

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

Monday, July 15, 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.

Approval of the Annual Action Plan- Jamie Shrawder.

Service recognition of Kyle Hoffman in the Public Works Department. Note: The recommendation for this was from J. Hummel.

Citizens to be heard.

Thomas Person.

National Night Out Proclamation- August 6th from 5 p.m.- 8 p.m.

Approval of the Council minutes from the June 24, 2024 meeting. Note: all four separate readings from the pilots will be enclosed in the minutes.

1. DEPARTMENT REPORTS.

- A. Code enforcement permit report.
- B. Code enforcement citation report.
- C. Recycling report.
- D. Airport report.
- E. Fire report.
- F. FYI- All other reports will be listed in the August agenda- Police, Public Works and Ambulance.

2. ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.

- A. Approval of the June list of bills. Note: The Committee was 2-0 for recommending approval.
- B. Approval to accept the 2024-2026 Reducing Underage Drinking and Dangerous Drinking Grant for \$31,977. Note: Sgt. Fosse applied for this grant on behalf of the Town.

- C. Approval of the following 2025 budget meetings. Note: The Committee was 2-0 for recommending approval.
 - August Administrative Meeting- discuss vehicles & staffing.
 - October 17th- 10 a.m.- Library Fund, Liquid Fuels Fund, Home Fund, CDBG Fund, FMA/SWIFT, Columbia Child Development Fund.
 - October 24th- 10 a.m.- Recycling Fund, Norris E. Rock Memorial Pool, Commercial Revolving Loan, General Fund.
 - November 7th- 10 a.m.- Fire Fund, Street Lighting, Debt Services, Airport Fund, General Fund.
 - November 21st- 10 a.m.- General Fund.
 - The budget is scheduled to be approved at the December 16, 2024 meeting.
- D. Approval to submit for the 50% safety grant through the worker compensation agency.
- E. Approval of the grant application for COVID-19 ARPA Capital Projects Fund Digital Connectivity Technology Program with no application fee. L. Dooley sent this e-mail on July 3, 2024 with additional details.
- F. Approval of the support letter for the grant application Text and Digitization Quote that the Historical Society is applying for.

1. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman.**

- A. Recommendation to approve a quote from NorthEastern Automated Technologies, Inc. for \$5,930.66 for additional cameras at the Recycling Center.
- B. Recommendation to approve a proposal from Eagle Truck Equipment, Inc. for two long hook lift containers for the Recycling Center for \$19,027.
- C. Approval to have two counters placed at the Bloomsburg Area Recreation Trail in 2024-2025 through the SEDA-COG MPO Bicycle & Pedestrian Counts Program (Bucknell University). If approved, devices will be placed for a year in September/ October of 2024 and retrieved in September/ October of 2025. Count data will be provided back to the Town. A recommendation can be given if the Town Council has two spots they wish to see. If approved, and the counters are placed, the Town takes the full liability of the counters if damaged.
- D. Approval to have a special parking permit program for the Bloomsburg Public Library. Note: this cannot be a motion to recommend approval since this item was not on the public agenda for the Committee.
- E. Approval to further investigate purchasing starting blocks for the Norris E. Rock Memorial Pool.
- F. Approval to allow patrons bringing in their own pop-up tents at the Norris E. Rock Memorial Pool. Note: J. Kressler brought this concern to L. Dooley on 7/4/2024.

- G. Update item only. The Market Street bike path will be discussed at the August 6th Committee meeting at 10 a.m. The Committee wishes for a flyer to be distributed to the residents on Market Street and have contact information for citizens to contact the Town to express concerns. Residents are invited to attend the public meeting in person or via Zoom. If citizens cannot attend, they are urged to submit their comments before the Committee meeting for Council's review.

2. **COMMUNITY & ECONOMIC DEVELOPMENT/PUBLIC SAFETY COMMITTEE- Justin Hummel.**

- A. Recommendation from the Planning Commission to grant a 2nd 90-day extension for the Steve Shannon Land Development project.
- B. Update: Matthew Turowski is compiling all the adjustments needed for the zoning amendments. If the Council has additional adjustments they wish to see, please bring the topic up so it can be captured in the final draft for Council to entertain. Note: N. McGaw requested the sign ordinance be reviewed in detail on the legal side.
- C. Approval to bid the 334 E. 9th Street property for the elevation raising.
 - Advertise in the Press Enterprise and have PennBID items available on July 22 and 26
 - Bid opening on August 8, 2024 at 11 a.m. at Town Hall to open hard copies that are being delivered to Town Hall and PennBID.
 - Provide bid recommendation and bid tabulation for the August 12, 2024 Council Meeting at 7 p.m.

Executive Session- Finance personnel item along with the Martz lawsuit. A potential code personnel matter.

- Approval to hire a Director of Finance with a hire date of July 16, 2024, with two weeks of vacation in 2024. A motion for salary is needed.
- 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. This item has been tabled since 5/13/2024.
- Potential motion for a code enforcement matter.

Next meeting: August 12, 2024.

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Town Manager

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2022-2024 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Town Manager

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Service Recognition- Kyle Hoffman

We are here today to recognize and extend our heartfelt appreciation to Kyle Hoffman, a dedicated member of our Public Works department and union. Kyle has truly exemplified commitment and excellence in his service to our community.

On June 22nd and June 23rd, Kyle went above and beyond the call of duty by assisting the Norris E. Rock Memorial Pool with chemical balancing. While other local pools had to close, Kyle's diligent efforts ensured that our pool's chemical levels remained balanced, allowing us to stay open and continue serving the public. Kyle stepped up voluntarily despite not receiving an overtime call, showcasing his unwavering dedication.

Kyle collaborated with contractors and electricians during the pool's preparation season to identify and resolve several issues. His proactive approach and willingness to work closely with others have been instrumental in maintaining the high standards of our facilities.

Kyle Hoffman, your hard work and commitment do not go unnoticed. Your actions have made a significant impact on our community, and we are deeply grateful for your service. Thank you for your extraordinary contributions and for always going the extra mile.

The Bloomsburg Town Council held their regular meeting on Monday, June 24, 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 (Zoom), James Garman, Bonnie Crawford, Jaclyn Kressler, and Nick McGaw. Town Manager / Secretary/ Treasurer Lisa Dooley, Chief of Police Scott Price, Public Works Director John Fritz, Director of Code Enforcement Mike Reffeor (Zoom), Fire Chief Scott McBride, Airport Coordinator BJ Teichman and Administrative Assistant Christine Meeker (Zoom). Also present were MJ Mahon, Andrew Barton, Alex Dubil, Vince DeMelfi, Diane Levan, Phillip Polstra, Tina Welch, Steve Welch, Dan Broadt, George Dalious, Dennis Garrison, Sylvia Costa, David's iPad (Zoom), Steve Coladonato (Zoom), Dennis (Zoom), Stacy Wagner (Zoom), Andrew King (Zoom), Brendan Lucus (Zoom), Mollie and Sam Faus (Zoom), and Lonnie (Zoom). Absent was Jessica Jordan.

Citizens to be heard.

Diana Levan was present to address the issue of vandalism at the Town Park. Ms. Levan stated that these youths must be held accountable for their actions and charges should be filed. Lack of effective enforcement of the law will just encourage other kids to act out in the same manner. S. Price noted that prosecution of the individuals is in the hands of the district attorney.

Phillip Polstra addressed the Council on the impact that closing the airport would have on the community. Several school districts started aviation programs due to the availability of a flight school at the Bloomsburg airport. Since the start-up of the EAA Chapter \$92,000 in scholarships have been awarded to students to get their pilot's license. P. Polstra's reading is enclosed for the minutes.

Tina Welch member of the EAA Chapter and fundraising chair outlined the many benefits of the airport with the flight school, Columbia Aircraft, the Angel flights and the economic benefits to the surrounding community. T. Welch's reading is enclosed for the minutes.

Dan Broadt stated that the Bloomsburg airport played an important part in training pilots during the WWII and continues to this day to be used as an asset to the military. Mr. Broadt's son got his pilot's license there which in turn led him into military service. D. Broadt's reading is enclosed for the minutes.

George Dalious mentioned that if the airport were to close the Explorer Post at N13 would be disbanded. Many young people in the region participate in numerous programs that are held at the facility.

John Yohey stated that he has been involved with the airport for 50 years and his father was involved before that. He questioned what will happen to the hanger and lease agreement that

he and Dave Ruckle have with the Town. Where will the owners of planes that currently have leases with the Town put their planes.

Richard Klingerman stated that the airport provides tremendous opportunities for the community. Mr. Klingerman stressed that the good of the community sometimes outweighs the need to balance the budget. Endless economic possibilities exist for the airport to remain an airport, the Town just needs to think outside the box.

Steve Welch stated that the airport is an economic benefit. He urged Council to explore the benefits the airport is bringing to the local area. S. Welch's reading is enclosed in the minutes.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council went into recess at 8:04 p.m. to hold the final CDBG public hearing.

FINAL CDBG HEARING – JAMIE SHRAWDER.

Jamie Shrawder called the public hearing to order at 8:05 p.m. Ms. Shrawder outlined the details of the FFY 2024 annual action plan. There was one public comments regarding the action plan. A. Dubil had questioned his arrest at Weis Markets could be a violation of the grant dollars. The public hearing closed at 8:09 p.m.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council reconvened the council meeting at 8:10 p.m.

APPROVAL OF THE COUNCIL MINUTES FROM THE JUNE 10, 2024 MEETING.

On a motion by T. Bell, seconded by J. Kressler, and voted on unanimously, Council approved the minutes from the June 10, 2024 meeting.

APPROVAL OF RESOLUTION 06.24.2024.01- HANDICAP APPROVED AREAS.

On a motion by T. Bell, seconded by B. Crawford, and voted on unanimously, Council approved Resolution 06.24.2024.01 – Handicap approved areas.

ADOPTION OF AN ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG, ENTITLED "MOTORED VEHICLES AND TRAFFIC".

On a motion by T. Bell, seconded by J. Garman, and voted on unanimously, Council approved adoption of an ordinance amending Chapter 15 of the Code of Ordinances of the Town of Bloomsburg, entitled "motored vehicles and traffic".

PROCLAMATION- JULY 15, 2024 TO RECOGNIZE SYLVIA COSTA'S 30 YEARS OF SERVING THE TOWN OF BLOOMSBURG SHADE TREE COMMISSION.

Mayor Hummel read a proclamation recognizing Sylvia Costa's 30 years of service to the Bloomsburg Shade Tree Commission.

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. TABLED FROM 5/13/2024. RECOMMENDATION FROM BUCHANAN TO KEEP IT TABLED AS OF 6/20/2024.

On a motion by N. McGaw, seconded by B. Crawford and voted on unanimously, Council approved to table any action on the resolution of the Lauren Martz vs. Town of Bloomsburg lawsuit in the United States Court of the middle district of Pennsylvania, Docket Number 4:22-CV-01490.

APPROVAL TO HIRE A PART-TIME PARKING ENFORCEMENT OFFICER.

On a motion by J. Kressler, seconded by J. Hummel and voted on unanimously, Council approved to advertise for a part-time parking enforcement officer at the rate of \$15.00.

REVIEW OF THE CIVIL SERVICE LIST. THE COMMISSION APPROVED THE LIST ON 6/17/2024.

Council reviewed and acknowledged the service list that was approved by the Commission on 6/17/2024.

A MOTION TO HIRE FROM THE CIVIL SERVICE LIST PER UNION CONTRACT PAY, BENEFITS, ETC. THIS WOULD BE PENDING PSYCHOLOGICAL, BACKGROUND AND MPOETC PHYSICAL FITNESS.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to hire from the civil service list per union contract pay, benefits, etc. This hiring would be pending the psychological, background and MPOETC physical fitness.

APPROVAL OF EACH BACKGROUND SEARCH WITH SARATOGA ADVISORS GROUP, LLC FOR THE COST NOT TO EXCEED \$3,000 PER CANDIDATE.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved each background search with Saratoga Advisors Group, LLC for the cost not to exceed \$3,000 per candidate.

APPROVAL OF APPOINTING ANDREW KING TO THE CODE APPEAL BOARD WITH A TERM EXPIRING 12/31/2025.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the appointment of Andrew King to the Code Appeal Board with a term expiring 12/31/2025.

APPROVAL OF AN INVOICE FROM MARK CONNER ELECTRIC LLC IN THE AMOUNT OF \$10,578.21.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved an invoice from Mark Conner Electric LLC in the amount of \$10,578.21.

APPROVAL OF ENTERING INTO AN ENGINEERING AGREEMENT WITH LIVIC CIVIL FOR THE PICKLEBALL COURT.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved entering into an engineering agreement with LIVIC Civil for the pickleball court project for \$21,500.

APPROVAL TO SELL A 2012 FORD F550 WITH A 10' PLOW- VIN #1FDUF5HY2CEB81869.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved to sell a 2012 Ford F550 with a 10 ft. plow-vin # 1FDU5HY2CEB81869.

APPROVAL TO SELL A WIRE TIER FOR THE RECYCLING BALER AT A MINIMUM OF \$10,000.

NOTE: SCRAP VALUE WAS GOING TO BE \$300.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to sell a wire tier for the recycling baler at a minimum of \$10,000.

APPROVAL OF A QUOTE FOR DISPOSING PROPERLY OF THE AIRPORT JET FUEL TANK. PLEASE

NOTE: AT THE ANNUAL PLANNING MEETING B. TEICHMAN AND L. DOOLEY RECEIVED NEWS OF A 90/10 GRANT OPPORTUNITY THAT WOULD COVER THE DISPOSAL.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved a quote for the proper disposal of the airport jet fuel tank.

APPROVAL OF A QUOTE FIXING THE CONCRETE AT THE BLOOMSBURG AIRPORT TERMINAL BUILDING.

On a motion by B. Crawford, seconded by T. Bell and voted on 0 to 6 Council voted not to repair the concrete at the Bloomsburg airport until an actual quote is received.

APPROVAL OF A QUOTE FIXING THE WINDOW AT THE BLOOMSBURG AIRPORT TERMINAL BUILDING.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved a quote to fix the window at the Bloomsburg airport terminal building.

APPROVAL TO ADVERTISE AN ORDINANCE AMENDING THE CODE OF THE TOWN OF BLOOMSBURG TO CHANGE THE SPELLING OF "GLENN AVENUE" TO GLEN AVENUE". TABLED FROM 6/10/2024. NOTE: L. DOOLEY ASKED GENERAL CODE FOR A COST. ENCLOSED IN THE PACKET REFLECTS COSTS TO NOT EXCEED \$695.

On a motion by B. Crawford, seconded by T. Bell and voted on 0 to 6, Council voted not to authorize the change of spelling for "Glenn Avenue".

APPROVAL OF IMPLEMENTING SIX PORTA POTTIES AT THE TOWN PARK AND CLOSING OFF THE PERMANENT BATHROOM LOCATIONS.

On a motion by B. Crawford, seconded by T. Bell and voted on 0 to 6, Council voted not to authorize the closing of the town park restrooms at this time. Should the vandalism continue, this issue may be revisited.

APPROVAL OF THE PULL THE PLANE EVENT WITH BLOOMSBURG EAA CHAPTER 1641 FOR SEPTEMBER 14, 2024. NOTE: L. DOOLEY IS RECOMMENDING A WAIVER BE INSTITUTED FOR THE APPROVAL OF THIS EVENT.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the pull a plane event with the Bloomsburg EAA Chapter 1641 for September 14, 2024 at the Bloomsburg Municipal Airport.

COUNCIL APPROVED THE ENCLOSED INVOICE TO HEPKO CONSTRUCTION INC. IN THE AMOUNT OF \$5,503 FOR RESURFACING THE BLOOMSBURG NORRIS E. ROCK MEMORIAL

POOL. DOES COUNCIL WISH TO HAVE THIS FLOORING DONE MID-SEASON AND SHUT DOWN THE POOL OR HAVE THIS PERFORMED IN AUGUST OF 2024?

No motion was made on this item, therefore the bathhouse floor resurfacing will be done at the end of the season.

Motion to adjourn to an executive session was made by B. Crawford, seconded by J. Garman, and voted on unanimously, Council adjourned the meeting to an executive session at 9:15 p.m.

Motion to reconvene the meeting was made by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council reconvened the meeting at 9:22 p.m.

APPROVAL OF THE PERMANENT EASEMENT AGREEMENT BETWEEN DILLON FLORAL CORPORATION.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved the permanent easement agreement between Dillon Floral Corporation.

APPROVAL OF ACCEPTING PENNDOT'S RECOMMENDATION AT THE INTERSECTION OF RAILROAD AND MAIN STREETS FOR RIGHT TURNS ONLY. TABLED FROM 6/10/2024. CHIEF PRICE SENT AN E-MAIL ON 6/11/2024 DETAILING THE DATA THAT PENNDOT COLLECTED.

On a motion by B. Crawford, seconded by J. Kressler, and voted on 0 to 6, Council voted against accepting PennDOT's recommendation at the intersection of Railroad and Main Street for right turns only.

APPROVAL OF A QUOTE FROM KRANSON UNIFORM IN THE AMOUNT OF \$9,675 FOR 9 AXII VEST CARRIERS.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved a quote from Kranson Uniform in the amount of \$9,675 for 9 AXII vest carriers.

APPROVAL OF A QUOTE FROM KRANSON UNIFORM IN THE AMOUNT OF \$2,835 FOR 9 EXTERNAL CARRIERS.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved a quote from Kranson Uniform in the amount of \$2,835 for 9 external carriers.

APPROVAL OF EXTENDING THE PROFESSIONAL AND TECHNICAL SERVICES AGREEMENT BETWEEN THE TOWN OF BLOOMSBURG AND SEDA-COG IN RELATION TO THE HOME CONTRACT TO RUN UNTIL MAY 19, 2025.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved extending the professional and technical services agreement between the Town of Bloomsburg and SEDA-COG in relation to the HOME contract to run until May 19, 2025.

APPROVAL TO REMOVE THE DEED RESTRICTION AS SHOWN ENCLOSED FOR 472 W. MAIN STREET FOR FLOODPLAIN COMPLIANCE CONDITIONAL UPON THE BUILDING PERMIT BEING SATISFIED.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved to remove the deed restriction for 472 W. Main Street for floodplain compliance conditional upon the building permit being satisfied.

A motion to adjourn was made by B. Crawford, seconded by J. Garman, and voted on unanimously, Council adjourned the meeting at 9:43 p.m.

10/01/2018 - 06/30/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: Citation Issued						
240211	Kyle Bauman	GOSCIMINSKI RONALD W & JERI G C/O PAM MORENO	Citation Issued	Condemnation	598 W MAIN ST	5/29/2024
240201	Kyle Bauman	JAM HOUSING LLC	Citation Issued	Tall Grass and Weeds (Pending Adjudication)	808 OLD BERWICK RD	5/22/2024
240193	Kyle Bauman	ZOOK JOSEPH M	Citation Issued	Tall Grass and Weeds (Pending Adjudication)	223 E SEVENTH ST	5/15/2024
240188	Gregory Ash	NOLASCO DOMINGO CARLOS	Citation Issued	Tall Grass	752 POPLAR ST	5/10/2024
240187	Kyle Bauman	SIMMONS TRENT L	Citation Issued	Grass and Weeds (Pending adjudication)	5254 MILLVILLE RD	5/9/2024
240155	Gregory Ash	Jayner Salguero	Citation Issued	Prohibited Furniture	576 W MAIN ST	4/29/2024
240154	Gregory Ash	MAUSTELLER KERRY ILIANA MALOCHKA	Citation Issued	Tall Grass & Weeds	429 W MAIN ST	4/29/2024
240100	Kyle Bauman	MARKS BRIAN R	Citation Issued	Expiring Rental License (Pending Adjudication)	239241 LEONARD ST	4/2/2024
240054	Gregory Ash	HACK KYLE N & WESLEY A	Citation Issued	Dogs/rubbish /Tenant	430432 W FIRST ST	2/9/2024
240036	Kyle Bauman	EHRENZELLE R 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

Case Report

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
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
230065	Kyle Bauman	TD CAPITAL MANAGEMEN T	Citation Issued	Exterior Conditions (Citations Issued)	131 COLUMBIA AVE	3/22/2023
230062	Kyle Bauman	LEININGER L ROBERT	Citation Issued	Condemnation - (Pending Adjudication)	222224 W EIGHTH ST	3/16/2023
230054	Michael Reffeor	MITCHELL AUDRA I JUSTIN J HARTMAN	Citation Issued	Deck, weeds, rubbish	106 WEST ST	3/2/2023
230029	Michael Reffeor	EHRENZELLE R MORGAN	Citation Issued	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023
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

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
210226	Kyle Bauman	ALL ACCESS MONTOUR LLC	Citation Issued	Structure unfit for human occupancy/ Grass and weeds (9 citations issued)	405 MILLVILLE RD	7/13/2021
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: 27

Group: NOV Issued

240239	Kyle Bauman	ROLDAN VICTOR	NOV Issued	Unlicensed Rental	124 E FIRST ST	6/28/2024
240238	Samantha Heffner	GEORGE and DENISE CAMERON	NOV Issued	Unsafe rear steps	594 W MAIN ST	6/28/2024
240234	Kyle Bauman	Jayner Salguero	NOV Issued	Unlicensed Rental	576 W MAIN ST	6/26/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240231	Kyle Bauman	BS2 PROPERTIES LLC ROBERT BARTON/ERIC SORG	NOV Issued	Prohibited Upholstered furniture	246248 W FIRST ST	6/24/2024
240229	Gregory Ash	Jeffrey & Charlyne Eichner	NOV Issued	Protective Treatment	474 W 3rd St	6/21/2024
240228	Kyle Bauman	SANCHEZ HENRY	NOV Issued	Prohibited Furniture	232 LEONARD ST	6/21/2024
240227	Kyle Bauman	DELGADO JONATHAN OMAR	NOV Issued	Grass & Weeds	496 W THIRD ST	6/21/2024
240220	Gregory Ash	MCHALE ANDREW J & KRISTY M	NOV Issued	Prohibited Furniture	842 CHERRY ST	6/18/2024
240218	Gregory Ash	HENDRICKS BARBARA D RHONDA M STEVENS	NOV Issued	Prohibited	440442 E THIRD ST	6/13/2024
240206	Gregory Ash	HACK KYLE N & WESLEY A	NOV Issued	Unsafe Structure	430432 W FIRST ST	5/28/2024
240202	Gregory Ash	KNAPP ELIJAH T	NOV Issued	Bed bugs	7074 MILLVILLE RD	5/22/2024
240198	Gregory Ash	SPOTTS MICHAEL A & AMBER M	NOV Issued	Tall Grass	10 FRANKLIN AVE	5/17/2024
240197	Gregory Ash	LINDENMUTH DERRICK A	NOV Issued	Tall Grass	131 WEST ST	5/17/2024
240191	Michael Reffeor	RTH LTD	NOV Issued	Garbage on porch	128130 W FOURTH ST	5/14/2024
240184	Gregory Ash	KEYSER TRAVIS R	NOV Issued	Tall Grass	156158 LEONARD ST	5/9/2024
240176	Gregory Ash	ERWINE H RODNEY & JOANNE H	NOV Issued	Tall Grass	40 E ELEVENTH ST	5/8/2024
240172	Gregory Ash	GARCIA JOHN C & JANE M	NOV Issued	Tall Grass	140 W TWELFTH ST	5/7/2024
240171	Gregory Ash	BARR KRISTEN R	NOV Issued	Tall Grass	150 W TWELFTH ST	5/7/2024
240169	Gregory Ash	BARANOWSKI BERNARD M JR	NOV Issued	Tall Grass	134 E TWELFTH ST	5/7/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240163	Kyle Bauman	EIFERT BREANNA THOMAS RUPERT	NOV Issued	unlicensed vehicle	833 LIGHTSTREET RD	5/2/2024
240152	Kyle Bauman	SENBETA ABERRA	NOV Issued	Tree Maintenance Requested	332 FAIR ST	4/24/2024
240149	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Grass & Weeds & front porch Repairs Needed	338340 CENTER ST	4/23/2024
240145	Michael Reffeor	DILLON TIMOTHY P	NOV Issued	Condemned property - roof and floor caving in	52 WASHINGTON AVE	4/20/2024
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
240118	Kyle Bauman	HARRIS COURTNEY	NOV Issued	Exterior Conditions	810 OLD BERWICK RD	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
240099	Kyle Bauman	AMARILLO LLC	NOV Issued	Floodplain Development	913 INDUSTRIAL DR	4/1/2024
240068	Kyle Bauman	HEYDENREICH JOHN F	NOV Issued	Delapidated Accessory Structure	240 JAMES AVE	2/27/2024
240067	Kyle Bauman	KLINGER JOHN E	NOV Issued	Delapidated Accessory Structure	228 JAMES AVE	2/27/2024
240066	Kyle Bauman	MAY RICHARD E & TRACY E	NOV Issued	Dilapidated Accessory Structure	593 W PINE AVE	2/27/2024
240058	Gregory Ash	SUTHERLAND GREER R	NOV Issued	Dead Tree	256258 LEONARD ST	2/14/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
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
240050	Michael Reffeor	VADAKIN GARY	NOV Issued	Dogs and cats	164 W FIRST ST	2/6/2024
240007	Michael Reffeor	SEABRIDGE THERESA M	NOV Issued	Fire near meter base, electrical issues, possible hoarding	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
230163	Michael Reffeor	COLUMBIA COUNTY HOUSING CORPORATION	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Vacant/Condemnation	215 MILLVILLE RD	5/9/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230120	Gregory Ash	KBK MANAGEMEN T 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
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: 55

Group: Open

240233	Kyle Bauman	R A HOLDINGS LLC	Open	Grass & Weeds	476 W MAIN ST	6/26/2024
240232	Kyle Bauman	JJG RENTALS LLC	Open	Grass & Weeds	469471 W THIRD ST	6/26/2024
240226	Samantha Heffner	TAMAE ENTERPRISE S INC	Open	Stairs built w/o permit	741741 RR POPLAR ST	6/21/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240223	Kyle Bauman	34 E Broad Street LLC	Open	Zoning Use change	143 REAR W MAIN ST	6/20/2024
240222	Gregory Ash	WINN WALLACE L	Open	Pests/Skunks	475 E EIGHTH ST	6/18/2024
240221	Gregory Ash	SWINGLE MICHAEL	Open	Accumulation of Debris	350 E EIGHTH ST	6/18/2024
240216	Gregory Ash	KBK MANAGEMENT LLC	Open	Smoke Alarms	125 W MAIN ST	6/12/2024
240212	Gregory Ash	B & L PROPERTIES LLC	Open	UGI Shutoff	87 KNAPP AVE	5/31/2024
240203	Gregory Ash	MKN PROPERTY MANAGEMENT LLC	Open	Kitchen Fire	567569 W MAIN ST	5/23/2024
240166	Michael Reffeor	FRANKLIN PLACE ASSOCIATES	Open	Elevator failure multiple times and trapping people inside		5/3/2024
240105	Michael Reffeor	KNORR EDWARD M & SUSAN KAY	Open	Front porch and exterior deterioration	36 COLUMBIA AVE	4/9/2024
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
230152	Kyle Bauman	WESSTROM MARTIN K & MARY	Open	Prohibited Furniture	724 PARK ST	4/24/2024

Group Total: 14

Group: Stop work order

240055	Michael Reffeor	HEYDENREICH RICHARD F	Stop work order	Permit violation	625 EAST ST	2/12/2024
--------	-----------------	-----------------------	-----------------	------------------	-------------	-----------

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

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

Total Records: 98

7/14/2024

06/01/2024 - 06/30/2024

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address
2024110	6/28/2024	Building	Cut concrete floor, pour new footing, install steel posts	1,600	05W04 06500000	106 WEST ST
2024109	6/28/2024	Building	Repair Two Sets of Stairs	750	05E02 20500000	741741 RR POPLAR ST
2024108	6/27/2024	Zoning	Install backyard fence	0	05E01 00400000	42 E TENTH ST
2024107	6/14/2024	HARB	install vinyl siding on house using double 4" pattern	1,800	05W04 19300000	241 WEST ST
2024106	6/14/2024	Building	Repair side porch. Replace floor boards with composite material. New supporting posts to be added (in	3,500	05W03 07400000	404 CENTER ST
2024103	6/7/2024	Building	Remove and replace shingle roof	13,011	05E12 10600000	665 OLD BERWICK RD
2024101	6/13/2024	Floodplain Development	Rebuild 2nd story fire escape, existing and proposed site plans attached	9,483	05E13 08300000	996 OLD BERWICK RD
2024100	6/4/2024	HARB	Replace front porch due to deterioration	3,000	05W03 07400000	404 CENTER ST

Permit Report

Owner Name	Owner Address
HARTMAN JUSTIN J	PO BOX 400
TAMAE ENTERPRISE S INC	1680 OLD READING RD
KARAFINSKI TEAGAN R	42 E TENTH ST
BLOOM PROPERTIES INC	P O BOX 632
WASHINGTON N AVENUE PARTNERS LLC	9 BRIDLE WALK
ACHTE KAY LLC	PO BOX 168
EDITHS CATERING LLC	257 READING ST
WASHINGTON N AVENUE PARTNERS LLC	9 BRIDLE WALK

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address
2024099	6/4/2024	HARB	Repair / replace front porch due to rotting	0	05W04 35600000	338340 CENTER ST
2024097	6/6/2024	Building	Repairing and replacing roofing on 3 existing roofs on warehouse	36,000	05E09 00104000	410 FRANKLIN AVE
2024093	6/4/2024	Building	Replace decking on porch and possibly framing and posts if necessary	5,000	05E03 22400000	522 EAST ST
2024092	6/4/2024	Building	Replace existing service to both sides, nob and tube wiring, copper lines with pex, furnace, remodel bathrooms, drywall and windows	25,000	05W06 05200000	179181 RAILROAD ST
2024090	6/14/2024	Zoning	12 x 18 foot deck approximately 18-24 inches off the ground. No digging, not attached to the house	4,000	05E02 14300000	354 E EIGHTH ST
2024088	6/4/2024	Zoning	Would like to put a wooden shed up in my backyard. Would come prebuilt.	3,750	05W02 14815000	213 W PORT NOBLE DR

Owner Name	Owner Address
DEMELFI VINCENT J	246 WEST MAIN STREET
HILL DAVID A & MARY B	PO BOX 604
TEK MANAGEMENT SERVICES LLC	1807 RIDGEWOOD RD
KALBACH ROSEMARIE	181 RAILROAD STREET
YEAGER SAMUEL M & KRISTI	354 E EIGHTH ST
SEVISON DANIEL A	213 PORT NOBLE DRIVE

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address
2024021	6/25/2024	Zoning	158 E 9th St: Wind N Sea Spa. Use and attach sign to front corner of building and erect sign in ground	408	05E02 06800000	138154 E NINTH ST

Total Records: 15

Owner Name	Owner Address
DOIRON DAWN QUINN & KENNETH P	170 EAST 9TH STREET SUITE 1

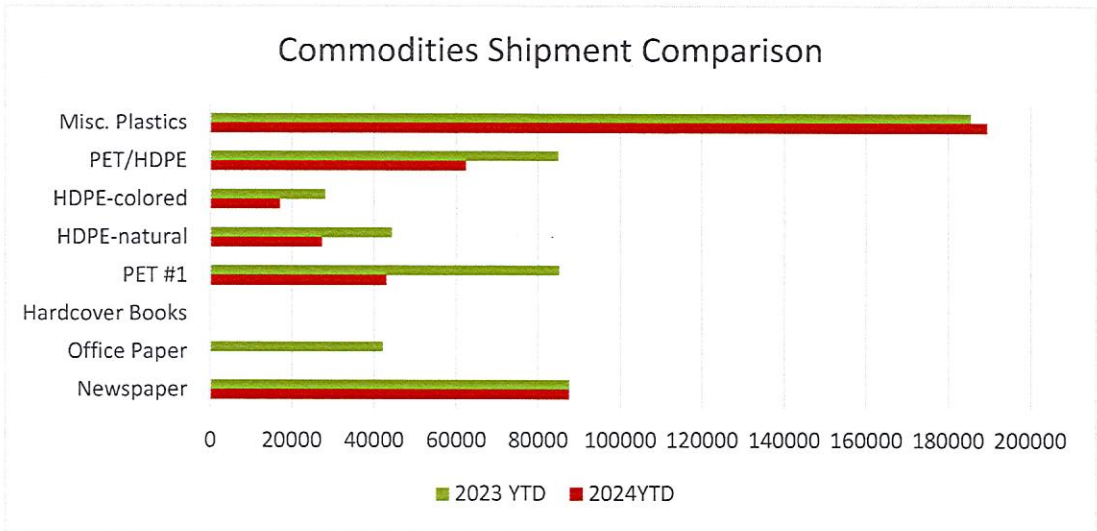
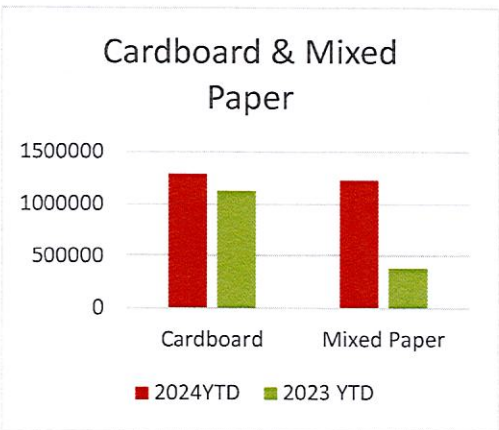
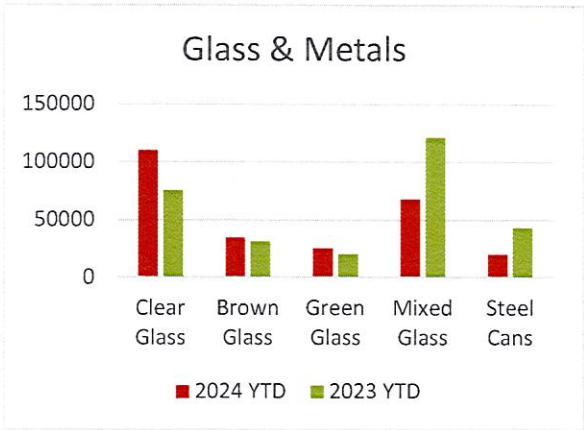
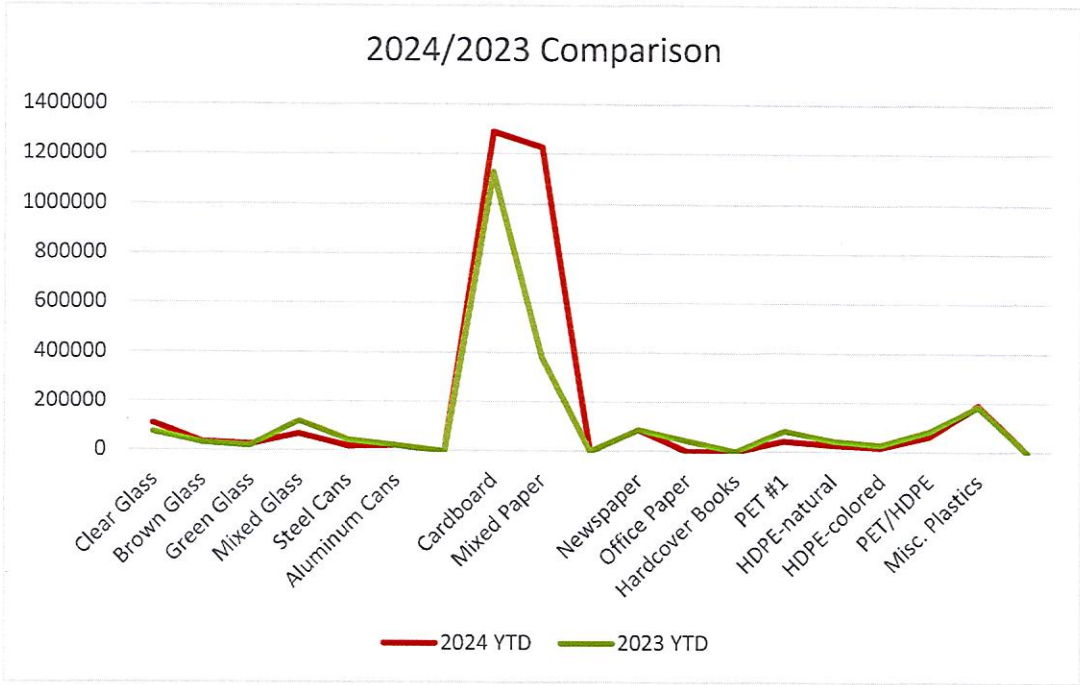
7/14/2024

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
JUNE 2024

I.	<u>COLLECTIONS:</u>	<u>Tons</u>
	A. Bloomsburg Curbside	12.43
	B. Commercial Collections	186.70
	C. Center Drop-Off's	67.06
	D. Cluster Collections	0.24
	MONTHLY TOTAL	<u><u>266.43</u></u>

II.	<u>SHIPMENTS:</u>	2024 YTD	2023 YTD	JUNE
		<hr/>		
	Clear Glass	110135	75655	29705
	Brown Glass	34925	32340	9915
	Green Glass	25215	19630	4030
	Mixed Glass	68105	121395	0
	Steel Cans	19070	43870	0
	Aluminum Cans	21840	22315	11485
		<u>2024YTD</u>	<u>2023 YTD</u>	
	Cardboard	1289640	1129960	172540
	Mixed Paper	1226415	385845	85145
		<u>2024YTD</u>	<u>2023 YTD</u>	
	Newspaper	87540	87525	43515
	Office Paper	0	42115	0
	Hardcover Books	0	0	0
	PET #1	43010	85165	0
	HDPE-natural	27275	44375	0
	HDPE-colored	17115	28115	0
	PET/HDPE	62415	84900	0
	Misc. Plastics	189470	185475	88545
	TOTAL POUNDS	3222170	2388680	444880
	TOTAL TONNAGE	<u><u>1611.09</u></u>	<u><u>1194.34</u></u>	<u><u>222.44</u></u>

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
JUNE 2024



BLOOMSBURG COMPOST SITE

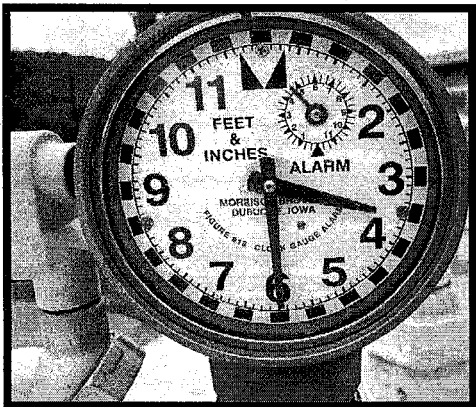
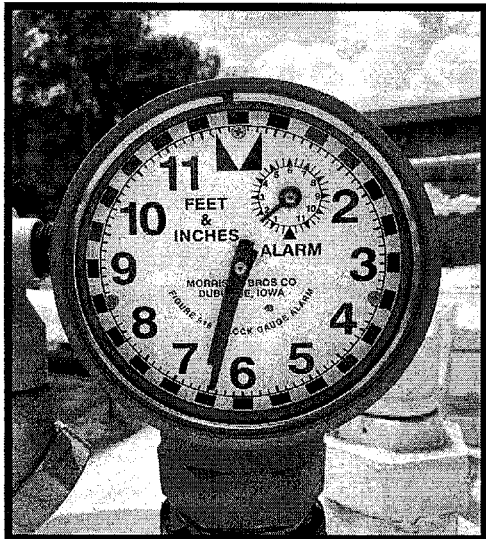
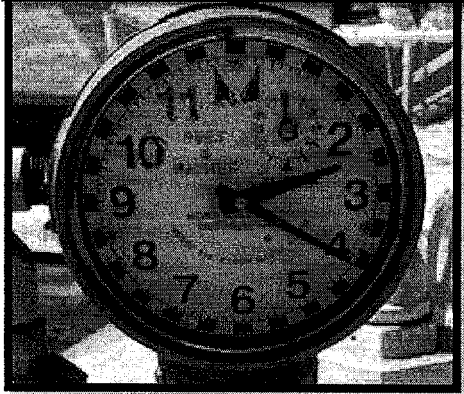
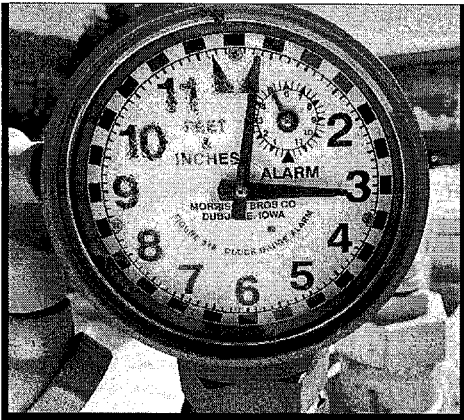
[illegible]

Airport Monthly Summary
June 2024

	Inches	Gallons	Clock Gauge	Stick Gauge
Beginning 1 June	36.375	1741.4	X	
Pre Fuel Delivery 4 June	28	1,216.40		X
Post Fuel Delivery 4 June	78.5	4,388.60		X
Ending 30 June	42	2,108.80	X	
Local Fuel Sold	1,664.06			
Transient Fuel Sold	955.50			
Total Gallons Sold	2,619.56	Matches June invoicing		
Courtesy Car - \$1,000.00	Air B & B Market St.			
Courtesy Car	Bloom Diner			
Courtesy Car	Steph's Subs			
Courtesy Car	Marley's			
Gallons Fuel Purchased	383.2			
		Operations		
June Flight Activity	Logged not related to fuel	40		
Many are night ops	Military & Spraying	60		
	Helicopters Training	60		
	Training	1400		
	Training	400		
	From Fuel Log	148		
	Sub Total	2108		
Anticipated # of operations missed in 1 month		100		
		2208		
Columbia Aircraft Services		60		
There are likely more for CAS in this category				
	TOTAL	2268		Operations
Conference Rm:				
Tremis Dynamics	1-Jun	Ck 121	100	
Ken Miley	28-May	Ck 125	50	
Ken Miley	30-May	Ck 125	50	
Ken Miley / Cancelled	11-Jun	cancelled		
Ken Miley	12-Jun	Ck 125	50	
Ken Miley	17-Jun	Ck 126	50	
Diversified Tech 1/2 Day	20-Jun	Paid for	Prior day	power outage
Gayla Horn 1/2 Day /	29-Jun	Ck 2517	50.00	Memorial Ser
		Total	350	

1 July 2024
by t

30 June 2024
Fuel Delivery Summary



DATE	1-Jun-24	Clock Gauge	Stick
Inches	36.375	X	
Gallons	1,741.40		

PRE FUEL DELIVERY

DATE	4-Jun-24	Clock Gauge	Stick
Inches	28	X	
Gallons	1,216.40		

Delivered 3,000
4,216.40 Expected
4,388.60 Actual

POST FUEL DELIVERY

DATE	4-Jun-24	Clock Gauge	Stick
Inches	78.5		X
Gallons	4,388.60		

DATE	30-Jun-24	Clock Gauge	Stick
Inches	42	X	Sunday
Gallons	2,108.80		

by
1 July 2024

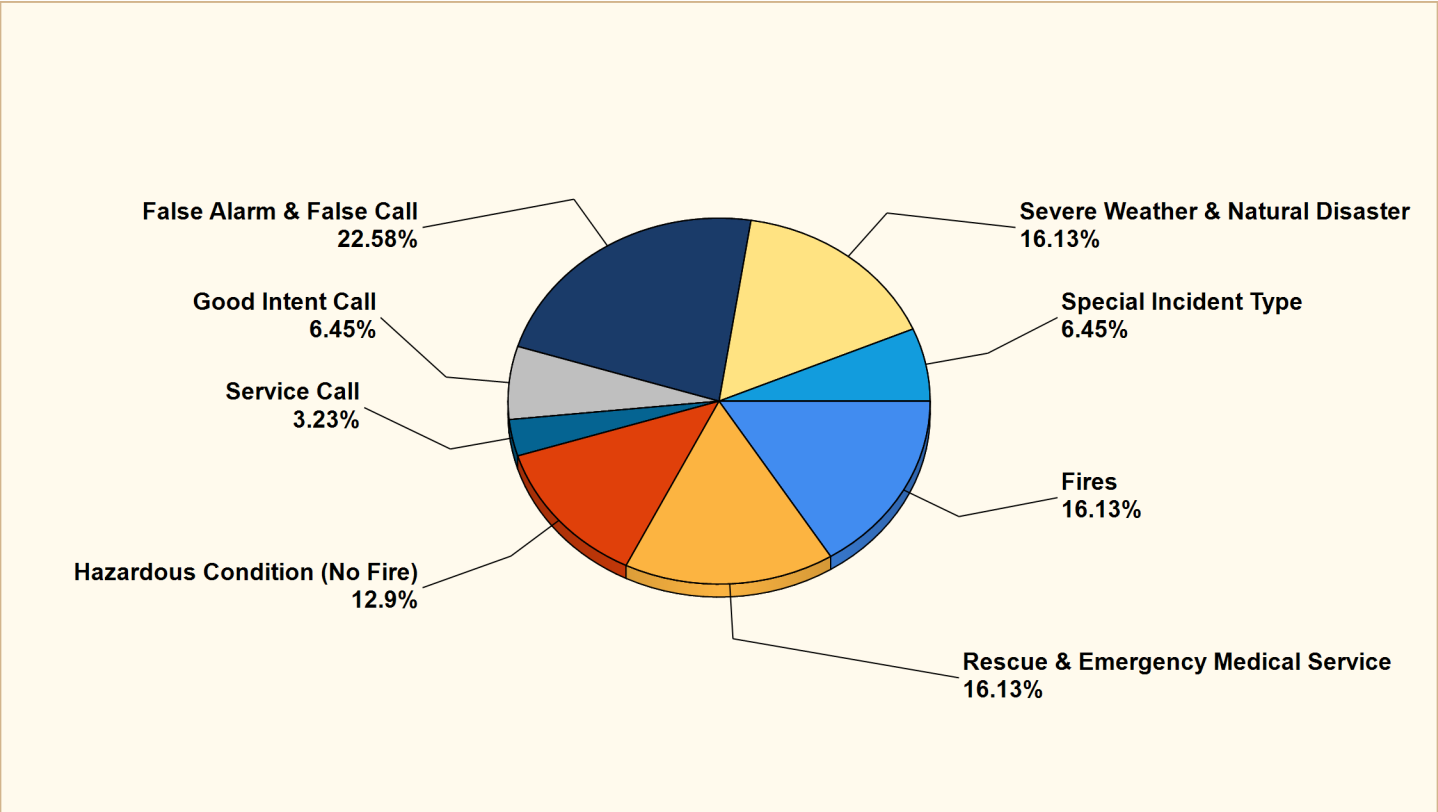
Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA

This report was generated on 7/3/2024 9:37:06 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2024 | End Date: 06/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	16.13%
Rescue & Emergency Medical Service	5	16.13%
Hazardous Condition (No Fire)	4	12.9%
Service Call	1	3.23%
Good Intent Call	2	6.45%
False Alarm & False Call	7	22.58%
Severe Weather & Natural Disaster	5	16.13%
Special Incident Type	2	6.45%
TOTAL	31	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.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	6.45%
132 - Road freight or transport vehicle fire	1	3.23%
151 - Outside rubbish, trash or waste fire	1	3.23%
154 - Dumpster or other outside trash receptacle fire	1	3.23%
311 - Medical assist, assist EMS crew	1	3.23%
322 - Motor vehicle accident with injuries	4	12.9%
412 - Gas leak (natural gas or LPG)	2	6.45%
440 - Electrical wiring/equipment problem, other	1	3.23%
463 - Vehicle accident, general cleanup	1	3.23%
553 - Public service	1	3.23%
611 - Dispatched & cancelled en route	1	3.23%
650 - Steam, other gas mistaken for smoke, other	1	3.23%
733 - Smoke detector activation due to malfunction	3	9.68%
735 - Alarm system sounded due to malfunction	1	3.23%
743 - Smoke detector activation, no fire - unintentional	1	3.23%
745 - Alarm system activation, no fire - unintentional	2	6.45%
815 - Severe weather or natural disaster standby	5	16.13%
900 - Special type of incident, other	2	6.45%
TOTAL INCIDENTS:	31	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.



Bloomsburg Volunteer Firefighters Relief Association



Bloomsburg, PA

This report was generated on 7/3/2024 9:38:53 PM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 06/01/2024 | End Date: 06/30/2024

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	2	6.45 %
<u>Barton , Todd</u>	17	54.84 %
<u>Bergenstock, Caden</u>	5	16.13 %
<u>Beyer , Mike</u>	7	22.58 %
<u>Blass, Brad</u>	4	12.90 %
<u>Blass, Sharon</u>	2	6.45 %
<u>Cox, Tanner</u>	13	41.94 %
<u>Davis , Todd</u>	1	3.23 %
<u>Dove, Richard</u>	5	16.13 %
<u>Greenjack , Steve</u>	5	16.13 %
<u>Haggerty, Michael</u>	18	58.06 %
<u>Hall, Chris</u>	4	12.90 %
<u>Harner , Gary</u>	17	54.84 %
<u>Hess, Robert</u>	7	22.58 %
<u>Hillman , Ken</u>	17	54.84 %
<u>Kile , Dan</u>	2	6.45 %
<u>Kile , Elizabeth</u>	2	6.45 %
<u>Knelly , Charles</u>	5	16.13 %
<u>Learn , Jack</u>	6	19.35 %
<u>Mahon , John</u>	7	22.58 %
<u>Martin , John</u>	1	3.23 %
<u>McBride , Nancy</u>	1	3.23 %
<u>McBride , Scott</u>	23	74.19 %
<u>McBride, Colby</u>	3	9.68 %
<u>McBride, Gavin</u>	1	3.23 %
<u>McHenry , Dave</u>	1	3.23 %
<u>Reynolds , Jason</u>	8	25.81 %
<u>Reynolds, Lukas</u>	18	58.06 %
<u>Rubendall, Mike</u>	5	16.13 %
<u>Schaeffer , Richard</u>	2	6.45 %
<u>Schafer, Emi</u>	2	6.45 %
<u>Snyder , Tom</u>	9	29.03 %
<u>Szkodny, Cooper</u>	19	61.29 %
<u>Trelease, Charles</u>	4	12.90 %
<u>Vought , Tom</u>	1	3.23 %
Sum of Individual Responses	244	
Total Incidents for Date Range	31	

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



emergencyreporting.com
Doc Id: 274
Page # 1 of 1

BILLS TO BE ACKNOWLEDGED

July 15, 2024

4

Fund

01

GENERAL FUND:

400/486

409

410

413

415

430/431/433/435/436/437

440

454

455

459

Administration

\$ 219,455.66

Town Buildings

\$ 3,021.93

Police Protection

\$ 67,379.58

Code Enforcement & Zoning

\$ 33,027.97

Emergency Management

\$ 27.72

Public Works

\$ 57,316.48

Airport

\$ 17,598.89

Town Park

\$ 5,376.85

Shade Tree

\$ -

Community Garden

\$ -

Total

\$ 403,205.08

02

STREET LIGHTING FUND

\$ 2,507.65

03

FIRE FUND

\$ 5,403.72

04

RECYCLING FUND

\$ 43,700.72

31

COMMERCIAL LOAN REPAYMENT

\$ 11,000.00

32

POOL FUND

\$ 10,524.14

35

LIQUID FUELS FUND

\$ 55,573.12

37

AIRPORT FUND

\$ -

41

CDBG ENTITLEMENT

\$ -

42

CDBG-DR/ FMA

\$ -

01/04/ 32

Payroll

\$ 251,186.07

TOTAL BILLS TO BE APPROVED

\$ 783,100.50

July 12, 2024

Michael Fosse
TOWN OF BLOOMSBURG
301 E 2nd St
Bloomsburg, PA 17815-1963
VIA EMAIL: mfosse@bloomsburgpa.org
mfosse@bloomsburgpa.org

RE: Notice of Award
2024-2026 Reducing Underage Drinking and Dangerous Drinking Grant

Dear Michael Fosse:

Pursuant to Section IV of the Grant Guidelines, the Grant Application TOWN OF BLOOMSBURG submitted to the Pennsylvania Liquor Control Board for the *Reducing Underage Drinking and Dangerous Drinking Grant* ("Grant") has been approved for funding for the July 1, 2024 through June 30, 2026 Grant cycle. Your entity has been awarded \$31,977.

Attached you will find a fully executed Grant Application containing all required signatures. The Effective Date of the Grant is July 11, 2024. Therefore, as set forth in the Grant Guidelines, while you may choose to begin grant-related activities prior to July 11, 2024, **you may only seek reimbursement for expenses incurred on or after July 11, 2024**. If applicable, redlined activities and budget items are non-negotiable and will not be reimbursed. As a reminder, all programs and purchased items must relate to reducing underage and dangerous drinking. Please be aware that there may be portions of an approved program/activity that was not redlined that may not be eligible for reimbursement. In order to determine reimbursement eligibility, you should discuss all program aspects and purchases with the assigned PLCB representative prior to incurring an expense.

You are reminded that there are two reimbursement periods per fiscal year for this grant cycle, which reimbursements will only be made upon your strict compliance with the reporting requirements. All submitted receipts/invoices requesting reimbursement for each reporting period must be related to a completed activity in order to be considered. Simply purchasing an item is not an activity and will not be reimbursed. All purchases must be directly related to an already conducted activity within the reporting period.

Any questions should be sent via email to ra-lbaegrant@pa.gov.

Sincerely,

Corinne Dinoski

Director, Bureau of Alcohol Education

Safety grant

The Town of Bloomsburg Public Works and Recycling crews often work around traffic and make frequent stops. In the early mornings it is often foggy throughout the Town. The LED strobe light will alert motorists of the vehicle whether it is stopped making a collection of trash or recycling or whether the vehicle is parked to clear debris out the roadway during inclement weather. The LED light will keep employees noticed by oncoming traffic. The Parking enforcement officers similarly are in need of an LED light as they move in and out of traffic regularly throughout the day.

The public works vehicles are also out plowing snow, often in the evening or during bad weather conditions. The LED light will make them more visible. The Town has had multiple instances of vehicles running into the back of the trucks during collections.

The Town has five (5) Public works small dump trucks / pickup trucks

Five (5) Recycling vehicles

One (1) Parking Enforcement vehicle

The LED light bar cost \$46.99 each x 11 units = \$516.89 which would make this safety grant application in the amount of \$258.44

Automotive › Lights & Lighting Accessories › Warning & Emergency Lights › Emergency Strobe Lights

Sponsored



Roll over image to zoom in

LINKITOM Roof Top LED Strobe Light Bar - Double Side Amber 30 LED Emergency Hazard Safety Warning Flashing Beacon Strobe Light Bar with Magnetic Base for Snow Plow, Trucks, Construction Vehicles

LINKITOM Store 1,869 ratings

View this page 100+ bought in past month

FREE Returns
Get \$10 off instantly: Pay \$36.99 \$46.99 upon approval for the Amazon Store Card. No annual fee.

Available at a lower price from other sellers that may not offer free Prime shipping.

Brand	LINKITOM
Color	Amber
Specific Uses For Product	Strobe Lights
Vehicle Service	Vehicles, Tow Trucks, Snow Plow, Police, Fire Trucks, etc.

See more

 Light Source Type	 Voltage
LED	12 Volts

About this item

- Super Bright: 30 Hi-intensity LED chips with high visibility in daylight, midnight, raining or fog days. Improve the driver security and avoid accidents.
- Easy Installation: comes with 4 Heavy Duty strong magnets (Test go up to 80mph but not fall off). Just need attach the strong magnets on any metal exterior of cars and plug the switch plug.



Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows with Prime
Try Prime and start saving today with fast, free delivery

Delivery

Pickup

Buy new:

\$46⁹⁹

FREE Returns

FREE delivery **Wednesday, June 26**

Or fastest delivery **Saturday, June 22**. Order within 9 hrs 36 mins

Delivering to Bloomsburg 17815 - Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Linkitom
Returns Eligible for Return, Refund or Replacement within 30 days of receipt
Packaging Ships in product packaging
See more

Add a gift receipt for easy returns

Save with Used - Like New

\$38¹⁵

FREE delivery **Thursday, June 27**

Ships from: Amazon
Sold by: Amazon Warehouse

Add to List

Other sellers on Amazon

2025 SAFETY GRANT APPLICATION

PURPOSE

The Susquehanna Municipal Trust (SMT) Safety Grant Program provides financial incentives to members wanting to purchase materials, equipment, or items to help improve employee safety and reduce the frequency and severity of workers' compensation claims. For 2025, SMT will award up to \$50,000 in grants to members with eligible requests. **Please read this application form carefully and follow the instructions.**

GRANT INFORMATION

- **The maximum grant per member is \$1,500.**
- SMT grants requires a member match of 50% or more of the purchase total. For example:
 - If the item to be purchased costs \$3,000, the member may apply for the maximum \$1,500 grant amount, and the member must provide a \$1,500 match to meet the total \$3,000 purchase amount.
 - Several items to be purchased cost a total of \$800; the member may apply for a grant of \$400, and then must provide a \$400 match toward the total cost of the items.
- SMT does not guarantee an award of the full grant amount requested in the application.

GUIDELINES

- **Completed grant applications will be accepted starting June 1 are due by Friday, August 2, 2024.**
- Item(s) purchased must be for a workers' compensation-related issue and regarding employee safety, not for safety matters pertaining to the general public.
- Purchases completed or ordered prior to January 1, 2025 are not eligible.
- Members requesting funding for multiple purchases must prioritize the funding requests and itemize the cost for each item separately (attach additional pages if necessary).
- Evaluation for funding considers the level of perceived employee-safety exposure. Priorities include applications that are: (a) related to an accident or injury incurred by the municipality; (b) a recommendation from a loss-control site survey provided by SMT; and/or (c) an item or items that will be used to help improve employee safety and/or assist with employee accident prevention.
- Eligible items for funding include but are not limited to: ANSI-approved high-visibility safety vests; safety gloves; eye protection; ear protection; ice cleats; leg guards or chaps; AEDs*; First Aid kits; trenching and shoring equipment; confined-space air monitors; flammable-liquids storage units; drench showers; eyewash stations; manhole-cover lifts; rescue tripods; flotation rings; and fall protection such as railings.
*AEDs must be intended for employee safety and must include instruction for proper use/care.
- The following items are not eligible for funding:
 - Department uniforms and/or standard-issue apparel such as t-shirts, hoodies, raingear, or boots.
 - Tactical gear such as ballistic vests, riot shields, or body armor.
 - Items that should be covered under general operating expenses such as road signs, traffic cones or barriers, caution tape, communication devices, or electronic equipment.
 - Labor costs such as employee wages, contractor work, or fees for training sessions.
- Members awarded grants must submit receipts and documentation of purchases to SMT within 12 months from the date of the funding notification letter; this helps ensure timely reimbursement payment in 2025.
- Contact **Melissa Kashner, Manager – Risk Control Services**, at mkashner@benecon.com or call the SMT team at Benecon at 888-400-4647 with any questions regarding the program.



2025 SAFETY GRANT APPLICATION

Municipality/Entity: _____

Address: _____

Contact Name: _____

Contact Email: _____ **Contact Phone:** _____

Department Requesting Grant: _____

Describe the item(s) to be funded: _____

Describe why the item is required and how it will minimize risk to your employees. Include photos and other relevant information that may support your application. Attach additional pages if necessary:

For equipment purchases, is the proposed equipment new to the municipality or does it replace existing equipment?

☐ New ☐ Replacement ☐ N/A

Is the request related to a loss-control site survey? ☐ Yes ☐ No

Is the request related to a previous workers' compensation injury? ☐ Yes ☐ No

If yes, provide the claim number: _____

A. TOTAL GRANT AMOUNT REQUESTED (Maximum \$1,500) \$ _____

B. Member match (must equal or be greater than amount in Line A): \$ _____

C. Total expected cost of the item(s) (Lines A + B): \$ _____

Applications are due by end of day on August 2, 2024 to:
Kelly Holmes, SMT Associate Account Manager, at kholmes@benecon.com

OR

Susquehanna Municipal Trust
c/o The Benecon Group
P.O. Box 5406, Lancaster, PA 17606-5406



301 E. Second Street, Bloomsburg, PA 17815

Phone: 570-784-7123 ♦ Fax: 570-784-1518

www.bloomsburgpa.org

July 8, 2024

Columbia County Historical & Genealogical Society
225 Market Street
Bloomsburg, PA 17815

Dear Mr. Millard,

I am writing to express my strong support for the digitization of the Bloomsburg Town Council's historical minute books and the expansion of a searchable online database. This initiative is vital for several reasons:

First, digitization will preserve these valuable records, protecting them from physical deterioration. The handwritten minute books, covering the years 1870 to 1915, are a unique and irreplaceable part of our local history. By converting them to digital format, we ensure their longevity and safeguard against potential damage or loss.

Second, making these minutes available in a searchable database will significantly enhance their accessibility. Currently, the cumbersome size and handwritten format of the volumes make them difficult to use. An online database will allow researchers, students, and the public to easily search and retrieve information, fostering greater engagement with our town's history.

Finally, this project will democratize access to these records. By providing online access, we remove geographical and physical barriers, allowing anyone with an internet connection to explore Bloomsburg's rich historical narrative.

The Columbia County Historical & Genealogical Society is committed to preserving and promoting our local history. The digitization of these minute books aligns perfectly with our mission and will provide long-term benefits for our community and beyond.

I urge you to support this important project. Your assistance will help us preserve the past and make it accessible for future generations. If the grant is unfruitful it will fall on the taxpayers to fund this project. Thank you for your consideration.

Sincerely,

Lisa M. Dooley,
Town Manager

Justin C. Hummel,
Town Mayor



**TOWN OF BLOOMSBURG – REVISED
RECYCLING CENTER ADD ON CAMERAS**

07/03/24

DIGITAL VIDEO RECORDING SYSTEM

3 Hanwha Techwin/Samsung 5 MP Outdoor Network IR Bullet Camera

Cover the surveillance requirements for hospitals, offices, schools and more with the Hanwha WiseNet Bullet Camera. It features a 1/2.8-inch 5 MP CMOS sensor that captures videos at a maximum resolution of 2592 x 1944 pixels. This camera's angular field of view allows you to monitor large outdoor areas. It supports MJPEG, H.264 and H.265 compression technologies to reduce data size and extend the recording duration, which helps minimize the load on the network. This network camera offers tampering, motion detection and defocus detection and other features for added utility.



3 Hanwha Techwin/Samsung IR Bullet Camera Back Box

This box from Samsung is an Outdoor aluminum-constructed junction box for Samsung IR bullet cameras.



**6290 Old Berwick Road Bloomsburg, Pa 17815
Phone: (570)387-6940 Fax: (570)387-6941
Toll Free: (877)937-6328
www.northeasternautomated.com**

1 Hanwha Techwin/Samsung 5MP IR Vandal Dome Camera

Cover the surveillance requirements for hospitals, offices, schools and more with the Hanwha WiseNet IR Dome Camera. It features a 1/2.8-inch 5 MP CMOS sensor that captures videos at a maximum resolution of 2592 x 1944 pixels. This camera's angular field of view allows you to monitor large outdoor areas. It supports MJPEG, H.264 and H.265 compression technology to reduce data size and extend the recording duration, which helps minimize the load on the network. This network camera offers tampering, motion detection and defocus detection and other features for added utility.



1 Hanwha Techwin/Samsung Dome Camera Mount

This a dome mount bracket used for installing our Vandal Dome Camera product on a wall or vertical structure.



4 IP Camera Prewire

IP camera wire installation.



Area Total

Equipment \$2,804.96

6290 Old Berwick Road Bloomsburg, Pa 17815

Phone: (570)387-6940 Fax: (570)387-6941

Toll Free: (877)937-6328

www.northeasternautomated.com

PROJECT SUMMARY

Quotation includes installation of the listed components, calibration and system programming. Price guaranteed for 30 days from date of quotation. Terms: 50% down, 50% upon completion. Credit card charges over \$500.00 will incur a 4% fee. NorthEastern Automated Technologies, Inc. (NEAT, Inc.) is a professional electronic/integration firm. Neat, Inc. is registered and insured in the state of Pennsylvania. Neat, Inc. strives to provide accurate estimations of both time and materials. Equipment models and the scope of work may change based on product availability and scope of work alterations. This quotation may be accepted via email or facsimile.

Equipment Total	\$2,804.96
Cable & Hardware	\$795.00
Installation Total	\$1,995.00
Tax	<u>\$335.70</u>
TOTAL	\$5,930.66

Signature

6290 Old Berwick Road Bloomsburg, Pa 17815

Phone: (570)387-6940 Fax: (570)387-6941

Toll Free: (877)937-6328

www.northeasternautomated.com

Eagle Truck Equipment, Inc.

P.O. Box 119

Uwchland, PA 19480-0119

Phone: 610-458-5333 Fax: 610-458-0696

Charles Fritz
Township of Bloomsburg Recycling
301 East 2nd Street
Bloomsburg, PA 17815

February 19, 2024
COSTARS 017-E22-049
cfritz@bloomsburgpa.org

Charles,

The following is Eagle Truck's proposal for the containers that you requested.

Hook Lift Bodies: Dual Pickup 54" hook height and standard doghouse for cable hoists.

(2) 16' long hook lift containers for recycling, with 48" wire mesh sides, hip roof with 3 small openings per side and hinged lockable doors, to fit Stellar model 138-18-20.

Price		\$ 8,886.00 Each
		<u>X 2</u>
	Sub Total	\$ 17,772.00
	Shipping and Handling Estimate	\$ <u>1,255.00</u>
	TOTAL	\$ 19,027.00

Notes:

1. No applicable sales taxes have been included in the pricing.
2. Allow 6-8 weeks from time of order for delivery.
3. Please sign accepted and add PO#
4. Price is based on a quantity of (2) all being ordered at the same time.
5. Shipping and Handling is an estimate, actual price may change slightly due to market conditions.

Thank you for the opportunity to quote and your consideration of Eagle Truck. If the above is satisfactory, please sign and return so we can process the order.

Sincerely,

Michael Shimpeno
Eagle Truck Equipment Cell: 610-570-0475

Accepted by _____ Date _____ PO# _____

Bloombsburg Public Library

Parking Proposal

The Bloombsburg Public Library functions as a community center that is open to all members of the community at no charge, and has been doing so even more intentionally over the past six months.

The library is partially funded by taxpayers at a .20 millage rate – \$20,000+ per year. It is a town service.

The requirement to pay for parking has historically been a barrier for people using the library.

The library will soon be offering 20+ programs per week to attract people downtown, in addition to them coming to check out free books, audiobooks, and DVDs or to use it as a study space or meeting space. Community groups host programs at the library.

The more people that use the library, the more they will support the library through donations and the more they will patronize town businesses.

With the recent parking changes, 17 meters were removed from the parking spaces behind the library and meters were also removed from spaces along Market Street on the block between the library and Wesley United Methodist Church. It will be very costly to replace them with new meters.

A number of seniors and people with limited resources have indicated that they will not use the library if they need to pay with an app. Some do not have a smartphone or a credit/debit card. Some seniors are now trying to park blocks away and walk to the library. At least a dozen people have said they will stop using the library or will only come once per month during times when parking is not enforced (which excludes many programs). The few metered spaces nearby are frequently full.

The library has set up a Passport Parking account to pay on behalf of those people upon request, and take cash from them as a reimbursement. Nobody has accepted that offer. They say they just won't come anymore. (We are helping many people get set up with the app as much as possible.)

When I was in Ocean City, Maryland recently, I stopped at the public library to finish a work project before checking into our condo. The library was surrounded by a municipal lot with signs saying that if they were there to use the library to ask inside for a free parking permit. It was simple and straightforward.

Having free parking available for library users in the 17 public parking spaces behind the library would be a significant benefit to the library and would be a major way for the Town to support this free community service by removing a barrier and making it easier for people to come downtown to use the library (and possibly other establishments).

Library volunteers or staff would distribute a permit like the one below for people to display on their dashboard. They would complete the date and time with a green Sharpie to make it easy to read and hard to mimic without taking the initiative to recreate the permit and acquire a green Sharpie. The library person issuing the permit would put their initials in the box to further validate it and limit fraud.

The default time granted would be one hour. If the person indicates they are there for a scheduled meeting or program and need more time, the end time can be extended. (For example, the Monday Bridge Club program runs from 1-4pm.) It will be noticeable if someone requests a longer time and does not remain in the library.

If this arrangement is approved, the library would not seek a funding increase for the upcoming budget year. The amount of goodwill it will generate for the library and the town will be significant, and donations will likely increase.

LIBRARY PARKING PERMIT

Display this permit on your dashboard and you will not be charged for parking in the public parking spaces behind the library. Not valid for Market Street parking.

DATE: _____

START TIME: _____ **STOP TIME:** _____

