 15 KME KOVATCH | 3606 | 3637 | 31 | 24.6 | FIRE |
| 113 | (PA) H122 | RESCUE BOAT | N/A | N/A | N/A | 0 | FIRE |
| 114 | S. EQUIP -1 | S. EQUIP - 1 | N/A | N/A | N/A | 0 | FIRE |
| 115 | MG6201M | 22 FORD EXPLOR | 17183 | 18140 | 957 | 95.9 | POLICE |
| 116 | MG5589A | 7 FORD EXPLORE | 75109 | 75480 | 371 | 47.2 | POLICE |
| 117 | UW5486 | 14 FORD TAURUS | 86760 | 86760 | 0 | 0 | POLICE |
| 118 | MG5556G | 3 FORD EXPLORE | 81423 | 82302 | 879 | 80.5 | POLICE |
| 119 | MG4457B | 7 FORD EXPLORE | 58969 | 59765 | 796 | 70.5 | POLICE |
| 120 | MG6202M | 2 FORD EXPLO | 21233 | 22555 | 1322 | 108.1 | POLICE |
| 121 | HCN5853 | FORD INTERCEPT | 100356 | 100500 | 144 | 14.9 | CODES |
| 122 | MG8419J | 7 FORD EXPLORE | 54335 | 54407 | 72 | 7.1 | POLICE |
| 123 | EQUIPMENT | DUI Equipment | N/A | N/A | N/A | 0 | POLICE |
| 124 | MG67108L | K9 VEHICLE | 38303 | 39370 | 1067 | 88.1 | POLICE |
| 125 | MGM0565M | 9 DODGE CHARG | 21246 | 21503 | 257 | 24.6 | POLICE |
| 126 | MG6203M | 22 FORD EXPLOR | 41723 | 14555 | -27168 | 73.2 | POLICE |
| 127 | MG6204M | 22 FORD EXPLOR | 16055 | 17157 | 1102 | 60.8 | POLICE |
| 128 | MG1547L | DUI 2018 FORD | 40380 | 41126 | 746 | 77.5 | POLICE |
| 129 | MG0193C | GMC BUCKET TR | 44535 | 44836 | 301 | 44.4 | PW |
| 130 | MG8286L | FORD HEAVY DU | 36589 | 36903 | 314 | 77.1 | PW |
| 131 | MG8464D | 2008 FORD DUM | N/A | N/A | N/A | N/A | PW |
| 132 | MG5687B | 05 FORD F250 | 91577 | 92089 | 512 | 83.8 | PW |
| 133 | MG1571J | 16 FORD F550 | 49236 | 49856 | 620 | 139.4 | PW |
| 134 | MG1144J | FORD DUMP TRU | 67463 | 67463 | 0 | 0 | PW |
| 135 | MG4971J | 5 FORD 350 CHAS | 45006 | 45620 | 614 | 91.7 | PW |
| 136 | MG5036G | FORD T-TAG DU | 60807 | 61351 | 544 | 185.6 | PW |
| 137 | (PA) | OWER/EQUIPME | 79 | 1010 | N/A | 60.7 | PW |
| 138 | EQUIPMENT | JEL TANK ON F25 | 1 | 1 | N/A | 49.6 | PW |
| 139 | CAT-Model 242D | Skid Steer | N/A | N/A | N/A | 166.5 | PW |
| 140 | MG1751M | 19 CHEVY TRAX | 36555 | 37492 | 937 | 41.9 | PW |
| 141 | MG-0923M | STREET SWEEPER | 16120 | 16275 | 155 | 113.4 | PW |
| 142 | MG-8146L | 9 F750 DUMP TR | 10231 | 10594 | 363 | 66.1 | PW |
| 143 | MG-1152M | 07 FORD RANGE | 85698 | 85995 | 297 | 16.5 | PW |
| 144 | 3245 | 019 CAT BACKHO | 2612 | 2648 | 36 | 93.6 | PW |
| 145 | EV-73928 | Ford F150 | 945 | 945 | N/A | 0 | FIRE |
| 146 | BIG LOADER1147 | CATERPILLAR LOA | 5643 | 5674 | 31 | 44.4 | PW |
| 147 | EQUIP-6032 | CORMICK TRACT | 5405 | 5429 | 24 | 37.5 | PW |
| 148 | EQUIP-1468 | AST 3680 GRIND | 1976 | 1976 | 0 | 0 | RC |
| 149 | MG9040F | 2 FORD ECONO 2 | 22219 | 22219 | N/A | 0 | RC |
| 150 | 79120MG | 9 OLD DOMINIO | 4049 | 4049 | N/A | 0 | RC |
| 151 | MG0446F | 11 INTL 4X2 | 24853 | 25040 | 187 | 49.6 | RC |
| 152 | (PA) | TROM SCREENER | 1 | 1 | N/A | 0 | RC |
| 153 | MG46870 | 07 INTL CURBSID | 42856 | 42997 | 141 | 64.2 | RC |
| 154 | 84577MG | 18 INTL 4300 4X2 | 18633 | 18818 | 185 | 106.6 | RC |
| 155 | 7890 | JZU WHITE 16' V | 15852 | 16171 | 319 | 36.1 | RC |
| 156 | MG9701L | 2000 ODB Trailer | 2510 | 2510 | N/A | 0 | RC |
| 157 | MG0440F | 11 INTL Flat Bed | 14734 | 15416 | 682 | 99.2 | RC |
| 158 | MG2743N | 2022 F250 | 3333 | 3333 | 0 | 0 | RC |
| 159 | MG-2744N | 2022 FORD F550 | 8035 | 8035 | 0 | 0 | PW |
| 160 | ATV-0701 | 17 John Deere G | N/A | N/A | N/A | N/A | POLICE |
| 161 | EV32884 | Ambulance | N/A | 146391 | N/A | 33.3 | AMBULANCE |
| 162 | EV35102 | Ambulance | 29 | 174900 | N/A | 19.3 | AMBULANCE |
| 163 | EV31854 | Ambulance | N/A | N/A | N/A | N/A | AMBULANCE |
| 164 | EQUIP-7265 | John Deere Backho | N/A | N/A | N/A | 14.5 | RC |
| 165 | EQUIPMENT | Backhoe Midel 310 | N/A | N/A | N/A | 0 | RC |
| 166 | ZWE0615 | ENGINE 23 | | 2070 | | 63.2 | Fire |

* Mileage was not inputted by department at pump.



Town of Bloomsburg

1E-1

Permit Report

01/01/2024 - 01/31/2024

| Permit # | Permit Date | Permit Type | Project Description | Project Cost | Parcel # | Parcel Address | Owner Name | Owner Address |
|----------|-------------|-------------|--|--------------|-------------------|------------------------|------------------------------------|-----------------------------|
| 2024009 | 1/24/2024 | Zoning | 7 E Main St: Business "Arcade on Main". Change of use from retail store to game room | 0 | 05E04 06800000 | 59 E MAIN ST | MVRN TWELVE LLC | PO BOX 1059 |
| 2024008 | 1/31/2024 | Building | Seda COG renovation project | 35,100 | 05E02 10400000 | 246 E NINTH ST | BROWN THERESA L | 246 EAST NINTH STREET |
| 2024007 | 1/22/2024 | Building | Update electrical components in 1st floor apt, add lighting and receptacles, integrate smoke alarms, add central AC to 1st floor apt, replace paneling, drywall, molding, windows, bathroom fixtures | 55,000 | 05W04 18700000 | 256258 WEST ST | HUMMEL C CLEVELAND & KATHY A | 20 E FIFTH ST APT 1 |
| 2024006 | 1/19/2024 | Building | install 200 amp service, repair roof, siding, insulation, wiring, interior repairs | 51,848 | 05E07 03100000 | 401 MILLVILLE RD | SWISHER JOHN P & JENNIFER | 401 MILLVILLE RD |
| 2024005 | 1/19/2024 | Building | Replace rear steps to 2nd floor usina | 12,565 | 05E04 05300000 | 143 E MAIN ST | ST PAULS EPISCOPAL PARISH | P O BOX 764 |

| | | | | | | | | |
|---------|-----------|------------------------|---|---------|-------------------|------------------|----------------------------|--------------------------------|
| | | | pressure treated frame railing | | | | | |
| 2024004 | 1/17/2024 | Building | Channel letter removal and installation | 13,500 | 05E10 02500025 | 549 FAIR ST | BLOOMSBURG HOSPITAL | 549 FAIR STREET |
| 2024003 | 1/9/2024 | HARB | Replace rear steps to 2nd floor using pressure treated frame railing | 12,565 | 05E04 05300000 | 143 E MAIN ST | ST PAULS EPISCOPAL PARISH | P O BOX 764 |
| 2024002 | 1/17/2024 | Floodplain Development | Replace existing deck boards with trex floor and any boards that need fixed | 8,000 | 05W04 14600000 | 460 W MAIN ST | RIDGWAY RICHARD C & MARY F | 95 FRIAR LANE SHERWOOD VILLAGE |
| 2024001 | 1/5/2024 | HARB | Installation of new pocket park on vacant lot for outdoor recreation | 400,000 | 05W05 01600000 | 110118 W MAIN ST | COMMUNITY STRATEGIES GROUP | 700 SAWMILL RD SUITE 101 |
| 2023220 | 1/8/2024 | Building | Remove existing parking lot and construct new parking lot | 18,000 | 05W03 19800000 | 741 MARKET ST | ALLEN ROGER W & MARTHA L | 745 MARKET STREET |
| | | | | | | | | |

Total Records: 10

2/9/2024

Case Report

10/01/2019 - 01/31/2024

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

Group: Citation Issued

| | | | | | | |
|--------|-----------------|---|-----------------|--|-------------------|------------|
| 240036 | Kyle Bauman | EHRENZELLER MORGAN S | Citation Issued | Unlicensed Rental | 224 W ANTHONY AVE | 1/26/2024 |
| 240006 | Kyle Bauman | VANNATTA MARK R | Citation Issued | Exterior rubbish | 124 MARKET ST | 1/8/2024 |
| 230264 | Kyle Bauman | ANDES BRIAN B & JODELL M | Citation Issued | Unlicensed Rental (Pending Adjudication) | 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 |
| 230118 | Gregory Ash | SINGLEY MATTHEW | Citation Issued | Rubbish and debris; Condemned | 66 LINCOLN AVE | 4/24/2023 |
| 230054 | Michael Reffeor | MITCHELL AUDRA I JUSTIN J HARTMAN | Citation Issued | Deck, weeds, rubbish | 106 WEST ST | 3/2/2023 |
| 220415 | Michael Reffeor | REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS | Citation Issued | Garbage and pets | 217 SUMMIT AVE | 12/13/2022 |
| 220358 | Kyle Bauman | MAKUSZEWSKI ADAM C/O TADEUSZ MAKUSZEWSKI | Citation Issued | Unlicensed Rental (Pending adjudication) | 255 E EIGHTH ST | 9/27/2022 |
| 220227 | Michael Reffeor | REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS | Citation Issued | Condemned - Unfit for occupancy | 217 SUMMIT AVE | 7/19/2022 |
| 220201 | Gregory Ash | SINGLEY MATTHEW | Citation Issued | Tall Grass and Weeds, Soffit/facia repair: | 66 LINCOLN AVE | 7/11/2022 |

| | | | | | | |
|--------|-----------------|------------------------|-----------------|---|-----------------------|-----------|
| | | | | Condemned | | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | DEMELFI | Citation | Condemned by | 239241 W | 11/5/2020 |

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

Group Total: 23

Group: NOV Issued

| | | | | | | |
|--------|-------------|--------------------------------------|------------|------------------------|------------------|-----------|
| 240046 | Kyle Bauman | NUNGESSER AMANDA A | NOV Issued | Unlicensed Rental | 257 E NINTH ST | 1/30/2024 |
| 240045 | Kyle Bauman | CGA EDGE LLC | NOV Issued | Unlicensed Rental | 546 E SECOND ST | 1/30/2024 |
| 240044 | Kyle Bauman | DYER KAREN N | NOV Issued | Unlicensed Rental | 300 CHESTNUT AVE | 1/30/2024 |
| 240043 | Kyle Bauman | SPIWAK DAVID M & TERESA D | NOV Issued | Unlicensed Rental | 82 MILLVILLE RD | 1/30/2024 |
| 240042 | Kyle Bauman | KNAPP ALLEN M & AMY J JR | NOV Issued | Unlicensed Rental | 102 SUMMIT AVE | 1/30/2024 |
| 240041 | Kyle Bauman | YODOCK LEO JOSEPH & KATHLEEN ANN III | NOV Issued | Unlicensed Rental | 287 E FIRST ST | 1/30/2024 |
| 240040 | Kyle Bauman | MASICH ELIZABETH | NOV Issued | Unlicensed Rental | 650 E FOURTH ST | 1/30/2024 |
| 240038 | Kyle Bauman | PHAN YEN V | NOV Issued | Unlicensed Rental | 125 FRANKLIN CT | 1/30/2024 |
| 240033 | Kyle Bauman | CENTRAL PA PETROLEUM LLC | NOV Issued | Parking lot deviations | 502 W MAIN ST | 1/24/2024 |
| 240032 | Kyle Bauman | D&S LIBERTI | NOV Issued | Unlicensed | 202 W MAIN | 1/23/2024 |

| | | | | | | |
|--------|-----------------|---|------------|--|-------------------|------------|
| | | LLC | | Rental | ST | |
| 240031 | Kyle Bauman | GREGORY COLBY J | NOV Issued | Unlicensed Rental | 441 RAILROAD ST | 1/22/2024 |
| 240027 | Gregory Ash | SINGLEY MATTHEW | NOV Issued | Plumbing/Smoke Alarms; Condemned | 66 LINCOLN AVE | 1/19/2024 |
| 240011 | Gregory Ash | SWINGLE MICHAEL | NOV Issued | Property Maintenance | 350 E EIGHTH ST | 1/11/2024 |
| 240009 | Kyle Bauman | BASILOTTO GREGORY L & CECILIA M SR | NOV Issued | Prohibited furniture | 623 E FIFTH ST | 1/9/2024 |
| 240008 | Kyle Bauman | LANDON ALAN R | NOV Issued | Tree Removal - Unlicensed Rental | 309311 FAIR ST | 1/9/2024 |
| 240007 | Michael Reffeor | SEABRIDGE THERESA M | NOV Issued | Fire near meter base, electrical issues, possible hoarding | 249 RAILROAD ST | 1/8/2024 |
| 240003 | Kyle Bauman | HIRIAN DEVKUMAR NAVITHA RAMESH | NOV Issued | Unlicensed Rental | 110114 IRON ST | 1/3/2024 |
| 230328 | Gregory Ash | MVRN TEN LLC | NOV Issued | Broken Window | 53 W MAIN ST | 12/6/2023 |
| 230314 | Michael Reffeor | OHK REALTY LLC | NOV Issued | Crosswinds Counseling - No permit for work done UCC | 140 MARKET ST | 10/3/2023 |
| 230310 | Gregory Ash | SLOTTERBACK DANIEL W | NOV Issued | Water leak | 516518 E THIRD ST | 11/2/2023 |
| 230301 | Michael Reffeor | LAFATA GIUSEPPE & EDITH | NOV Issued | Unsanitary conditions | 450452 EAST ST | 12/7/2023 |
| 230298 | Gregory Ash | HERRITY PATRICIA V | NOV Issued | Unsanitary | 349 E FOURTH ST | 10/17/2023 |
| 230291 | Gregory Ash | MAY WILLIAM E & SARAH G | NOV Issued | Mildew Growth | 591593 W MAIN ST | 10/12/2023 |
| 230286 | Michael Reffeor | MOT EPHRAIM REALTY LLC C/O CHAIM SCHEINBAUM | NOV Issued | Tall grass, rubbish, unoccupied building, no water | 211 E FIRST ST | 10/9/2023 |
| 230246 | Michael Reffeor | COLUMBIA COUNTY H & A MECH ASSOCIATION | NOV Issued | Dumping in floodplain | 900 W MAIN ST | 8/2/2023 |
| 230226 | Michael | LENHART | NOV Issued | No building | 472R E | 7/13/2023 |

| | | | | | | |
|--------|-----------------|--|------------|---|------------------------|------------|
| | Reffeor | RODNEY ALLENJOHN MCINTYRE LENHART | | permit for deck | EIGHTH ST | |
| 230202 | Kyle Bauman | ROBINHOLT JAMES BC/O RICK & JENNIFER ROBINHOLT | NOV Issued | Grass & Weeds | 716 POPLAR STREET | 6/19/2023 |
| 230163 | Michael Reffeor | COLUMBIA COUNTY HOUSING CORPORATION | NOV Issued | Unsafe structure | 203209 W MAIN ST | 5/16/2023 |
| 230134 | Kyle Bauman | CARL JIMMY L & SARAH M | NOV Issued | Condemnation | 215 MILLVILLE RD | 5/9/2023 |
| 230120 | Gregory Ash | KBK MANAGEMENT LLC | NOV Issued | WIndows | 125 W MAIN ST | 5/1/2023 |
| 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 |
| 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 |
| 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 | Condemned - 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 |
| 210078 | Michael Reffeor | SPEASE JEROME R | NOV Issued | Condemnation/ closing of vacant structure | 453 RIDGE AVE | 4/16/2021 |
| 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 |

| | | | | | | |
|--------|-----------------|-------------------|------------|-----------------------|-----------------------|------------|
| | Reffeor | | | structure | CATHERINE ST | |
| 200482 | Michael Reffeor | KRANIG RUTH C | NOV Issued | Floodplain violations | 516 FORT MCCLURE BLVD | 12/11/2020 |
| 200482 | Michael Reffeor | KRANIG RUTH C | NOV Issued | Floodplain violations | 516 FORT MCCLURE BLVD | 12/11/2020 |
| 200482 | Michael Reffeor | KRANIG RUTH C | NOV Issued | Floodplain violations | 516 FORT MCCLURE BLVD | 12/11/2020 |
| 200482 | Michael Reffeor | KRANIG RUTH C | NOV Issued | Floodplain violations | 516 FORT MCCLURE BLVD | 12/11/2020 |
| 190018 | Kyle Bauman | CARTWRIGHT JOHN M | NOV Issued | Unsafe Structure | 587589 W MAIN ST | 10/8/2019 |
| | | | | | | |

Group Total: 46

Group: Open

| | | | | | | |
|--------|-----------------|------------------------------------|------|--------------------------------|--------------------|------------|
| 240039 | Kyle Bauman | BLOOM PROPERTIES INC | Open | Unlicensed Rental | 701 OAK ST | 1/30/2024 |
| 240034 | Kyle Bauman | BUTTRICK QUINN M | Open | Chickens and new enclosure | 129 FRANKLIN COURT | 1/24/2024 |
| 240012 | Kyle Bauman | CALDWELL CONSISTORY | Open | Stormwater management | 146150 MARKET ST | 1/11/2024 |
| 240010 | Gregory Ash | WATSON WILLIAM E | Open | Rubbish | 159 W FOURTH ST | 1/10/2024 |
| 230320 | Gregory Ash | BARTON ROBERT E & ANNE L JR | Open | large tree stump needs removed | 106 E FIFTH ST | 11/11/2023 |
| 230317 | Kyle Bauman | BROBST WILLIAM C | Open | Trip Hazard | 102 MARKET ST | 11/10/2023 |
| 230294 | Kyle Bauman | KESTER ANTOINETTE | Open | Exterior Conditions | 290 W ELEVENTH ST | 10/13/2023 |
| 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 | 12/5/2023 |
| 230205 | Michael Reffeor | HERCZKU JOAN MARIE | Open | Foul smell in apartment | 917 IRON ST | 6/21/2023 |

1F-7

| | | | | | | |
|--------|--------------------|-----------------------|------|--|------------------------|------------|
| 230062 | Kyle Bauman | LEININGER L ROBERT | Open | Condemnation - Closing of Vacant Building | 222224 W EIGHTH ST | 3/16/2023 |
| 230029 | Michael Reffeor | EHRENZELLER MORGAN | Open | Abandoned structure - exterior issues | 316 WALLER AVE | 2/7/2023 |
| 210410 | Kyle Bauman | DEMELFI VINCENT J | Open | Condemned | 239241 W FIRST ST | 11/19/2021 |
| 210410 | Kyle Bauman | DEMELFI VINCENT J | Open | Condemned | 239241 W FIRST ST | 11/19/2021 |
| 210378 | Kyle Bauman | SHANNON STEVEN R | Open | Junk Vehicles, prohibited furniture, Exterior Conditions | 137 MILLVILLE RD | 10/18/2021 |
| | | | | | | |

Group Total: 15

Group: Stop work order

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

Group Total: 1

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

Total Records: 85

2/9/2024

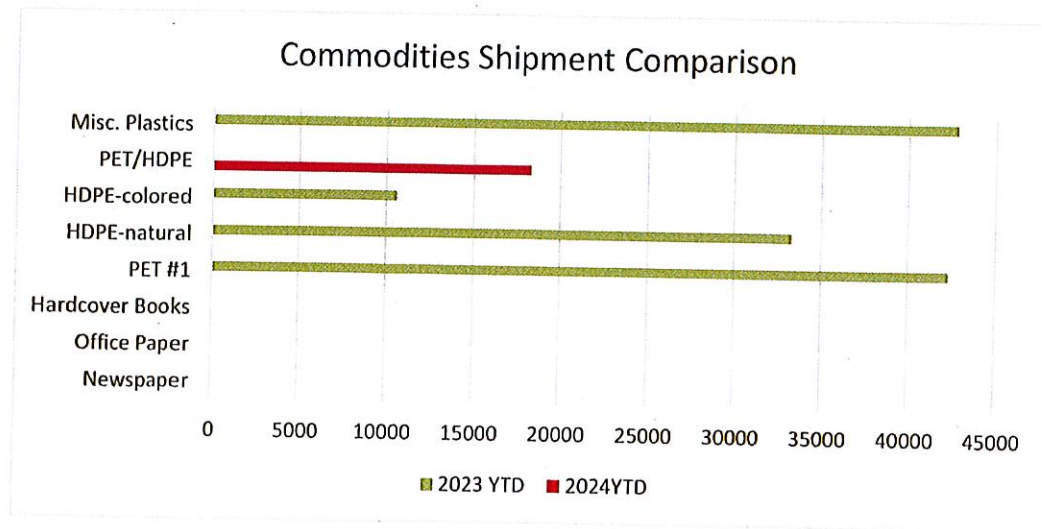
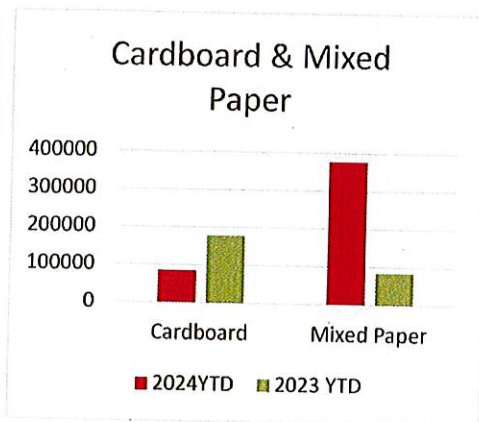
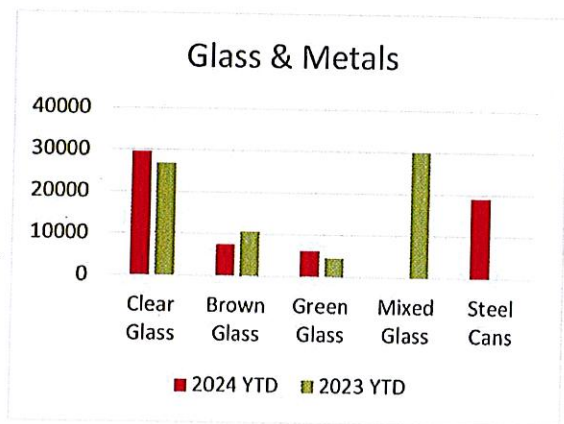
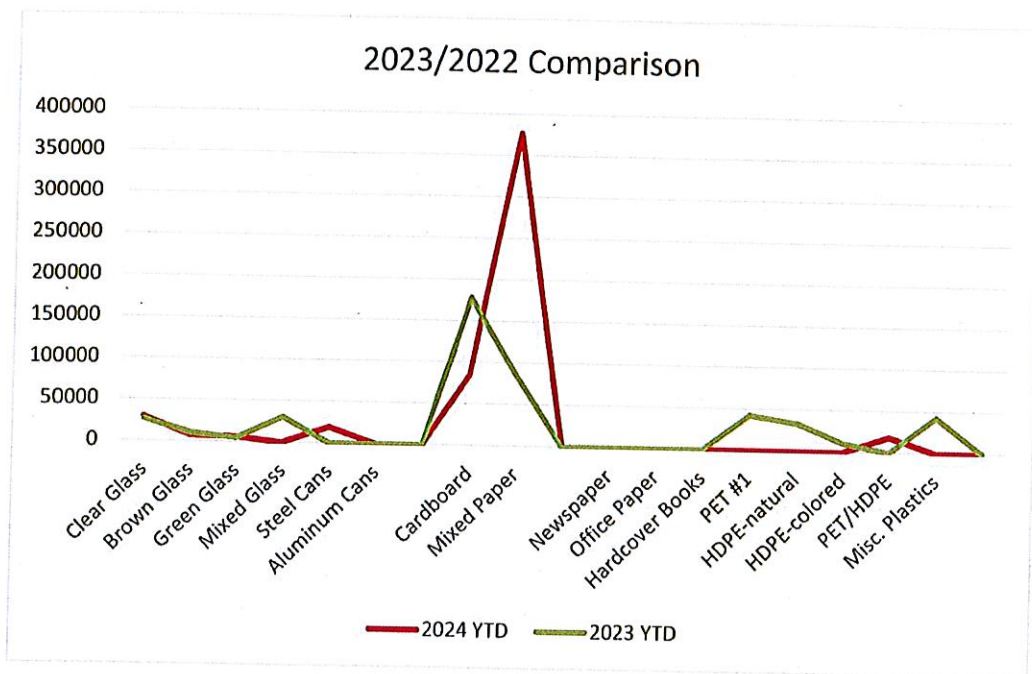
**BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
JANUARY 2024**

| | | |
|----|----------------------------|--------------------|
| I. | <u>COLLECTIONS:</u> | <u>Tons</u> |
| | A. Bloomsburg Curbside | 15.30 |
| | B. Commercial Collections | 220.25 |
| | C. Center Drop-Off's | 69.19 |
| | D. Cluster Collections | 0.12 |

| | |
|---------------|----------------------|
| MONTHLY TOTAL | <u><u>304.86</u></u> |
|---------------|----------------------|

| | | | | |
|-----|--------------------------|----------------------|----------------------|--------|
| II. | <u>SHIPMENTS:</u> | 2024 YTD | 2023 YTD | JAN |
| | | | | |
| | Clear Glass | 29445 | 26845 | 29445 |
| | Brown Glass | 7470 | 10630 | 7470 |
| | Green Glass | 6160 | 4555 | 6160 |
| | Mixed Glass | 0 | 29965 | 0 |
| | Steel Cans | 19070 | 0 | 19070 |
| | Aluminum Cans | 0 | 0 | 0 |
| | | <u>2024YTD</u> | <u>2023 YTD</u> | |
| | Cardboard | 85210 | 178245 | 85210 |
| | Mixed Paper | 376775 | 84715 | 376775 |
| | | <u>2024YTD</u> | <u>2023 YTD</u> | |
| | Newspaper | 0 | 0 | 0 |
| | Office Paper | 0 | 0 | 0 |
| | Hardcover Books | 0 | 0 | 0 |
| | PET #1 | 0 | 42325 | 0 |
| | HDPE-natural | 0 | 33310 | 0 |
| | HDPE-colored | 0 | 10595 | 0 |
| | PET/HDPE | 18315 | 0 | 18315 |
| | Misc. Plastics | 0 | 42820 | 0 |
| | | | | |
| | TOTAL POUNDS | 542445 | 464005 | 542445 |
| | | | | |
| | TOTAL TONNAGE | <u><u>271.22</u></u> | <u><u>232.00</u></u> | 271.22 |

BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES JANUARY 2024



14

Airport Monthly Report
2024 Jan

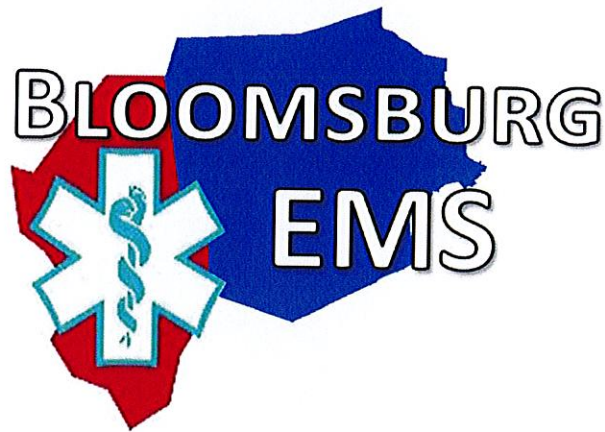
| | | Inches | Gallons | Clock Gauge | Stick Gauge |
|----|--|-----------------------------|-----------------------|-------------------|-------------------|
| A | Beginning 1 Jan | 50.25 | 2656.3 | | |
| | Ending 31 Jan | 38 | 1846.7 | | |
| | | | | | |
| B | Local Fuel Sold | 645.00 | | | |
| | Transient Fuel Sold | 128.90 | | | |
| | Total Gallons Sold | 773.90 | Matches Jan Invoicing | | |
| | | | | | |
| C. | Courtesy Car | Middle School Presentation | | | |
| | Courtesy Car | Bloom Diner | | | |
| | Courtesy Car | Berwick pool | | | |
| | Courtesy Car | | | | |
| | Gallons Fuel Purchased | 49.8 | | | |
| | | | | Operations | |
| D | Jan. Flight Activity | Logged, not related to fuel | | 20 | |
| | Many are night ops | Military | Helicopters | 0 | |
| | | Helicopters | Training | 30 | |
| | | Training | | 240 | |
| | | Training | | 100 | |
| | | From Fuel Log | | 82 | |
| | | | Sub total | 472 | |
| E | Anticipated # of operations missed in 1 month | | | 60 | |
| | | | Subtotal | 532 | |
| | | | | | |
| F | Columbia Aircraft Services | | | 20 | |
| | There are likely more for CAS in this category | | | 30 | |
| | | | TOTAL | 582 | Operations |
| | | | | | |
| G | Conference Rm: | | | | |
| | 9-Jan | Ck 120 | 50 | Ken | Miley |
| H. | 15-Jan | Ck 121 | 50 | Ken | Miley |
| I | 11-Jan | Ck 15443 | 100 | Diversified | Tech |
| | 19-Jan | Ck 2127 | 50 | Susquehanna | Tree Svc. |
| J | 30-Jan | Ck - not received yet | 50 | Ken | Miley |
| K | 31-Jan | Ck - not received yet | 50 | Ken | Miley |
| | | | 350 | | |

2 Feb 2024
LH

Emergency Medical Services Monthly Report

For the Month of

**January
2024**



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

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

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

Questions regarding the report can be directed to

Lee V. Rosato, NR-P, CC-P

Executive Director of GCMTS, LLP
lrosato.gcmts@gmail.com

Monthly Analytics

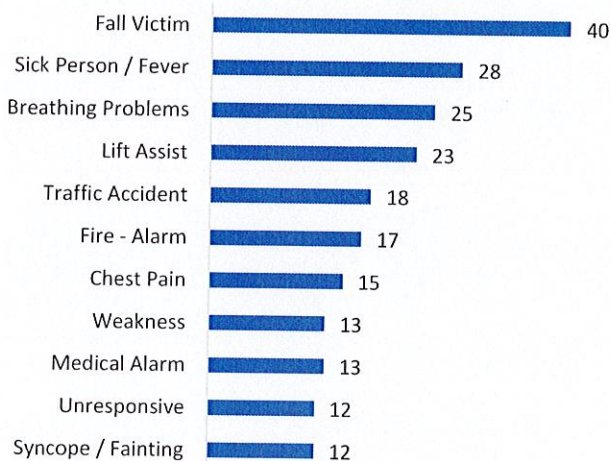
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

| | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> | |
|---|-----------------|--------------------------|--------------|
| Bloomsburg Vol Amb Association (BLS) | 317 | 105 | 33.1% |
| Greater Columbia Med Transport (ALS) | <u>222</u> | <u>74</u> | <u>33.3%</u> |
| | 539 | 179 | 33.2% |

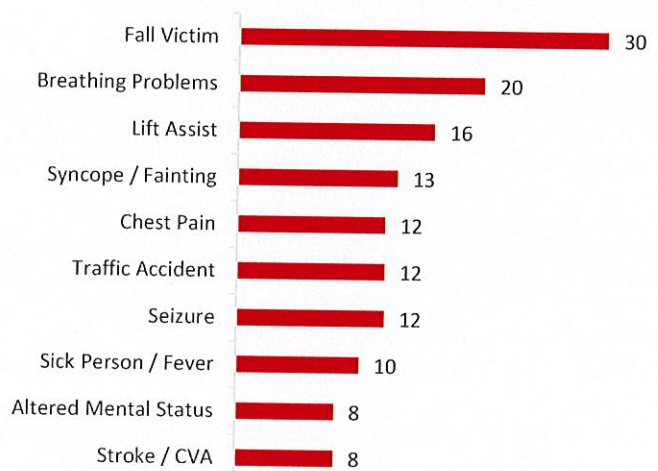
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

| | <u><i>n</i></u> |
|---|-----------------------|
| Bloomsburg Vol Amb Association (BLS) | <i>Fall Victim</i> 35 |
| Greater Columbia Med Transport (ALS) | <i>Fall Victim</i> 24 |

BVAA - Top 10 Complaints



GCMTS - Top 10 Complaints



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

| | <u><i>Primary</i></u> | <u><i>Mutual Aid</i></u> | |
|---|-----------------------|--------------------------|------------|
| Bloomsburg Vol Amb Association (BLS) | 278 | 39 | 14% |
| Greater Columbia Med Transport (ALS) | <u>193</u> | <u>29</u> | <u>15%</u> |
| | 471 | 68 | |

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

| | <u><i>n</i></u> | <u><i>Bloomsburg</i></u> | <u><i>Other MCD</i></u> |
|---|-----------------|--------------------------|-------------------------|
| Bloomsburg Vol Amb Association (BLS) | 269.2 | 67.5 | 201.8 |
| Greater Columbia Med Transport (ALS) | <u>221.9</u> | <u>71.7</u> | <u>150.2</u> |
| | 491.1 | 139.1 | 352.0 |

Analytics for the Town of Bloomsburg

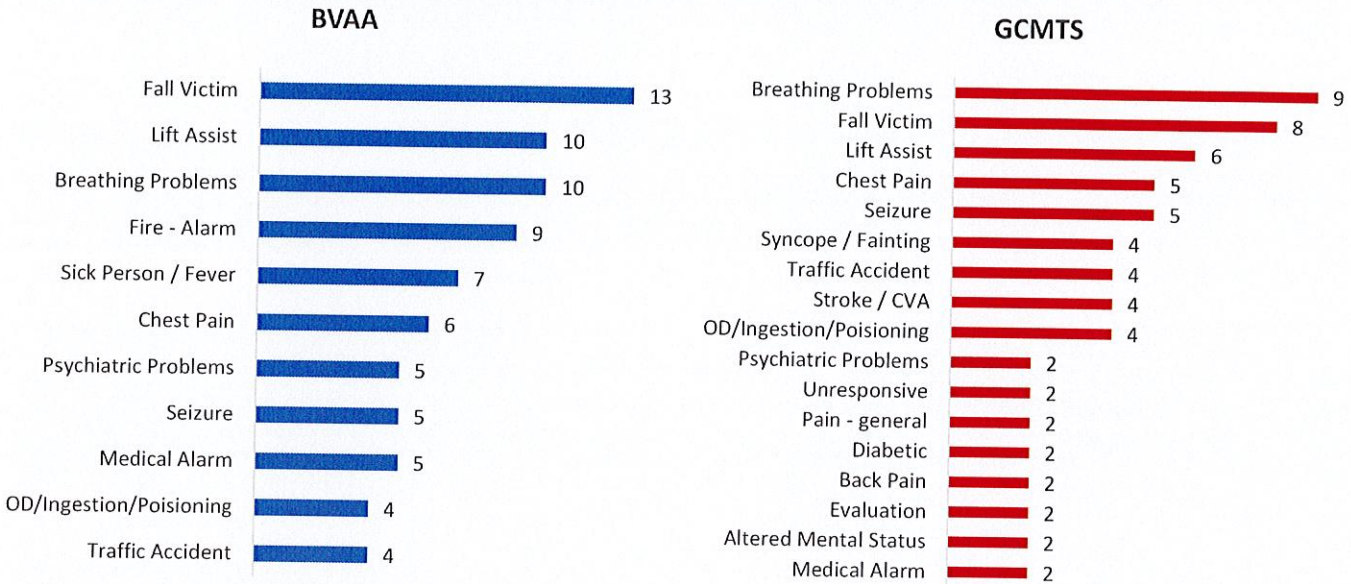
The number one monthly medical emergency complaint reported in the Town of Bloomsburg.

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

Fall Victim
Fall Victim

n
17
 9

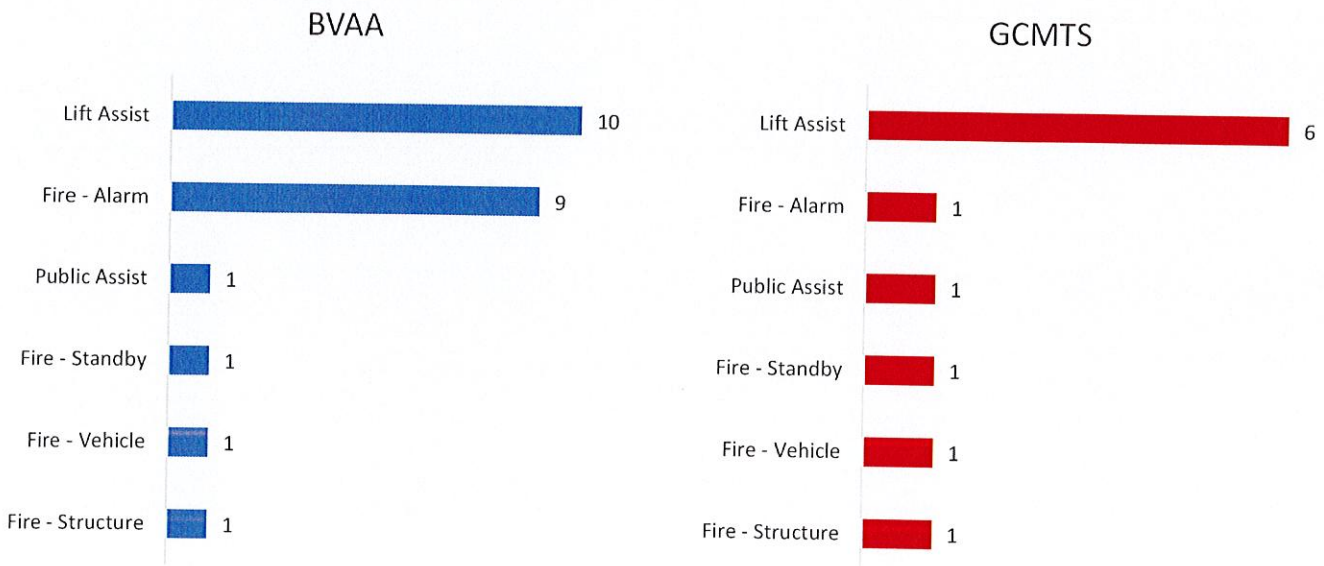
Top 10 Complaints in the Town of Bloomsburg



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

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

Bloomsburg
 19
11
 30

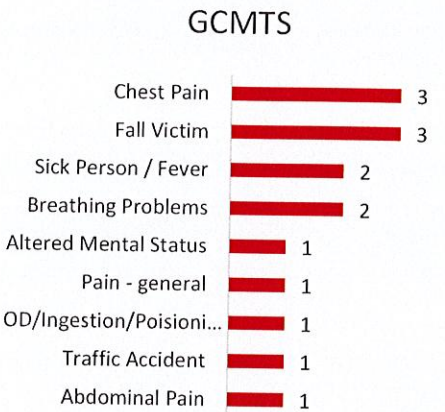
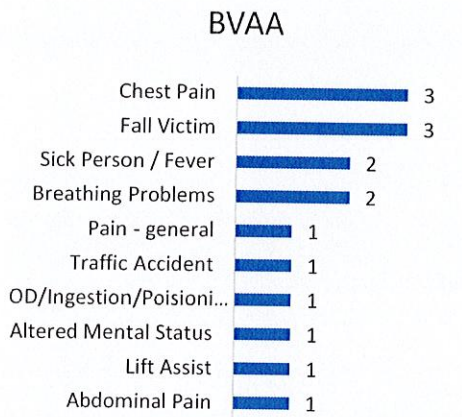


11-4

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

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

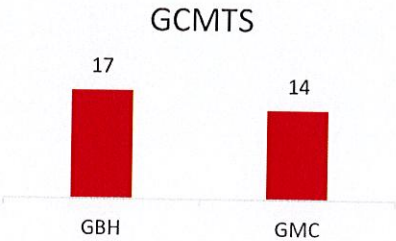
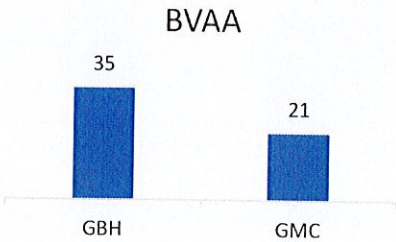
n
 6
6
 12



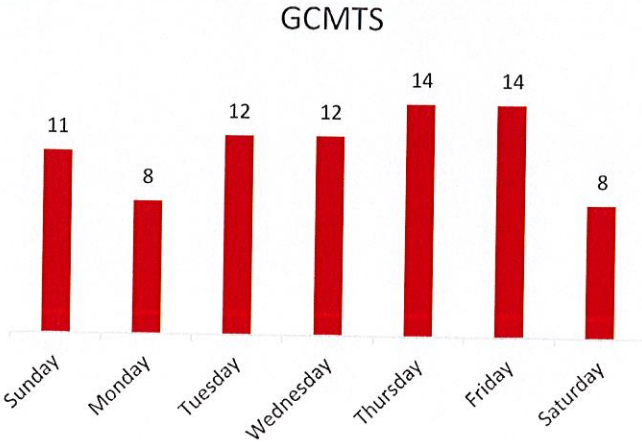
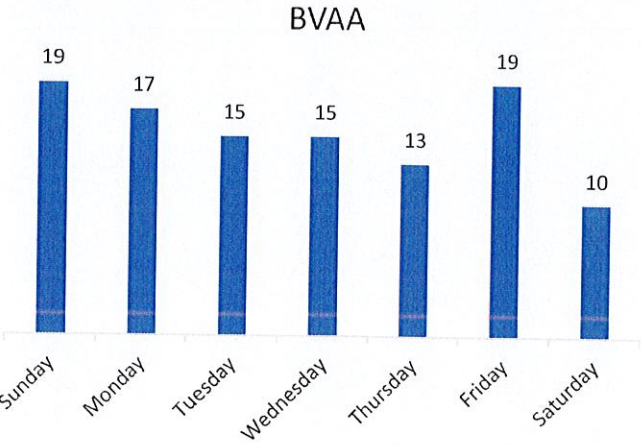
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

n
 54
23
 77

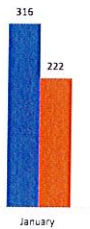


The busiest weekdays for EMS calls in the Town of Bloomsburg.



| | JAN | | FEB | | MAR | | APR | | MAY | | JUN | | JUL | | AUG | | SEP | | OCT | | NOV | | DEC | | TOTALS | |
|-----------------------|-------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|--------|-------|
| Overall | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS | BVAA | GCMTS |
| EMS Calls | 316 | 222 | | | | | | | | | | | | | | | | | | | | | | | 316 | 222 |
| Primary Area | 278 | 193 | | | | | | | | | | | | | | | | | | | | | | | 278 | 193 |
| Secondary Area (MA) | 38 | 29 | | | | | | | | | | | | | | | | | | | | | | | 38 | 29 |
| Destination | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GBH | 98 | 37 | | | | | | | | | | | | | | | | | | | | | | | 98 | 37 |
| GMC | 81 | 47 | | | | | | | | | | | | | | | | | | | | | | | 81 | 47 |
| GWV | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| GSACH | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| LVH-N | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| LZ | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| UPMC | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| Other | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | 1 | 1 |
| Coroner | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 |
| Total | 180 | 85 | | | | | | | | | | | | | | | | | | | | | | | 180 | 85 |
| Hours on the Job | 267.0 | 221.9 | | | | | | | | | | | | | | | | | | | | | | | 267.0 | 221.9 |
| Busiest Weekday | TUE | SUN | | | | | | | | | | | | | | | | | | | | | | | | |
| Top Monthly Complaint | 35 | 24 | | | | | | | | | | | | | | | | | | | | | | | 35 | 24 |
| Town of Bloomsburg | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMS Calls | 105 | 74 | | | | | | | | | | | | | | | | | | | | | | | 105 | 74 |
| Medical | 80 | 57 | | | | | | | | | | | | | | | | | | | | | | | | |
| Community Service | 19 | 11 | | | | | | | | | | | | | | | | | | | | | | | | |
| Missed | 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| Destination | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GBH | 38 | 13 | | | | | | | | | | | | | | | | | | | | | | | | |
| GMC | 16 | 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| Coroner | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 54 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 | 23 |
| Hours on the Job | 67.5 | 71.7 | | | | | | | | | | | | | | | | | | | | | | | | |
| Busiest Weekday | SAT | SUN | | | | | | | | | | | | | | | | | | | | | | | | |
| Top Monthly Complaint | 17 | 9 | | | | | | | | | | | | | | | | | | | | | | | | |

OVERALL EMS CALLS of BVAA & GCMTS



Current Year Analytics Comparson for BVAA & GCMTS

11-6

| Overall | BVAA | | | GCMTS | | | AVERAGE OF BOTH DEPTS | BVAA | | | GCMTS | | | AVERAGE OF BOTH DEPTS |
|---------------------|---------|-----------|--------|---------|----------|--------|-----------------------------|--------------|-----------|--------|-------|----------|--------|-----------------------------|
| | January | | | January | | | | YTD Averages | | | | | | |
| | 2024 | % Δ | 2023 | 2024 | % Δ | 2023 | | 2024 | % Δ | 2023 | 2024 | % Δ | 2023 | |
| EMS Calls | 316 | ▼ -13.2% | 364 | 222 | ▼ -4.7% | 233 | ▼ -9.0% | 316 | ▼ -13.2% | 364 | 222 | ▼ -4.7% | 233 | ▼ -9.0% |
| Primary Area | 278 | ▼ -10.0% | 309 | 193 | ▼ -1.0% | 195 | ▼ -5.5% | 278 | ▼ -10.0% | 309 | 193 | ▼ -1.0% | 195 | ▼ -5.5% |
| Secondary Area (MA) | 38 | ▼ -30.9% | 55 | 29 | ▼ -23.7% | 38 | ▼ -27.3% | 38 | ▼ -30.9% | 55 | 29 | ▼ -23.7% | 38 | ▼ -27.3% |
| Destination | | | | | | | | | | | | | | |
| GBH | 98 | ▼ -20.3% | 123 | 37 | ▼ -38.3% | 60 | ▼ -29.3% | 98 | ▼ -20.3% | 123 | 37 | ▼ -38.3% | 60 | ▼ -29.3% |
| GMC | 81 | ▼ -12.9% | 93 | 47 | ▼ -9.6% | 52 | ▼ -11.3% | 81 | ▼ -12.9% | 93 | 47 | ▼ -9.6% | 52 | ▼ -11.3% |
| GWV | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| GSACH | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| LVH-N | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| LZ | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| UPMC | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| Other | 1 | | 0 | 1 | | 0 | | 1 | | 0 | 1 | | 0 | |
| Coroner | 0 | ▼ -100.0% | 1 | 0 | | 0 | | 0 | ▼ -100.0% | 1 | 0 | | 0 | |
| Total | 180 | ▼ -17.1% | 217 | 85 | ▼ -24.1% | 112 | ▼ -20.6% | 180 | ▼ -17.1% | 217 | 85 | ▼ -24.1% | 112 | ▼ -20.6% |
| Hours on the Job | 267 | ▼ -31.8% | 391.47 | 221.9 | ▼ -7.1% | 238.87 | ▼ -19.4% | 267 | ▼ -31.8% | 391.47 | 221.9 | ▼ -7.1% | 238.87 | ▼ -19.4% |
| Town of Bloomsburg | | | | | | | | | | | | | | |
| EMS Calls | 105 | ▼ -3.7% | 109 | 74 | ▲ 23.3% | 60 | ▲ 9.8% | 105 | ▼ -3.7% | 109 | 74 | ▲ 23.3% | 60 | ▲ 9.8% |
| Medical | 80 | ▲ 1.3% | 79 | 57 | ▲ 11.8% | 51 | ▲ 6.5% | 80 | ▲ 1.3% | 79 | 57 | ▲ 11.8% | 51 | ▲ 6.5% |
| Community Service | 19 | ▲ 11.8% | 17 | 11 | ▲ 266.7% | 3 | ▲ 139.2% | 19 | ▲ 11.8% | 17 | 11 | ▲ 266.7% | 3 | ▲ 139.2% |
| Missed | 6 | ▼ -53.8% | 13 | 6 | ■ 0.0% | 6 | ▼ -26.9% | 6 | ▼ -53.8% | 13 | 6 | ■ 0.0% | 6 | ▼ -26.9% |
| Destination | | | | | | | | | | | | | | |
| GBH | 38 | ▼ -13.6% | 44 | 13 | ▼ -31.6% | 19 | ▼ -22.6% | 38 | ▼ -13.6% | 44 | 13 | ▼ -31.6% | 19 | ▼ -22.6% |
| GMC | 16 | ▼ -20.0% | 20 | 10 | ▼ -37.5% | 16 | ▼ -28.8% | 16 | ▼ -20.0% | 20 | 10 | ▼ -37.5% | 16 | ▼ -28.8% |
| Coroner | 0 | ▼ -100.0% | 1 | 0 | | 0 | | 0 | ▼ -100.0% | 1 | 0 | | 0 | |
| Other | 0 | | 0 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | |
| Total | 54 | ▼ -16.9% | 65 | 23 | ▼ -34.3% | 35 | ▼ -25.6% | 54 | ▼ -16.9% | 65 | 23 | ▼ -34.3% | 35 | ▼ -25.6% |
| Hours on the Job | 67.5 | ▼ -31.9% | 99.13 | 71.7 | ▲ 32.0% | 54.33 | ▲ 0.0% | 67.5 | ▼ -31.9% | 99.13 | 71.7 | ▲ 32.0% | 54.33 | ▲ 0.0% |

BILLS TO BE ACKNOWLEDGED

February 7, 2024

| | | | |
|-------------------------|----------------------------|---------------------------|----------------------|
| Fund | | | |
| 01 | GENERAL FUND: | | |
| 400/486 | | Administration | \$ 35,772.36 |
| 403 | | Tax Collector | \$ 734.84 |
| 409 | | Town Buildings | \$ 2,365.58 |
| 410 | | Police Protection | \$ 57,620.41 |
| 413 | | Code Enforcement & Zoning | \$ 8,132.93 |
| 415 | | Emergency Management | \$ 1,025.58 |
| 423 | | Human Relations | \$ 35.00 |
| 430/431/433/435/436/437 | | Public Works | \$ 98,740.03 |
| 440 | | Airport | \$ 3,948.43 |
| 454 | | Town Park | \$ 612.38 |
| | | Total | <u>\$ 208,987.54</u> |
| 02 | STREET LIGHTING FUND | | \$ 5,482.70 |
| 03 | FIRE FUND | | \$ 10,006.79 |
| 04 | RECYCLING FUND | | \$ 75,506.07 |
| 32 | POOL FUND | | \$ 128.00 |
| 35 | LIQUID FUELS FUND | | \$ 5,922.75 |
| 37 | AIRPORT FUND | | \$ 4,819.48 |
| 41 | CDBG ENTITLEMENT | | \$ 152,481.95 |
| 42 | CDBG-DR/ FMA | | \$ 12,385.70 |
| 45 | HOME FUND | | \$ 47,731.00 |
| 01 | JANUARY PAYROLL | | \$ 310,088.79 |
| | TOTAL BILLS TO BE APPROVED | | <u>\$ 833,540.77</u> |

2F-1



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-22-MC-42-0026

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2022 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 6/13/2022.

Admin

| | Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|-------|----------------------------|-----------------|---------------------|------------------|------------|
| 51-26 | SEDACOG Admin - Bloomsburg | | | | |
| A | 5 Year Plan | 7,000.00 | 0.0% | 0.00 | 0.00 |
| b | Annual Action Plan | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| C | CAPER | 5,200.00 | 50.0% | 0.00 | 2,600.00 |
| D | Citizen Participation | 2,600.00 | 69.2% | 1,000.00 | 800.00 |
| E | Policy Modifications | 1,200.00 | 75.0% | 600.00 | 300.00 |
| F | Fair Housing | 5,800.00 | 51.7% | 2,000.00 | 1,000.00 |
| G | Activities Evaluation | 4,800.00 | 100.0% | 4,000.00 | 800.00 |
| H | Grant Management | 2,600.00 | 100.0% | 2,000.00 | 600.00 |
| I | Compliance Review | 2,400.00 | 81.3% | 1,500.00 | 450.00 |
| J | Technical Assistance | 4,904.00 | 100.0% | 3,500.00 | 1,404.00 |
| K | Advice & Assistance | 1,960.00 | 100.0% | 1,000.00 | 960.00 |
| L | Activity Management | 2,600.00 | 100.0% | 1,500.00 | 1,100.00 |

Admin Total: 10,014.00

Total Amount Due: 10,014.00

Approved



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

2F2
INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg

DCED Contract No: B-22-MC-42-0026

Town Hall

Bloomsburg, PA 17815-1870

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2022 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 6/13/2022.

Admin

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|----------------------------------|-----------------|---------------------|------------------|------------|
| 51-26 SEDACOG Admin - Bloomsburg | | | | |
| A 5 Year Plan | 7,000.00 | 0.0% | 0.00 | 0.00 |
| b Annual Action Plan | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| C CAPER | 5,200.00 | 50.0% | 0.00 | 2,600.00 |
| D Citizen Participation | 2,600.00 | 69.2% | 1,000.00 | 800.00 |
| E Policy Modifications | 1,200.00 | 75.0% | 600.00 | 300.00 |
| F Fair Housing | 5,800.00 | 51.7% | 2,000.00 | 1,000.00 |
| G Activities Evaluation | 4,800.00 | 100.0% | 4,000.00 | 800.00 |
| H Grant Management | 2,600.00 | 100.0% | 2,000.00 | 600.00 |
| I Compliance Review | 2,400.00 | 81.3% | 1,500.00 | 450.00 |
| J Technical Assistance | 4,904.00 | 100.0% | 3,500.00 | 1,404.00 |
| K Advice & Assistance | 1,960.00 | 100.0% | 1,000.00 | 960.00 |
| L Activity Management | 2,600.00 | 100.0% | 1,500.00 | 1,100.00 |

Admin Total: **10,014.00**

Total Amount Due: **10,014.00**

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

26-1



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MC-42-0026

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2020 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 12/7/2020.

Admin

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 28-26 SEDACOG Admin - Bloomsburg | | | | |
| B Annual Action Plan | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| C CAPER | 5,200.00 | 100.0% | 5,200.00 | 0.00 |
| D Citizen Participation | 2,600.00 | 50.0% | 1,300.00 | 0.00 |
| E Policy Modifications | 1,200.00 | 100.0% | 1,200.00 | 0.00 |
| F Fair Housing | 5,800.00 | 51.7% | 2,000.00 | 1,000.00 |
| G Activities Evaluation | 3,133.00 | 89.4% | 2,000.00 | 800.00 |
| H Grant Management | 2,200.00 | 68.2% | 0.00 | 1,500.00 |
| I Compliance Review | 2,150.00 | 69.8% | 1,000.00 | 500.00 |
| J Technical Assistance | 2,900.00 | 69.0% | 1,500.00 | 500.00 |
| K Advice & Assistance | 4,933.00 | 40.5% | 1,000.00 | 1,000.00 |
| L Activity Management | 20,798.00 | 96.4% | 19,548.00 | 500.00 |
| Admin Total: | | | | 5,800.00 |

Delivery

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 40-26 Curb Cuts Phase 2 - Bloomsburg | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| Delivery Total: | | | | 0.00 |

Total Amount Due: 5,800.00

Approved



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

26-2

Town of Bloomsburg

DCED Contract No: B-20-MC-42-0026

Town Hall

Bloomsburg, PA 17815-1870

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2020 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 12/7/2020.

Admin

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 28-26 SEDACOG Admin - Bloomsburg | | | | |
| B Annual Action Plan | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| C CAPER | 5,200.00 | 100.0% | 5,200.00 | 0.00 |
| D Citizen Participation | 2,600.00 | 50.0% | 1,300.00 | 0.00 |
| E Policy Modifications | 1,200.00 | 100.0% | 1,200.00 | 0.00 |
| F Fair Housing | 5,800.00 | 51.7% | 2,000.00 | 1,000.00 |
| G Activities Evaluation | 3,133.00 | 89.4% | 2,000.00 | 800.00 |
| H Grant Management | 2,200.00 | 68.2% | 0.00 | 1,500.00 |
| I Compliance Review | 2,150.00 | 69.8% | 1,000.00 | 500.00 |
| J Technical Assistance | 2,900.00 | 69.0% | 1,500.00 | 500.00 |
| K Advice & Assistance | 4,933.00 | 40.5% | 1,000.00 | 1,000.00 |
| L Activity Management | 20,798.00 | 96.4% | 19,548.00 | 500.00 |

Admin Total: **5,800.00**

Delivery

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 40-26 Curb Cuts Phase 2 - Bloomsburg | | | | |
| Sa Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |

Delivery Total: **0.00**

Total Amount Due: **5,800.00**

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

24-1



201 Furnace Road
 Lewisburg, PA 17837
 phone: (570) 524-4491
 fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
 COSTARS CONTRACT 4400014141

Town of Bloomsburg

DCED Contract No: B-20-MW-42-0026

Town Hall

Bloomsburg, PA 17815-1870

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2019-CV HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 12/14/2020.

Admin

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 33-26 SEDACOG Admin - Bloomsburg | | | | |
| B Annual Action Plan | 3,300.00 | 100.0% | 3,300.00 | 0.00 |
| D Citizen Participation | 4,800.00 | 100.0% | 4,300.00 | 500.00 |
| E Policy Modifications | 500.00 | 100.0% | 300.00 | 200.00 |
| G Activities Evaluation | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| H Grant Management | 2,000.00 | 100.0% | 1,550.00 | 450.00 |
| I Compliance Review | 2,000.00 | 100.0% | 1,550.00 | 450.00 |
| J Technical Assistance | 3,400.00 | 100.0% | 2,900.00 | 500.00 |
| K Advice & Assistance | 2,600.00 | 100.0% | 1,800.00 | 800.00 |
| L Activity Management | 2,000.00 | 100.0% | 1,050.00 | 950.00 |
| Admin Total: | | | | 3,850.00 |

Delivery

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---------------------------------|-----------------|---------------------|------------------|------------|
| 30-26 Airport Fuel Pump | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 1,340.00 | 0.0% | 0.00 | 0.00 |
| 37-26 Park Walking Trail | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 2,400.00 | 100.0% | 2,400.00 | 0.00 |
| 38-26 Dog Park | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 1,800.00 | 100.0% | 1,800.00 | 0.00 |
| Delivery Total: | | | | 0.00 |



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

2H-2

INVOICE


COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MW-42-0026

December 27, 2023

Total Amount Due: 3,850.00


Approved



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

24-3

Town of Bloomsburg
Town Hall

DCED Contract No: B-20-MW-42-0026

Bloomsburg, PA 17815-1870

December 27, 2023

For services rendered in the administration of the Town of Bloomsburg FFY 2019-CV HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 12/14/2020.

Admin

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---|-----------------|---------------------|------------------|------------|
| 33-26 SEDACOG Admin - Bloomsburg | | | | |
| B Annual Action Plan | 3,300.00 | 100.0% | 3,300.00 | 0.00 |
| D Citizen Participation | 4,800.00 | 100.0% | 4,300.00 | 500.00 |
| E Policy Modifications | 500.00 | 100.0% | 300.00 | 200.00 |
| G Activities Evaluation | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| H Grant Management | 2,000.00 | 100.0% | 1,550.00 | 450.00 |
| I Compliance Review | 2,000.00 | 100.0% | 1,550.00 | 450.00 |
| J Technical Assistance | 3,400.00 | 100.0% | 2,900.00 | 500.00 |
| K Advice & Assistance | 2,600.00 | 100.0% | 1,800.00 | 800.00 |
| L Activity Management | 2,000.00 | 100.0% | 1,050.00 | 950.00 |
| Admin Total: | | | | 3,850.00 |

Delivery

| Task | Contract Amount | Percentage Complete | Previous Payment | Amount Due |
|---------------------------------|-----------------|---------------------|------------------|------------|
| 30-26 Airport Fuel Pump | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 1,340.00 | 0.0% | 0.00 | 0.00 |
| 37-26 Park Walking Trail | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 2,400.00 | 100.0% | 2,400.00 | 0.00 |
| 38-26 Dog Park | | | | |
| 5a Delivery-ER | 4,000.00 | 100.0% | 4,000.00 | 0.00 |
| 5b Delivery-DBRA | 1,800.00 | 100.0% | 1,800.00 | 0.00 |
| Delivery Total: | | | | 0.00 |



201 Furnace Road
Lewisburg, PA 17837
phone: (570) 524-4491
fax: (570) 524-9190

24-4
INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

DCED Contract No: B-20-MW-42-0026

December 27, 2023

Total Amount Due: 3,850.00

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

21-1

January 31, 2024

Attn: Christopher Haarmann, Grant Manager
Department of Community & Economic Development
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120

RE: HOME Contract Amendment Extension Request for contract # C000079850

Dear Mr. Haarmann:

The purpose of this letter is to request an extension and contract amendment to the Town of Bloomsburg HOME Contract C000079850. According to the fully executed HOME Grant Agreement, Appendix A, all work and services were to be completed by the date referenced in the Special conditions section. The Bloomsburg Town Council is respectfully requesting a one-year extension of the current expend date from May 19, 2024, to May 19, 2025.

The justification for this extension request is based upon the following:

An extension is being requested due to having funds available to allocate towards three projects that are already in process. Three projects were approved in late summer 2023. One of those projects is nearing completion, one project is going through the bidding process, and the third project is being awarded a notice to proceed order. Our current contractors are experiencing staff shortages and therefore the timeframe for completing projects is taking longer than expected. There has also been an issue with building materials and products being readily available.

Due to the timeliness of gathering qualified contractors for the housing projects and working through the necessary steps to complete the activity, we are requesting an extension for the above-mentioned contract. We have revised our Intake process, continue to advertise to expand our contractor pool and we continue to grow our current waitlist.

It is agreed that all other provisions and certification(s) of the Grant Agreement shall remain in full force and effect.

Sincerely,

Lisa Dooley
Town Manager

Cc: Audrey Frederick, Program Analyst, SEDA-COG



DCED USE ONLY:

Grant Manager Signature: _____

Approval Date: _____



RECEIVED
JAN 17 2024

INVOICE

PA State Association of Boroughs
2941 North Front Street
Harrisburg, PA 17110-1277
(717) 236-9526

Second Reminder

Lisa Dooley, CBO
Bloomsburg Town
301 East Second Street
Bloomsburg, PA 17815-1870

ID 438
Date 10/16/2023

| <u>Renewal Fees</u> | <u>Balance</u> |
|---|-----------------|
| Borough Councils Association Dues 1/1/2024 - 12/31/2024 | 30.00 |
| Borough Membership Dues 1/1/2024 - 12/31/2024 | 1,213.00 |
| Total: | 1,243.00 |

Tax Note: Membership dues are not deductible as charitable contributions for Federal Income Tax Purposes. However, dues payments may be deductible by members as an ordinary and necessary business expense.

(Please return this portion with payment)

PA State Association of Boroughs

438
Lisa Dooley, CBO
Bloomsburg Town
301 East Second Street
Bloomsburg, PA 17815-1870

| <u>Renewal Fees</u> | <u>Balance</u> |
|---|-----------------------------------|
| Borough Councils Association Dues 1/1/2024 - 12/31/2024 | 30.00 <input type="checkbox"/> |
| Borough Membership Dues 1/1/2024 - 12/31/2024 | 1,213.00 <input type="checkbox"/> |
| Total: | 1,243.00 |

3A-1

**TASK ORDER NO. FIVE (5)
PROFESSIONAL SERVICES AGREEMENT**



PROJECT: Relocate-Construct Taxiway

AIRPORT: Bloomsburg Municipal Airport

DELTA PROJECT NO.: 23097

DATE OF ISSUANCE: February 2, 2024

ATTACHMENTS: 1) Scope of Services

METHOD OF PAYMENT: Design - Lump Sum
Reimbursables - Unit Price

TASK ORDER AMOUNT: \$125,000

PROJECT DESCRIPTION: Preliminary Design of Taxiway "T1" Relocation
Preliminary Design of New Taxiway "T2"
Preliminary Design of Stormwater Management System
Phase 1 Archaeological Survey

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

ACCEPTED:

Digitally signed by Douglas E Sander
by: Date: 2024.02.02 16:59:39 -05'00'

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

APPROVED:

by:

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

ATTACHMENT 1
SCOPE OF SERVICES



Relocate-Construct Taxiway
Bloomsburg Municipal Airport
Delta Project No. 23097

February 2, 2024

| PHASE | DETAILED TASKS |
|-----------------------|---|
| SCHEMATIC DESIGN (SD) | Scope of Services and Contract Scoping Coordination/Meetings Grant Applications and Funding Assistance DBE Plan Assistance Categorical Exclusion (CATEX) Document and Sketch Pre-Design Meetings Pavement Analysis and Alternatives Concept Geometrics Concept Estimates Owner Coordination State Coordination and Documentation Coordinate Subconsultants Preliminary Design Report FAA 7460 Form |

Excluded from Proposal:

- Design Development
- Construction Documents
- Bidding
- CA Services
- NPDES Permit and Fees
- Design of T-Hangar Building
- Floodplain permit

Lisa Dooley

From: Bray, Shawn <Shawn.Bray@mrbgroup.com>
Sent: Wednesday, January 31, 2024 3:09 PM
To: Lisa Dooley
Cc: Airport Coordinator
Subject: RE: IFE

Lisa: Thank you again for your consideration.

I reviewed the provided consultant scope and propose a lump sum fee of \$3,300 to complete the IFE. The IFE will be completed within 7 calendar days of Town authorization. I look forward to hearing from you.

Thanks.

SHAWN BRAY, P.E.
MRB Group
D: 585.340.3625


From: Lisa Dooley <lidooley@bloomsburgpa.org>
Sent: Wednesday, January 31, 2024 2:54 PM
To: Bray, Shawn <Shawn.Bray@mrbgroup.com>
Cc: Airport Coordinator <airportcoordinator@bloomsburgpa.org>
Subject: RE: IFE

Shawn,

Please see attached.

Please let me know what the price is before proceeding. Thanks!

-Lisa

Lisa M. Dooley
Town Manager/ Secretary/ Treasurer
 **Bloomsburg**
The Town of

E-mail: lidooley@bloomsburgpa.org

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

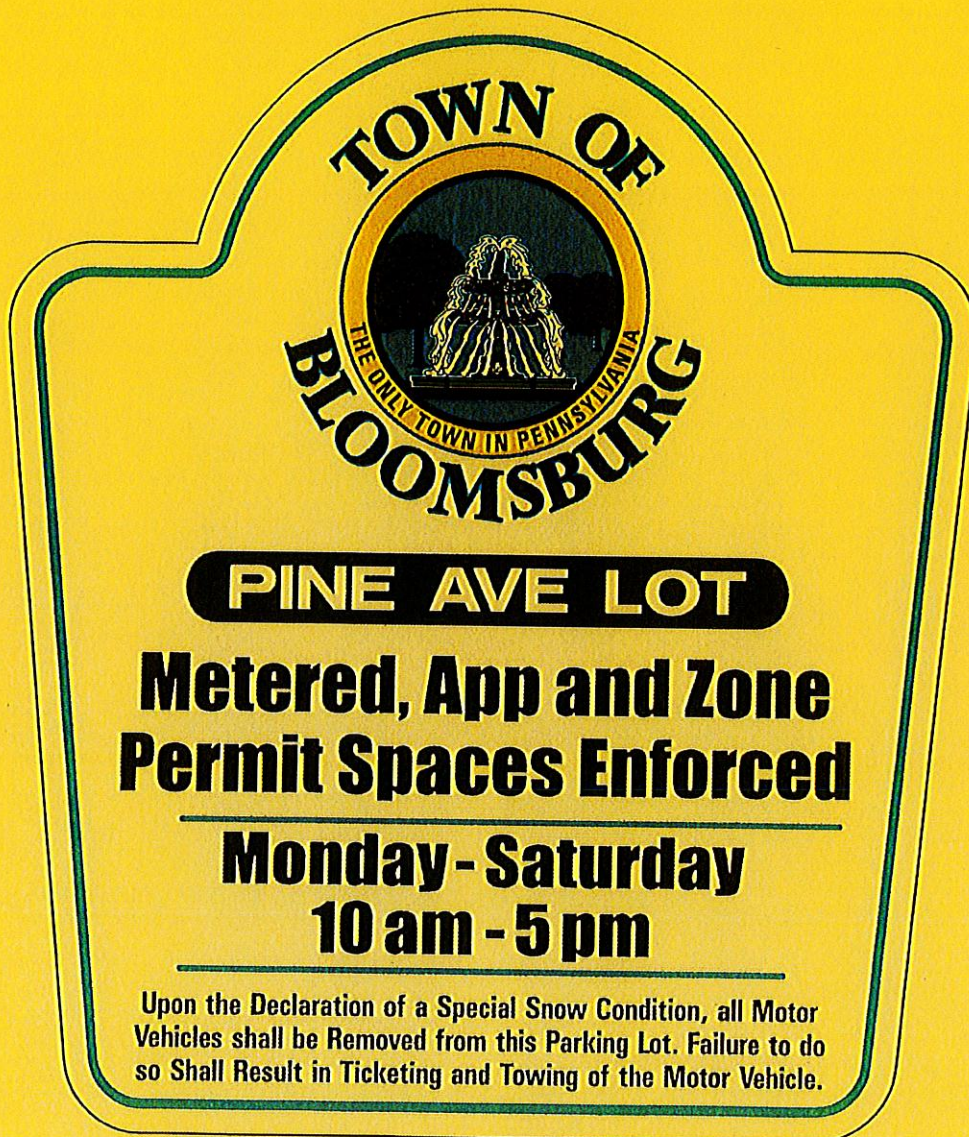
Website: www.bloomsburgpa.org Address: 301 E. 2nd Street, Bloomsburg, PA 17815

30

Spike Gillespie

SIGNS

1312 Old Berwick Road, Bloomsburg, Pa. 17815
Telephone 570-784-5310 Fax 570-784-9509
spikesigns@verizon.net
SINCE 1973



42" x 48" Contour cut signs with and a Full color High Performance print with an Ultra Clear UV Protective Laminate.

Quantity 22 Discount

.063 Aluminum - \$360.00 ea.

.080 Aluminum - \$385.00 ea.

*The previous signs were .080 Aluminum.
Do you want to remove "The only town in PA"*

50 YEARS OF QUALITY SERVICE

POM Incorporated
200 S Elmira Avenue
Russellville AR 72802

Phone: 479-968-2880
Fax: 479-968-2840

3E

Quote Number: 23733

Quote

Page: 1 of 1

Quote To:

TOWN OF BLOOMSBURG
TOWN HALL
301 EAST SECOND STREET
BLOOMSBURG PA 17815-1870

Phone: (570) 784-4155 x120 Fax: (570) 784-4821
ehughes@bloomsburgpa.org

Date: 2/5/2024

Expires: 6/30/2024

Sales Person: Bobra Schultes

Fax: 479-968-2840

bobra@pom.com

Shipping is prepaid and added to the invoice. Terms: Net 30. Lead time line 1: 4-6 weeks after receipt of order and approved specifications. Lead time line 2: 1-2 weeks after receipt of order and specifications.

| Line | Part Number | Description | Quantity | Unit Price | Net Price |
|---|------------------------|------------------------------|----------|------------|-----------|
| 1 | CFG-EMETER-0023733-001 | APM-E Parking Meter Complete | 10.00 | 534.68 | 5,346.80 |
| Line(1) - Miscellaneous Charge - | | | | | |
| freight charges | | | | | 300.00 |

| Line | Part Number | Description | Quantity | Unit Price | Net Price |
|--|-------------|--------------------------------------|----------|------------|-----------|
| 2 | COMMENTS | Handheld Meter Programmer Kit Rental | 1.00 | 500.00 | 500.00 |
| <i>With instructions; supply detail on rate program(s) needed at time of order. Keep 1-2 weeks until finished, then repackage carefully and call for pickup.</i> | | | | | |
| Line(2) - Miscellaneous Charge - | | | | | |
| Round Trip Shipping | | | | | 55.00 |

Quoted by

Bobra Schultes

TOTAL ALL ITEMS \$6,201.80

Part 6. VENDING

[Ord. 888, 10/10/2005, § 11]

§ 13-601. General Provisions.

[Ord. 938, 2/28/2011, § 1.00]

1. Title. This Part shall be known as the "Vending Ordinance."
2. Authority. The authority for this Part arises from the proprietary function of the Town of Bloomsburg to regulate the use of its rights-of-way.
3. Purpose. The purpose of this Part is to provide for the health, safety, and welfare of the citizens of the Town of Bloomsburg and permitted vendors and their customers.

§. 13-602. Definitions.

[Ord. 938, 2/28/2011, § 2.00]

As used in this Part, the following terms shall have the meanings indicated:

FOOD TRAILER: a mobile food business that serves food or beverages from a nonmotorized vehicle that is normally pulled behind a motorized vehicle.

FOOD TRUCK/TRAILER: A motorized, self-contained conveyance from which food is prepared and sold in the Town of Bloomsburg.

FOOD TRUCK/TRAILER VENDING: The act of selling food by a food truck or food trailer vendor.

FOOD TRUCK VENDOR: A person who sells food from a food truck or trailer.

FOOD VENDOR: Referenced throughout the ordinance refers to both "Food Truck Vendors" and "Vending Carts" unless specifically stated otherwise.

MUNICIPAL LOT: A land surface or facility owned by the Town of Bloomsburg, providing vehicular parking spaces off of a street together with drives and maneuvering lanes so as to provide access for entrance and exit for the parking of motor vehicles.

PUBLIC RIGHT-OF-WAY: That portion of a public street or parking area located in the area where food vending is permitted which is limited to a designated parking space of such public street, or other approved Town Property.

VENDING: The act of selling food, or products by a vendor.

VENDOR: A person who sells food, or products from a food truck/trailer, vending cart, tent, or table.

VENDING CART: A transportable, nonmotorized, self-contained conveyance from which food, or products is prepared or sold within the public rights of way of the Town of Bloomsburg as defined herein. A vending cart shall not have walls or a floor and cannot be occupied. Vending carts shall be quickly removable from any location in the event of an emergency. Vending carts also include tents and tables.

§13-603. Permits.

[Ord. 938, 2/28/2011, § 3.00]

1. Permit required.
 - A. It shall be unlawful for any person to engage in vending in the public right of way, on Municipal lots, or Town owned property without a permit, which shall be prominently displayed on the food truck/trailer, vending cart, tent, or table.

- B. A permit issued under this Part shall not be transferable.
- C. Annual Permits are available for a period of one year (365 consecutive days) for a fee, established by Town Council. Single-day, weekly, and monthly permit applications are available for a fee, established by Town Council, that will be reviewed by the Code Enforcement Office and the Bloomsburg Police Department If necessary.
- D. The vendor shall register, and provide to the Code Office with current copies of the following:
- Registration with the Department of Revenue of the Commonwealth of Pennsylvania for taxing purposes.
 - Payment to Local Tax Administrator with regard to the Town of Bloomsburg Business Privilege/Gross Receipts Tax.
 - Department of Agriculture Certificate.
 - Serv Safe Certificate.
 - Certificate of Liability Insurance form listing the Town of Bloomsburg as additional insured covering the time period the permit has been issued.
- E. Permits may be revoked by the Town of Bloomsburg for violations of this Part. A notice of revocation shall set forth the reasons for the revocation and shall be mailed to the vendor at the address indicated on the permit application, or personally served to the vendor.
- F. The vendor may appeal the notice of revocation to Town Council on a form provided by the Town of Bloomsburg within 20 days of the date of notification of the notice of revocation.

§13-604. Application Procedure.

[Ord. 938, 2/28/2011, § 4.00]

1. Application for a permit shall be submitted on a form made available by the Town of Bloomsburg to the Code Enforcement Office.
2. No fee is required to be submitted at the time application is made for a vendor permit. The permit fee will be collected prior to the issuance of a permit by the Code Enforcement Office.

§ 13-605. Limitation on Number of Permits and Locations for Vendors.

[Ord. 938, 2/28/2011, § 5.00]

1. The number of food vendor permits shall be limited to the locations as set forth by the Town Council for the Town of Bloomsburg, and as amended from time to time.
2. Town Council may approve temporary locations at the request of the vendor, from time to time. Requests for additional permitted locations must be submitted to the Code Enforcement Office.

§13-606. Permitted Area.

[Ord. 938, 2/28/2011, § 6.00]

1. Vending.
 - A. Vendors may be permitted on Town Property in approved Municipal metered parking spaces and may serve food between the hours of 7:00 a.m. - 3:00 a.m. the following morning. Municipal parking spaces are not reserved or guaranteed for vendors. Food truck/trailer vendors are responsible for applicable parking regulations; however, meter fees will be waived for license holders while food vendors are conducting business. No vendors may operator or set up between 3:00 a.m. – 7:00 a.m.
 - B. Vendors shall be permitted on commercial use lots with the expressed written consent of the property owner. Vendors on commercial lots must not impede traffic flows, or pedestrian circulation of any type or create a hazard or nuisance. Food vending must not impede traffic, or pedestrian flows on any sidewalk, or street. It is the owner's responsibility to obtain all the required documents required in 13-608. Commercial property owners are responsible for confirming that each vendor has a valid Serve Safe Certificate, Department of Agriculture Certificate, and proper insurance. Food Vendors must also register with the local taxing agency to collect Gross Receipt Taxes. No permit is required to be obtained on a commercial lot.
 - C. Vendors shall also be permitted on private residential property for catering and similar events between the hours of 8:00 a.m. – 10:00 p.m. as amended from time to time by Town Council, with written consent of the property owner. Food vendors on private residential property shall be permitted for a maximum of two days in a month. Also, capped at 12 set up days per year. Council can vote on exceptions to these limitations. Parking or setup of food vendors shall not impede traffic flows, or pedestrian circulation of any type. Food vendors shall not create a public nuisance to adjoining property owners. Private property owners are responsible for confirming that each vendor has a valid Serve Safe Certificate, Department of Agriculture Certificate, and Proper Insurance. Food Vendors must also register with the local taxing agency to collect Gross Receipt Taxes. No permit is required to be obtained on private residential property.
 - D. Vendors shall utilize no more than two adjacent parking spaces in Municipal parking lots.

- E. Vendors and setup should not be greater than 28 feet in length.
 - F. No more than three vendors may occupy a specific lot at any given time. Only 2 of which can be food truck/trailers.
-
- 2. In the event that a special function that is approved by the Town of Bloomsburg, which is scheduled and coordinated by an organization to be held on the streets where vendors are permitted under this Part, shall conflict with the hours that food vendors are permitted to operate their businesses, the vendors shall not operate within 600 feet of the defined area of a permitted special function, unless the vendors shall secure permission from the event permit holder. Special Event permits may be required from the Town or the Bloomsburg Police Department.

§13-607. Limitation on Permits.

[Ord. 938, 2/28/2011, § 7.00]

- 1. The issuance of a vendor permit under this Part shall not create a real estate interest in any permitted space as a leasehold or otherwise, and the holder of the vendor permit shall be a licensee.

§ 13-608. Vending Requirements.

[Ord. 938, 2/28/2011, § 8.00]

- 1. All signage displayed by vendors shall not display products, sales, and services other than their own products, sales, and services being provided by said food vendor. Signage shall comply with the Zoning Sign Regulations of the Town of Bloomsburg Code of Ordinances.
- 2. Food truck/trailers, vendors and vending carts shall be maintained and kept in a sanitary condition.
- 3. All food truck vendors must comply with PA Vehicle Code relative to vehicle registration inspection and insurance.

4. The vendor permit issued by the Town of Bloomsburg shall be prominently displayed.
5. A vending cart must have at least two wheels to permit movement to another location in case of an emergency, or able to be carried away by hand.
6. Vendors shall have a trash receptacle and the vendor shall be responsible for the disposal of trash generated by its business. Food truck vendors are responsible for proper disposal of the trash whenever the container becomes full or, at a minimum, at the conclusion of the day's operation, but not in receptacles provided for by the Town of Bloomsburg,
7. All refuse must be recycled in accordance with the Town of-Bloomsburg Solid Waste Ordinance.
8. All food truck/trailers, vendors or vending carts shall be equipped with a serviceable fire extinguisher.
9. All food vendors will be required to haul away all grease and waste water. No dumping of materials will be permitted in storm drains, on Town property, or on private property within Town limits.

§ 13-610. Prohibitions.

[Ord. 938, 2/28/2011, § 10.00]

1. The following shall be prohibited:
 - A. Use of a sidewalk, or open areas of parking lots for product display, storage, or the disposal of trash.
 - B. Connection of utilities while setup or operating on Town owned properties.
 - C. Any set up on private or commercial owned lots cannot have any utility connection across a public right of way.
 - D. Advertising other than the list of food and prices set forth in § 13-608 above.

- E. Tables, chairs, benches, stools or other items for customers to use during the consumption of food.
- F. Fold-out shelves, awnings, or canopies that extend into the sidewalk area that interfere with pedestrian traffic. Umbrellas are permitted so long as they do not interfere with pedestrian traffic.
- G. Propane cylinders in excess of 100 pounds.
- H. Lighting that would cause objectionable glare or distraction. As determined by PennDOT regulations, Code Enforcement Office or Police Department.
- I. Sound-amplifying devices to attract attention, verbally hawking or soliciting product sales, and the making of loud or raucous noises.
- J. Sales to motorists.
- K. Any act that interferes with the free and open movement of persons on a sidewalk and vehicles in the street right-of-way, or parking lot.
- L. Generator use is not permitted before 7 a.m. or after 10 p.m. All generators must be operated in compliance with the Town's Nuisance and Hazard Abatement Ordinance, (i.e. Noise Ordinance).

§ 13-611. Insurance Indemnification:

[Ord. 938, 2/28/2011, § 11.00]

1. Each vendor shall maintain, and provide the Town of Bloomsburg with proof thereof, comprehensive liability insurance with a minimum policy limit of a \$1,000,000 listing the Town of Bloomsburg as an additional insured. The certificate must be valid during the dates of the food permit.

2. Vendors shall indemnify, defend, and hold the Town harmless from all claims, liabilities, obligations, damages, penalties, costs, and expenses, including reasonable attorney fees and disbursements of any kind or nature including, but not limited to, actions for personal injury or death, or the assessment of fines or penalties by any governmental agency.

§ 13-612. Penalty.

[Ord. 938, 2/28/2011, § 12.00]

1. Any person who violates any provision of this Part shall be sentenced to pay a fine not in excess of \$1,000 to the use of the Town of Bloomsburg, with costs of prosecution, or to be imprisoned for not more than 10 days, and each day of violation shall be considered a separate offense, and shall have their permit revoked without a refund of fees paid.