

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

Monday, May 13, 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 to discuss the Martz legal matter at 6:45 p.m.

-The zoning rehaul is scheduled for a special Council meeting on June 3, 2024 at 6 p.m.
at Town Hall Council Chambers.

Citizens to be heard.

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

Approval of the Council minutes from the April 25, 2024 emergency meeting.

Poppy Day Proclamation- May 17, 2024.

EMA Proclamation- May 19- 25, 2024.

Gun Awareness Proclamation- June 7, 2024.

Approval of the fee resolution 05.13.2024.01.

-Community Garden.

-Pool.

-Pavilion.

Approval of a Greenways, Trails and Recreation Program resolution 05.13.2024.02.

Adoption of an ordinance amending Chapter 24, Part 1 of the Code of Ordinances of the
Town of Bloomsburg entitled "Amusement Tax".

Adoption of an ordinance repealing sections of existing ordinance concerning open
alcohol containers within the Town of Bloomsburg, specifically the Code of the Town
of Bloomsburg, as amended, Part V: Consumption of alcohol and open containers.

Adoption of an ordinance amending Chapter 2 of the Code of Ordinances of the Town of
Bloomsburg entitled "Animals".

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 report.

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

- A. Approval to remove Kimberly Pogash from all financial accounts with Journey Bank. The effective date is April 26, 2024. Note: all signed paperwork has been turned into the bank on 5/10/2024.
- B. Recommendation to approve the April list of bills.
- C. Recommendation to approve releasing \$63,010.34 of fire escrow funds to Global Space for the ongoing repairs located at 10 West Main Street.
- D. Recommendation to approve payment to Columbia Montour Chamber of Commerce in the amount of \$460 for the 2024 general membership dues.
- E. Approval of advertising crossing guards at the rate of \$10.50.
- F. Recommendation to approve allowing three season passes (individual rates) to be given out for the June 8th grand opening of the pool. Donors to the Friends of the Pool will have free admission on June 8th to the Norris E. Rock Memorial Pool.
- G. Approval of accepting the Susquehanna Greenway grant in the amount of \$4,105 and the Town spending \$4,105 of American Rescue Funds.
- H. Approval of the resolution of the Lauren Martz vs. Town of Bloomsburg lawsuit in the United States Court for the Middle District of Pennsylvania, Docket Number 4:22-cv-01490.

3. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE- James Garman.**

- A. Note: Nicholas Madey will be available for one of the June 2024 meetings to further discuss the purchasing of starting blocks. Is there an interest to have further conversation?
- B. Note: L. Dooley sent an e-mail to LTAP requesting an LTAP Tech Assist for a traffic study for a school implementation zone at Bloomsburg Memorial Elementary School on 5/10/2024.

C. Approval of the 2024 Community Development Block Grant (CDBG) Project Recommendations.

Allocation	\$226,674 (reduced by \$21,145)
Admin	\$36,900.00
	\$189,774
E Pine	\$63,258
W Pine	\$63,258
Pine	\$63,258

- D. Recommendation to approve the Professional & Administrative Services Agreement with SEDA-COG for Federal Fiscal Year 2024 CDBG Program in the amount of \$36,900.
- E. Recommendation from the Committee to discuss the tennis light proposal from the Bloomsburg School District with full Council.
- F. Recommendation to approve the quote from Harrell Automatic Sprinkler Co. Inc. in the amount of \$2,178.
- G. Recommendation to approve moving forward with Quote 3 & 4 up to the amount up to \$21,480 (two other quotes pending). Note: this is 100% covered with DEP grant.
- H. Approval to pay up to \$16,370 for electrical work done at the Recycling Center. Note: two other quotes will need to be received. This is 100% covered with DEP grant.
- I. Recommendation to approve selling street light poles and a pool lift on Municibid. Note: The City of Sunbury requested the pool lift in the amount of \$2,500. If they are no longer interested in this asset, it will be listed on Municibid.

- J. Recommendation to approve payment to BE Equipment, Inc. in the amount of \$2,682 for the recycling bailer.
- K. Recommendation to approve applying for the Greenways, Trails and Recreation Program grant in the amount of \$100.
- L. Approval of the 15% local match for the Greenways, Trails and Recreation Program grant in the amount of \$37,500.
- M. Approval of purchasing benches from Ken Barrick Company in the amount of \$3,408. John Fritz would like to provide an update.

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

- A. Review of the letter from Planning Commission.
 - i. Any motion for changes to the draft district map.
- B. A potential motion to approve Proposed Modification of Site Plan prepared by Land Design Services entitled "Shangri-La At the Mills (Parcel C)", dated 10/31/23, last revised 3/19/24. The plan proposes to modify the Shangrila At the Mills Preliminary/Final Land Development and Lot Consolidation Plan recorded at Columbia County Instrument No. 2016606654. Matthew Turowski can provide further details.
- C. Recommendation to approve up to \$450 to be spent towards National Night Out scheduled for Tuesday, August 6th from 5 p.m.- 8 p.m. at the Bloomsburg Fairgrounds.

Zoning Adoption: June 3, 2024.

Next meeting: June 10, 2024.

The Bloomsburg Town Council held their regular meeting on Monday, April 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>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council Members Toni Bell, James Garman, Bonnie Crawford, Jaclyn Kressler, Nick McGaw and Jessica Jordan. Town Manager/ Secretary/ Treasurer Lisa Dooley, Chief of Police Scott Price, Public Works Director John Fritz, Code Enforcement Officer Kyle Bauman, Fire Chief Scott McBride, and Airport Coordinator BJ Teichman (Zoom). Also present were MJ Mahon, Steve Coladonato (Zoom), David Hill (Zoom), Alex Dubil (Zoom), Stacy Wagner (Zoom), Jared Harris (Zoom), Dennis (Zoom), Shahma Khulsial, Adesh Odyssey, Dave Schaar (Zoom), James Maguire (Zoom), Dawn Moore, Michael Williams, William Stewart, Andrew Barton, Rich Kinser, Attorney David James, Kat Holdren, Joe Bleznuck, Anthony Madilia, Brian Trombly, Mike Trombly, Georgi-Ann Joline, Patti Zwalkuski and five citizens.

COUNCIL REMARKS.

An executive session was held on April 11, 2024 from 1:00 p.m.- 1:24 p.m. to discuss a code and finance personnel matter.

An executive session was held on April 22, 2024 at 6:30 p.m.- 6:54 p.m. to discuss the Martz lawsuit.

William Stewart a resident at East 7th Street came before Council with a concern regarding the warehousing of cars by his neighbor.

APPROVAL OF THE COUNCIL MINUTES FROM THE APRIL 8, 2024 MEETING.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the minutes from the April 8, 2024 meeting with no corrections or additions.

RECOMMENDATION TO APPROVE THE MARCH LIST OF BILLS.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved payment of the following monthly bills: General Fund \$365,159.40, Recycling Fund \$28,048.66, Street Lighting Fund \$3,662.41, Fire Fund \$7,587.62, Liquid Fuels Fund \$14,575.72, Airport Fund \$7,792.80, Commercial Loan Repayment \$ 11,000.00, CDBG Entitlement \$225,246.30, CDBG-DR/FMA Fund \$264,090.24, and the March Payroll Authorization \$261,238.76.

APPROVAL TO UNAPPOINT MICHAEL REFFEOR FROM THE HISTORICAL ARCHITECTURAL REVIEW BOARD WITH THE EFFECTIVE TERM UP THROUGH 12/31/2027.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved to unappoint Michael Reffeor from the Historical Architectural Review Board with the term up through 12/31/2027.

APPROVAL TO APPOINT GREG ASH TO THE HISTORICAL ARCHITECTURAL REVIEW BOARD WITH A TERM ENDING 12/31/2027.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved appointing Greg Ash to the Historical Architectural Review Board with the term up through 12/31/2027.

APPROVAL OF SEPARATION OF SERVICE WITH NICHOLAS THORPE WITH THE EFFECTIVE DATE OF APRIL 10, 2024.

On a motion by B. Crawford, seconded by T. Bell, and voted on unanimously, Council approved, with regret the separation of service with Nicholas Thorpe with the effective date of April 10, 2024.

APPROVAL OF ACCEPTING KIMBERLY POGASH'S RESIGNATION, WITH HER LAST DAY WORKING FOR THE TOWN- APRIL 26, 2024.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved, with regret the acceptance of Kimberly Pogash's resignation, with her last working day for the Town being April 26, 2024.

UPDATE ON THE 2024 PAVING LOCATIONS.

Andrew Barton presented an overview of the prior year paving location and the paving areas for 2024.

MOTION TO APPROVE ADVERTISING THE 2024 PAVING LOCATIONS.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to advertise the 2024 paving locations.

MOTION TO APPROVE THE LUMP SUM ALLOCATION OF \$21,799.21 FOR THE 2024 PAVING PROJECT.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved the lump sum allocation of \$21,799.21 for the 2024 paving project.

UPDATE ON THE TOWN HALL PLAN.

Andrew Barton provided an update on the Town Hall ADA plan.

APPROVAL OF PAYMENT TO KUHARCHIK CONSTRUCTION, INC. IN THE AMOUNT OF \$192,156.30.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved payment to Kuharchik Construction, Inc. in the amount of \$192,156.30.

RECOMMENDATION TO SELECT RTI AS THE IT PROVIDER FOR THE TOWN AND APPROVAL OF THE AGREEMENT WITH RTI.

On a motion by J. Kressler, seconded by B. Crawford, and voted on unanimously, Council approved the selection of RTI as the IT provider for the along with the service agreement.

RECOMMENDATION FROM THE PLANNING COMMISSION TO GRANT CONDITIONAL APPROVAL OF THE GILLESPIE PARK LAND DEVELOPMENT PLANS WITH THE FOLLOWING CONDITIONS BEING MET.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council granted conditional approval for the Gillespie Park Land Development with the following conditions:

1. Financial security shall be posted for all proposed site improvements.
2. The 'Survey Certificate' statement provided on sheet C001 shall all be signed, sealed, and dated. All plans shall also be signed and sealed.
3. The 'Certificate of Ownership and Acknowledgement of Plan' statement provided on sheet C001 shall be signed by Owner and notarized.

RECOMMENDATION FROM THE PLANNING COMMISSION TO GRANT THE FOLLOWING APPROVALS FOR THE STEVE SHANNON LAND DEVELOPMENT/LOT CONSOLIDATION PLAN.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council granted conditional approval for the Steve Shannon Land Development/Lot Consolidation with the following conditions:

1. The applicants requested a modification from section 22.510.B which requires a maintenance easement with a minimum width of 25' to be provided along all stream banks. The applicants requested a width of 20'. There are no engineering issues with this request.
2. Recommendation from the Planning Commission to approve a 90-day extension request from the applicants.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council adjourned the meeting at 7:33 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

The Bloomsburg Town Council held an emergency meeting via Zoom. The meeting was connected by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798.

Mayor Justin Hummel called the meeting to order at 3:30 p.m., present were Council Members James Garman, Bonnie Crawford, Jaclyn Kressler, and Nick McGaw. Town Manager/ Secretary/ Treasurer Lisa Dooley, Chief of Police Scott Price, Recycling Coordinator/ Director of Governmental Services Charles Fritz, and Public Works Director John Fritz. Also present were MJ Mahon, Jesse Smith, Andrew Barton, Debra Shade, and Jack Devine. Absent were Council members Jessica Jordan and Toni Bell.

L. Dooley asked if Council thought the project at 5th and Market Street posed a clear danger to life at 503 Market Street. Council responded that they did think this are was a danger to life.

Council discussed the brick sidewalk options. During the ARLE construction, it was noted by LIVIC Civil that PennDOT specifications require a curb ramp to be a concrete landing. The bricks that are there will need to be removed. In addition, the homeowners wish to have brick leading up to the landing. The additional costs to remove the brick and relay per PennDOT specifications is in the amount of \$6,930. Per PennDOT, the requirements for bricks leading up to the landing is to have the bricks placed in concrete so it minimizes movement of the bricks overtime.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved splitting the additional costs of \$6,930 with Debra Shade and Jack Shade of 503 Market Street who owns Elmdale Inn for the additional work that Robert C. Young the sub-contractors of Kuharchik Construction.

Th meeting ended at 3:58 p.m. with no further business.

Lisa Dooley
Town Manager/Secretary/Treasurer

PROCLAMATION

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers; and

WHEREAS, Millions who have answered the call to arms have died on the field of battle; and

WHEREAS, A nation at peace must be reminded of the price of war and the debt owed to those who have died in war; and

WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower; and

THEREFORE, I, Justin C. Hummel, Mayor of the Town of Bloomsburg, Pennsylvania, recognize the 17th day of May, 2024, as POPPY DAY and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

Justin C. Hummel, Mayor

ATTEST:

Lisa M. Dooley, Secretary

- SEAL -



EMS Week Proclamation

To designate the Week of May 19 - 25, 2024, as Emergency Medical Services Week

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I *Mayor Justin Hummel* *Town of Bloomsburg* in recognition of this event do hereby proclaim the week of May 19 - 25, 2024, as

EMERGENCY MEDICAL SERVICES WEEK

The 50th Anniversary of EMS Week theme is **EMS WEEK: Honoring Our Past. Forging Our Future.** I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

Name and Title of Official

Respond To:
X 523 Dell Street
Bellefonte, PA 16823

□ 713 Bridge St., Suite 18
Selinsgrove, PA 17870



Phone: (814) 355-1474
Fax: (814) 355-5149
Web: www.smemsc.org

TO: Columbia County Municipal Officials
President, Borough Council
Borough Mayor
Chairman, Township Supervisors

FROM: Tim Nilson, Executive Director
Seven Mountains EMS Council

DATE: March 25, 2024

SUBJECT: EMS Week – May 19-25, 2024



RECEIVED
APR 1 2024

I would like to take just a few minutes of your time to remind you that National Emergency Medical Services (EMS) Week will be celebrated May 19-25, 2024. EMS Week is an opportunity to recognize prehospital EMS practitioners for the many hours they spend both training for and delivering care to the residents of and visitors to your community. This year's theme: **EMS Week: Honoring our Past. Forging our Future.**

Within Columbia County, there are seven (7) EMS agencies licensed/recognized through the PA Department of Health with a total of 16 EMS vehicles – 12 Ambulances, and 4 QRS vehicles. Each of these agencies are a vital public health lifeline and highly skilled/knowledgeable emergency service agency within their community. The days of just 'a ride to the hospital' are gone; today's EMS system will deliver quality emergency medical care – as needed, Anywhere/Anytime - and continue that care through transport & transfer to the appropriate facility. In calendar year 2023, there were approximately 10,700 EMS responses initiated within Columbia County – with roughly 84% of those being for emergent, scene response.

EMS providers – whether career or volunteer – are a group of dedicated individuals who devote countless hours preparing for and responding to calls for help from throughout our communities – 24 hours a day, 7 days a week, 365 days a year. If there are currently no plans for an EMS Week proclamation signing, I encourage you to do so; if one is already being planned, thank you for that recognition. Enclosed is a sample proclamation for your consideration. Please feel free to reach out to Council, as shown above, or email Laura at lrmpolski@smemsc.org to obtain a digital version of the proclamation. Please consider inviting your local EMS agency(ies)/providers to attend your signing event; Council staff will assist in recruiting their attendance if you reach out and ask.

If Council or I can be of any assistance, please feel free to contact me as indicated above. As always, thank you for your continued support of Emergency Medical Services.

Enclosure: Sample Proclamation

CENTRAL PA's



EMS COUNCIL

PROCLAMATION

WHEREAS, orange is bright and demands attention, it is the color hunters use to protect themselves and others from harm. and,

WHEREAS, June is National Gun Violence Awareness Month, people across the city, state, and country wear orange. It is a simple but powerful action; and,

WHEREAS, our social networks, our landmarks, and our communities will light up orange, representing a bright future free from gun violence. Orange expresses our hope as a Town and country that our communities will be free from gun violence and,

WHEREAS, gun violence awareness is highlighted in June but must be communicated daily.
And,

NOW, THEREFORE, I Justin C. Hummel, Mayor of the Town of Bloomsburg, Pennsylvania, hereby proclaim June 7th as

GUN VIOLENCE AWARENESS DAY

Justin C. Hummel, Mayor

ATTEST:

Lisa M. Dooley, Secretary

- SEAL -

**TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 05.13.2024.01
SETTING VARIOUS FEES**

BE IT RESOLVED BY THE TOWN COUNCIL of the Town of Bloomsburg that the following fee schedule is adopted for 2024:

CODES:

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

PURSUANT TO THE TOWN OF BLOOMSBURG ZONING ORDINANCE, CHAPTER 27

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

Residential (new construction and additions)

Single Family and Two-Family Dwellings.....\$50.00

Plus \$0.30 per square foot of gross floor space

(includes basements, decks, patios, porches, garages, etc.)

Multifamily Residential Dwelling.....\$100.00

Plus \$0.30 per square foot of gross floor space

(includes basements, decks, patios, porches, garages, etc.)

Accessory Structure (up to 200 sq. ft.)\$50.00

Plus \$0.25 per square foot of building space over 200 square feet

(includes decks, patios, fences, swimming pools, sheds, etc.)

Re-inspection fee.\$35.00

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

Non-Residential

Commercial (new construction & additions)\$100.00

Plus \$0.35 per square foot of gross building space (Includes wireless communication sites)

New Signs.....\$75.00

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

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

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

Re-inspection fee\$50.00

Revision to approved permit\$50.00

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

Residential and Non-residential.\$800.00

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

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

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

4. Amendments

Amendment to Text of Ordinance.\$750.00

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

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

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

5. Other Permits

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

Home Occupations\$100.00

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

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

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

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

PURSUANT TO CODE APPEAL APPLICATIONS – ORDINANCE NO. 694, 766 AND 874: the nonrefundable fee is \$800.00 for relief from building code official's decision, relief from code officer's decision not to issue license [§11-104.1.J.], relief from disciplinary action by the code officer [11-105.5.A.(5)] and all other Town of Bloomsburg Ordinances to include but not limited by the current property maintenance code.

PURSUANT TO FLOODPLAIN APPEAL APPLICATIONS – ORDINANCE NO. 913: the fee is \$800.00.

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

RESIDENTIAL BUILDING/GENERAL PERMIT FEE SCHEDULE

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

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

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

One- & Two-Family Dwellings

New Construction

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Additions

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Alterations*Includes 2 inspections*

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

Mechanical, Electrical and Plumbing Permit Fees Additional*Decks***Includes 2 inspections*

Up to 200 gross square feet plus Guardrails (over 30") \$125.00

Per 100 gross square feet or fraction thereof above 200 square feet \$10.00

Pole Barns and Detached Garages*Includes 3 inspections*

Up to 2,500 gross square feet \$250.00

Per 100 gross square feet or fraction thereof above 3,500 square feet \$10.00

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

Garage/accessory structures up to 1,000 square feet \$75.00

Single home \$150.00

Double home \$250.00

Manufactured Homes (HUID Certified)

One- and two-family dwellings \$495.00

Utility Connections, Decks, Porches, Garages or Other Attachments*Swimming Pools**

Above ground \$125.00

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

Includes Electrical Permit Fees*Miscellaneous Construction***Cell towers, retaining walls, roofs, signs, ramps, etc.*

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

PLAN REVIEW FEES**New Construction and Renovations/Alterations**

\$10.00 per 100 gross square feet or fraction thereof above 100 square feet \$150.00 minimum

Includes Building, Energy, Accessibility, Mechanical, Electrical and*Investigations, Inspections and Other Services Requested by the Municipality**

Per hour \$65.00

Building Code Official (BCO) Fee

Per hour \$75.00

Floodplain Review and Inspections

Per hour \$65.00

Notes:

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

RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE

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

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

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

Rough Wiring

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

Final Wiring

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

Services

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

Not over 600 amps	\$250.00
Feeders and Panel Boards	\$50.00
Heating and Air Conditioning	
Indoor heating appliance	\$75.00
Outdoor appliance	\$75.00
Combination indoor appliance and outdoor appliance	\$125.00
Water heater	\$75.00

RESIDENTIAL PLUMBING AND MECHANICAL PERMIT FEE SCHEDULE

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

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

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

One- & Two-Family Dwellings

Bathroom Fixtures

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

Outside of bathroom

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

Heating and Air Conditioning

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

RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE

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

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

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

Investigations, Inspections and Other Services Requested by the Municipality

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

Per hour \$75.00

Floodplain Review and Inspections

Per hour \$75.00

NON-RESIDENTIAL BUILDING/GENERAL PERMIT FEE SCHEDULE

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

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

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

Non-Residential**New Construction**

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Additions

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

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

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

Alterations

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

**Mechanical, Electrical and Plumbing Permit Fees Additional*

Demolition

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

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

Swimming Pools

Above ground \$150.00

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

**Includes Electrical Permit Fees*

Miscellaneous Construction

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

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

PLAN REVIEW FEES

60% of ICC plan review fee \$250.00 minimum

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

NON-RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Rough Wiring

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

Final Wiring

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

Services

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

Over 600 amps must be submitted for review

Feeders and Panel Boards

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

Signs

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

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

Motors and Generators

Up to 49 hp	\$35.00
Each additional	\$5.00
50 hp to 100 hp	\$50.00
Over 100 hp must be submitted for review	

Transformers, Vaults and Enclosures

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

Swimming Pools, Spas

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

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

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

NON-RESIDENTIAL MECHANICAL PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Appliances

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

**Includes associated duct work/piping*

**Electrical hook-ups require an electrical permit*

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

Commercial Hood and Duct Systems and Process Equipment Exhausts

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

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

NON-RESIDENTIAL PLUMBING PERMIT FEE SCHEDULE

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

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

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

Non-Residential

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

PLAN REVIEW FEES

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

NON-RESIDENTIAL FIRE SUPPRESSION AND DETECTION SYSTEMS PERMIT FEE SCHEDULE

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

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

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

Non-Residential

Fire Sprinkler Systems

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

Fire Detection/Alarm Systems

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

ANSUL or Alternate Fire Suppression System

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

60% of ICC plan review fee	\$250.00 minimum
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**The plan review fee is based on the estimated construction value calculated in accordance with the square foot construction cost table (gross area x square foot construction cost). For buildings with an*

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

NON-RESIDENTIAL MISCELLANEOUS PERMIT FEE SCHEDULE

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

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

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

Investigations, Inspections and Other Services Requested by the Municipality

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

Per hour	\$75.00
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Floodplain Review and Inspections

Per hour	\$75.00
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Notes:

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

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

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

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

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

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

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

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

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

- the Regular License Application fee is \$150.00 plus \$35.00 per dwelling unit; AND
- the License Transfer fee and Registration of New Owner fee is \$50.00; AND

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

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

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

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

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

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

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

POLICE:

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

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

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

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

PURSUANT TO RENTAL OF PARKING SPACE, the fee will be \$15.00 per day.

PURSUANT TO ONLINE PAYMENTS, the convenience fee will be \$5.00.

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

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

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

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

PURSUANT TO THE RELEASE OF AN ILLEGALLY-PARKED IMMOBILIZED VEHICLE (PARKING BOOT) – ORDINANCE NO. 785: the processing fee shall be \$150.00.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RECYCLING:

PURSUANT TO RECYCLING FEE – ORDINANCE NO. 823: annual fee per unit shall be \$66.00. This unit rate is effective May 1st through July 14th. Payment made after July 14th shall be payable at \$78.00 per unit. Accounts sent into collection will be assessed an additional penalty fee and will be payable at \$90.00 per unit.

PURSUANT TO PAPER SHREDDING – the following fees will apply:

Under 500 lbs. \$60.00

501-1000 lbs. \$85.00

1001-1500 lbs. \$160.00

1501-2000 lbs. \$175.00

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

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

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

PUBLIC WORKS:

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

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

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

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

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

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

AIRPORT:

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

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

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

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

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

PURSUANT TO HANGAR FEES: the monthly fee to have an airplane stored in a hangar is \$175.00.

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

PURSUANT TO EAST RIVER HANGAR FEE: the monthly fee is \$350.00 for **TWO** single engine planes occupying the hangar at the same time. Note: \$175.00 per single engine plane. Does not have to be same owner.

PURSUANT TO EAST RIVER HANGAR FEE: the monthly fee is \$370.00 for **ONE** single engine in the East River Hangar.

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

PURSUANT TO A HELICOPTER APPLICATOR USING N13 FACILITY: the fee will be \$600.00 per year.

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

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

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

ADMINISTRATION:

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

PURSUANT TO MILEAGE, per the current IRS rate.

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

PURSUANT TO PLOT FEES FOR THE BLOOMSBURG COMMUNITY GARDEN: the fee to utilize a garden plot each year will be \$15.00 for a small plot (10'x12'), \$20.00 for a medium plot (12'x20'), \$25.00 for a large plot (20'x24'), and \$40.00 for an extra-large plot (20'x48').

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

PURSUANT TO PAVILION RESERVATIONS AT THE TOWN PARK: the fee for not cleaning up garbage after a pavilion reservation shall be \$200.

SWIMMING POOL:

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

PURSUANT TO ADMISSION PASS RATES: the admission fee will be \$6.00 and after 5 p.m. will be \$3.00.

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

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

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

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

PURSUANT TO POOL PARTIES: the rate for 2 hours will be \$275.

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

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

PURSUANT TO LANYARD RATES: the fee for a lanyard will be set at \$2.00.

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

PURSUANT TO EXCERCISE CLASS RATES: The fee will be \$5 for season pass holders or same day daily admission holders, and \$7 for non-pass holders.

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

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

TAX COLLECTION:

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

THE BLOOMSBURG TOWN COUNCIL hereby enacts this resolution this 13th day of May
2024.

JUSTIN C. HUMMEL, MAYOR

ATTEST:

LISA DOOLEY, TOWN MANAGER/SECRETARY

-SEAL-

TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA
RESOLUTION NO: 05.13.2024.02

BE IT RESOLVED, that the Town of Bloomsburg of Columbia County hereby requests a Greenways, Trails and Recreation Program (GTRP) grant of \$250,000 from the Commonwealth Financing Authority to be used for the Bloomsburg Town Park Parking Lot Upgrade Project.

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

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of Bloomsburg, this 13th day of May, 2024.

Justin C. Hummel, Mayor

ATTEST:

Lisa Dooley, Town Manager/Secretary

- SEAL -

I, Lisa Dooley duly qualified Secretary of the Town of Bloomsburg, Columbia County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Bloomsburg Town Council at a regular meeting held May 13, 2024 and said Resolution has been recorded in the minutes of the Town of Bloomsburg and remains in effect as of this date.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 24, PART 1 OF THE CODE OF
ORDINANCES OF THE TOWN OF BLOOMSBURG ENTITLED "AMUSEMENT TAX"**

WHEREAS, the Town of Bloomsburg (the "Town") has enacted Chapter 24, Part 1 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which enacted an Amusement Tax; and

WHEREAS, the Town desires to amend Chapter 24, Part 1 of the Code as set forth herein.

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

1. The following shall be added to §24-103 "Definitions" of Chapter 24, Part 1:

APPLICANT: any organization, person, limited liability company, trust or other business entity of any nature who is seeking a license for an amusement device, jukebox or pool table under this Part.

JUKEBOX: any device, machine or apparatus which plays recorded music, whether by record, tape, compact disc or other means, by the insertion therein of any coin, currency, metal disc, slug, or token, or by the payment of any price including, without limitation, the internet, app, mobile device or in person.

OWNER: a person having ownership of an amusement device, jukebox or pool table.

POOL TABLE: any device or apparatus upon which is played the games of eight-ball, billiards, pool, snooker, or other similar games for which a fee is charged, whether or not such device is operated through the insertion of coin, currency, metal disc, slug, or token, or by the payment of any price (via the internet, app, mobile device or in person).

PROPRIETOR: any organization, person, limited liability company, trust or other business entity who owns, leases or operates any type of business establishment in which any jukebox, pool table or amusement device is place for the use, patronage, recreation or amusement of the public or of persons in or about the premises where such jukebox, pool table or amusement device is located.

VENDOR: any organization, person, limited liability company, trust or other business entity who is the lawful owner of any jukebox, pool table or amusement device for which a license is sought under this Part or makes, assembles, sets up, maintains, sells, lends, leases, gives away, or offers for sale, loan, lease, or gift any jukebox, pool table or amusement device for which a license is sought under this part.

2. The following shall be added to the definition of "AMUSEMENT DEVICE" in §24-103:

This term shall include "skill games" consisting any electronic, computerized, mechanical contrivance, terminal, machine or other device to play or activate a game the outcome of which is determined by any element of skill of the player and which may deliver or entitle the person playing or operating the device to receive cash, cash equivalents or gift cards or vouchers, billets, tickets, tokens or electronic credits to be exchanged for cash or to receive merchandise or anything of value, whether the payoff is made automatically from the device or manually.

3. Section 24-104. 2. shall be deleted and replaced with the following:

2. Amusement Device, Jukebox and Pool Tables. Subject to the exemptions listed in §24-105, below, each applicant, organization, owner, person, proprietor and/or vendor in possession Amusement Device, juke box and/or pool table in the Town shall be required to obtain a license pursuant to §24-104.3. No license shall be issued until the following fees shall have been paid to the Town, subject to amendment by Bloomsburg Town Council, by resolution:

- i. Jukebox: \$50.00
- ii. Pool Table \$100.00
- iii. Amusement Devices consisting of mega-touch or similar devices: \$100
- iv. Amusement Device \$50.00
- v. Amusement Devices consisting of "skill games": \$400.00

A license shall be effective for one (1) calendar year from the date of issuance.

4. The following shall be added as §24-104.3. to Chapter 24, Part 1 of the Code:

- A. No organization, owner, person, limited liability company, trust or other business entity of any nature whatsoever shall at any time have in its possession any jukebox, pool table or amusement device for the playing of games and amusement without first having procured a license and paying a license fee therefor as set forth in §24-102.2.
- B. Any applicant for a license desiring to procure a license as required in §24.104.3. A. shall apply therefor in writing to the Town Finance Director. Said application shall require information including, but not limited to, the following with regard to the applicant, as appropriate:

- i. The application status (new or renewal).
- ii. The type of business
- iii. A list of the type and number of amusement devices as well as the vendor and place when the amusement device, jukebox and/or pool table will be located.

C. The Finance Director shall not issue any license:

- i. To a person who is not twenty-one (21) years of age;
- ii. Until a period of ten (10) days shall have elapsed from the date of application during with the Finance Director at his or her discretion, may investigate the facts set forth in the application;
- iii. For any amusement device that is intended to be used for gambling purposes.

D. Upon the payment of the license fee provided by this Part, and upon a determination that the application fully complies with this Part, the Town Finance Director shall issue a disc, plate, sticker or other affixable emblem setting forth the number of the license for each amusement device, juke box and/or pool table so licensed, and said disc, plate, sticker or other affixable emblem shall be attached and fastened to the respective amusement device, jukebox and/or pool table so that the same may be clearly observable and readable. Discs, plates, stickers or other affixable emblems issued for a particular amusement device, jukebox or pool table are not transferrable. All discs, plates, stickers or other affixable emblems issued by the Town shall provide that the amusement device or pool table is solely for amusement purposes and that it is not a gambling device.

E. The Town or its agents may, during regular business hours, conduct inspections of any location where any amusement device, jukebox or pool table licensed under this Part is located, installed, placed or used to ensure compliance with this Part.

F. In the event that any applicant:

- i. falsifies any information on the applicant for license of amusement device, jukebox, pool table or violates this Part, the Town shall immediately revoke all licenses issued under this Part to such applicant, vendor or proprietor; or
- ii. is convicted of possessing or using an amusement device in violation of the Crimes Code of the Commonwealth of Pennsylvania (18 Pa. C.S.A. §101 et. seq.) or has accepted accelerated rehabilitative disposition for the same, the Town shall revoke each license issued to such person.

5. Section 24-107 of Chapter 24, Part 1 of the Code shall be amended to read as follows:

§24-107. Collection and Recording by Tax Collector and Finance Director

The Tax Collector of the Town of Bloomsburg is hereby authorized and empowered to collect and receive the taxes pursuant to §24-104. 1. of this Part as well as the fines and penalties imposed by this Part for the same and to make return of funds collected for the Town of Bloomsburg. The Finance Director and/or his/her authorized designee of the Town of Bloomsburg is hereby authorized and empowered to collect and receive the fees pursuant to §24-104. 2. of this Part as well as the fines and penalties imposed by this Part for the same and to make return of funds collected for the Town of Bloomsburg. It shall also be the Tax Collector's and Finance Director's duties to keep a record showing the amount received by him or her and the date of receipt.

6. The words "and/ or Finance Director, as applicable" shall be added following "Tax Collector" in §24-108, §24-109. 3. B., §24-111, §24-112 and §24-113.
7. This Ordinance Amendment will be effective on January 1, 2025.

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

ORDINANCE NO: _____
TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA

**AN ORDINANCE REPEALING SECTIONS OF EXISTING ORDINANCE
CONCERNING OPEN ALCOHOL CONTAINERS WITHIN THE TOWN OF
BLOOMSBURG, SPECIFICALLY THE CODE OF THE TOWN OF BLOOMSBURG,
AS AMENDED, PART V: CONSUMPTION OF ALCOHOL AND OPEN CONTAINERS,**

WHEREAS, the Town hereby desires to repeal and replace Part 5 “Consumption of Alcohol and Open Containers” to allow the Town to better police open containers, as it may be amended from time to time; and

WHEREAS, “Consumption of Alcohol and Open Containers” shall hereinafter be replaced, as amended; and

NOW THEREFORE, this ____ day of May, 2024, it is hereby Enacted and Ordained by the Town Council for the Town of Bloomsburg, Columbia County, Pennsylvania, as follows:

Section 1.

Sections 6-501 “Trafficway”, 6-502 “Purpose”, 6-503 “Consumption or Possession of an Alcoholic Beverage”, 6-504 “Possession of an Open Container”, 6-505 “Definition”, 6-506 “Exception”, and 6-507 “Penalty” of the Town of Bloomsburg Code of Ordinances are hereby repealed in their entirety.

Section 2.

Accordingly, the Code of Ordinances of the Town of Bloomsburg, Section 6-501 through 6-507 shall hereinafter read:

§ 6-501. Short Title

This chapter shall be known and may be cited as "Alcoholic Beverages: Open Containers."

§ 6-502. Purpose

The purpose of the Open Container Ordinance is to establish limited circumstances in which public consumption of alcohol may be permitted within the Town in order to promote community involvement, economic development in the community, and practicable policing practices during events.

§ 6-503 Definitions

For the purpose of this chapter, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. The word "shall" is mandatory. The word "may" is permissive.

ALCOHOL — Ethyl alcohol of any degree of proof originally produced by the distillation of any fermented liquid, whether rectified or diluted with or without water, whatever may be the origin thereof, and shall include powdered alcohol and synthetic ethyl alcohol, but shall not mean or include ethyl alcohol, whether or not diluted, that has been denatured or otherwise rendered unfit for beverage purposes.

CONTAINER — Includes any receptacle, vessel, or form of package, tank, vat, cask, barrel, drum, keg, can, bottle, or conduit used or capable of use for holding, storing, transferring, or shipment of alcohol, liquor, or malt or brewed beverages.

LIQUOR — Includes any alcoholic, spirituous, vinous, fermented or other alcoholic beverage, powdered alcohol, or combination of liquors and mixed liquor a part of which is spirituous, vinous, fermented, or otherwise alcoholic, including all drinks or drinkable liquids, preparations or mixtures, and reused, recovered, or redistilled denatured alcohol usable or taxable for beverage purposes which contain more than 1/2 of 1% of alcohol by volume, except pure ethyl alcohol and malt or brewed beverages.

MALT OR BREWED BEVERAGES — Any beer, lager beer, ale, porter, or similar fermented malt beverage containing 1/2 of 1% or more of alcohol by volume, by whatever name such beverage may be called, and shall mean alcoholic cider and mead.

OPEN — When used in connection with a container, shall mean any container which has been perforated in the case of a can or similar container, or a container on which the cap has been loosened or the cork displaced and the official seal torn or mutilated, or a container that has no cap, lid, or seal.

ORIGINAL CONTAINER — All bottles, casks, kegs, or other suitable containers that have been securely capped, sealed, or corked by the manufacturer of malt or brewed beverages at the place of manufacture, with the name and address of the manufacturer of the malt or brewed beverages contained or to be contained therein permanently affixed to the bottle, cask, keg, or other container or in the case of a bottle or can, to the cap or cork used in sealing the same or to a label securely affixed to bottle or can.

RAMP-CERTIFIED INDIVIDUAL — A person who is properly certified under the responsible alcohol management provisions of the liquor code, 47 P.S. §§ 1-10110-1001.

TRAFFICWAY — The entire width between property lines or other boundary lines of every way or place of which any part is open to the public for purposes of vehicular

travel as a matter of right or custom including, but not limited to, parking lots or areas, roads or driveways.

WINE — Liquor which is fermented from grapes, fruits, florals, or grains, and having alcoholic content of 24% or less.

§ 6-504 Consumption in public places.

A. It shall be unlawful within the Town of Bloomsburg for any person to drink liquor, wine, or malt or brewed beverages upon any public street, public municipal parking lot, private parking lot open to public use, or public park, or in any vehicle being operated or parked thereon, except in accordance with the provisions of this chapter.

B. Exceptions.

(1) The provisions of this chapter shall not apply to any facility or establishment licensed to serve or to dispense alcoholic beverages by the Pennsylvania Liquor Control Board or other body pursuant to the laws of the Commonwealth of Pennsylvania and persons who are patrons of any such facilities or establishments, provided that the patrons remain within the confines of said facilities or establishments with alcoholic beverages.

(2) Designated dates and locations. The provisions of this chapter shall not apply to designated dates and locations provided all the following conditions are met:

(a) The designated dates and location have been authorized by the Town Council by resolution. Town Council shall retain the right to amend the designated dates and location of an exception by resolution; provided, however, the Town Council may only be able to designate any of the following locations by resolution:

- I. Main Street (Iron Street to Railroad Street, and including Market Street from West Ridge Avenue to West 5th Street);
- II. Market Street (West Main Street to West 5th Street);
- III. Market Street (West 12th Street to Fort McClure Blvd);
- IV. Center Street/East 7th Street;
- V. North Market Street; and

(b) Each Resolution enacted by Town Council pursuant to § 6-504(B)(2)(a) to designate a date and location must be enacted at

least sixty (60) days prior to the event date included in the resolution; and

(c) Public consumption of alcoholic beverages and possession of open containers are only permitted between the hours of 3:00 p.m. and 9:00 p.m., unless otherwise approved by Town Council by resolution. After 9:00 p.m. the general prohibition of open containers, set forth in § 6-504(A) of this chapter, shall be fully enforced; and

(d) Only beverages that are 24% or less alcohol by volume (ABV) may be publicly consumed or served in an open container; and

(e) Each person publicly consuming alcohol or possessing an open container must be of legal drinking age pursuant to Pennsylvania law; and

(f) No person may be intoxicated in public or otherwise create a public disturbance; and

(g) Open containers are limited to 16 oz. or less containers that are non-breakable; and

(h) Each person may only have one beverage in their possession at any given time; and

(i) If Police presence is needed, the event organizer will be billed the hourly wage and benefit rate of the officers in attendance; and

(i) No person may enter an establishment with an open container in their possession without permission of the proprietor.

§ 6-505 Possession of open containers in vehicles.

It shall be unlawful within the Town of Bloomsburg for any person at any time to have in such person's possession or in a vehicle under such person's control any open container containing liquor or malt or brewed beverages upon any public street, public municipal parking lot, private parking lot open to public use, or public park.

§ 6-506 Violations and penalties

Any person found guilty of a violation of this Part shall, upon conviction thereof, be guilty of an offense and shall be sentenced to pay a fine of not more than \$1,000 plus

costs and, in default of payment of said fine and costs, to a term of imprisonment not to exceed 30 days.

Section 3.

This Ordinance should be effective immediately upon its enactment.

Adopted this ___ day of May, 2024, by the Council Members of Town of Bloomsburg in lawful session duly assembled.

ATTEST:

TOWN OF BLOOMSBURG

Lisa M. Dooley, Secretary

Justin C. Hummel, Mayor

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES OF
THE TOWN OF BLOOMSBURG ENTITLED "ANIMALS"**

WHEREAS, the Town of Bloomsburg (the "Town") enacted Chapter 2 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which regulates Animals; and

WHEREAS, the Town desires to amend Chapter 2 of the Code as set forth herein.

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

1. The following shall be added to §2-101 "Terms Defined" of Chapter 2:

STREATER FIELD: that real property of the Town of Bloomsburg comprising 54.38 acres, more or less, being designated as Tax Parcel Numbers 05 W09 01100 and 05W09 01200.

2. The definition of TOWN PARK shall be amended to read as follows:

TOWN PARK: Shall include all of the following real property located within the Town of Bloomsburg:

- a. Bounded on the east by Catherine Street, on the south by the Susquehanna River, on the west by Railroad Street, and on the north by Thirteenth Street (unopened), excluding, however, Fort McClure Boulevard and Columbia County Tax Parcel Numbers 05E01 06900, 05E01 07000, 05E01 07100 05E01 07300 and 5E01 07301;
- b. That portion of Columbia County Tax Parcel Number 05E01 06800 bounded by an unopened street on east, by an unopened street on the south, on the west by Catherine Street and on the north by East Thirteenth Street;
- c. Columbia County Tax Parcel Number 05E01 07400, bounded by an unopened street on the east, on the south by Fort McClure Boulevard, on the west by Catherine Street, and on the north by an unopened street;
- d. Columbia County Tax Parcel Number 05W02 23000 bounded on the east by Colonial Street, on the south by a portion of Thirteenth Street (unopened); on the west by Columbia County Tax Parcel Number 05W02 23200, and on the north by a portion of West Thirteenth Street;
- e. Columbia County Tax Parcel number 05W02 23200 bounded on the east by Columbia County Tax Parcel Number 05W02 23000, on the south by a portion of Thirteenth Street (unopened); on the west by Railroad Street, on the north by a portion of West Thirteenth Street;

- f. The southerly and westerly portion of Fort McClure Boulevard, beginning at the westerly side of the intersection of Fort McClure Boulevard and Railroad Street, bounded on south by the Susquehanna River, on the west by Fishing Creek and then continuing to the driveway entrance to Streater Field, excluding therefrom Tax Parcel Numbers 05W09 01900, 05W09 01600 and 05W09 01401;
- g. Columbia County Tax Parcel Number 05W09 01001, bounded on the east and south by a portion of Streater Field, on the west by Fort McClure Boulevard, and on the north by Tax Parcel Number 05W09 01200;
- h. Columbia County Tax Parcel Number 05W09 01000, bounded on the east by Fort McClure Boulevard, on the south by Tax Parcel Number 05W09 01100, on the west by portions of Fishing Creek and Tax Parcel Number 05W09 00500, on the north by Fort McClure Boulevard;
- i. Columbia County Tax Parcel Number 05W09 01100, bounded on the east by Fort McClure Boulevard (unopened), on the south by Tax Parcel Number 05W09 0100 and Fort McClure Boulevard, on the west by Tax Parcel Number 05W09 00500, on the north by an unopened street; and
- j. Streater Field as defined in this Ordinance, except as otherwise provided herein.

- 3. Part 4 of Chapter 2 of the Code shall be amended to be titled as follows:

Part 4

REGULATION OF ANIMALS IN TOWN PARK AND STREATER FIELD, HOURS OF OPERATON AND RULES AND REGULATIONS

- 4. Section 2-402 of Chapter 2 shall be amended to read as follows:

§ Section 2-402. Designation of Areas of Town Park, Streater Field and Hours of Operation of Town Park

- 1. It shall be unlawful for the owner or person in control of any animal of any type to cause or allow such animal, with the exception of household pets consisting solely of dog(s), at any time, to enter or be upon any portion of Town Park which extends north of the southern cartway of Fort McClure Boulevard. The owner or person in control of dogs in the foregoing portion of Town Park shall have the dog(s) leashed at all times. Notwithstanding the foregoing, no dogs shall be allowed within the interior confines of any playground area or baseball field in Town Park.

2. It shall be unlawful to have any household animal consisting of dog(s) on any portion of Town Park comprising Streater Field (or the area in the immediate vicinity thereto) designated for soccer during any official American Youth Soccer Organization soccer game. Notwithstanding the foregoing, household animals consisting of dog(s) may be present on any other portion(s) of Streater Field during American Youth Soccer Organization games.
3. It shall not be unlawful for the owner of person in control of any household pet or small animal to cause or allow such animals to enter or be upon any portion of Town Park which extends south of the southern cartway of Fort McClure Boulevard, so long as such owner or person in control of the household pet or small animal shall otherwise comply with the provisions of this Chapter.
4. Town Park and Streater Field shall be open to from dawn to dusk seven (7) days per week, subject, however, to such hours and days being changed by officials of the Town of Bloomsburg in the exercise of their discretion. Notwithstanding the foregoing, this prohibition shall not apply to that portion of Streater Field utilized as a public boat launch, including any parking areas utilized in conjunction with the boat launch.
5. There shall be no swimming in any portion of Town Park except in the Norris E. Rock Memorial pool.
6. This Ordinance shall not supersede any rights which may exist pursuant to the Pennsylvania Fish and Boat Code, 30 P.S. §101 et. seq.

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

Attest:

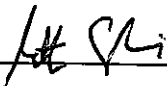
TOWN OF BLOOMSBURG

Lisa Dooley, Secretary

Justin Hummel, Mayor

Bloomsburg Police Department		
April 2024 Council Report		
	2023	2024
CALLS STATION LOG BOOK	734	690
CALLS 911 CENTER	904	834
CRASH REPORTS COMPLETED	9	20
COLLISIONS REPORTED	N/A	50
REPORTABLE COLLISIONS	N/A	14
NON- REPORTABLE COLLISIONS	N/A	6
TRAFFIC CITATIONS	141	124
NON-TRAFFIC CITATIONS	17	24
TRACS CITATIONS	N/A	61
CRIMINAL ARRESTS	8	24
OFFENSE REPORTS	223	181
PARKING TICKETS	1,104	1,365
WARRANTS CONTACTED	10	65
WARRANTS FULFILLED	50	72
OTHER DEPARTMENTAL REVENUE		
PARKING TICKETS	\$24,953.78	\$28,920.55
RESIDENTIAL PERMITS	\$288.00	\$250.00
ZONE PERMITS	\$0.00	\$194.00
METER RENTAL	\$1,140.00	\$30.00
ACCIDENTS/INCIDENTS/REC CKS	\$305.00	\$145.00
DUMPSTER FEE	\$150.00	\$350.00
STREET CLOSING	\$150.00	\$75.00
BOOT REMOVAL	\$375.00	\$750.00
NON-SUFFICIENT FUNDS	\$0.00	\$0.00
SECOND HAND GOODS	\$75.00	\$0.00
BYOB LICENSE	\$75.00	\$0.00
EVENT PERMIT	\$125.00	\$100.00
ELECTRONIC MEDIA	\$160.00	\$0.00
TOTAL	\$27,796.78	\$30,814.55

Chief Scott C. Price

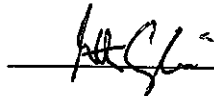


Bloomsburg Police Department

Meter & App Collection - April 2024

	COLLECTION AREA	2023-METER	2024- METER	2024 PANGO	2024 TOTAL
1	MAIN STREET	\$5,663.51	\$6,675.12	\$2,243.75	\$8,918.87
2	PINE AVE LOT	\$1,093.84	\$372.03	\$1,309.25	\$1,681.28
3	TRIANGLE LOT	\$515.81	\$534.15	\$1,084.50	\$1,618.65
4	WEST PINE AVE LOT	\$146.40	\$69.20	\$104.75	\$173.95
5	EAST PINE AVE LOT	\$220.15	\$0.00	\$512.50	\$512.50
6	EAST ST	\$421.27	\$396.96	\$502.25	\$899.21
7	LIBRARY LOT	\$190.91	\$267.37	\$438.00	\$705.37
8	E 2ND STREET/ 17815 PANGO	\$209.87	\$226.93	\$11,686.50	\$11,913.43
9	65 E 4th St	\$0.00	\$0.00	\$33.50	\$33.50
	TOTAL	\$8,461.76	\$8,541.76	\$17,915.00	\$26,456.76
PANGO APP ZONES					
1	65MKT1	\$221.25		\$280.50	
1	65MAIN	\$1,020.50		\$1,442.25	
1	65MKT2	\$44.75		\$148.75	
1	65IRON	\$244.75		\$146.75	
1	65CENTER	\$226.75		\$225.50	
2	65PINE1	\$345.00		\$535.75	
2	65PINE2	\$746.50		\$773.50	
3	65TRI	\$509.25		\$1,084.50	
4	65WPINE	\$135.50		\$104.75	
5	65EPINE	\$343.25		\$512.50	
6	65EAST	\$316.25		\$502.25	
7	65LIB	\$429.25		\$438.00	
8	17815	\$11,006.25		\$11,686.50	
	65E4TH (No meters)	\$8.00		\$33.50	
	TOTAL PANGO APP ZONES	\$15,597.25		\$17,915.00	
	TOTAL APP AND METERS	\$24,059.01			\$26,456.76

Chief Scott C. Price



1-B

Bloomsburg Police Department						
April 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	2	0		33
	Fosse	1	0	5		0
	Bowman	2	0	1		0
Police Officers:						
	Cromley	1	0	4		1
	Hill	0	0	0		0
	Beck	4	0	0		0
	Auchter	3	1	0		2
	Szkodny	0	1	2		6
	Pfeiffer	2	0	3		18
	Edgar	3	3	0		14
	Dombrosky	2	5	1		2
	Reinford	0	2	1		13
	Stiver	2	1	1		2
	Fitzwater	3	0	0		22
	Lingousky	1	0	6		10
PT	Deitterick	0	0	0		0
Parking Enforcement Officers:						
	Buck	0	36	0		450
	Verchimak	0	73	0		792
TOTALS:		24	124	24	61	1,365

Chief Scott C. Price

SCC

10-1

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

	APRIL			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PERSONAL TIME	\$ 223.11	\$ -	\$ -	\$ 1,883.16	\$ -	\$ -
SICK TIME	\$ 1,524.22	\$ -	\$ -	\$ 9,962.61	\$ -	\$ -
VACATION TIME	\$ 740.79	\$ -	\$ -	\$ 4,309.09	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COMP TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AIRPORT	\$ 611.60	\$ -	\$ -	\$ 733.05	\$ -	\$ -
DAYCARE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARK (MOWING, ETC)	\$ 8,811.29	\$ -	\$ -	\$ 21,800.28	\$ -	\$ -
POLICE STATION	\$ -	\$ -	\$ -	\$ 235.66	\$ -	\$ -
POOL	\$ 2,202.75	\$ -	\$ -	\$ 3,629.74	\$ -	\$ -
RECYCLING	\$ 53.35	\$ -	\$ -	\$ 1,791.67	\$ -	\$ -
TOWN HALL	\$ -	\$ -	\$ -	\$ 191.68	\$ -	\$ -
TOWN SHED	\$ 3,392.53	\$ -	\$ -	\$ 11,116.76	\$ -	\$ -
	\$ -	\$ -	\$ -			
BANNERS	\$ -	\$ -	\$ -	\$ 669.76	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -	\$ 1,127.57	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ -	\$ -	\$ -	\$ 2,061.21	\$ -	\$ -
COMPOST	\$ 2,220.86	\$ -	\$ -	\$ 10,005.80	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ 563.79	\$ -	\$ -
FLOWERS - MAIN STREET	\$ 388.35	\$ -	\$ -	\$ 388.35	\$ -	\$ -
FOUNTAIN	\$ 766.61	\$ -	\$ -	\$ 960.79	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 795.93	\$ -	\$ -	\$ 4,146.48	\$ -	\$ -
LEAF PICKUP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LINE PAINTING	\$ 310.49	\$ -	\$ -	\$ 310.49	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ 2,233.00	\$ -	\$ -	\$ 2,233.00	\$ -	\$ -
ONE CALLS	\$ 106.70	\$ -	\$ -	\$ 300.63	\$ -	\$ -
PARADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ 1,067.95	\$ -	\$ -	\$ 2,038.82	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARTY (RAID)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ -	\$ -	\$ -	\$ 10,159.23	\$ -	\$ -
PAVING	\$ 640.21	\$ -	\$ -	\$ 640.21	\$ -	\$ -
PLANT TREES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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RENAISSANCE	\$ 426.81	\$ -	\$ -	\$ 426.81	\$ -	\$ -
SEWER/ SEWER LATERAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SIDEWALKS	\$ -	\$ -	\$ -	\$ 138.70	\$ -	\$ -
SIGNS	\$ 213.40	\$ -	\$ -	\$ 1,823.52	\$ -	\$ -
STORM CLEAN UP	\$ 990.10	\$ -	\$ -	\$ 14,675.16	\$ 1,853.39	\$ -
STORM SEWER/ STORM WATER	\$ 3,164.47	\$ 77.39	\$ -	\$ 4,465.41	\$ 77.39	\$ -
STREET LIGHT	\$ 1,067.02	\$ -	\$ -	\$ 6,278.73	\$ -	\$ -
SUPERVISON	\$ 8,031.54	\$ -	\$ -	\$ 29,785.53	\$ -	\$ -
SWEEPING	\$ 2,135.91	\$ -	\$ -	\$ 9,814.43	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ 537.29	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 5,567.37	\$ -	\$ -	\$ 19,040.30	\$ -	\$ -
VEHICLES	\$ 4,097.61	\$ -	\$ -	\$ 15,248.99	\$ -	\$ -
WEED SPRAYING	\$ 194.17	\$ -	\$ -	\$ 194.17	\$ -	\$ -
WINTER MAINTENANCE				\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 51,978.15	\$ 77.39		\$ 193,688.88	\$ 1,930.78	\$ -

April 2024

Public Works Tanks		
<u>DEPARTMENT</u>	<u>GASOLINE (2)</u>	<u>DIESEL (1)</u>
Codes	36.20	
Fire Dept.	10.70	109.20
Police	878.30	
DPW	495.90	658.50
Recycling	66.30	340.10
Airport		
Ambulance	50.80	
TOTAL (Gallons)	1538.20	1107.80

TOWN OF BLOOMSBURG FUEL LOG - April 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	11272	11483	211	11.6	CODES
103	MG-1963H	22 CHEVY TRAX	2700	2900	200	7.6	CODES
104	EV59365	06 SPARTAN RESCUE 37	13625	13625	0	0	FIRE
105	MG6200M	2022 FORD EXPLORER	15694	16790	1096	92.2	POLICE
106	EV69526	13 FORD FIRE POLICE	8525	8525	0	0	FIRE
107	EV71383	18 SPARTAN/TOYNE	4908	4908	0	0	FIRE
108	EV59369	01 EMERGENCY TRK 23	1776	1776	0	0	FIRE
109	EV64465	99 FORD EXPLORER	74311	74311	N/A	0	FIRE
110	EV66383	92 INTL 33	36361	36412	51	25.1	FIRE
111	32978MG	89 FORD UNIT 39	23260	23260	0	0	FIRE
112	EV69314	15 KME KOVATCH	3677	3688	11	16	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	10.7	FIRE
115	MG6201M	2022 FORD EXPLORER	20075	20775	700	78.8	POLICE
116	MG5589A	17 FORD EXPLORER	76242	76778	536	56.8	POLICE
117	LJW5486	14 FORD TAURUS	88131	88174	43	4	POLICE
118	MG5556G	13 FORD EXPLORER	84068	84920	852	77.6	POLICE
119	MG44578	17 FORD EXPLORER	61847	62887	1040	96	POLICE
120	MG6202M	2022 FORD EXPLORER	25928	27345	1417	104.6	POLICE
121	HCN5853	08 FORD INTERCEPTOR	100800	100967	167	17	CODES
122	MG8419J	17 FORD EXPLORER	55549	56267	718	63.8	POLICE
123	EQUIPMENT	DUI Equipment	N/A	N/A	N/A	6.7	POLICE
124	MG67108L	K9 VEHICLE	40992	41662	670	52	POLICE
125	MGM0565M	19 DODGE CHARGER	21964	22297	333	31.2	POLICE
126	MG6203M	2022 FORD EXPLORER	16311	17216	905	78.5	POLICE
127	MG6204M	2022 FORD EXPLORER	19154	20244	1090	61.8	POLICE
128	MG1547L	DUI 2018 FORD	42613	43278	665	74.3	POLICE
129	MG0193C	06 GMC BUCKET TRUCK	45180	45558	378	19	PW
130	MG8286L	13 FORD HEAVY DUMP	36972	37092	120	34.8	PW
131	MG8464D	2008 FORD DUMP	N/A	N/A	N/A	N/A	PW
132	MG5687B	05 FORD F250	92516	92924	408	51.8	PW
133	MG1571J	16 FORD F550	50572	50827	255	73.7	PW
134	MG1144J	95 FORD DUMP TRUCK	67463	67463	0	0	PW
135	MG4971J	16 FORD 350 CHASIS	46742	47173	431	46.2	PW
136	MG5036G	12 FORD T-TAG DUMP	62475	62774	299	68.7	PW
137	(PA)	MOWER/EQUIPMENT	1019	1019	N/A	149.1	PW
138	EQUIPMENT	FUEL TANK ON F250	1	1	N/A	49.6	PW
139	CAT-Model 242D	Skid Steer	9726	10291	N/A	91.6	PW
140	MG1751M	19 CHEVY TRAX	38980	39965	985	40.7	PW
141	MG-0923M	STREET SWEEPER	17209	17636	427	224.3	PW
142	MG-8146L	2019 F750 DUMP TRUCK	10707	10864	157	28.7	PW
143	MG-1152M	07 FORD RANGER	86202	89704	3502	25.2	PW
144	3245	2019 CAT BACKHOE	2698	2772	74	109.6	PW
145	EV-73928	Ford F150	945	945	N/A	0	FIRE
146	BIG LOADER1147	97 CATERPILLAR LOADER	5684	5706	22	45.1	PW
147	EQUIP-6032	MCCORMICK TRACTOR	5429	5465	36	58.6	PW
148	EQUIP-1468	BEAST 3680 GRINDER	1996	1996	0	125.3	RC
149	MG9040F	12 FORD ECONO 250	22219	22219	N/A	0	RC
150	79120MG	99 OLD DOMINION	4049	4049	N/A	0	RC
151	MG0446F	11 INTL 4X2	25322	25322	0	0	RC
152	(PA)	TROM SCREENER	1	1	N/A	47.7	RC
153	MG46870	07 INTL CURBSIDE	43228	43306	78	40.6	RC
154	84577MG	18 INTL 4300 4X2	19361	19662	301	96.8	RC
155	7890	ISUZU WHITE 16' VAN	16973	17210	237	43.1	RC
156	MG9701L	2000 ODB Trailer	2510	2510	N/A	0	RC
157	MG0440F	11 INTL Flat Bed	16169	16450	281	39.4	RC
158	MG2743N	2022 F250	3663	3780	117	13.5	RC
159	MG-2744N	2022 FORD F550	8035	8035	0	0	PW
160	ATV-0701	2017 John Deere Gator	2059	2171	112	42	POLICE
161	EV32884	Ambulance	146391	146391	0	0	AMBULANCE
162	EV35102	Ambulance	174900	183151	8251	50.8	AMBULANCE
163	EV31854	Ambulance	N/A	N/A	N/A	0	AMBULANCE
164	EQUIP-7265	John Deere Backhoe	N/A	N/A	N/A	0	RC
165	EQUIPMENT	Backhoe Midel 3105G	N/A	N/A	N/A	0	RC
166	ZWE0615	ENGINE 23	2070	2166	96	26.1	Fire
167	MG-5402P	Dump Truck 9235		700		37.7	PW

* Mileage was not inputted by department at pump.



Town of Bloomsburg

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Permit Report

04/01/2024 - 04/30/2024

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2024064	4/30/2024	Zoning	Reinforce existing fence and add fencing to open areas along with gates	4,000	05W02 25600000	19 W ELEVENTH ST	PADEN BESSIE A	19 WEST ELEVENTH STREET
2024062	4/29/2024	Building	Repair sagging porch and decking material. sister joist where needed. NOTE: Project observed to be partial deck replacement inclusive of floor joists and some footers	2,500	05E11 07001000	652654 E THIRD ST	RIDGWAY RICHARD C & MARY F	95 FRIAR RD
2024061	4/19/2024	Zoning	Driveway replace and extension - asphalt	0	05E05 26900000	306 GLEN AVE	HAYWARD FRANK W II	306 GLEN AVENUE
2024060	4/24/2024	Building	Siding gutters, porch decking replacement - railing	42,000	05E11 12100000	546 E SECOND ST	CGA EDGE LLC	400 E SECOND ST 428 KEHR UNION
2024058	4/22/2024	Floodplain Development	Moved panel for flood zoning requirements. NOTE: work was previously done without permit so this is to rectify and allow for inspection	1,000	05W04 28100000	472 W THIRD ST	BASKIN PAUL A JR	73 IDEAL PARK RD
2024057	4/24/2024	Building	3rd floor renovations to	20,000	05E04 01301000	5860 E MAIN ST	MAIN ST REAL ESTATE	6 GRAY ST

			apartments				LLC	
2024056	4/11/2024	Building	Replace small roof at rear of 104 W Main St, not the main roof. Wants to switch from standing seam to another type of metal	3,400	05W05 01700000	104106 W MAIN ST	BENNETT RUSSELL JAY & ROBIN RAE	510 HICKORY DRIVE
2024053	4/11/2024	Building	Install fence, replacement of surface boards, railings, and staircase of existing deck with installation of concrete landing pad for deck staircase.	1,000	05E09 00114000	235 WIRT ST	FRITZ ETHAN ROY	235 WIRT ST
2024050	4/11/2024	Building	set of steps to enter house	150	05E09 01000000	305 WIRT ST	WHITENIGHT FRED L & DONNA E	137 W FOURTH ST
2024049	4/4/2024	Zoning	Add 6 foot chain link fence to 125 foot perimeter	5,000	05E02 14200000	366368 E EIGHTH ST	ALLEN CHRISTINE M YAUNES CYNTHIA SUE	366 EAST EIGHTH STREET
2024048	4/4/2024	Electrical	Replace fence as well as trench to garage to add 240 volt power	2,500	05E12 10700000	657 OLD BERWICK RD	GILDEA CORNELIUS R & MARTIN S MARIA G ROWLEY	C/O 657 OLD BERWICK ROAD
2024043	4/4/2024	Building	Repair /replace existing roof on small office area on connected warehouse	1,000	05E09 00104000	410 FRANKLIN AVE	HILL DAVID A & MARY B	PO BOX 604
2024041	4/22/2024	Floodplain Development	FLOOD ZONE w/ DEED RESTRICTION: Adding 4 Zone mini split with one outdoor unit for supplement	23,176	05W04 28100000	472 W THIRD ST	BASKIN PAUL A JR	73 IDEAL PARK RD

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			heating and cooling					
2023117	4/12/2024	Fire Alarm	Upgrade of fire alarm system	25,000	05W03 16500000	500 MARKET ST	BLOOMSBURG SCHOOL DISTRICT	MARKET STREET

Total Records: 14

5/10/2024



Town of Bloomsburg

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Case Report

10/01/2019 - 04/30/2024

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

240122	Kyle Bauman	ZEISLOFT JESSE C	Citation Issued	Grass & Weeds	354 E SEVENTH ST	4/17/2024
240100	Kyle Bauman	MARKS BRIAN R	Citation Issued	Expiring Rental License	239241 LEONARD ST	4/2/2024
240036	Kyle Bauman	EHRENZELLER MORGAN S	Citation Issued	Interior Conditions	224 W ANTHONY AVE	1/26/2024
240027	Gregory Ash	SINGLEY MATTHEW	Citation Issued	Plumbing/Smoke Alarms; Condemned	66 LINCOLN AVE	1/19/2024
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	Water damage, Condemned	208 W FIRST ST	7/25/2023
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
220089	Kyle Bauman	MALIA SHANE P	Citation Issued	Interior conditions (Units 2, 3, 4, 5 & 6 condemned)	208 W FIRST ST	4/11/2022
210226	Kyle	ALL ACCESS	Citation	Structure unfit for	405	7/13/2021

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	Bauman	MONTOUR LLC	Issued	human occupancy/ Grass and weeds (9 citations issued)	MILLVILLE RD	
210223	Kyle Bauman	IVY LEA PROPERTIES LLC	Citation Issued	Roof Damage & Weeds (Condemned)	516518 OLD BERWICK RD	7/12/2021
210215	Michael Reffeor	PENMAN JANINE	Citation Issued	Siding, weeds, rubbish	161 E FIFTH ST	7/1/2021
200466	Michael Reffeor	DEMELFI VINCENT J	Citation Issued	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: 17

Group: NOV Issued

240159	Michael Reffeor	SHANGRILA DEVELOPMENT CORP	NOV Issued	Disruptive Conduct	201215 GLEN AVE	4/30/2024
240156	Gregory Ash	MOYER VALERIE A	NOV Issued	Tall Grass	551 E THIRD ST	4/29/2024
240155	Gregory Ash	OSHBA AMIRA	NOV Issued	Prohibited Furniture	576 W MAIN ST	4/29/2024
240154	Gregory Ash	MAUSTELLER KERRY ILIANA MALOCHKA	NOV Issued	Tall Grass & Weeds	429 W MAIN ST	4/29/2024
240153	Michael Reffeor	CREG PROPERTY VII LLC	NOV Issued	Disruptive Conduct	382394 LIGHTSTREET RD	4/29/2024
240150	Gregory Ash	HORAN MICHAEL & STEPHANIE	NOV Issued	Tall Grass	267 E FIRST ST	4/24/2024
240149	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Grass & Weeds & front porch Repairs Needed	338340 CENTER ST	4/23/2024
240147	Kyle Bauman	ZHANG DONG	NOV Issued	Unsanitary Conditions	339343 CATHERINE ST	4/22/2024
240145	Michael Reffeor	DILLON TIMOTHY P	NOV Issued	Condemned property - roof and floor caving in	52 WASHINGTON AVE	4/20/2024

240141	Gregory Ash	MARY AMBROSINO IRREVOCABLE REAL ESTATE TRUST	NOV Issued	Downed Tree	222 E NINTH ST	4/18/2024
240133	Gregory Ash	HAEDRICH JEFFERY A	NOV Issued	Tall Grass	2729 E SIXTH ST	4/17/2024
240132	Gregory Ash	PATEL RENUKABEN A	NOV Issued	Tall Grass	598 W THIRD ST	4/17/2024
240131	Gregory Ash	WATERS TIMOTHY T & CHRISTY L	NOV Issued	Tall Grass	528 W THIRD ST	4/17/2024
240129	Gregory Ash	WATSON WILLIAM E	NOV Issued	Tall Grass	159 W FOURTH ST	4/17/2024
240128	Gregory Ash	EUGENE PIERRE RICHARD	NOV Issued	Tall Grass	115 E FOURTH ST	4/17/2024
240126	Gregory Ash	RECK FREDERICK J JR KEPLER CINDY L	NOV Issued	Tall Grass	515517 E FOURTH ST	4/17/2024
240121	Kyle Bauman	MADY EDWARD C	NOV Issued	Exterior Conditions	677 PARK ST	4/17/2024
240120	Kyle Bauman	MABA Holdings LLC	NOV Issued	Exterior Conditions	681 PARK ST	4/17/2024
240119	Kyle Bauman	KOCAN MICHAEL A & CYNTHIA A	NOV Issued	Junk vehicle	1115 OLD BERWICK RD	4/17/2024
240118	Kyle Bauman	HARRIS COURTNEY	NOV Issued	Exterior Conditions	810 OLD BERWICK RD	4/17/2024
240117	Kyle Bauman	FRY LLOYD P & JESSICA L JR	NOV Issued	Exterior Conditions	240 E NINTH ST	4/17/2024
240110	Kyle Bauman	DIFEBO JAMES A	NOV Issued	Grass & Weeds	643 OLD BWK RD	4/16/2024
240107	Kyle Bauman	BOONE STEPHEN D DARIAN S JOHNSON	NOV Issued	Exterior Conditions	119 WEST ST	4/10/2024
240102	Kyle Bauman	COWELL HOWARD JAMES JR	NOV Issued	Rental License Required	576 OLD BERWICK RD	4/3/2024
240099	Kyle Bauman	AMARILLO LLC	NOV Issued	Floodplain Development	913 INDUSTRIAL DR	4/1/2024
240087	Gregory Ash	KRATZER JARRAD A	NOV Issued	Debris	252 E EIGHTH ST	3/14/2024

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240083	Gregory Ash	CRAWFORD AMANDA B	NOV Issued	Sanitary Conditions	311319 W FIFTH ST	3/8/2024
240069	Kyle Bauman	Chuck Moyer	NOV Issued	Liter and debris	401 MILLVILLE RD	2/28/2024
240067	Kyle Bauman	KLINGER JOHN E	NOV Issued	Delapidated Accessory Structure	228 JAMES AVE	2/27/2024
240062	Gregory Ash	POLOKOWSKI STEFANIA PATRICIA ANN MORRISON	NOV Issued	Fence	2 W ELEVENTH ST	2/21/2024
240058	Gregory Ash	SUTHERLAND GREER R	NOV Issued	Dead Tree	256258 LEONARD ST	2/14/2024
240054	Gregory Ash	HACK KYLE N & WESLEY A	NOV Issued	Dogs/rubbish	430432 W FIRST ST	2/9/2024
240051	Michael Reffeor	IDDINGS TAYLOR R	NOV Issued	No UCC permit for commercial conversion to 4 unit apartments	1001 OLD BERWICK RD	2/7/2024
240033	Kyle Bauman	CENTRAL PA PETROLEUM LLC	NOV Issued	Parking Lot Deviations	502 W MAIN ST	1/24/2024
240011	Gregory Ash	SWINGLE MICHAEL	NOV Issued	Property Maintenance	350 E EIGHTH ST	1/11/2024
240010	Gregory Ash	WATSON WILLIAM E	NOV Issued	Rubbish	159 W FOURTH ST	1/10/2024
240007	Michael Reffeor	SEABRIDGE THERESA M	NOV Issued	Fire near meter base, electrical issues, possiblehoarding	249 RAILROAD ST	1/8/2024
230328	Gregory Ash	MVRN TEN LLC	NOV Issued	Broken Window	53 W MAIN ST	12/6/2023
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 Reffeor	LENHART RODNEY ALLENJOHN MCINTYRE LENHART	NOV Issued	Stop work: No building permit for deck	472R E EIGHTH ST	7/13/2023

IF-4

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230163	Michael Reffeor	COLUMBIA COUNTY HOUSING CORPORATION	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023
230152	Kyle Bauman	WESSTROM MARTIN K & MARY	NOV Issued	Prohibited Furniture	724 PARK ST	4/24/2024
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Vacant/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
230065	Kyle Bauman	TD CAPITAL MANAGEMENT	NOV Issued	Exterior Conditions (Pending Adjudication)	131 COLUMBIA AVE	3/22/2023
230062	Kyle Bauman	LEININGER L ROBERT	NOV Issued	Condemnation - Closing of Vacant Building	222224 W EIGHTH ST	3/16/2023
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
210410	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Condemned	239241 W FIRST ST	11/19/2021
210392	Michael Reffeor	MUELLER KENNETH A	NOV Issued	(Action plan in progress) Dilapidated structure	540542 JEFFERSON ST	11/2/2021
210391	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	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
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

Group Total: 59

Group: Open

240152	Kyle Bauman	SENBETA ABERRA	Open	Tree Maintenance Requested	332 FAIR ST	4/24/2024
240105	Michael Reffeor	KNORR EDWARD M & SUSAN KAY	Open	Front porch and exterior deterioration	36 COLUMBIA AVE	4/9/2024
240098	Michael Reffeor	KGB RENTALS LLC	Open	Dog feces	346348 CATHERINE ST	4/1/2024
240068	Kyle Bauman	HEYDENREICH JOHN F	Open	Delipidated Accessory Structure	240 JAMES AVE	2/27/2024
240050	Michael Reffeor	VADAKIN GARY	Open	Dogs and cats	164 W FIRST ST	2/6/2024
230320	Gregory Ash	BARTON ROBERT E & ANNE L JR	Open	large tree stump needs removed	106 E FIFTH ST	11/11/2023
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
230029	Michael Reffeor	EHRENZELLER MORGAN	Open	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023

Group Total: 10**Group: Stop work order**

240055	Michael Reffeor	HEYDENREICH RICHARD F	Stop work order	Permit violation	625 EAST ST	2/12/2024
230255	Michael Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATION	Stop work order	Stop work: No permit	900 W MAIN ST	8/22/2023

Group Total: 2

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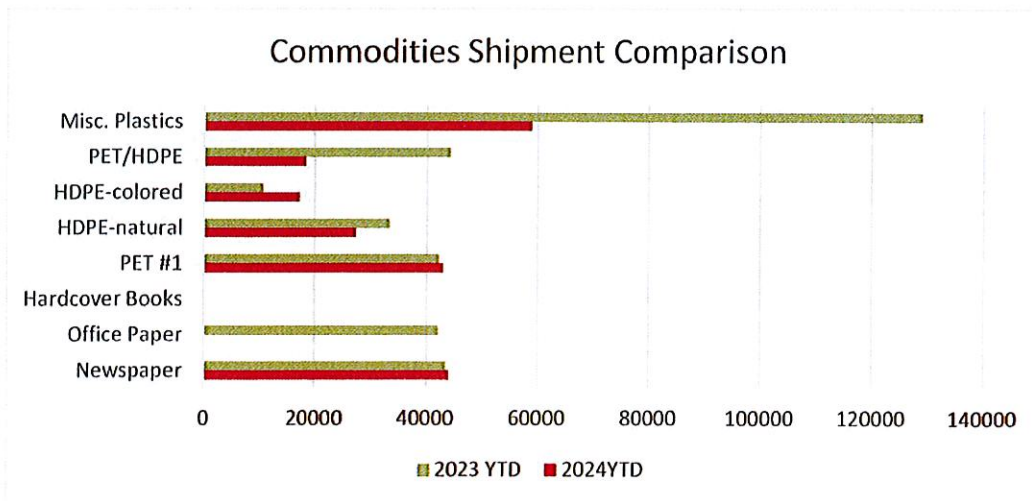
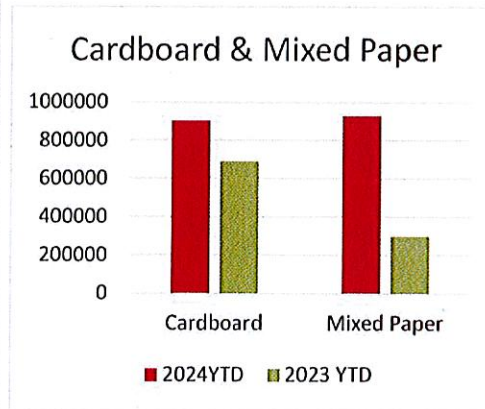
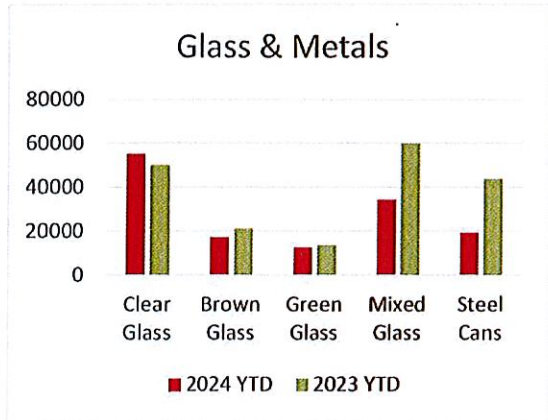
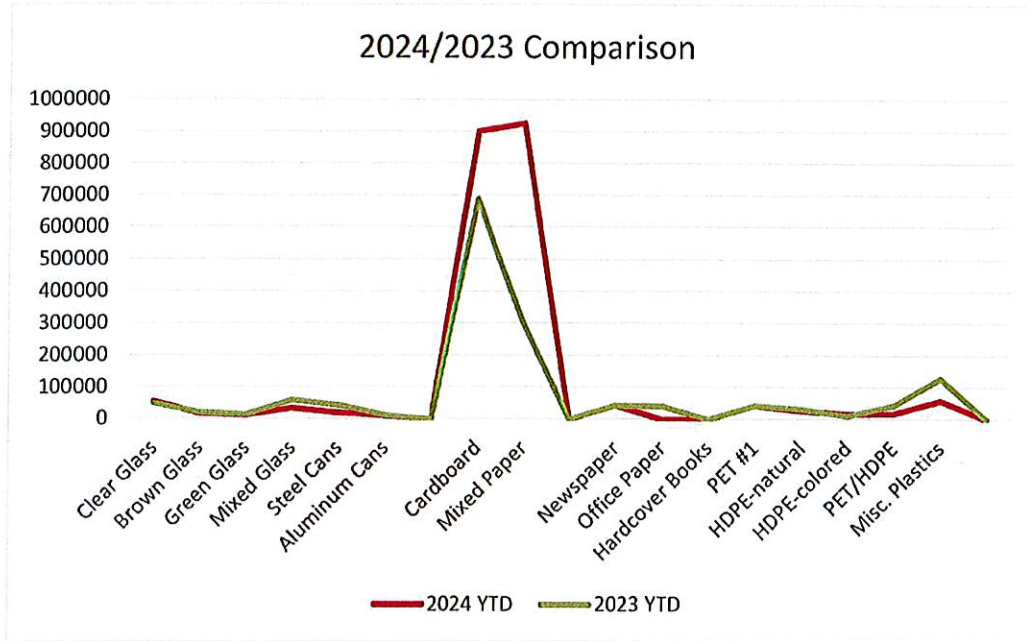
Total Records: 88**5/10/2024**

1F-6

**BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
APRIL 2024**

I. <u>COLLECTIONS:</u>				<u>Tons</u>
	A. Bloomsburg Curbside			13.48
	B. Commercial Collections			225.70
	C. Center Drop-Off's			76.27
	D. Cluster Collections			0.32
	MONTHLY TOTAL			<u>315.77</u>
II. <u>SHIPMENTS:</u>				
		2024 YTD	2023 YTD	APR
		<hr/>		
	Clear Glass	54885	50120	0
	Brown Glass	17195	21230	0
	Green Glass	12425	13605	0
	Mixed Glass	34030	60005	0
	Steel Cans	19070	43870	0
	Aluminum Cans	10355	11460	0
		2024YTD	2023 YTD	
	Cardboard	900535	689570	299370
	Mixed Paper	926550	299045	213015
		2024YTD	2023 YTD	
	Newspaper	44025	43525	0
	Office Paper	0	42115	0
	Hardcover Books	0	0	0
	PET #1	43010	42325	0
	HDPE-natural	27275	33310	27275
	HDPE-colored	17115	10595	17115
	PET/HDPE	18315	44250	0
	Misc. Plastics	58930	129050	0
	TOTAL POUNDS	2183715	1534075	556775
	TOTAL TONNAGE	<u>1091.86</u>	<u>767.04</u>	<u>278.39</u>

BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES APRIL 2024



Airport Monthly Summary
April 2024

		Inches	Gallons	Clock Gauge	Stick Gauge
A	Beginning 1 April	48.25	2523.4	X	
	25-Apr	28	1,216.40	X	
	25-Apr	75.375	4,222.80	X	
	Ending 30-Apr	67	3,736.30	X	
B	Local Fuel Sold	1,426.00			
	Transient Fuel Sold	338.20			
	Total Gallons Sold	1,764.20	Matches April invoicing		
C.	Courtesy Car	Rose Maries			
	Courtesy Car	Rose Maries			
	Courtesy Car	Diner			
	Gallons Fuel Purchased	26.5			
			Operations		
D	April Flight Activity	Logged, not related to fuel		46	
	Many are night ops	Military	Helicopters	10	
		Helicopters	Training	30	
		Training		1,500	
		Training		400	
		From Fuel Log		100	
			Sub total	2086	
E	Anticipated # of operations missed in 1 month			150	
			Subtotal	2236	
F	Columbia Aircraft Services			20	
	There are likely more for CAS in this category			60	
			TOTAL	2316	Operations
G	Conference Rm:				
H.	Ken Miley	14-Mar	Ck 104	50	
	Ken Miley	4-Apr	Ck 104	50	
	Ken Miley	5-Apr	Ck 109	50	
	Ken Miley	16-Apr	Ck 109	50	
	Diversified Technology	11-Apr	Ck 16270	100.00	
	Diversified Technology	25-Apr	Ck 16270	50	
			Total	350	

[Handwritten signature]

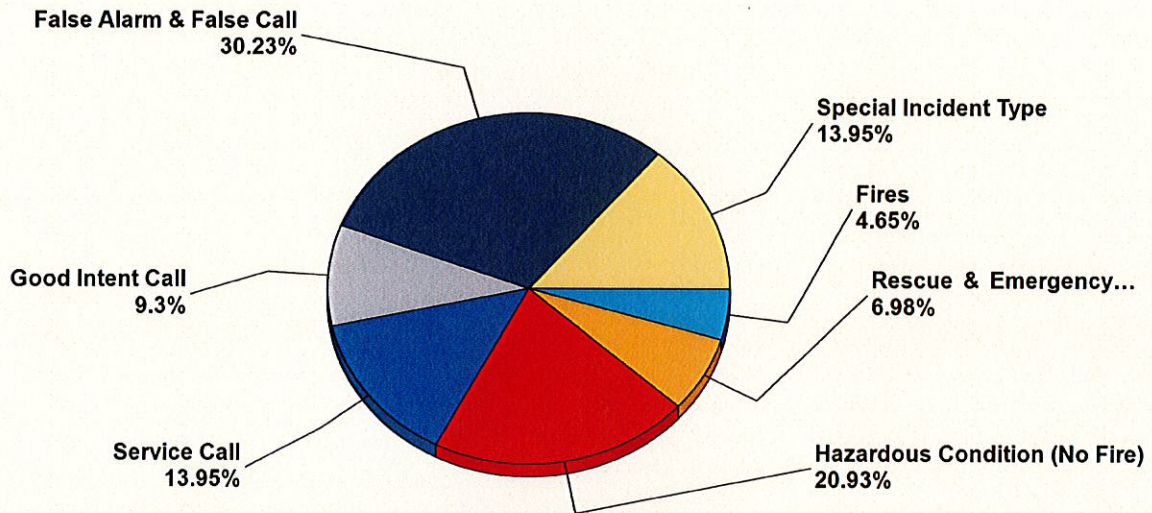
Bloomensburg Volunteer Firefighters Relief Association

Bloomensburg, PA

This report was generated on 5/9/2024 11:11:09 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2024 | End Date: 04/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	4.65%
Rescue & Emergency Medical Service	3	6.98%
Hazardous Condition (No Fire)	9	20.93%
Service Call	6	13.95%
Good Intent Call	4	9.3%
False Alarm & False Call	13	30.23%
Special Incident Type	6	13.95%
TOTAL	43	100%

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



emergencyreporting.com

Doc Id: 553

Page # 1 of 2

Bloomsburg Volunteer Firefighters Relief Association



Bloomsburg, PA

This report was generated on 5/9/2024 11:14:20 PM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 04/01/2024 | End Date: 04/30/2024

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	4	9.30 %
<u>Barton , Todd</u>	18	41.86 %
<u>Bergenstock, Caden</u>	17	39.53 %
<u>Beyer , Mike</u>	12	27.91 %
<u>Blass , Eric</u>	1	2.33 %
<u>Blass, Brad</u>	4	9.30 %
<u>Cox, Tanner</u>	20	46.51 %
<u>Davis , Todd</u>	1	2.33 %
<u>Dove, Richard</u>	6	13.95 %
<u>Dressler, Derek</u>	1	2.33 %
<u>Frantz, Nolan</u>	7	16.28 %
<u>Greenjack , Steve</u>	11	25.58 %
<u>Haggerty, Michael</u>	22	51.16 %
<u>Hall, Chris</u>	8	18.60 %
<u>Harner , Gary</u>	28	65.12 %
<u>Hess, Robert</u>	11	25.58 %
<u>Hillman , Ken</u>	17	39.53 %
<u>Jolly, Patrick</u>	1	2.33 %
<u>Kile , Dan</u>	4	9.30 %
<u>Kile , Elizabeth</u>	3	6.98 %
<u>Knelly , Charles</u>	4	9.30 %
<u>Kuhar , Dennis</u>	1	2.33 %
<u>Learn , Jack</u>	7	16.28 %
<u>Mahon , John</u>	6	13.95 %
<u>McBride , Scott</u>	26	60.47 %
<u>Rehrig , Mike</u>	3	6.98 %
<u>Reynolds , Brad</u>	1	2.33 %
<u>Reynolds , Jason</u>	18	41.86 %
<u>Reynolds, Lukas</u>	21	48.84 %
<u>Rubendall, Mike</u>	3	6.98 %
<u>Schaeffer , Richard</u>	5	11.63 %
<u>Schafer, Emi</u>	4	9.30 %
<u>Snyder , Tom</u>	13	30.23 %
<u>Sykes, Lindsay</u>	3	6.98 %
<u>Szkodny, Cooper</u>	13	30.23 %
<u>Trelease, Charles</u>	4	9.30 %

1-3

PERSONNEL	COUNT	PERCENTAGE
<u>Vought, Tom</u>	1	2.33 %
Sum of Individual Responses	329	
Total Incidents for Date Range	43	

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



BILLS TO BE ACKNOWLEDGED

May 13, 2024

Fund			
01	GENERAL FUND:		
400/486		Administration	\$ 140,244.32
409		Town Buildings	\$ 1,632.86
410		Police Protection	\$ 66,708.57
413		Code Enforcement & Zoning	\$ 8,150.66
415		Emergency Management	\$ 35.46
430/431/433/435/436/437		Public Works	\$ 145,100.80
440		Airport	\$ 19,383.95
454		Town Park	\$ 4,829.73
455		Shade Tree	\$ 295.00
459		Community Garden	\$ -
		Total	<u>\$ 386,381.35</u>
02	STREET LIGHTING FUND		\$ 7,524.34
03	FIRE FUND		\$ 4,085.35
04	RECYCLING FUND		\$ 39,141.99
31	COMMERCIAL LOAN REPAYMENT		\$ -
32	POOL FUND		\$ 11,657.28
35	LIQUID FUELS FUND		\$ 9,747.31
37	AIRPORT FUND		\$ -
41	CDBG ENTITLEMENT		\$ 43,533.47
45	HOME		\$ 37,046.00
01/04	PAYROLL		\$ 264,209.99
	TOTAL BILLS TO BE APPROVED		<u>\$ 803,327.08</u>

2C



1170 Highway 315, Suite 3, Wilkes-Barre, PA 18702
570.285.8200 570.285.8201
barryisett.com

May 2, 2024

Town of Bloomsburg
301 East Second Street
Bloomsburg, PA 17815

RE: 10 West Main Street Fire Restoration

To whom it may concern,

A rough-in inspection was performed at 10 West Main Street on 5/2/2024 which included rough framing, rough electrical, rough mechanical, and rough plumbing. I also observed fire stopping of the demising walls on each side of the space. The electrical service had previously been upgraded and inspected.

The entire space including the basement has been cleaned with no signs of fire or smoke damage.

The owners' representative Joseph Wondoloski was given the approval to move forward with sheetrock.

It is my opinion that at least 50% of the work to renovate this space is complete and in compliance with PA UCC codes.

Respectfully submitted,

Mark E. Prout

Columbia Montour Chamber of Commerce
 160 W. 6th Street, Suite 103
 Bloomsburg, PA 17815
 Ph (570) 784-2522
 chamber@columbiamontourchamber.com



INVOICE 6657 PO NUMBER

4/1/2024

BILL TO

Town of Bloomsburg
 Town of Bloomsburg
 301 East Second Street
 Bloomsburg, PA 17815

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership	460.00	460.00
	TOTAL		460.00
	PAYMENT/CREDIT		(0.00)
	TOTAL DUE		460.00

Thank you for your continued investment!

[Submit payment online here](#)

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
460.00	0.00	0.00	0.00	460.00

Payment of membership dues is deductible for most members as an ordinary and necessary business expense. The 1994 Federal Budget Act has eliminated the tax deductibility of that portion of dues used for lobbying purposes. The Chamber Board has estimated that 4% of your dues will be used for lobbying purposes.

Contributions or gifts to The Chamber are not charitable tax deductions for Federal Income Tax purposes.

Interested in learning about tax deductible contributions to the Chamber Foundation? Contact 570-784-2522.



PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT

Made and entered into this _____ day of _____, 2024

By & Between

Town of Bloomsburg, COSTARS Member Number 1433, hereinafter referred to as
TOWN, with its principal place of business at 301 East Second Street, Bloomsburg, PA 17815,

And

SEDA-Council of Governments, hereinafter referred to as SEDA-COG, with its principal
place of business at 201 Furnace Road, Lewisburg, PA 17837,

WITNESSETH THAT:

WHEREAS, TOWN will receive an annual Community Development Block Grant (CDBG)
from the US Department of Housing and Urban Development (HUD); and

WHEREAS, TOWN desires SEDA-COG to provide a portion of the professional and
administrative services required by the Grant; and

WHEREAS, HUD allows a portion of the grant to be used for planning and administration;
and

WHEREAS, SEDA-COG has the required expertise and desires to provide these services;
and

WHEREAS, SEDA-COG is considered a contractor based on the regulation, 2 CFR 200.331;
and

WHEREAS, SEDA-COG has a standing ITQ (4400007410) for the provision of "Technical
Assistance – Federal Grant and Loan Program" with the PA Department of General Services (DGS)
and is an approved COSTARS provider under Contract Number 4400014141, satisfying the
procurement requirements of the CDBG program; and

WHEREAS, SEDA-COG exists under the Intergovernmental Cooperation Act to serve its
member communities of which Bloomsburg is one:

NOW, THEREFORE, and in consideration of the foregoing premises and the mutual
promises hereinafter set forth, the parties hereto agree, with the intention of being legally bound
hereby:

I. SERVICES

SEDA-COG agrees to provide to TOWN the services hereinafter described or
administration of the FFY 2024 CDBG Program:

- | | | |
|----|--|---------|
| A. | <u>Preparation of the 5-year Consolidated Plan</u> (FFY 2022 through 2026). This comprehensive document serves as the overarching blueprint for the TOWN and is the result of months of data collection, community meetings, public meetings, and outreach. There will be two future installments of \$7,000, totaling \$21,000 for this plan. | \$7,000 |
| B. | <u>Preparation of the Annual Action Plan</u> defining TOWN priorities and projects selected for implementation and funding. | \$4,000 |
| C. | <u>Preparation of the Consolidated Annual Performance and Evaluation Report (CAPER)</u> . This annual report is required by HUD to review TOWN's performance and progress toward the goals of the Consolidated Plan. | \$5,200 |
| D. | <u>Development of the Citizen Participation Plan and Implementation Process</u> , including hearings, notices, and follow-up. | \$3,000 |
| E. | <u>Management of Existing Policies and Plans</u> to meet the HUD criteria. | \$1,600 |
| F. | <u>Affirmatively Furthering Fair Housing</u> . Plan development, implementation per HUD mandate, facilitation with Request for Proposals associated with undertaking Analysis of Impediments. | \$5,800 |
| G. | <u>Evaluation of Proposed Activities</u> to qualify for federal financial assistance including assessment of eligibility and fundability including any required budget modifications and/or plan amendments. | \$1,000 |
| H. | <u>Financial and Grant Management</u> includes operations of the HUD Integrated Disbursement and Information System (IDIS) creating activities and reporting impacts, as well as developing and maintaining the SEDA-COG Access database and filing system. This system will support the TOWN's financial management system. | \$1,750 |
| I. | <u>Compliance Performance Review</u> will be undertaken, on site, by HUD. SEDA-COG shall participate, assist, and provide follow-up responses. | \$2,550 |
| J. | <u>Provide Technical Assistance</u> in connection with the implementation and management of activities for compliance with applicable regulations. | \$1,750 |
| K. | <u>Provide Advice and Assistance</u> in pursuit of other project funds. | \$1,750 |
| L. | <u>Provide Activity Management</u> assisting engineers and contractors in performance of duties related to the TOWN CDBG program. | \$1,500 |
| M. | <u>Environmental Reviews</u> including 8 step Flood Plain Reviews, shall be completed at a cost of \$4,000, charged to the specific activity line item as a delivery cost, except that Environmental Exemptions shall be completed at no cost. | |

- N. Labor Standards Enforcement shall be provided by SEDA-COG at a cost of \$1,500 per activity, plus \$200 per week of construction work, charged to the specific activity line item as a delivery cost.

II. COOPERATION AND ABANDONMENT

TOWN agrees to cooperate fully with SEDA-COG and its staff to carry out the program. In the event that TOWN abandons the program or indefinitely postpones it, SEDA-COG may terminate this Agreement by sending a ten (10) day written notice of its intention to terminate. Thereafter, SEDA-COG shall have no further duties under this Agreement. Termination by SEDA-COG under this paragraph shall not relieve TOWN from its duty to pay for the services rendered or to reimburse costs, if any, in accordance with the fee provisions of this Agreement.

III. INDEMNIFICATION

TOWN shall indemnify, save harmless and defend SEDA-COG, its officers, directors, agents and employees from all suits, actions or claims of any character, name or description, brought for or on account of any injuries to or damages received or sustained by any person, persons or property, by or from TOWN, its contractors, employees or agents, by or on account of its act, omission, neglect or misconduct, or itself, its contractors, employees or agents, during the performance of this Agreement or thereafter, or to any other cause whatever.

SEDA-COG shall indemnify, save harmless and defend TOWN, its officers, directors, agents and employees from all suits, actions or claims of any character, name or description, brought for or on account of any injuries to or damages received or sustained by any person, persons or property, by or from SEDA-COG, its contractors, employees or agents, by or on account of its act, omission, neglect or misconduct, or itself, its contractors, employees or agents, during the performance of this Agreement or thereafter, or to any other cause whatever.

IV. PERIOD OF SERVICE

SEDA-COG services shall commence effective January 1, 2024 and continue through the full expenditure of TOWN's FFY 2024 federal CDBG funds, but not beyond December 29, 2031.

V. COMPENSATION

The total cost for SEDA-COG administrative services shall not exceed \$36,900. Payment shall be made based on a percentage of services completed. No payments shall be made until approval of the application by HUD. Delivery costs (Environmental Review and Labor Standards) shall be invoiced separately as activity costs.

SEDA-COG shall provide to TOWN an acceptable invoice for each payment. All payments shall be contingent upon receipt of funds by TOWN from HUD.

VI. RECORDS

SEDA-COG shall maintain a separate record of accounts for all of its performances of services to TOWN under this Agreement. Further, SEDA-COG shall retain all records for a period of not less than three years from activity close-out.

VII. NON-DISCRIMINATION

No person may be excluded from participation in, denied benefits from, or otherwise discriminated against on the basis of race, creed, color, national origin, religion, sex, handicap, or age.

VIII. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, SEDA-COG agrees as follows:

- A. SEDA-COG shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity national origin, or age. SEDA-COG shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, or age. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. SEDA-COG agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this nondiscrimination clause, as included in Attachment A, hereto attached.
- B. SEDA-COG shall, in all solicitations or advertisements for employees placed by or on behalf of SEDA-COG, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, or age.
- C. SEDA-COG shall send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. SEDA-COG shall furnish all information and reports required by TOWN and HUD, and will permit access to all books, records, and accounts by TOWN or HUD for the purposes of investigation to ascertain compliance with the requirements set forth in this clause.
- E. In the event of SEDA-COG's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and TOWN may

be declared ineligible for further government contracts or federally assisted contracts, and such other sanctions may be imposed, and remedies invoked, or as otherwise provided by law.

- F. SEDA-COG shall include paragraphs A through E of this section in every subcontract or purchase order funded with CDBG funds so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as TOWN or the HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance.

IX. PROVISION OF TRAINING, EMPLOYMENT, AND BUSINESS OPPORTUNITIES

- A. The work to be performed under this contract is on an activity assisted under the HUD CDBG program which provides federal financial assistance and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the activity area, and contracts for work in connection with the activity be awarded to business concerns which are located in or owned, in substantial part, by persons residing in the area of the activity.
- B. The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. SEDA-COG shall send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under the Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

SEDA-COG shall include this Section 3 clause in every subcontract for work in connection with the activity and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of these regulations. SEDA-COG will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of these regulations and will not let any subcontract, unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

X. TERMINATION FOR BREACH OF AGREEMENT

If either party substantially fails to perform a material promise herein, which failure is not cured within ten (10) days after receiving written notice of the failure, the non-breaching party may declare this Agreement to be terminated and such non-breaching party shall be availed all remedies provided by law.

XI. MISCELLANEOUS

- A. This Agreement supersedes all other agreements or understandings between the parties with regard to the program described herein. It is based upon a proposal previously submitted to TOWN by SEDA-COG, accepted by TOWN as evidenced by signature hereof. Said proposal is herein incorporated by reference.
- B. Any amendments, deletions, additions, substitutions, or cancellations of this Agreement shall be in writing and signed by both parties.
- C. In carrying out this Agreement, both parties agree to comply with all federal, state, and local laws, regulations, and executive orders.
- D. Neither party may assign this Agreement in whole or in part without the prior written consent of the other party.
- E. In the event that any audit of the program is required by any agency of government, the parties hereto agree to allow duly authorized examiners full access to and the right to examine any pertinent books, papers, documents, and records within their custody or control.
- F. The invalidity of any one or more of the phrases, clauses, sentences, or paragraphs contained in this Agreement shall not affect the remaining portions of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year aforesaid.

ATTEST:

TOWN OF BLOOMSBURG

Justin Hummel, Mayor

ATTEST:

SEDA-COUNCIL OF GOVERNMENTS

Rosemary Orner, Executive Assistant

Kim Wheeler, AICP, Executive Director

ATTACHMENT A
NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Grants]

The Grantee agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
3. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the grant agreement, subgrant agreement, contract or subcontract.
4. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Grantee, any subgrantee, contractor or any subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the grant services are performed shall satisfy this requirement for employees with an established worksite.
6. The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.
7. The Grantee and each subgrantee, contractor and subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws and regulations relating to nondiscrimination and sexual harassment. The Grantee and each subgrantee, contractor and subcontractor further represents

that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Grantee, any subgrantee, any contractor or any subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the granting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Grantee, any subgrantee, contractor or any subcontractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subgrant agreement, contract, or subcontract so that those provisions applicable to subgrantees, contractors or subcontractors will be binding upon each subgrantee, contractor or subcontractor.
9. The Granter's and each subgrantee's, contractor's and subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the grant agreement through the termination date thereof. Accordingly, the Grantee and each subgrantee, contractor and subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the grant agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the grant agreement and all money due or to become due under the grant agreement may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee, subgrantee, contractor, or subcontractor in the Contractor Responsibility File.

Lisa Dooley

From: Stephanie Kessler <skessler@bloomsd.k12.pa.us>
Sent: Tuesday, April 16, 2024 3:35 PM
To: Lisa Dooley
Cc: Marianne Kreisher; Joshua Klingerman; Jonathan Cleaver; David Marsiglio
Subject: Tennis Court Proposal

Hi, Lisa.

At last night's meeting, our school board approved the following motion regarding the town's tennis courts:

Approval, at the recommendation of the Buildings, Grounds, and Athletics Committee, to offer to the Town of Bloomsburg \$3,000 per school year to use its tennis courts for tennis practice and games each fall and spring for a 10-year period, per the following terms:

- The district will pay the full amount of \$30,000 upon completion of the tennis court project.
- Lights are to be included in the project.
- The district will have exclusive use of the tennis courts for practice and matches in the fall and spring seasons.
- The district will provide the town with tennis practice and match schedules and communicate any changes to those schedules as necessary.

Please share this proposal with Council and let us know if you have any questions.

Thank You,
Steph

Stephanie Kessler (*she/her/bers*)
Operations Director
Bloomsburg Area School District
728 E 5th St
Bloomsburg, PA 17815
Phone: 570-784-5000

You must be the change you wish to see in the world. -- attributed to Mahatma Gandhi

***Privileged and Confidential:** This information, including attachments, is for the exclusive use of the addressee and may contain proprietary, confidential and/or privileged information. If you are not the recipient, any use, copying, disclosure, dissemination or distribution is strictly prohibited. If you are not the intended recipient, please notify the sender immediately and destroy this communication.

3F



Harrell Automatic Sprinkler Co., Inc.

SECOND & FAIR STREETS ■ P.O. BOX M, MIFFLINVILLE, PA ■ 18631

(570) 759-0161 / FAX No. (570) 759-2556

FIRE PROTECTION SYSTEMS

SALES ■ SERVICE ■ INSTALLATION

May 3, 2024

Attention: Charles Fritz
Bloomsburg, Recycling Center
Bloomsburg, PA

RE: 5 YEAR INSPECTION

Dear Charles,

As per your request, I am pleased to submit to you a quotation in the amount of TWO THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS (\$2,178.00) to conduct the following services relating to a 5 year inspection, of the (2) existing dry sprinkler fire protection systems at your facility:

- Replace all gauges
- Internal valve inspection
- Internal pipe inspection for foreign material
- Includes lift

The above quotation does not include any repairs or flushing of bay lines / stringer lines, if required, as a result of this inspection.

Work to be performed during regular working hours Monday through Friday,
7:00 AM – 3:30 PM.

Please note the quotation price may be subject to change after thirty (30) days.

We would appreciate the opportunity to work with you on this project.

If you have any questions, please do not hesitate to call our office.

Respectfully,

Scott W. Hargraves

APPROVED BY: _____ DATE: _____

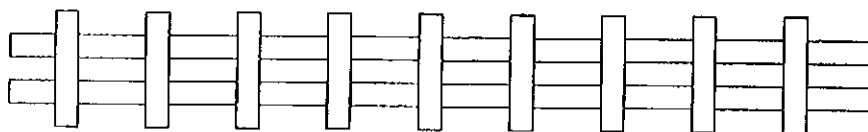
Suburban Fence LLC

537 Montour Boulevard

Bloomsburg, Pa 17815

Phone: 570-784-3091

Fax 570-784-5299



April 30, 2024

Bloomsburg Recycling Center
901 Patterson Dr.
Bloomsburg, PA 17815

Quote 1:

Main Front Left Gate:

Install 25' DD pipe gate using 4" SS40 posts with manual latch.

\$2,860.00

Quote 2:

Main Front Left Gate:

Install 25' DD pipe gate using 4" SS40 posts to include automatic operator with safety loops in pavement and switch that can be operated from building.

*All power from building to be supplied by customer.

\$10,850.00

Quote 3:

Back Gate:

Install exit only automatic gate barrier for 26' opening. Barrier operator to include battery backup, safety loops in pavement and to be operated from building.

*Customer to supply all wiring from building.

\$18,200.00

Quote 4:

Front Right Gate:

Install 38' opening DD pipe gate using 4" SS40 posts with manual latch.

\$3,280.00

Daniel J. Conner - Owner
Suburban Fence LLC



**Mark Conner
Electric LLC**

Mark Conner Electric LLC
1130 Ridge Road
Bloomsburg, PA 17815
PH# 570-759-7110

Bloomsburg Public Works Department

ATTN: Charlie Fritz

DATE

3/17/2023

34-1

PROPOSAL

JOB NAME

Bloomsburg Recycling Center

Motorized Gate #2

DESCRIPTION

Supply and install 2 - 120 volt circuits and 1 - switched circuit to the West motorized gate which includes the following:

- 1) 1 - 1 1/4" Conduit with 6 - # 6 THHN Copper and 1#10 ground. (Conductors are sized up for voltage drop)
Conduit is figured on 200' and wire is 200'.
- 2) 2 - 120 volt 20 amp breakers.
- 3) 1 - Momentary switch located at panel.
- 4) Mobilization of Scissor lift.
- 5) Make all final connections and test for proper voltage and operation.

We propose to provide materials and workmanship to satisfy the above specifications for the sum of :

\$7,780.00

I,.....accept this proposal and terms. This proposal may be withdrawn at any time.

We add 1.5% per month to any balances carried over 30 days, and apply "The PA Mechanic's Lien Law" to collect balances owed.



Mark Conner Electric LLC
1130 Ridge Road
Bloomsburg, PA 17815
PH# 570-759-7110

**Mark Conner
Electric LLC**

Bloomsburg Public Works Department

ATTN: Charlie Fritz

DATE

3/17/2023

34-2

PROPOSAL

JOB NAME

Bloomsburg Recycling Center

Motorized Gate #1

DESCRIPTION

Supply and install 2 - 120 volt circuits and 1 - switched circuit to the East motorized gate which includes the following:

- 1) 1 - 1 1/4" Conduit with 6 - # 6 THHN Copper and 1#10 ground. (Conductors are sized up for voltage drop)
Conduit is figured on 275' and wire is 400'. Using 125' of existing conduit.
- 2) 2 - 120 volt 20 amp breakers.
- 3) 1 - Momentary switch located at panel.
- 4) Mobilization of Scissor lift.
- 5) Make all final connections and test for proper voltage and operation.

We propose to provide materials and workmanship to satisfy the above specifications for the sum of :
--

\$8,590.00

I,.....accept this proposal and terms. This proposal may be withdrawn at any time.

We add 1.5% per month to any balances carried over 30 days, and apply "The PA Mechanic's Lien Law" to collect balances owed.

B E Equipment, Inc.

PO Box 139
1775 Wentz Road
Quakertown, PA 18951
Phone: 215.536.0700

Service Invoice

35

Date	Page
4/15/2024	1/1
Invoice Number IS00017984	
Document No. JB00023944	

Bill To TOWN OF BLOOMSBURG 301 EAST SECOND STREET BLOOMSBURG, PA 17815 Attn: Accounts Payable	Site BLOOMSBURG RECYCLING 901 PATTERSON DRIVE BLOOMSBURG, PA 17815
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Customer PO	Customer No.	Site Number	BEE Service #	Terms	Due Date
1111	102753	102753-001	032624B	Net 30 Days	5/15/2024

Code / Description	Qty	Unit Cost	UOM	Extended
001810 (000770 - EXCEL EX62 BALER) Serial Number (EX2169) •LABOR BALER SERVICE: 04-08-2024 Per Attached Service Orders 2 Technicians Dispatched <div>RECEIVED APR 23 2024 04,426.00.5379</div>	1.00	2,682.00	EA	2,682.00

Tax Summary

STPA	0.00
STNJ	0.00

Services	2,682.00
Items	0.00
S/Total	2,682.00
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	2,682.00

M/C, AMEX, VISA accepted
Subject To Certain Restrictions

TOWN OF BLOOMSBURG
301 EAST SECOND STREET, BLOOMSBURG, PA 17815
PH: 570-784-7123 FAX: 570-317-2192
www.bloomsburgpa.org

PA Department of Community and Economic Development
Office of Business Financing – CFA Programs Division
Greenways, Trails and Recreation Program
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

5/13/2024

Dear GTRP Administrator,

The Town of Bloomsburg respectfully requests funding for the Town Park Improvements project in the amount of \$250,000. The Town has the available matching funds set aside from the American Recovery Fund to couple with this application. The Town Council prioritized recreational improvements by voting to set aside over half of the recovery funds for outdoor recreation projects within the Town.

The Town of Bloomsburg understands that a minimum of 15% must be provided by the applicant for this grant.

The Town desires to renovate a parking lot to provide greater access to the recreational and amenities of the Town Park. The recently completed Bloomsburg Area Recreational Trail has added to the number of people at the Town Park. This parking area will provide the needed parking for the Bloomsburg Little League patrons as well as all users of the play structure Kidsburg. Both assets bring hundreds of users to the park.

Sincerely,

Justin C. Hummel
Mayor
Town of Bloomsburg

4A-1

**Planning Commission
Town of Bloomsburg**

April 19, 2024

Dear Town Council Members;

Over the past one and a half years the Planning Commission has been evaluating drafts of the proposed changes to the zoning ordinance. The Commission has held numerous public meetings, reviewed the comments submitted on-line, listened to the in-person comments of citizens and consulted the professional planner assigned to this project. In October of 2023 the Commission provided its written comments and suggestions to Council.

So it was concerning to read in Town Council minutes of March 25, 2024 that Council voted to change the boundary of the B-C district south of the Railroad right-of-way. It was and remains the Commission's opinion the boundary should remain as submitted.

In reviewing the proposed uses in each district it is apparent that the permitted activities in each area are not compatible. The following lists compare the permitted activities in each district:

Permitted in B-C

Apartment Building (also accessory)
Duplex (also attached)
Dwelling, Single Family and Townhouse
Group Home
Live Work Unit
Mixed Use Building
Brewery
Convenience Store (Drive-in, Drive-through)
Health Fitness Club
Home Based Business No Impact
Hotel
Motel, Motor Court
Office (Business and Professional)
Personal Service Establishment
Restaurant (Café, Carryout)
Theater, Movie
Warehouse
Adult Day Care
Assisted Living Facility
Child Care Center (also Accessory)
Child Care Home (Family and Group)
Continuing Care
Nursing Home
Convention Center
Public, Private and Semipublic Transportation Center
Library
Museum
Commercial Communications Antenna
Essential Services
Photovoltaic Solar System (accessory)
Wind Turbine

Permitted in I-P

Automotive and Gasoline Service Station
Building Supply Establishment
Cafeteria
Home Based Business No Impact
Contractor Storage Yard
Laundry or Dry-Cleaning Plant
Manufacturing, Heavy
Manufacturing, Light
Self-Storage Facility
Warehouse
Welding, Machine & Printing Shops
Wholesale
Agricultural Support Business
Wholesale Agricultural
Child Care Accessory
Commercial Communications Antenna
Essential Services (Utilities, Transportation)
Parking Lot
Photovoltaic Solar System (accessory)
Photovoltaic Solar System (principal)
Public Transportation Center
Wind Turbine

Even a cursory read shows that the uses of the two areas are not compatible.

4A-2

The Commission has a significant concern that selecting one specific parcel for re-assignment could be viewed as spot zoning. On this issue we strongly urge seeking additional legal counsel.

While it is possible that the decision to change the designation of this one parcel could be seen as political, it is the strategic long-term issues that are an overriding concern for the Commission. Allowing homes, apartments and other residential buildings in an area designated for activities that are incompatible with everyday residential life is certain to have long-term consequences.

Therefore, the Planning Commission is unanimously expressing its opposition to changing the boundary of the B-C district as reported and is formally requesting a legal opinion on the issue of spot zoning.

Submitted for the Planning Commission

David A. Hill

Chair



Bloomsburg Police Benevolent Association

P. O. Box 523
Bloomsburg, PA 17815
Phone 570-317-2846

4C
President: Officer Quentin Reinford
Vice President: Officer Tori Fitzwater
Treasurer: Officer Melanie Beck
Secretary: Officer Nicholas Szkodny

April 23, 2024

Each August the Bloomsburg Police Benevolent Association and Bloomsburg Police Department host National Night Out. This event helps to foster a positive Police/ Community relationship. We focus on connecting with the children and youth of our community, while providing education and information to parents and caregivers. Our hope is that by encountering Police and First Responders in this positive setting, any future meetings will have a better outcome.

Last year our event hosted over 34 Police, Fire and EMS Departments, along with local service organizations. We provided hot dogs, chips and drinks to 200 people and had well over 350 attend our event. Each year we continue to grow and hopefully become better at providing the community a fun and educational event.

Our 2024 event will be here before you know it and we are working hard to make it better than ever. To do this we rely solely on donations from local businesses. With their help we are able to provide this event without any charge to the public attending. This includes refreshments and giveaways.

In 2023 we asked Town Council for help in funding the event. You came through for us and purchased the backpacks that we gave out. They were a great success with the kids and were greatly appreciated by the parents. This helped to make our event a success and shine a positive light on both the Bloomsburg Police Department and the Town of Bloomsburg. We are asking for your help again this year. We are asking that you help us by purchasing 86 backpacks and 46 drawstring bags. (Expected total will be \$450.00)

We are also asking that a Proclamation be made by the Mayor to make August 6, 2024, Bloomsburg National Night Out Day. A suggested copy is attached.

Thank You
Tracy A. Kishbaugh
National Night Out Coordinator
Bloomsburg Police Department

Find us at
bloompd.com