BLOOMSBURG TOWN COUNCIL MEETING COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM) MONDAY, JANUARY 6, 2025, 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.

-There will be a public participation meeting regarding the pickleball courts on Thursday, January 9th at 1 p.m. in Council Chambers.

Citizens to be heard.

Nomination and election of Vice President of Council.

Nomination and election of President Pro Tem of Council.

Nomination for the Vacancy Board.

Richard Bogar is interested and has served prior.

Appointment of Town Manager/Secretary/Treasurer.

Oath of office administered by the Mayor-Town Manager/Secretary/Treasurer.

MAYOR'S ORGANIZATION OF COMMITTEES:

ADMINISTRATIVE/FINANCE COMMITTEE: J. Hummel (Chair), B. Crawford, J. Kressler & M. Valentin.

COMMUNITY & ECONOMIC DEVELOPMENT/ PUBLIC SAFETY COMMITTEE: J. Hummel (Chair), J. Jordan & J. Garman.

TECHNOLOGY COMMITTEE: J. Hummel (Chair), B. Crawford, N. McGaw & J. Kressler.

PUBLIC WORKS & ENVIRONMENT COMMITTEE: J. Garman (Chair), N. McGaw & J. Jordan

COUNCIL APPOINTMENTS OF BOARDS, COMMISSIONS & OTHER APPOINTMENTS: CODE APPEAL BOARD

Doug Reiter	Term Exp.	12/31/27
VACANCY	Term Exp.	12/31/27

2 Alternate VACANCY Term Exp. 12/31/25 (Two positions open)

CIVIL SERVICE COMMISSION

Todd Davis Term Exp. 12/31/27

MUNICIPAL AUTHORITY

Mary Ward Term Exp. 12/31/29

SHADE TREE COMMISSION

Janine Penman Term Exp. 12/31/27

HISTORIC ARCHITECTURAL REVIEW BOARD

Kimberly Morris Term Exp. 12/31/28
John Devine Term Exp. 12/31/28
Greg Ash/ Code enforcement officer Term Exp. 12/31/27

PLANNING COMMISSION

Barry Thorne Term Exp. 12/31/28 Michael Mertz Term Exp. 12/31/28

PLANNING ENGINEER

Keystone Consulting Engineers, Inc. 12/31/25

ZONING HEARING BOARD

Martin Beran Term Exp. 12/31/27 Alternate VACANCY Term Exp. 12/31/25 Alternate VACANCY Term Exp. 12/31/27

ZONING OFFICERS

Michael Reffeor Term Exp. 12/31/2025
Alternate: Barry Isett & Associates, Inc. Term Exp. 12/31/2025

FLOODPLAIN ADMINISTRATOR

Barry Isett & Associates.

BUILDING CODE OFFICIAL

Michael Reffeor

Alternate- Barry Isett & Associates, Inc.

ZONING SOLICITOR Appointed by Zoning Hearing Board- Reference only

Marinos, McDonald & Knecht LLP

TOWN OF BLOOMSBURG FIRE DEPARTMENT, INC.

Elected Fire Chief – Scott McBride 12/31/25

COLUMBIA CHILD DEVELOPMENT PROGRAM

Jaclyn Kressler Term Exp. 12/31/25

EMERGENCY MANAGEMENT ASSISTANCE CONTACT

Michael Reffeor Term Exp. 12/31/25 Charles Fritz (Deputy) Term Exp. 12/31/25

BLOOMSBURG HUMAN RELATIONS COMMISSION

Maria Valentin Term Exp. 12/31/27

COLUMBIA COUNTY TAX COLLECTION COMMITTEE

Justin Hummel Term Exp. 12/31/25

DOWNTOWN BLOOMSBURG, INC. BOARD

Justin Hummel (Mayoral Appointment)Term Exp.12/31/25Nicholas McGaw (Alternate)Term Exp.12/31/25

SEWAGE ENFORCEMENT OFFICER— Columbia County Sanitary Inspection Office- (James McDeavitt and staff).

GENERAL FUND DEPOSITORY – Journey Bank- A Muncy Columbia Financial Company.

EXTERNAL AUDITORS- Boyer & Ritter LLC.

AUTHORIZED CHECK SIGNORS – Justin Hummel, Jaclyn Kressler, Bonnie Crawford, Jack Breech & Lisa Dooley.

TOWN SOLICITOR- Hill, Turowski, James & Lehman, LLP.

OTHER LEGAL- McNerney, Page, Vanderlin & Hall.

Buchanan Ingersoll & Rooney PC.

Gawthrop Greenwood PC

Bloomsburg Public Library Board-Justin Hummel Term Exp. 12/31/26.

Approval of appointing Bonnie Crawford to the Association for Inclusion, Respect & Equity (AIRE) for 2025.

Approval of appointing Bonnie Crawford to the Community Impact Fund for 2025.

Approval of appointing BJ Teichman to the Local Emergency Planning Committee for 2025.

Approval of appointing BJ Teichman to the PA Governors Aviation Board of Directors for 2025.

Approval of appointing BJ Teichman to serve on the PA State Aviation Council as Vice President.

Approval of appointing Lisa Dooley to the SEDA-COG Metropolitan Planning Organization for 2025.

Town Park Improvement Association- James Garman.

National Institute of Justice Special Technical Committee in Law Enforcement Firearms-Chief Scott Price. **Appointment of a Town Engineer.** Note: Council secured LIVIC Civil at the November 11, 2024 meeting with not wanting to place services out to bid.

LIVIC Civil

Appointment of a secondary engineer.

Barry Isett & Associates, Inc.

Approval of appointing Lisa Dooley as the Public Record Right-to-Know Request contact for non-police items.

Approval of appointing Lewis Carl as the Public Record Right-to-Know Request contact for police items.

A motion for pre-approvals for all HARB application passed by the HARB board through 12/31/2025.

In addition to the above-mentioned public meetings, we also have Flood Task Force and Airport Task Force. The Airport Task Force does not have scheduled meetings planned.

Adoption of resolution no. 01.06.2025.01 setting of various fees.

Approval of the Council minutes from the December 16, 2024 meeting.

1. **DEPARTMENT REPORTS.**

- A. Police reports will be presented at the 1/27/2025 meeting.
- B. Public Works report will be presented at the 1/27/2025 meeting.
- C. Town of Bloomsburg fuel mileage report.
- D. <u>Code enforcement permit report.</u>
- E. Code enforcement citation report.
- F. Recycling/ compost site report.
- G. Airport report/ 2025 events.
- H. Fire report- December and annual recap.
- Ambulance reports- The December report will be presented at the 1/27/2025 meeting.

2. ADMINISTRATIVE FINANCE COMMITTEE – Justin Hummel

- A. Approval to release the final fire escrow payment to Global Space at 10 W. Main Street in the amount of \$68,068.22.
- B. Recognizing that the December 16, 2024 vote took place to switch all employees to the HRA program and change deductibles for 2025 with Geisinger. A vote to verify that the HRA is to stay in place for all employees for 1/1/2025. An informational setting will be held on Wednesday, January 8, 2025, with Brown & Brown in Council Chambers at 1 p.m.
- C. Review/ action of the proclamation announcing the death of James Earl Carter, Jr.
- D. Approve the quotes from Riverside Technologies, Inc. in the amount of \$42,697 for new computers and monitors. Note that a quote for docking stations will be provided for consideration at the following meeting. Payment may be made using funds from the American Rescue Plan interest.

3. **PUBLIC SAFETY COMMITTEE- Jame Garman**

- A. Approval of the change order with Kuharchik Construction, Inc.
- B. <u>Update on Code Blue from the Town Solicitor</u>. Note: Turowski will not be present, however feedback is contained in the agenda.
 - a. Approval/ denial of changing the temperature from 32 degrees Fahrenheit or lower to 45 degrees Fahrenheit or lower.

- C. Recommendation to approve purchasing two pedestrian walk signs to be placed at East and 3rd Street.
- D. <u>Approval to advertise an ordinance amending Chapter 15 of the Code of Ordinances of the Town of Bloomsburg, entitled Unlawful to park at fire hydrant.</u>
- E. <u>Approval to advertise an ordinance amending Chapter 15 of the Code of Ordinances of the Town of Bloomsburg, entitled assigned handicapped parking area.</u>

4. COMMUNITY & ECONOMIC DEVELOPMENT & PUBLIC SAFETY- Justin Hummel

- A. Update from Matthew Turowski regarding Code Blue.
- B. Recommendation from the Planning Commission to conditionally approve the Steve Shannon Tire Retread Land Development plan located at 925 Millville Road, with the following conditions being met:
- 1. The 'Engineers Certification of Construction Within a Floodplain' statement provided on LD sheet 1 shall be signed and sealed.
- 2. The 'Surveyor Certificate', 'Engineers Certification' and 'Certificate of Ownership, statements provided on LD sheet 1 shall be signed, dated and notarized accordingly.
- 3. Financial security shall be provided for all proposed site improvements. A Developers Agreement must also be signed and notarized.
- 4. The Erosion and Sediment Pollution Control (ESPC) Plan shall be deemed adequate by the Columbia County Conservation District (CCCD). Furthermore, since the limits of earth disturbance activities will exceed one (1) acre, a National Pollutant Discharge Elimination System (NPDES) Permit for Stormwater Discharges must be obtained from the CCCD and/or the Pennsylvania Department of Environmental Protection (PA DEP). Copies of the final approved ESPC Plan and adequacy letter and the NPDES Permit and supporting data shall be provided once they are obtained.
- 5. A Stormwater Operations & Maintenance Agreement shall be prepared and executed between the Applicant/Owner and the Town for all existing and proposed drainage and stormwater management facilities on the property.
- C. Recommendation from the Planning Commission to conditionally approve the BRH Home in PA Central LLC Oak Lane Subdivision plan with the following conditions being met:
- 1. The Columbia County Planning Commission shall review the Plan and provide comments for consideration.
- 2. The Ownership Statement provided on the Plan shall be signed by the Owner and notarized.
- 3. Error of closure computations should be provided for both proposed lots.
- 4. Draft Deeds should be provided for both proposed lots.
- 5. The 'Town of Bloomsburg Engineer Certificate' statement provided on the Plan can be deleted.

D.Approval for the United Way to set up in front of Town Hall in 2025 on the following dates to disburse Narcan.

Tuesday, March 18th from 12-1 PM Tuesday, May 6th from 12-1 PM Tuesday, July 8th from 12-1 PM Tuesday, September 16th from 12-1 PM Tuesday, November 18th from 12-1 PM

E. Approval of payment to Arrowhead Forensics in the amount of \$1,632.02 for forensic supplies. Note: On 10/14/2024 Council approved the purchase for up to \$1,100.

Executive session- discussion of Recycling, Codes and Police.

Approval of the 2025 wage listing. Noting two errors on the prior 12/16/2024 version- R. Hager & L. Stiver.

Next meeting: January 27, 2025.

Oath of Office

According to Act 76 of 2008, 53 Pa.C.S. § 1141, a municipality is required to take, subscribe, or fi shall be in the form prescribed as follows:	••
I,(Name)	, do solemnly swear (or affirm) that I
will support, obey and defend the Constitution of t	he United States and the Constitution of this
Commonwealth and that I will discharge the duties	s of my office with fidelity.
Signature of Official:	
Town of Bloomsburg, County of Columbi	a
Sworn and subscribed to before me this 9th day of	October, 2023.
	Mayor
SEAL	Attest:

TOWN OF BLOOMSBURG COLUMBIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 01.06.2025.01 SETTING VARIOUS FEES

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

CODES:

PURSUANT TO THE TOWN OF BLOOMSBURG- 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 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 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 and or the Municipal Planning Code or from any other penalties set forth therein.

- The Town has the following fees for projects:
 - A. Residential and Non-Residential Zoning Permit/Review Fee.
 - A \$4.50 fee is required to be assessed on each permit issued, in accordance with Pennsylvania Act 36 of 2017.
 - B. Residential and Commercial/ Non-Residential Building Permit/ Review Fee.
 - UCC Permit Fees are to be paid at the time of UCC Permit pickup. If a permit application is canceled prior to the UCC Permit approval, any outstanding UCC Permit Plan Review fees or outstanding UCC fees are required to pay for any balance due for the application.
 - If a project is canceled 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 with a pro-rated refund of UCC fees. Fees kept will include any time/ labor spent on said project up until the point it was canceled.
 - Residential UCC permits are for one and two-family dwellings, as defined by the 2018 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.
 - The definitions cited under 34 Pa. Code § 401.1. shall apply to the interpretation of this permit fee schedule (e.g., "building", "residential building", "commercial construction", "structure", "facility", "addition", "alteration", "repair", etc.)
 - Gross square footage shall include basements, each floor level, garages, decks, porches, patios, parking lots, ramps, etc. Measurements shall be from exterior face of wall to exterior face of wall.
 - C. Zoning Hearing Board, Conditional Use Application, Code Appeal Application, Floodplain Appeal Application, Other Permits, Residential/ Non- residential- investigations, Inspections and other service requested by the Municipality, BCO Fee, Floodplain Review and Inspections regardless of residential/ non-residential, Zoning- Certificate of Occupancy, compliance letter, etc.
 - Floodplain Permit/ Review Fee.
 - Construction work in a floodplain may require additional permitting/ plan review requirements and fees.
 - D. Sub-division and Land Development Fee.

A. Zoning Permit/ Review Fee

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, ramps, garages, etc.)		
(molades baselineres) acous, parios, por area, ramps, garages) eros	,		
Multifamily Residential Dwelling	\$100.00		
Plus \$0.30 per square foot of gross floor space			
(includes basements, decks, patios, porches, garages, etc.)			
(moldaes basements, decks, partos, porenes, 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, greenhou			
(morades decids, parties), reflects) striming pools, streads, greating a	303, 630.,		
Re-inspection fee	\$35.00		
Revision to approved permit			
evision to approved permit550.00			
All other categories	\$50.00		
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NON-RESIDENTIAL			
Commercial (new construction & additions)	\$100.00		
Plus \$0.35 per square foot of gross building space (Includes wirele			
New Signs			
	·		
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.)			
recessory Structure to Northestactions out tap to 200 sq. (try minimus 200 sq.) and you per expense to the			
Re-inspection fee	\$50.00		
Revision to approved permit			
All other categories	\$50.00		
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RESIDENTIAL PA UCC PERMIT FEE SCHEDULE

(One- and Two-Family Dwellings & Townhouses up to 3 stories)

- A Town Administration Fee of (20%) shall be added to the total permit and plan review fees.
- Work performed without approved permits will be assessed at double of the normal permit fee rate.

New Construction	
Per dwelling unit up to 2,500 gross square feet	\$595.00
Per 100 gross square feet or fraction thereof above 2,500 square feet	\$10.00

- Plan Review Fees Additional.
- Mechanical, Electrical, and Plumbing Permit Fees Additional.

Additions (including Sunrooms, Covered Porches/Decks/Patios, Attached Garages/Carports)	
Addition Up to 200 gross square feet	\$250.00
Per 100 gross square feet or fraction thereof above 200 square feet	\$50.00

- Plan Review Fees Additional.
- Mechanical, Electrical and Plumbing Permit Fees <u>Additional</u>.

Alterations, Renovations and Repairs to Existing Residential Buildings	
0.015 x cost of construction (materials and labor)	\$150.00 minimum

- Plan Review Fees <u>Additional</u>.
- Mechanical, Electrical, and Plumbing Permit Fees Included.

Solar PV Systems	
0.015 x cost of construction (materials and labor)	\$450.00 minimum

Plan Review Fees <u>Additional</u>.

Decks	
Up to 200 gross square feet	\$200.00
Per 100 gross square feet or fraction thereof above 200 square feet	\$50.00

Covered decks, enclosed porches and three season rooms shall be priced as an "Addition".

Accessory Buildings and Detached Garages	
Up to 1,500 gross square feet	\$250.00
Per 100 gross square feet or fraction thereof above 1,500 square feet	\$25.00

Mechanical, Electrical, and Plumbing Permit Fees Additional.

Demolition Permit	
Detached Garage / Accessory Structures (1,000 square feet or greater)	\$100.00
Single-Family, Two-Family, or Townhouses	\$150.00 per dwelling

Manufactured Homes (HUD Certified)	
Manufactured home up to 2,500 gross square feet	\$595.00

Utility Connections, Decks, Porches, Garages, or Other Attachments Additional.

Swimming Pools/Spas	
Spa or Hot Tub	\$200.00
Above-ground Pool	\$250.00

In-ground Pool	\$450.00
Electrical Permit & Barrier/Guard Permit Fees <u>Included</u> . Mechar	
Miscellaneous Construction (Retaining Walls, Fences, Etc.)	
0.02 x total cost of construction (materials & labor)	\$125.00 minimum
RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDU	JLE (Supplemental)
Up to 100 devices	\$75.00
Each additional 20 devices	\$25.00
Final Wiring	
Up to 100 devices	\$75.00
Each additional 20 devices	\$25.00
Services, Panelboards, Feeders	
Up to 400 amps	\$150.00 per device
Generators	\$250.00 per unit

RESIDENTIAL PLUMBING AND MECHANICAL PERMIT FEE SCHEDULE (supplemental)

Rough and Final Plumbing	
Per Bathroom	\$150.00
Individual Fixtures (Outside of Bathrooms)	\$25.00
Residential Fire Protection System	\$200.00 per system
Heating and Air Conditioning	
Indoor or Outdoor	\$75.00
Combination indoor appliance and outdoor appliance	\$125.00

RESIDENTIAL PA UCC PLAN REVIEW FEE SCHEDULE (supplemental)

New Construction, Additions, Alterations, Renovations, Repairs, and Miscellaneous	Construction
\$10.00 per 100 gross square feet or fraction thereof	\$150.00 minimum

<u>Includes</u> Building, Mechanical, Electrical, Plumbing, and Energy

Re-Inspections, Site Visits, Meetings, Conference Calls, Floodplain Reviews, etc.	
Each Re-inspection (minimum of 1 hour)	\$100.00/hour

B. Commercial/ Non-Residential Building Permit

<u>Commercial/ NON-RESIDENTIAL</u> PA UCC PERMIT FEE SCHEDULE (All Structures other than One- and Two-Family Dwellings and Townhouses less than 3 stories)

- A Town Administration Fee of (20%) shall be added to the total permit and plan review fees.
- Work performed without approved permits will be assessed at double of the normal permit fee rate.

New Construction, Additions, Alterations, Repairs & Accessory Structures (projects in	nvolving any building)
0.015 x cost of construction for first \$1,000,000 (and 0.01 x cost of construction	\$400.00 minimum
for remaining value)	

- Plan Review Fees Additional.
- Includes Building, Accessibility, Mechanical, Electrical, Plumbing, Energy, Fire Suppression.

Demolition Permit	
Buildings/ accessory structures up to 5,000 gross square feet	\$250.00
Per 100 gross square feet or fraction thereof above 5,000 square feet	\$25.00

Miscellaneous Construction Projects (projects not involving any building) Signs, Fences, Retaining Walls, Parking lots, Cell Towers, Generators, Racking,

Signs, Fences, Retaining Walls, Parking lots, Cell Towers, Generators, Racking, Conveyors, Industrial Equipment Only, Mechanical Equipment/RTU Replacement Only, Solar PV Systems, Roof Replacements, Ramps, Pools, etc.

0.015 x cost of construction for the first \$100,000 (and 0.01 x cost of construction \$250.00 minimum for remaining value)

- Plan Review Fees Additional.
- Includes Building, Accessibility, Mechanical, Electrical, Plumbing, Energy, Fire Suppression.

Commercial/ NON-RESIDENTIAL PA UCC PLAN REVIEW FEE SCHEDULE (supplemental)

New Construction, Additions, Renovations, Alterations, Repairs, Standalone Miscellaneous Construction	
Projects	
0.005 x cost of construction for first \$1,000,000 (and 0.0025 x cost of	\$350.00 minimum
construction for remaining value)	

<u>Includes</u> Building, Accessibility, Mechanical, Electrical, Plumbing, Energy, Fire Suppression

Re-Inspections, Site Visits, Meetings, Conference Calls, Floodplain Reviews, etc.	
Each Re-inspection (minimum of 1 hour)	\$115.00/hour

- C. Zoning Hearing Board, Conditional Use Application, Code Appeal Application, Floodplain Appeal Application, Other Permits, Residential/ Non- residential- investigations, Inspections and other service requested by the Municipality, BCO Fee, Floodplain Review and Inspections regardless of residential/ non-residential, Zoning- Certificate of Occupancy, compliance letter, etc.
- Applications to Zoning Hearing Board (Variance, Special Exception, Appeal, Conditional Use Application,
 Amendments- to text of ordinance, zoning map, submitted as curative amendment)/Code Appeal Application/

 Floodplain Appeal Application

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.

2. Other Permits/ Tenancy

Change of Use (with no new construction)	\$100.00
Home Occupations	\$100.00
Temporary Structures/Use	\$100.00

3. For both residential/ non-residential- Investigations, Inspections and Other Services Requested by the Municipality, Building Code Official (BCO) Fee, Floodplain Review and Inspections regardless of residential/ non-residential, any other service request.

......\$100.00 per hour.

4. Zoning- Certificate of Occupancy, compliance letter, etc...........\$40.00 for the letter plus hourly bill for time.

D. Sub-division and Land Development Fee.

PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT -

General Administration

Minor Subdivision \$300.00 Basic Fee + \$10.00 per lot (5 or fewer lots or dwelling units)

Major Subdivision \$500.00 Basic Fee + \$10.00 per lot (6 or more lots or dwelling units)

Land Development \$500.00 Basic Fee + \$10.00 per lot or unit

PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT -

Engineering Per Hour
Principal Engineer \$137.50

Municipal Authority Engineer Subject to the Municipal Authority

<u>Legal</u>

Solicitor \$175.00

PURSUANT TO REGULATED RENTAL UNIT LICENSING: for student housing dwelling units with two or more unrelated occupants, the fee is \$40.00 per occupant.

PURSUANT TO REGULATED RENTAL UNIT OCCUPANCY ORDINANCE REQUIRING PAYMENT OF A RE-

INSPECTION FEE: The licensing fee includes the initial inspection and one ($\underline{1}$) 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 \$40.00/dwelling unit per inspection.

PURSUANT TO MISSED OR REQUIRED CODE ENFORCEMENT APPOINTMENTS – the fee is \$40.00 per dwelling unit per missed visit for regulated rental unit inspections/ NSR. All other missed appointments the fee is \$40.00 an occurrence.

PURSUANT TO THE INSPECTION AND LICENSING OF NON-STUDENT APARTMENT HOUSES AND RENTAL HOMES – the following fees will apply:

the Regular License Application fee is \$150.00 plus \$40.00 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

PURSUANT TO SOLICITATION PERMITS: the fee is \$100.00 (plus \$50.00 refundable deposit).

PURSUANT TO ONLINE PAYMENTS, the convenience fee will be 2.45% assessed on all transactions.

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 vacation 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 \$5.00 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 Jefferson Street to East Street, including Market Square, shall be seventy-five (75) cents for sixty (60) minutes. The fee on E. Second Street from Penn Street to Oak Street, shall be one dollar (1.00) 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. Once the new tank is installed the fee will be set at \$.75- \$5.00 per gallon over the cost 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 \$270, 4 people will be \$350, 5 people will be \$425, 6 people will be \$495, 7 people will be \$560 and 8 people will be \$620, 9 people would be \$675, and 10 people would be \$725.

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 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 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 INFORMA DUPLICATE BILLINGS – ORDINANCE NO. 832: the fee w	
THE BLOOMSBURG TOWN COUN January 2025.	CIL hereby enacts this resolution this 6th day of
-	JUSTIN C. HUMMEL, MAYOR
ATTEST:	www.
LISA M. DOOLEY, TOWN MANAGER/SECRETARY	

-SEAL-

The Bloomsburg Town Council held a Council meeting on Monday, December 16, 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 8685 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 Bonnie Crawford, James Garman, Jaclyn Kressler, Nick McGaw and Jessica Jordan. Town Manager/ Secretary/ Treasurer Lisa Dooley, Chief of Police Scott Price, Public Works Director John Fritz, Director of Code Enforcement Mike Reffeor, Director of Finance Jack Breech, BJ Teichman, and Fire Chief Scott McBride. Also attending were Andrew Barton, MJ Mahon, Mark Gardner, Dawn Moore, Lonnie Crawford, William Stewart, Kat Holdrin and Joe Bleznuck, Thomas Pfeiffer (7:06 p.m.), David Bowman (7:06 p.m.), Elizabeth Dowd, three public citizens, and Tim Wagner. Attending via Zoom were Administrative Assistant Christine Meeker, Dennis, David Hill, Barbara Coladonato, Steve Coladonato, Kyle Bauman, Jamie Shrawder, TJ, Sam's iPhone. Absent was Maria Valentin.

Mayor Hummel gave a shout out to Tim Wagner in recognition of his efforts in sourcing a new panel Christmas tree for the Town and soliciting the funds to pay for it. Great job Tim and thank you.

Dawn Moore questioned the reasoning behind the decision to not re-hire officer Nicholas Thorpe.

Mark Gardner questioned the development of the proposed new director of community services position and exactly how that came about. J. Hummel stated this item is on the agenda and will be discussed in length.

APPROVAL TO PLACE THE BOAT LAUNCH PROJECT OUT TO BID.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to place the boat launch project out to bid.

APPROVAL TO PLACE THE PICKLEBALL PROJECT OUT TO BID.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved to place the pickleball court project out to bid.

APPROVAL OF RESOLUTION 12.16.2024.01 TO ADOPT UPDATED CIVIL SERVICE REGULATIONS, WITH THE UNDERSTANDING THAT THIS RESOLUTION PERTAINS SOLELY TO REVISING THE WORDING OF HIRING REGULATIONS AND DOES NOT INVOLVE THE APPROVAL OR ADVERTISEMENT OF ANY POSITIONS.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved resolution 12.16.2024.01 to adopt updated Civil Service regulations, with the understanding that this resolution pertains solely to revising the wording of hiring regulations and does not involve the approval of advertisement of any positions.

APPROVAL OF THE FEE RESOLUTION 12.16.2024.02.

On a motion by J. Kressler, seconded by B. Crawford, and voted on unanimously, Council approved the fee resolution 12.16.2024.02.

ENACTMENT OF AN ORDINANCE OF THE TOWN OF BLOOMSBURG AUTHORIZING THE EXECUTION OF A CABLE FRANCHISE AGREEMENT BETWEEN THE TOWN AND COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the enactment of an Ordinance of the Town of Bloomsburg authorizing the execution of a cable franchise agreement between the Town and Comcast Cable Communications Management, LLC.

APPROVAL OF THE COUNCIL MINUTES FROM THE NOVEMBER 11, 2024 COUNCIL MEETING.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the minutes from the November 11, 2024 Council meeting.

APPROVAL OF THE COUNCIL MINUTES FROM THE NOVEMBER 21, 2024 COUNCIL MEETING.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the minutes from the November 21, 2024 Council meeting.

APPROVAL OF THE COUNCIL MINUTES FROM THE DECEMBER 3, 2024 COUNCIL MEETING.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the minutes from the December 3, 2024 Council meeting.

RECOMMENDATION TO APPROVE THE NOVEMBER 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 \$276,670.79, Recycling Fund \$114,911.28, Street Lighting Fund \$3,274.28, Fire Fund \$22,077.78, Pool Fund \$6,851.63, Liquid Fuels Fund \$8,778.09, Airport Fund \$198,538.60, CDBG Entitlement Fund \$9,864.22, Swift \$43,586.50 and the November Payroll Authorization \$255,296.92.

RECOMMENDATION TO APPROVE THE BUDGET AMENDMENT FOR THE PUBLIC WORKS DEPARTMENT.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved the budget amendment for the public works department.

APPROVAL OF THE 2025 ANNUAL BUDGET.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved the 2025 annual budget for the Town of Bloomsburg.

APPROVAL OF THE 2025 TAX LEVY ORDINANCE.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the 2025 tax levy ordinance.

APPROVAL OF THE 2025 SALARY LISTING.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved the 2025 salary listing.

RECOMMENDATION TO APPROVE ACCEPTING JOHN FRITZ'S RETIREMENT WITH THE LAST DAY OF WORK ESTIMATED AT OCTOBER 1, 2025.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved accepting John Fritz's retirement with the last day of work estimated at October 1, 2025.

APPROVAL OF JOHN FRITZ'S RETIREMENT PACKAGE.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved the retirement package for John Fritz.

DISCUSSION OF 2025 DEPARTMENT HEAD STRUCTURE.

A discussion was held on the possible restructuring of the department leader positions. J. Hummel envisions a position in which the public works, recycling, code and the airport are managed by one individual that would in turn report to the town manager.

Mark Gardner commented that given the amount of overall knowledge that this one person would need to fulfill this role; the proposed salary of \$75,000 -\$85,000 is grossly inadequate and therefore the position will probably be impossible to fill. Mr. Gardner went on to suggest that the combining of the public works and recycling departments is a step in the right direction, but the process should be slowed down and input from the employees gathered.

Scott McBride agreed that a restructuring of departments may be a great idea, but it needs to be done in the right way. Again, no one person will have the knowledge to step into such a role and succeed What will happen to the current department leaders at the end of 2025?

APPROVAL OF CREATING A DIRECTOR OF COMMUNITY SERVICE POSITION.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to create a Director of Community Service position.

APPROVAL TO ADVERTISE INTERNALLY THE DIRECTOR OF COMMUNITY SERVICE POSITION AT A SALARY RANGE OF \$75,000- \$85,000.

On a motion by B. Crawford, seconded by J. Kressler, and voted on 2 to 4 (Hummel and Kressler voting yes, Garman, McGaw, Crawford and Jordan voting no), Council did not approve to advertise internally or publicly the Director of Community Services position. Council wishes to discuss in 2025.

APPROVAL OF THE FEDERAL FISCAL YEAR 2023 CAPER.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the Federal Fiscal Year 2023 Caper.

APPROVAL OF SELLING A QUANTITY OF 4 REMINGTON MODEL 870P 12-GAUGE SHOTGUNS TO BLOOMSBURG POLICE OFFICERS AT \$300 EACH. NOTE: THIS IS A REQUEST MADE FROM CHIEF PRICE ON 12/11/2024.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved selling a quantity of 4 Remington Model 870P 12-gauge shotguns to Bloomsburg Police officers at \$300 each.

APPROVAL OF UTILIZING THE MUNICIBID PROCEEDS OF \$11,900 FROM THE SALE OF THE 2011 JOHN DEERE GATOR MODEL 825 GAS UTV ON 11/19/2024, TO FUND AXON TRANSCRIPTION SERVICE AT A RATE OF \$22.50 PER TASER MONTHLY AND LASTING FOR 30 MONTHS FOR A TOTAL OF \$10,929.30. NOTE: THIS ITEM WAS NOT BUDGETED FOR 2025. NOTE: THIS IS A REQUEST MADE FROM CHIEF PRICE ON 12/3/2024.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved utilizing the Municibid proceeds of \$11,900 from the sale of the 2011 John Deere gator model 825 gas UTV on 11/19/2024, to fund Axon transcription service at a rate of \$22.50 per taser monthly and lasting for 30 months for a total of \$10,929.30. Note: this item was not budgeted for 2025. Note: this is a request made from Chief Price on 12/3/2024.

UPDATE ON THE AMERICAN RESCUE FUNDS.

L. Dooley provided an update on the American Rescue Funds on what remains to be paid out.

RECOMMENDATION TO MOVE TO GUARDIAN FROM STANDARD FOR SHORT- AND LONG-TERM DISABILITY.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to move to Guardian from Standard for short and long-term disability coverage.

RECOMMENDATION TO APPROVE APPROACHING THE POLICE UNION FOR APPROVAL OF INCREASING THE EXISTING \$600/\$1,100 HEALTH CARE DEDUCTIBLE WITH GEISINGER TO \$1,250/\$2,500 AND THE TOWN SETTING UP AN HRA TO COVER THE EXCESS DEDUCTIBLE.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approve approaching the police union for approval of increasing the existing \$600/\$1,100 health care deductible with Geisinger to \$1,250/\$2,500 and the Town setting up an HRA to cover the excess deductible.

APPROVAL ON SECURING THE NON-POLICE HEALTH CARE COVERAGE WITH GEISINGER.

On a motion by J. Kressler, seconded by B. Crawford, and voted on unanimously, Council approved securing the non-police health care coverage with Geisinger.

RECOMMENDATION TO APPROVE MCKEE (\$1,000 DEDUCTIBLE FOR PROPERTY) FOR THE 2025 PACKAGE POLICY IN THE AMOUNT OF \$140,554.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved McKee (\$1,000 deductible for property) for the 2025 package policy in the amount of \$140,554.

RECOMMENDATION OF APPROVING THE 2025 COUNCIL/ COMMITTEE MEETING DATES.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the 2025 Council/Committee meeting dates.

RECOMMENDATION TO DENY NICHOLAS THORPE RETURNING TO DUTY AT THE BLOOMSBURG POLICE DEPARTMENT.

On a motion by J. Jordan, seconded by B. Crawford, and voted on unanimously, Council denied Nicholas Thorpe return to duty in the Bloomsburg Police Department.

RECOMMENDATION TO APPROVE \$25 AN HOUR FOR FUTURE TESTIMONY NEEDED FROM PAST TOWN EMPLOYEES RELATED TO THE FAIR RACETRACK LITIGATION.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved \$25 an hour for future testimony needed from past Town employees related to the Fair racetrack litigation.

RECOMMENDATION TO APPROVE THE QUOTE WITH RTI FOR THE DUO APPLICATION FOR \$36.00 EACH MONTH FOR 12 USERS.

On a motion by B. Crawford, seconded by J. Jordan, and vote on unanimously, Council approved the quote from RTI for the DUO application for \$36.00 each month for 12 users.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to adjourn. The meeting adjourned at 9:07 p.m.

Lisa Dooley Town Manager/Secretary/Treasurer

	TOW	N OF BLOOMSBURG	FUEL LO	G - Dece	mber 20	024	
/EHICLE NO	LICENSE PLATE	DESCRIPTION	PREVIOUS MONTH ENDING MILEAGE	CURRENT MONTH ENDING MILEAGE	MILES TRAVELED	TOTAL GALLONS DISPENSE D	DEPT.
102	MG2235M	19 CHEVY TRAX	13079	13257	178	11.2	CODES
103	MG-1963H	22 CHEVY TRAX	4740	4740	0	0	CODES
104	EV59365 MG6200M	06 SPARTAN RESCUE 37 2022 FORD EXPLORER	13768 23232	13805 24345	37 1113	20.9 82.1	POLICE
106	EV69526	13 FORD FIRE POLICE	8791	8791	0	0	FIRE
107	EV71383	18 SPARTAN/TOYNE	5285	5327	42	17	FIRE
108	EV59369	01 EMERGENCY TRK 23	2399	2455	56	25	FIRE
109	EV64465	99 FORD EXPLORER	74419	74419	0	0	FIRE
110	EV66383	92 INTL 33	36510	36510	0	0	FIRE
111	32978MG EV69314	89 FORD UNIT 39 15 KME KOVATCH	23293 3792	23339 3821	46 29	10 21.9	FIRE FIRE
113	(PA) H122	RESCUE BOAT	N/A	N/A	N/A	0	FIRE
114	S. EQUIP -1	S.EQUIP - 1	N/A	N/A	N/A	0	FIRE
115	MG6201M	2022 FORD EXPLORER	27988	28615	627	82.4	POLICE
116	MG5589A	17 FORD EXPLORER	79759	80069	310	46.7	POLICE
117 118	LIW5486 MG5556G	14 FORD TAURUS 13 FORD EXPLORER	90984 89703	90984 89891	0 188	39.5	POLICE POLICE
118	MG4457B	17 FORD EXPLORER	69272	69886	614	57.1	POLICE
120	MG6202M	2022 FORD EXPLORER	34980	36421	1441	109.1	POLICE
121	HCN5853	08 FORD INTERCEPTOR	102577	102577	0	0	CODES
122	MG8419J	17 FORD EXPLORER	59723	59960	237	20.6	POLICE
123	EQUIPMENT	DUI Equipment	N/A	N/A	N/A	0	POLICE
124 125	MG67108L MGM0565M	K9 VEHICLE 19 DODGE CHARGER	46907 24579	47441 24835	534 256	53.6 24.7	POLICE POLICE
126	MG6203M	2022 FORD EXPLORER	24400	24915	515	51.6	POLICE
127	MG6204M	2022 FORD EXPLORER	26834	27543	709	39.2	POLICE
128	MG1547L	DUI 2018 FORD	47218	47375	157	29.7	POLICE
129_	MG0193C	06 GMC BUCKET TRUCK	46484	46484	0	0	PW
130	MG8286L	13 FORD HEAVY DUMP 2008 FORD DUMP	38219 N/A	38259 N/A	40 N/A	34.7 0	PW PW
131 132	MG8464D MG5687B	05 FORD F250	94852	94852	0	0	PW
133	MG1571J	16 FORD F550	53045	53323	278	53.5	PW
134	MG1144J	95 FORD DUMP TRUCK	67952	67952	0	0	PW
135	MG4971J	16 FORD 350 CHASIS	49727	49904	177	23	PW
136	MG5036G	12 FORD T-TAG DUMP	662	662	0	0	PW
137 138	(PA) EQUIPMENT	MOWER/EQUIPMENT FUEL TANK ON F250	1195	1195	NA .	0	PW PW
139	CAT-Model 242D	Skid Steer	12128	12714	586	79	PW
140	MG1751M	19 CHEVY TRAX	46254	46254	0	0	PW
141	MG-0923M	STREET SWEEPER	20849	21000	151	75.4	PW
142	MG-8146L	2019 F750 DUMP TRUCK	11086	11086	0	0	PW
143	MG-1152M	07 FORD RANGER	88749 3005	88982 3005	233 0	10.1	PW PW
144 145	3245 EV-73928	2019 CAT BACKHOE Ford F150	1769	1769	0	0	FIRE
145	BIG LOADER1147	97 CATERPILLAR LOADER	5735	5735	0	0	PW
147	EQUIP-6032	MCCORMICK TRACTOR	5758	5758	0	0	PW
148	EQUIP-1468	8EAST 3680 GRINDER	1996	1996	0	0	RC
149	MG9040F	12 FORD ECONO 250 99 OLD DOMINION	22219	22219 4167	0	00	RC RC
150 151	79120MG MG0446F	11 INTL 4X2	4167 26543	26703	160	76.8	RC
152	(PA)	TROM SCREENER	1	1	N/A	0	RC
153	MG46870	07 INTL CURBSIDE	10857	44029	33172	40.7	RC
154	84577MG	18 INTL 4300 4X2	21488	21581	93	35.4	RC
155	7890	ISUZU WHITE 16' VAN	19045	19305	260	44.9	RC RC
156 157	MG9701L MG0440F	2000 ODB Trailer 11 INTL Flat Bed	2538 20171	2538 20781	0 610	95.6	RC RC
158	MG2743N	2022 F250	5387	5387	0	0	RC
159	MG-2744N	2022 FORD F550	8035	8035	0	0	PW
160	ZYG3213	Ladder Truck 42	4108	2446	-1662	37.3	FIRE
161	EV32884	Ambulance	16903	16903	0	0	AMBULANCE
162	EV35102	Ambulance	188311	188311	6359	16.4	AMBULANCE AMBULANCE
163 164	EV31854 EQUIP-7265	Ambulance John Deere Backhoe	5375 N/A	11734 N/A	6359 N/A	16.4 0	RC RC
165	EQUIP-7203 EQUIPMENT	Backhoe Midel 310SG	N/A	N/A	N/A	0	RC
166	ZWE0615	ENGINE 23	2317	2317	0	0	Fire
167	MG-5402P	Dump Truck 9235	3347	3541	194	29.3	PW
168	MG-3853P	Dump Truck 1676	1671	2113	442	86.1	PW

*Error

*Error

Decmeber 2024 GRAND TOTAL

DEPARTMENT	GASOLINE (2)	DIESEL (1)
Codes	11.20	0.00
Fire Dept.	10.00	122.10
Police	647.10	0.00
DPW	298.10	110.10
Recycling	44.90	287.80
Airport	0.00	0.00
Ambulance	16.40	0.00
TOTAL (Gallons)	1027.70	520.00

Permit Report

CONTRACT STATES TO THE TOTAL STATES TO THE TOT	MCDONALUS CORPODATION BED FRANKLIN TESTANOSOY PARTNERS OF NORTHEASTERN PENNSYVANIA HARMON LAM BRANNIA BENSCOTER BLOOMSBURG RECYCLING CENTER BLOOMSBURG SCHOOLHOUSE LP ZHENG ÇIN FE BENOMSBURG CHOOLHOUSE LP BENOMSBURG PROCHEN	MARZANO MARTIN P & BEVERLY A CHAMBERLAIN SETH E TLANNA L BELLES CAP COMMERCIAL LLC 570 RENT STORE WASH LLC ADAN'S BONNIE E NGJYEN WALLY V & LOAN THI KIM BENNETT CHRISTOPHER & AMY H BENNETT CHRISTOPHER & AMY H
700.55 COSE - PARES # # # # # # # # # # # # # # # # # # #	145,000 OSER 011010000 945 COLUMBIA BLVD 424,866 (SWW4 21660000) 940 MARKET ST 50,000 (SEL1 0280000 709 E PCNRTH ST 23,000 (SEC0 20230010 910 PATTERSON DR 23,000 (SEG0 0030000 91 ERRST ST 1,500 (SECH 0030000 1520 E MAIN ST 0 (SECH 00315 205 OSK Lane	\$0,000 (35E13 0970000) 1103 - 1117 Où Bewick Road (MARJANO MARTIN P & BEVERLY A \$2,640 (35E12 0580000) 335 (MARNET ST 57 (CHAMBERLAIN SETH ETTANNA L B \$2,640 (35E12 0580000) 339 (SEFERIN ST 57) REM TSORE WASH LLC 23,940 (3500) 339 (SEFERIN ST 57) REM TSORE WASH LLC 23,940 (3500) 432949 W MAIN ST 57 (ADAMS BOWNITE B 13,558 (3500) 1390000) 432949 W MAIN ST 6800 (3500) 4300000 339 (MARKET ST 6800) 1300000 (35994 W MAIN ST 6800) 4300000 (35994 W MAIN ST 6800) 43000000 (35994 W MAIN ST 6800) 4300000 (35994 W MAIN ST 6800000) 4300000 (35994 W MAIN ST 68000000) 43000000 (35994 W MAIN ST 68000000) 43000000 (35994 W MAIN ST 68000000) 43000000 (35994 W MAIN ST 680000000) 4300000000000000000000000000000
pgrade the existing restaurant. Improvements include new front new partition walls (non load bearing), rebocated kitchen xoatede asset pull stadion. No changes to overall flooppinit.	Publing Protect also includes electrical and plumbing. Building Protect also includes electrical and plumbing. Hechanical: Replace VMP systems that several 204 and 3rd floors Building None listed - piens indicate 2033; single story addition. See attached photo of plans for addition details None listed - piens indicate 2033; single story addition. See attached photo of plans for addition details Repair craim and damage to wells. Replace window. Plumchiz (store) Install Counterrops, new priner/paint and to install an exterior business sign Subdivision	2024203 12/18/2024 Hoodpain Development 1123 dold Berwick Road new business Strike a Prose. Remonate space for commercial and add 2 bathrocoms. Home business frog and file fame Coffee. Operating as a coffee mastery for retail and wholesale from operations necessary. So and file fame Coffee. Operating as a coffee mastery for retail and wholesale from operations necessary. So and professale from the metal roof, soffly, facts, gutters. So and
Electrical Eulding	Building Building Building Roodplan Development Building Building SALDO	Fhoopplain Development Zoning Building Zoning Building Building Building Building
2024215 12/4/2024 2024214 12/5/2024	2024207 12/9/2024 2024218 12/9/2024 2024219 12/9/2024 2024171 12/12/2024 2024187 12/16/2024 202420 12/16/2024	2024203 ; 12/18/2024 2024216 ; 12/18/2024 2024212 ; 12/18/2024 2024222 ; 12/18/2024 2024222 ; 12/18/2024 2024223 ; 12/23/2024 2024223 ; 12/23/2024

Bloomsburg

10/01/2019 - 12/31/2024

		Owner Name	Main Status		Parcel Address	
Group: Citatio	n Issued					
230238	Gregory Ash	MALIA SHANE P	Citation Issued	Water damage, Condemned	208 W FIRST ST	7/25/2023

Group Total: 1

Group: NOV Issued

240574	Gregory Ash	OWUSU ENTERPRISE S LLC	NOV Issued	Heat Ducts/Leaks	928 COUNTRY CLUB DR	12/16/2024
240573	Gregory Ash	ANDRESS RONALD H JR	NOV Issued		530534 CATHERINE ST	12/16/2024
240566	Gregory Ash	SHOTWELL CAROL A	NOV Issued	Rubbish/Smo ke Alarms	637 CATHERINE ST	12/9/2024
240560	Gregory Ash	KLINGER JOHN E KATHRYN J THOMAS	NOV Issued	Red station wagon out of inspection	455 E EIGHTH ST	11/25/2024
240559	Gregory Ash	SALGUERO JAYNER ARIEL ALDANA LEILY MARILY RAMOS MILLA	NOV Issued	Red Tag: House Heater - Other	596 W MAIN STREET ST	11/22/2024
240537	Gregory Ash	LANE ALEC MICHAEL	NOV Issued	Rear balcony railing missing	547 W THIRD ST	11/18/2024
240480	Gregory Ash	COMREY DAVID J	NOV Issued	Sidewalk Deviation	229 E TENTH ST	11/6/2024
240475	Gregory Ash	FLEMING AARON EUGENE JO ANN HEYDENREIC H	NOV Issued	3 bay garage chipping paint	29 W FOURTH ST	11/4/2024

Page: 1 of 5

Case#	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240470	Gregory Ash	HEYDENREIC H JOHN F	NOV Issued	Roof	538 Millville Rd	11/4/2024
240457	Gregory Ash	HP Bradley Construction LLC	NOV Issued	Protective Treatment	474 W THIRD ST	10/24/2024
240456	Gregory Ash	KNAPP ALLEN MITCHELL JR	NOV Issued	Abandon Vehicle	411 WIRT ST	10/24/2024
240454	Gregory Ash	LINDENMUTH DERRICK & LAURA	NOV Issued	Rubbish/Debr is	805 E FIFTH ST	10/24/2024
240453	Gregory Ash	HUTCHISON INSURANCE AGENCY INCORPORAT ED	NOV Issued	Garage in rear chipping paint/rotted roof	443447 MARKET ST	10/24/2024
240452	Gregory Ash	CHYKO SCOTT M & LESLIE A	NOV Issued	Garage in rear chipping/flaki ng paint	420 MARKET ST	10/24/2024
240451	Gregory Ash	KNAPP ALLEN MITCHELL JR	NOV Issued	Broken Window	411 WIRT ST	10/23/2024
240443	Gregory Ash	GENGLER CHRISTOPHE R & CHRISTY	NOV Issued	Garage in rear paint/rotting material	38 W FOURTH ST	10/21/2024
240441	Gregory Ash	MUSTARD SEED RENTALS LLC	NOV Issued	Door/window s	427 E THIRD ST	10/17/2024
240432	,	SAYE JACOB MISSAN KELEBA & ABIGAIL L THOMAS	NOV Issued	Delinquent RRU fees/addendu ms	445 E THIRD ST	10/15/2024
240420	, , ,	SHOTWELL CAROL A	NOV Issued	Soft floor, odor, green pool	637 CATHERINE ST	9/30/2024
240355	, ,	CREIGHTON SHAUN LAWSON	NOV Issued	Stairs	644 E THIRD ST	8/26/2024
240344	J ,	COY ROBERT M & DENISE H JR NICOLE E COY	NOV Issued	Hazardous Tree	501 W MAIN ST	8/21/2024
240334	,	SUSQUEHAN NA RENTALS INC	NOV Issued	Retaining wall in disrepair	269 W FIRST ST	8/16/2024

Page: 3 of 5

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240304	Gregory Ash	MC Investment Properties LLC	NOV Issued	Rental License	412 W MAIN ST	8/1/2024
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
230120	Gregory Ash	KBK MANAGEMEN T LLC	NOV Issued	WIndows	125 W MAIN ST	5/1/2023

Group Total: 27

Group: Open

240576	Gregory Ash	34 E BROAD STREET LLC	Open	Ventilation	157 W MAIN ST	12/23/2024
240575	Gregory Ash	BLOOMSBUR G SCHOOLHOU SE LP	Open	Water Leak	50 E FIRST ST	12/18/2024
240568	Gregory Ash	HICKS STEPHEN J & KAREN F	Open	Fuel Leak	25 E ELEVENTH ST	12/10/2024
240567	Gregory Ash	KALETA MICHAEL R JR	Open	Alarm	371373 LIGHTSTREE T RD	12/10/2024
240565	Gregory Ash	SUS PROPERTIES LLC	Open	Squirrels	138140 COLUMBIA AVE	12/6/2024
240553	Gregory Ash	CREVELING SHANNON	Open	Debris	528 CATHERINE ST	11/20/2024
240412	Gregory Ash	MELODY REALTY LLC	Open	Window/Elect rical Lines	6264 E MAIN ST	9/25/2024
240255	Gregory Ash	SWISHER CHRISTAL J	Open	Camper	412 MILLVILLE RD	7/8/2024
240221	Gregory Ash	SWINGLE MICHAEL	Open	Accumulation of Debris	350 E EIGHTH ST	6/18/2024

Page: 4 of 5

Case #		Owner Name		Description	Parcel Address	Case Date
240203	5,	MKN PROPERTY MANAGEMEN T LLC	Open		567569 W MAIN ST	5/23/2024

Group Total: 10

Total Decorde: 38				1/2/	2025
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Page: 5 of 5

⊕Bloomsburg

10/01/2019 - 12/31/2024

Case # Group: Citatio	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
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
220227	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Condemned - Unfit for occupancy	217 SUMMIT AVE	7/19/2022
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

Group Total: 6

Case#	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: NOV I	ssued				<u></u>	Alesten ere i Statistica y tali 40 i oli Silona
240449	Michael Reffeor	BLOOMSBUR G SCHOOLHOU SE LP		Structural wall issue	50 E FIRST ST	10/23/2024
240406	Michael Reffeor	CENTRAL PA PETROLEUM LLC	NOV Issued	No UCC permit	502 W MAIN ST	9/23/2024
240360	Michael Reffeor	CREG PROPERTY VII LLC	NOV Issued	Alarm failure during fire	500 CLUB APTS	8/28/2024
240191	Michael Reffeor	RTH LTD	NOV Issued	Garbage on porch	128130 W FOURTH ST	5/14/2024
240145	Michael Reffeor	DILLON TIMOTHY P	NOV Issued	Condemned property - roof and floor caving in	52 WASHINGTO N AVE	4/20/2024
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
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, possiblehoard ing	249 RAILROAD ST	1/8/2024
230246	Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATIO N	NOV Issued	Dumping in floodplain	900 W MAIN ST	8/2/2023
230226	Reffeor	LENHART RODNEY ALLENJOHN MCINTYRE LENHART	NOV Issued	Stop work: No building permit for deck	472R E EIGHTH ST	7/13/2023
230163	Reffeor	COLUMBIA COUNTY HOUSING CORPORATIO N	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023

Page: 3 of 5

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
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
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	Condemnatio n/ closing of vacant structure	453 RIDGE AVE	4/16/2021
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

Group: Open

group: open						
240387	Michael Reffeor	MUSSELMAN TYLER S	Open	No permits	1130 OLD BERWICK RD	9/12/2024
240386	Michael Reffeor	KEYSTONE AUTOMOTIVE OPERATIONS INC ATTN: REAL ESTATE DEPT	Open	No UCC permit	519 EAST ST	9/10/2024
240105	Michael Reffeor	KNORR EDWARD M & SUSAN KAY	Open	Front porch and exterior deterioration	36 COLUMBIA AVE	4/9/2024
230234	Michael Reffeor	NARN BLOOMSBUR G LLC	Open	Structural support of porch	303 Glenn Ave	12/5/2023

Page: 4 of 5

Case:#	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
		HERCZKU JOAN MARIE	! '	Foul smell in apartment	917 IRON ST	6/21/2023
	7.5. per virgi yan 17. 2.75. per 44.00		100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			

Group: Stop work order

230255 Michael COLUMBIA Stop work Stop work: 900 W MAIN 8/22/2023 Reffeor COUNTY H & order No permit ST A MECH ASSOCIATIO N	Michael Reffeor	HEYDENREIC H RICHARD F		Permit violation	625 EAST ST	2/12/2024
		COUNTY H & A MECH	, ,	1 '	1	8/22/2023

Group Total: 2

Total Records: 32 1/3/2025

Page: 5 of 5

Bloomsburg

10/01/2019 - 12/31/2024

Case # Group: Citatio	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240500	Kyle Bauman	MALIA SHANE P & JESSICA R	Citation Issued	Unlicensed Rental	266268 W FOURTH ST	11/15/2024
240211	Kyle Bauman	GOSCIMINSK I RONALD W & JERI G C/O PAM MORENO	Citation Issued	Condemnatio n	598 W MAIN ST	5/29/2024
240193	Kyle Bauman	ZOOK JOSEPH M	Citation Issued	Tall Grass and Weeds (Pending Adjudication)	223 E SEVENTH ST	5/15/2024
240107	Kyle Bauman	BOONE STEPHEN D DARIAN S JOHNSON	Citation Issued	Exterior Conditions (Pending Adjudication)	119 WEST ST	4/10/2024
230264	Kyle Bauman	ANDES BRIAN B & JODELL M	Citation Issued	Unlicensed Rental (Pending Adjudication)	639 W PINE AVE	8/30/2023
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 Bauman	ALL ACCESS MONTOUR LLC	Citation Issued	Structure unfit for human occupancy/ Grass and weeds	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
210131	Kyle Bauman		Citation Issued	Unlicensed Rental (Pending Adjudication)	407 W NINTH ST	5/7/2021

Page: 1 of 5

		riaiii Status	Parcei Address	Case Date
190049 Kyl	FEATHERMAN BRADLEY & CHRISTINE	Issued	571 W THIRD ST	10/22/2019

Group: NOV Issued

240572	Kyle Bauman	MVRN ONE LLC	NOV Issued	Exterior Rubbish	252254 E FIFTH ST	12/10/2024
240571	Kyle Bauman	BEAGLE MICHAEL P & KRISTY R	NOV Issued	Exterior Rubbish	319321 WEST ST	12/10/2024
240569	Kyle Bauman	KING JOHNATHON	NOV Issued	Prohibited Furniture	301 LOCKARD ST	12/10/2024
240563	Kyle Bauman	JAY HO LLC	NOV Issued	Zoning Permit Required	711 MARKET ST	12/5/2024
240556	Kyle Bauman	VENTURI ENTERPRISE S INC	NOV Issued	Exterior Conditions	101 WEST ST	11/21/2024
240496	Kyle Bauman	KNAPP ELIJAH T	NOV Issued	Unlicensed Rental	917 LIGHTSTREE T RD	11/12/2024
240492	Kyle Bauman	MCLAUGHLIN MATTHEW	NOV Issued	Unlicensed Rental	37 W BRUGLER AVE	11/12/2024
240483	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Compliance Engine Request	100102 W MAIN ST	11/6/2024
240469	Kyle Bauman	HO DAT N	NOV Issued	Unlicensed Rental	179181 RAILROAD ST	11/4/2024
240455	Kyle Bauman	MICKEL BRITTANY ROCHELLE	NOV Issued	Exterior Conditions	758 POPLAR ST	10/24/2024
240447	Kyle Bauman	R A HOLDINGS LLC	NOV Issued	NSR License Required	548 W THIRD ST	10/22/2024
240413	Kyle Bauman	34 E Broad Street LLC	NOV Issued	unsanitary Conditions	143REAR W MAIN ST	9/25/2024
240408	Kyle Bauman	ZHANG DONG	NOV Issued	Rat Infestation	339343 CATHERINE ST	9/24/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240400	Kyle Bauman	KREISHER WILLIAM S & DONNA M	NOV Issued	Fire Panel Concerns	401405 MARKET ST	9/19/2024
240374	Kyle Bauman	GIARDIELLO MICHAEL R	NOV Issued	Exterior Step Replacement	280 OAK LN	9/5/2024
240320	Kyle Bauman	MULLALLY KATE F	NOV Issued	Exterior violations	337339 CHESTNUT AVE	8/12/2024
240303	Kyle Bauman	PETERSON FRANCYN S	NOV Issued	Possible illegal rental of garage	595597 W MAIN ST	7/31/2024
240245	Kyle Bauman	BEAGLE DON A	NOV Issued	Exterior Conditions	228 W ANTHONY AVE	7/2/2024
240244	Kyle Bauman	BEAGLE SHARON	NOV Issued	Exterior Conditions	226 W ANTHONY AVE	7/2/2024
240238	Kyle Bauman	GEORGE and DENISE CAMERON	NOV Issued	Unsafe rear steps	594 W MAIN ST	6/28/2024
240149	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Grass & Weeds & front porch Repairs Needed	338340 CENTER ST	4/23/2024
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
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Vacant/Conde mnation	215 MILLVILLE RD	5/9/2023
210410	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Condemned	239241 W FIRST ST	11/19/2021
200510	Kyle Bauman	Heather LEE	NOV Issued	Condemnatio n	136 E THIRD ST	12/28/2020

Group: Open

240577	Kyle Bauman	206-212 GLENN AVE	Open	Civil Complaint	206212 GLEN AVE	12/31/2024
		LLC	:	·		

Page: 4 of 5

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240564	Kyle Bauman	ARGHOUSIN G LLC	Open	Exterior Rubbish	219221 LOCKARD ST	12/5/2024
240498	Kyle Bauman	MRK JR INC	Open	Exterior Rubbish	413415 EAST ST	11/13/2024
240472	Kyle Bauman	KING JOSHUA	Open	Occupied RV	345347 W FIFTH ST	11/4/2024
240419	Kyle Bauman	ROSEMONT CEMETERY COMPANY	Open	Roach infestation	5 W FIRST ST	9/30/2024

Total Records: 42

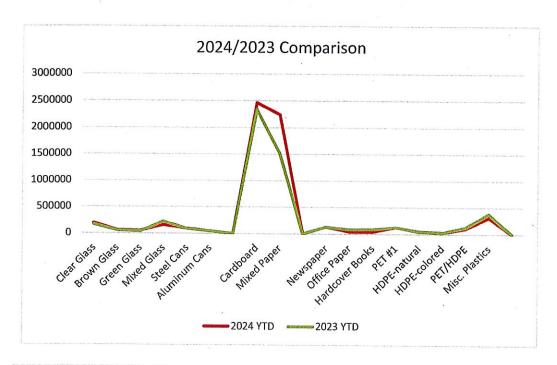
1/3/2025

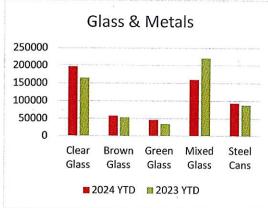
Page: 5 of 5

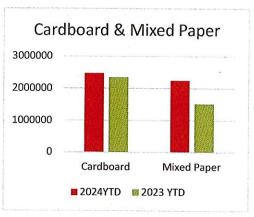
BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES DECEMBER 2024

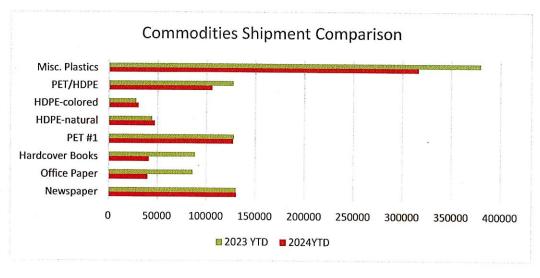
I.	COLLECTIONS:		Tons	
	A. Bloomsburg Curbside B. Commercial Collections		10.63	
	C. Center Drop-Off's		155.40 70.23	
	D. Cluster Collections			
	D. Cluster Collections	,	0.07	
	MONTHLY TOTAL		236.33	
II.	SHIPMENTS:	2024 YTD	2023 YTD	DEC
	Clear Glass	196025	164675	26665
	Brown Glass	58460	53345	9010
	Green Glass	46675	35235	7570
	Mixed Glass	159985	220285	0
	Steel Cans	93920	87985	32650
	Aluminum Cans	44030	43865	11435
		2024YTD	2023 YTD	
	Cardboard	2471765	2347265	132275
	Mixed Paper	2249270	1519315	173150
	_	2024YTD	2023 YTD	
	Newspaper	130680	130190	0
	Office Paper	40025	86000	0
	Hardcover Books	41225	88285	0
	PET #1	127355	128095	40935
	HDPE-natural	47125	44375	0
	HDPE-colored	30425	28115	0
-	PET/HDPE	105725	127410	0
	Misc. Plastics	316245	379765	0
	TOTAL POUNDS	6158935	5484205	433690
	TOTAL TONNAGE	3079.47	2742.10	216.85

BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES DECEMBER 2024









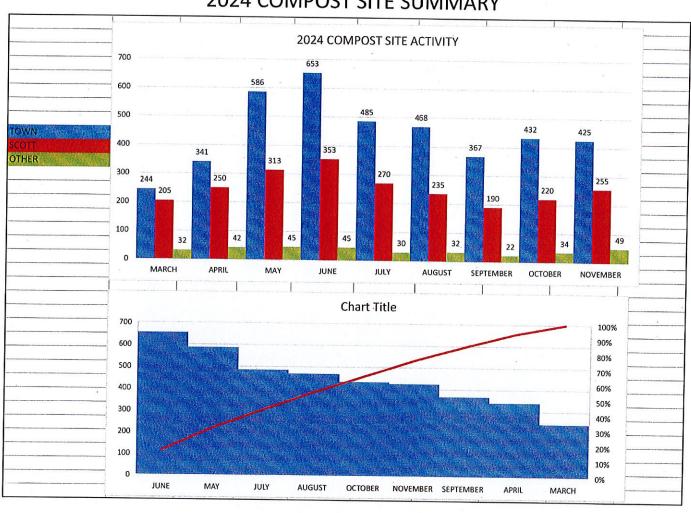
2024 COMPOST SITE SUMMARY

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								MAIÑ TWP	DANVILLE HEMLOCK CONTRACTOR (2)	
МОЛТН	NOVEMBER	30-Oct	2	6	9	13	16	20	23	27
٠				<u> </u>						
TOWN		31			68	39	56	49	40	38
SCOTT		30			34	25		31	19	21
OTHER		3	1	- 6	15 Hemiock (4)	3	4	5	5	7
		Contractor (3)		Hemlock (2) Danville Cooper	Catawissa Danville ((2) Riverside Elysburg S. Centre Contractor(2)	Catawissa	Danville Elysburg	Montour	S Centre Main (2)	Contractor (3) Cooper S.Centre Riverside Main
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2024 COMPOST SITE SUMMARY

TOTALS	2024	2023	2022	2021				1	
TOWN	4001	2876	3016	3228					
SCOTT	2291	1180	1695	1459					
OTHER	331	<u>189</u>	215	109		1			
	6623	4245	4926	4796					
2024 SUMMARY									
MONTH	TOWN	SCOTT	OTHER				-	-	
MARCH	244	205	32		147	74	16	-	
APRIL	341	250	42		368	173	40		
MAY	586	313	45		445	201	37		
JUNE	653	353	45		303	133	16		
JULY	485	270	30		388	169	23		
AUGUST	468	235	32		421	144	23		
SEPTEMBER	367	190	22		329	106	17		
OCTOBER	432	220	34		233	87	5	-	
NOVEMBER	425	255	49		242	93	12		
	4001	2291	331		2876	1180	189		
					2070	1100	103		•
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2024 COMPOST SITE SUMMARY



Airport Monthly Summary December 2024

		December 2024			
				Clock	T
_		Inches	Galions	Gauge	Stick Gauge
A	0 0 0 0	41.375	2,067.60	Х	
L	31 Dec Ending Balance	27.625	1,193.80	Х	
L					
L					
В	Local Fuel Sold	782.90			
<u> </u>	Transient Fuel Sold	68.80			
<u> </u>	Total Gallons Sold	851.70	Matches Dec	. Invoicing	
C.	Courtesy Car	0			
	Gallons Fuel Purchased	0			
					*
					·
				Operations	
<u>D</u>	Dec. Flight Activity				
	Logged not related to Fuel		10		
	Military (many are night ops)	Helicopters	10		
	Helicopters	Training	20		
	Training		580		
	Training		110		
	From Fuel Log		190		
		<u> </u>			
E	Anticipated # of operations mis	sed in 1 month	30		
F	Columbia Aircraft Services	<u> </u>	30		
	There are likely more for CAS in	this category			
		TOTAL	980		Operations
Ĵ_	Conference Rm:				
		Chase Enterprises	5-Dec	100	Inv
		Legacy 360	22-Nov	50	160
		Legacy 360	16-Dec	50	159
		Legacy 360	19-Dec	50	159
				250	
١.	Upcoming Events				
	Calendar of Events attached				
	Aero Educate 28 Dec				
					



		2025		
Date	Time	Special Event	Presenter	Sponsor
18-Jan	11:00 - 12:00	FAA Safety Seminar / EAA Gathering	X	
18-Jan	12:00 - 13:00	Potluck		
15-Feb	11:00 - 13:00	Chili Cook Off	X	Chapter 1641
15-Mar	11:00 12:00	FAA Safety Seminar / EAA Gathering	John Sibole	Topic TBA
15:Mar	12:0048:00	Partie Control Republication		
April	9:00 - noon	Flying Start	·	Chapter 1641
17-May	10:00 -13:00	EAA Young Eagle Rally	Krispy Kreme	Chapter 1641
17-May	SS PAROLOP PROJECT	Company of the spirit of the s	()	Christonen ikensik
21-Jun	10:00 - 13:00	EAA Young Eagle Rally	Krispy Kreme	Chapter 1641
2015 Tuni	41.00m (00	Marie : Welfinfter les liviations en la liviation de la liviat		Colinsipal Care (Coreal)
4-Jul		Gathering at the Hock Hangar	1 hr. befo	ore civil twiight
19-Jul		Drive out to Oshkosh		
21-Jul		FLY OUT TO OSHKOSH		Chapter 1641
July	·	No monthly EAA Gathering		
16-Aug	11:00 - 12:00	FAA Safety Seminar / Gathering		
ne wig	温(0[0]*4k(0[0)	Pleider (k		
	9:00-12:00	Flying Start		Chapter 1641
41672019	Giron Pik (co) 4	**************************************	itrievel ellerere	akalimaka katena
2025ep	9.00-11.00	Prair Private Principles (18 18) (18 18)	เมื่อสารเกา	e felication and the felicity
20-Sep	11:00- 1:00	Special Event - Pull the Plane / Spot Landing Contest / STOL		Chapter 1641
11-Oct	10:00 - 13:00	EAA Young Eagle Rally	Krispy Kreme	Chapter 1641
SIME OCH	14.0091.000	teres and Wolluming televilounidate to al	NICHIE	
18-Oct	11:00 - 14:00	Reminder / Benton Fly In		Chapter 1641
15-Nov	10:00-13:00	EAA Young Eagle Rally	Krispy	
VISINOV.	7, 4 KP (6 (6) 1 (10) 1	- Wolly Access the preference	Kreme	

Monthly EAA Business Meetings / All Members Welcome - Third Sunday of every Month at 5:00 PM

19 Jan, 16 Feb, 16 Mar, 20 April, 18 May, 22 June, N/A July, 17 Aug, 21 Sept, 19 Oct, 16 Nov, 21 Dec.

Bloomsburg Fire Department, Inc.

911 Market Street, Bloomsburg PA 17815 570.784.1951 bloomsburgfd.org



2024 Year-End Statistics

Council,

2024 was a very active year for the Bloomsburg Fire Department. We had many volunteers involved, in all aspects of our operation, at 911 Market St. The statistics that follow comprise about 80% of all time spent at the fire station. What isn't recorded are the administrative hours accumulated by our staff while doing day to day operations such as facility maintenance/grounds keeping, financial record keeping, clerical, grant writing, follow up phone calls and email correspondence, and many meetings.

The recorded hours are as follows:

Fire/Emergency Incidents 3,570 hrs. 45 min. (447 CAD Dispatched Incidents)

Reports for Town 270 hrs.

Training 987 hrs. 15 min.

Fire Education/Pre-plans 113 hrs. 30 min.

Maintenance on Apparatus 818 hrs. 15 min.

Maintenance on Equipment 47 hrs. 30 min. Fundraising 623 hrs. 45 min.

TOTAL RECORDED HOURS: 6,431 hrs. of service to Bloomsburg

The line items in **red** signify reported hours sent to the Federal Government via the NFIRS system equaling <u>4,671 hrs. 30 min.</u> Unfortunately, we cannot send all recorded hours to the Government.

Report respectfully submitted by,

Scott W. McBride

Bloomsburg Fire Chief

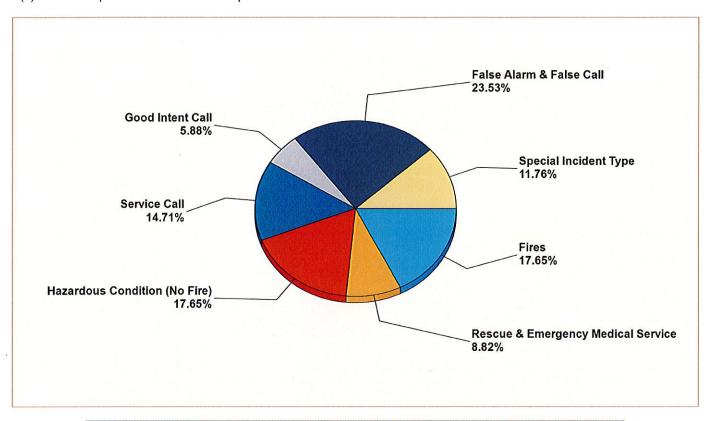


Bloomsburg, PA

This report was generated on 1/2/2025 10:14:10 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	17.65%
Rescue & Emergency Medical Service	3	8.82%
Hazardous Condition (No Fire)	6	17.65%
Service Call	5	14.71%
Good Intent Call	2	5.88%
False Alarm & False Call	8	23.53%
Special Incident Type	4	11.76%
TOTAL	34	100%

Page # 1 of 2

Detailed Breakdown by Incident Type			
INCIDENT TYPE	# INCIDENTS	% of TOTAL	
111 - Building fire	5	14.71%	
114 - Chimney or flue fire, confined to chimney or flue	1	2.94%	
311 - Medical assist, assist EMS crew	3	8.82%	
412 - Gas leak (natural gas or LPG)	2	5.88%	
420 - Toxic condition, other	1	2.94%	
424 - Carbon monoxide incident	1	2.94%	
440 - Electrical wiring/equipment problem, other	1	2.94%	
463 - Vehicle accident, general cleanup	1	2.94%	
511 - Lock-out	4	11.76%	
553 - Public service	1	2.94%	
611 - Dispatched & cancelled en route	2	5.88%	
731 - Sprinkler activation due to malfunction	1	2.94%	
733 - Smoke detector activation due to malfunction	2	5.88%	
734 - Heat detector activation due to malfunction	2	5.88%	
743 - Smoke detector activation, no fire - unintentional	3	8.82%	
900 - Special type of incident, other	4	11.76%	
TOTAL INCIDENTS:	34	100%	

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Bloomsburg, PA

This report was generated on 1/2/2025 10:17:10 PM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 12/01/2024 | End Date: 12/31/2024

PERSONNEL	COUNT	PERCENTAGE
Adams , Dave	2	5.88 %
Andress , Chad	1	2.94 %
Barnes , Mark	1	2.94 %
Barnes, Brayden	1	2.94 %
Barton , Todd	9	26.47 %
Beyer , Mike	10	29.41 %
Blass, Brad	5	14.71 %
Cox, Tanner	4	11.76 %
Davis , Todd	1	2.94 %
Dove, Richard	3	8.82 %
Frantz, Nolan	1	2.94 %
Greenjack , Steve	6	17.65 %
Gross , Hugh	1	2.94 %
Haggerty, Michael	15	44.12 %
Hall, Chris	4	11.76 %
Harner , Gary	17	50.00 %
Harriot, Brianna	1	2.94 %
Hess, Robert	8	23.53 %
Hillman , Ken	9	26.47 %
Jolly, Patrick	7	20.59 %
Kile , Dan	1	2.94 %
Kile , Elizabeth	2	5.88 %
Knelly , Charles	2	5.88 %
<u>Kuhar , Dennis</u>	1	2.94 %
Learn , Jack	2	5.88 %
Mahon , John	9	26.47 %
McBride , Scott	19	55.88 %
Miller, Tristan	11	32.35 %
Ohl , Gary	1	2.94 %
Orzolek, Cliff	2	5.88 %
Reynolds , Brad	1	2.94 %
Reynolds , Jason	12	35.29 %
Reynolds, Lukas	14	41.18 %
Rubendall, Mike	2	5.88 %
Schaeffer , Richard	2	5.88 %
Snyder , Tom	3	8.82 %
Szkodny, Cooper	9	26.47 %

PERSONNEL	COUNT	PERCENTAGE
Trelease, Charles	2	5.88 %
Sum of Individual Responses	201	
Total Incidents for Date Range	34	

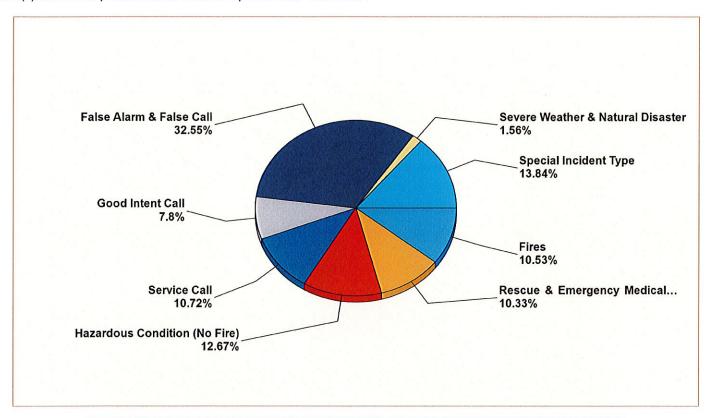


Bloomsburg, PA

This report was generated on 1/2/2025 10:16:00 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	54	10.53%
Rescue & Emergency Medical Service	53	10.33%
Hazardous Condition (No Fire)	65	12.67%
Service Call	55	10.72%
Good Intent Call	40	7.8%
False Alarm & False Call	167	32.55%
Severe Weather & Natural Disaster	8	1.56%
Special Incident Type	71	13.84%
TOTAL	513	100%

Detailed Breakdown by Incident Type			
INCIDENT TYPE	# INCIDENTS	% of TOTAL	
100 - Fire, other	1	0.19%	
111 - Building fire	30	5.85%	
113 - Cooking fire, confined to container	7	1.36%	
114 - Chimney or flue fire, confined to chimney or flue	1	0.19%	
131 - Passenger vehicle fire	1	0.19%	
132 - Road freight or transport vehicle fire	3	0.58%	
141 - Forest, woods or wildland fire	4	0.78%	
142 - Brush or brush-and-grass mixture fire	1	0.19%	
151 - Outside rubbish, trash or waste fire	1	0.19%	
154 - Dumpster or other outside trash receptacle fire	1	0.19%	
160 - Special outside fire, other	3	0.58%	
161 - Outside storage fire	1	0.19%	
300 - Rescue, EMS incident, other	1	0.19%	
311 - Medical assist, assist EMS crew	20	3.9%	
322 - Motor vehicle accident with injuries	9	1.75%	
323 - Motor vehicle/pedestrian accident (MV Ped)	3	0.58%	
324 - Motor vehicle accident with no injuries.			
331 - Lock-in (if lock out , use 511)	8	1.56%	
	2	0.39%	
352 - Extrication of victim(s) from vehicle	1	0.19%	
353 - Removal of victim(s) from stalled elevator	8	1.56%	
354 - Trench/below-grade rescue	1	0.19%	
400 - Hazardous condition, other	2	0.39%	
411 - Gasoline or other flammable liquid spill	1	0.19%	
412 - Gas leak (natural gas or LPG)	17	3.31%	
413 - Oil or other combustible liquid spill	4	0.78%	
420 - Toxic condition, other	2	0.39%	
424 - Carbon monoxide incident	3	0.58%	
440 - Electrical wiring/equipment problem, other	5	0.97%	
442 - Overheated motor	4	0.78%	
443 - Breakdown of light ballast	1	0.19%	
445 - Arcing, shorted electrical equipment	4	0.78%	
460 - Accident, potential accident, other	1	0.19%	
461 - Building or structure weakened or collapsed	1	0.19%	
463 - Vehicle accident, general cleanup	18	3.51%	
480 - Attempted burning, illegal action, other	2	0.39%	
510 - Person in distress, other	1	0.19%	
511 - Lock-out	16		
520 - Water problem, other		3.12%	
522 - Water problem, other	1	0.19%	
550 - Public service assistance, other	2	0.39%	
	1	0.19%	
551 - Assist police or other governmental agency	18	3.51%	
553 - Public service	14	2.73%	
555 - Defective elevator, no occupants	1	0.19%	
561 - Unauthorized burning	1	0.19%	
600 - Good intent call, other	1	0.19%	
611 - Dispatched & cancelled en route	29	5.65%	
621 - Wrong location	1	0.19%	
622 - No incident found on arrival at dispatch address	2	0.39%	
631 - Authorized controlled burning	1	0.19%	
650 - Steam, other gas mistaken for smoke, other	2	0.39%	
651 - Smoke scare, odor of smoke	4	0.78%	
700 - False alarm or false call, other	4	0.78%	
710 - Malicious, mischievous false call, other	18	3.51%	
730 - System malfunction, other	1	0.19%	
731 - Sprinkler activation due to malfunction	5	0.97%	
		0.57 /0	
Only REVIEWED and/or LOCKED IMPORTED incidents are included. S	Summary recults for a major incident type	are EMERGENC	

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		
733 - Smoke detector activation due to malfunction	23	4.48%		
734 - Heat detector activation due to malfunction	2	0.39%		
735 - Alarm system sounded due to malfunction	11	2.14%		
740 - Unintentional transmission of alarm, other	5	0.97%		
741 - Sprinkler activation, no fire - unintentional	1	0.19%		
743 - Smoke detector activation, no fire - unintentional	76	14.81%		
744 - Detector activation, no fire - unintentional	2	0.39%		
745 - Alarm system activation, no fire - unintentional	18	3.51%		
746 - Carbon monoxide detector activation, no CO	1	0.19%		
813 - Wind storm, tornado/hurricane assessment	3	0.58%		
B15 - Severe weather or natural disaster standby	5	0.97%		
900 - Special type of incident, other	70	13.65%		
911 - Citizen complaint	1	0.19%		
TOTAL INCIDENTS:	513	100%		

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Bloomsburg, PA

This report was generated on 1/2/2025 10:17:42 PM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 01/01/2024 | End Date: 12/31/2024

PERSONNEL	COUNT	PERCENTAGE
Adams , Dave	34	6.63 %
Andress, Chad	1	0.19 %
Barnes , Mark	1	0.19 %
Barnes, Brayden	1	0.19 %
Barton, Todd	127	24.76 %
Bergenstock, Caden	77	15.01 %
Beyer, Mike	115	22.42 %
Blass, Eric	1	0.19 %
Blass, Brad	76	14.81 %
Blass, Sharon	2	0.39 %
Cox, Tanner	167	32.55 %
Davis , Todd	4	0.78 %
DiLossi, James	1	0.19 %
Dove, Richard	64	12.48 %
Dressler, Derek	1	0.19 %
Dressler, Grace	5	0.97 %
Frantz, Nolan	23	4.48 %
Gearhart, Corey	2	0.39 %
Greenjack , Steve	114	22.22 %
Gross , Hugh	1	0.19 %
Haggerty, Michael	248	48.34 %
Hall, Chris	118	23.00 %
Harner, Gary	280	54.58 %
Harriot, Brianna	1	0.19 %
Hess, Robert	118	23.00 %
Hillman , Ken	138	26.90 %
Jolly, Patrick	18	3.51 %
Kile, Dan	32	6.24 %
Kile , Elizabeth	38	7.41 %
Knelly, Charles	57	11.11 %
Kuhar , Dennis	9	1.75 %
Learn , Jack	46	8.97 %
Mahon , John	119	23.20 %
Martin , John	3	0.58 %
McBride , Nancy	2	0.39 %
McBride , Scott	233	45.42 %
McBride, Colby	7	1.36 %
McBride, Gavin	2	0.39 %

PERSONNEL	COUNT	PERCENTAGE
McHenry , Dave	1	0.19 %
Miller, Tristan	78	15.20 %
Ohl , Gary	4	0.78 %
Orzolek, Cliff	6	1.17 %
Pedersen, Kevin	4	0.78 %
Rehrig , Mike	5	0.97 %
Reynolds , Brad	3	0.58 %
Reynolds , Jason	169	32.94 %
Reynolds, Lukas	232	45.22 %
Rubendall, Mike	35	6.82 %
Schaeffer , Richard	19	3.70 %
Schafer, Emi	12	2.34 %
Snyder , Tom	76	14.81 %
Sykes, Lindsay	7	1.36 %
Szkodny, Cooper	162	31.58 %
Thomas, Cael	4	0.78 %
Trelease, Charles	26	5.07 %
Vought , Tom	14	2.73 %
Yeager , Joe	4	0.78 %
Sum of Individual Responses	3147	
Total Incidents for Date Range	513	

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Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA

This report was generated on 1/2/2025 10:21:20 PM

Total Hours by Personnel for Date Range for Pay Grade

Pay Grades: All Pay Grades | Start Date: 01/01/2024 | End Date: 12/31/2024

PERSONNEL	INCIDENT TIME	TRAINING TIME	EVENT TIME	TOTAL TIME
Adams , Dave	101:15	0:00	0:00	101:15
Andress , Chad	1:00	0:00 0:00		1:00
Barnes , Mark	0:30	0:00	0:00	0:30
Barnes, Brayden	0:30	0:00	0:00	0:30
Barton , Todd	186:30	0:00	0:00	186:30
Bergenstock, Caden	110:00	0:00	0:00	110:00
Beyer , Mike	122:00	0:00	0:00	122:00
Blass , Eric	14:00	0:00	0:00	14:00
Blass, Brad	110:24	0:00	0:00	110:24
Blass, Sharon	17:45	0:00	0:00	17:45
Cox, Tanner	227:00	0:00	0:00	227:00
Davis , Todd	2:00	0:00	0:00	2:00
DiLossi, James	0:30	0:00	0:00	0:30
Dove, Richard	183:00	0:00	0:00	183:00
Dressler, Derek	0:30	0:00	0:00	0:30
Dressler, Grace	16:30	0:00	0:00	16:30
Frantz, Nolan	50:15	0:00	0:00	50:15
Gearhart, Corey	0:30	0:00	0:00	0:30
Greenjack , Steve	108:24	0:00	0:00	108:24
Gross , Hugh	1:45	0:00	0:00	1:45
Haggerty, Michael	319:30	0:00	0:00	319:30
Hall, Chris	120:30	0:00	0:00	120:30
Harner , Gary	392:24	0:00	0:00	392:24
Harriot, Brianna	0:30	0:00	0:00	0:30
Hess, Robert	240:45	0:00	0:00	240:45
Hillman , Ken	299:30	0:00	0:00	299:30
Jolly, Patrick	30:30	0:00	0:00	30:30
Kile , Dan	70:00	0:00	0:00	70:00
Kile , Elizabeth	100:00	0:00	0:00	100:00
Knelly , Charles	147:54	0:00	0:00	147:54
Kuhar , Dennis	5:30	0:00	0:00	5:30
Learn , Jack	55:30	0:00	0:00	55:30
Mahon , John	117:30	0:00	0:00	117:30
Martin , John	2:30	0:00	0:00	2:30
McBride , Nancy	11:30	0:00	0:00	11:30
McBride , Scott	225:30	0:00	0:00	225:30
McBride, Colby	5:00	0:00	0:00	5:00

Personnel Total Hours by Time spent on Incidents and Time spent on Training Times for Date Range for Pay Grade. Time Cards are NOT included. Time is displayed in hh:mm format. This report only includes Reviewed Incidents, Locked Events and Locked Training classes. Payroll must be enabled.



PERSONNEL	INCIDENT TIME	TRAINING TIME	EVENT TIME	TOTAL TIME
McBride, Gavin	13:00	0:00	0:00	13:00
McHenry , Dave	8:30	0:00	0:00	8:30
Miller, Tristan	77:45	0:00	0:00	77:45
Ohl , Gary	9:00	0:00	0:00	9:00
Orzolek, Cliff	8:15	0:00	0:00	8:15
Pedersen, Kevin	6:45	0:00	0:00	6:45
Rehrig , Mike	27:15	0:00	0:00	27:15
Reynolds , Brad	30:00	0:00	0:00	30:00
Reynolds , Jason	212:15	0:00	0:00	212:15
Reynolds, Lukas	312:00	0:00	0:00	312:00
Rubendall, Mike	58:15	0:00	0:00	58:15
Schaeffer , Richard	33:00	0:00	0:00	33:00
Schafer, Emi	31:30	0:00	0:00	31:30
Snyder , Tom	96:15	0:00	0:00	96:15
Sykes, Lindsay	21:00	0:00	0:00	21:00
Szkodny, Cooper	219:45	0:00	0:00	219:45
Thomas, Cael	Thomas, Cael 1:00		0:00	1:00
Trelease, Charles	release, Charles 55:15 0:00		0:00	55:15
Vought , Tom	46:00	0:00 0:00		46:00
Yeager , Joe	5:30	0:00	0:00	5:30



Proclamation Announcing the Death of James Earl Carter, Jr.

TO THE PEOPLE OF THE UNITED STATES:

It is my solemn duty to announce officially the death of James Earl Carter, Jr., the thirty-ninth President of the United States, on December 29, 2024.

President Carter was a man of character, courage, and compassion, whose lifetime of service defined him as one of the most influential statesmen in our history. He embodied the very best of America: A humble servant of God and the people. A heroic champion of global peace and human rights, and an honorable leader whose moral clarity and hopeful vision lifted our Nation and changed our world.

The son of a farmer and a nurse, President Carter's remarkable career in public service began in 1943 as a cadet at the United States Naval Academy. He later served in both the Atlantic and Pacific fleets before becoming a decorated lieutenant and being selected to join the elite nuclear submarine program.

After his father died, he shifted from active duty to the Navy Reserve and returned home to Plains, Georgia, to help manage his family's peanut farm. He worked hard stewarding the land while leading his community as a church deacon, Sunday school teacher, and board member of a hospital and library. His deep faith inspired a passion for public service that led him to be elected State Senator, Georgia's 76th Governor, and ultimately President of the United States.

As President, he understood that Government must be as good as its people — and his faith in the people was boundless just as his belief in America was limitless and his hope for our common future was perennial.

With President Carter's leadership, the modern Department of Education and the Department of Energy were created. He championed conservation, and his commitment to a more just world was at the heart of his foreign policy, leading on nuclear nonproliferation, signing the Panama Canal treaties, and mediating the historic 1978 Camp David Accords. His partnership with Vice President Walter Mondale is one that future administrations strived to achieve.

Following his Presidency, President Carter advanced an agenda that elevated the least among us. Guided by an unwavering belief in the power of human goodness and the God-given dignity of every human being, he worked tirelessly around the globe to broker peace; eradicate disease; house the homeless; and protect human rights, freedom, and democracy.

Through his extraordinary moral leadership, President Carter lived a noble life full of meaning and purpose. And as a trusted spiritual leader, he shepherded people through seasons of pain and joy, inspiring them through the power of his example and healing them through the power of his guidance.

As we mourn the loss of President Carter, we hold the memory of his beloved Rosalynn, his wife of over 77 years, close in our hearts. Exemplifying hope, warmth, and service, she and her husband inspired the Nation. The love Rosalynn and President Carter shared is the definition of partnership, and their devotion to public service is the definition of patriotism.

May President Carter's memory continue to be a light pointing us forward. May we continue to be guided by his spirit in our Nation and in our world.

NOW, THEREFORE, I, JOSEPH R. BIDEN JR., President of the United States of America, by the authority vested in me by the Constitution and the laws of the United States, in honor and tribute to the memory of President James Earl Carter, Jr., and as an expression of public sorrow, do hereby direct that the flag of the United States be displayed at half-staff at the White House and on all public buildings and grounds, at all military posts and naval stations, and on all naval vessels of the Federal Government in the District of Columbia and throughout the United States and its Territories and possessions for a period of 30 days from the day of his death. I also direct

that, for the same length of time, the representatives of the United States in foreign countries shall make similar arrangements for the display of the flag at half-staff over their embassies, legations, consular offices, and other facilities abroad, including all military facilities and naval vessels and stations.

I hereby order that suitable honors be rendered by units of the Armed Forces under orders of the Secretary of Defense.

I do further appoint January 9, 2025, as a National Day of Mourning throughout the United States. I call on the American people to assemble on that day in their respective places of worship, there to pay homage to the memory of President James Earl Carter, Jr. I invite the people of the world who share our grief to join us in this solemn observance.

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-ninth day of December, in the year of our Lord two thousand twenty-four, and of the Independence of the United States of America the two hundred and forty-ninth.

JOSEPH R. BIDEN JR.

Department	Price
Public Works	\$ 2,248.00
Recycling	\$ 2,615.00
Airport	\$ 2,248.00
Code Enforcement	\$ 7,160.00
3rd Floor Admin./ Finance	\$ 5,744.00
Parking	\$ 3,498.00
Police	\$ 19,184.00
	\$ 42,697.00

,



Town of Bloomsburg - Public Works Laptop & Desktop

Quote #121748 v2

Date Issued:

12.19.2024

01.18.2025

Expires:

Prepared For:

Town Of Bloomsburg

Lisa Dooley 301 E 2nd Street

Bloomsburg, Pennsylvania

E: Idooley@bloomsburgpa.org

P: (570) 485-7123

Prepared by:

North Sioux City Austin Peters 105 Gateway Drive North Sioux City, South Dakota 57049

P: 866.804.4388 E: apeters@1rti.com

Contract:

Ext. Price	Qty	Price	Hardware (Laptop)
\$1,148.00	1	\$1,148.00	HP Probook 460 16" with insall in Fall gro
	 1		HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 125U - vPro Technology - 16 GB - 256 GB SSD - English Keyboard - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - Inplane Switching (IPS) Technology - Front Camera/Webcam - IEEE 80
	1		HP Care Pack Essential Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day - Maintenance - Labor
	1		Professional Installation Services
-	1 ubtotal:	<u>, 1988, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989, 1989,</u>	Professional Installation Services

Hardware (Desktop)	Price	Qty	Ext. Price
HP Pro Mini 400 with (1) 24" monitors	\$1,100.00	1	\$1,100.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core I5 14th Gen I5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR6 SDRAM - English Keyboard - IEEE 802.11ax - 90 W	•	1	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		1	
Professional Installation Services		1	;
		Subtotal:	\$1,100.00

Quote Summary					Amount
Hardware (Laptop)			•		\$1,148.00
Hardware (Desktop)					\$1,100.00
				Total:	\$2,248.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Quote #121748 v2 Page: 1 of 1





Town of Bloomsburg - Recycling Center Laptop & Desktop

Quote #121747 v2

Date Issued:

Prepared For:

Town Of Bloomsburg

Lisa Dooley 301 E 2nd Street

Bloomsburg, Pennsylvania P: (570) 485-7123

P: (570) 485-7123 E: idooley@bloomsburgpa.org Prepared by:

North Sloux City
Austin Peters
105 Gateway Drive
North Sloux City, South Dakota 57049

P: 866.804.4388 E: apeters@1rti.com

Contract:

12.19.2024 Expires: **01.18.2025**

Hardware (Laptop)	Price	Qty	Ext. Price
HP ProBook 460 with dock and two monitors	\$1,515.00	1	\$1,515.00
HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 125U - vPro Technology - 16 GB - 256 GB SSD - English Keyboard - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - Inplane Switching (IPS) Technology - Front Camera/Webcam - IEEE 80		1	
HP Care Pack Essential Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day - Maintenance - Labor		1	
HP USB-C Dock G5 for business - for Notebook - USB Type C - 3 Displays Supported - 4K, QHD, Full HD - 4 x USB Type-A Ports - USB Type-A - USB Type-C - 1 x RJ-45 Ports - Network (RJ-45) - HDMI - DisplayPort - Black - Wired - Ethernet - Windows 10, Windows		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		2	
Professional Installation Services		1	
		Subtotal:	\$1,615.00

Hardware (Desktop)	Price	Qty	Ext. Price
HP Pro Mini 400 with (1) 24" monitors	\$1,100.00	1	\$1,100.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 14th Gen i5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W	·	1	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		1	·
Professional Installation Services		1	
		Subtotal:	\$1,100.00

Quote Summary						Amount
Hardware (Laptop)						\$1,515.00
Hardware (Desktop)						\$1,100.00
		* N	. 191		Total:	\$2,615.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Town of Bloomsburg - Airport Laptop & Desktop

Quote #121745 v2

Date Issued:

12.19.2024 Expires:

01.18.2025

Prepared For:

Town Of Bloomsburg

Lisa Dooley

301 E 2nd Street

P: (570) 485-7123

E: Idoofey@bloomsburgpa.org

Bloomsburg, Pennsylvania

Prepared by: **North Sloux City**

Austin Peters 105 Gateway Drive

North Sioux City, South Dakota 57049

P: 866.804.4388

E: apeters@1rti.com

Contract:

Hardware (Laptop)	Price	Qty	Ext. Price
HP Probook 460 16" with install	\$1,148.00	1	\$1,148.00
HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 125U - vPro Technology - 16 GB - 256 GB SSD - English Keyboard - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - Inplane Switching (IPS) Technology - Front Camera/Webcam - IEEE 80		1	
HP Care Pack Essential Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day - Maintenance - Labor		1	
Professional Installation Services		1	
		Subtotal:	\$1,148.00

Hardware (Desktop)	Price	Qty	Ext. Price
HP Pro Mini 400 with (1) 24" monitor	\$1,100.00		\$1,100.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core I5 14th Gen I5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W		1	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		-1	
Professional Installation Services		1	
		Subtotal:	\$1,100.00

Quote Summary	Amount
Hardware (Laptop)	\$1,148.00
Hardware (Desktop)	\$1,100.00
Total	al: \$2,248.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Quote #121745 v2 Page: 1 of 1





Town of Bloomsburg - Code Enforcement Laptops & Desktop

Quote #121744 v2

Prepared For:

Town Of Bloomsburg

Lisa Dooley 301 E 2nd Street

Bloomsburg, Pennsylvania P: (570) 485-7123

E: Idooley@bloomsburgpa.org

Prepared by:

North Sioux City Austin Peters 105 Gateway Drive

North Sioux City, South Dakota 57049

P: 866.804.4388 E: apeters@1rti.com

Contract:

Date Issued: 12.19.2024 Expires:

01.18.2025

Ext. Price Hardware Price Qty HP ProBook 460 with dock and 2 monitors (4) \$1,515.00 \$6,060.00 HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 125U - vPro Technology - 16 GB -256 GB SSD - English Keyboard - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - Inplane Switching (IPS) Technology - Front Camera/Webcam - IEEE 80 HP Care Pack Essential Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day -Maintenance - Labor HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 5 x USB Ports - 4 x USB 3.0 - USB Type-C - Network (RJ-45) - HDMI - DisplayPort - Thunderbolt - Wired HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) R - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA **Professional Installation Services** Subtotal: \$6,060.00

Desktop with 1 monitor	Price	Qty	Ext. Price
Desktop with 1 monitor	\$1,100.00	1	\$1,100.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 14th Gen i5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W		1	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		1	
Professional Installation Services		1	

Quote Summary		Amount
Hardware		\$6,060.00
Desktop with 1 monitor		\$1,100.00
	Totat:	\$7,160.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Quote #121744 v2 Page: 1 of 1





Town of Bloomsburg - Town Hall 3rd Floor Admin Laptops & Desktop

Quote #121743 v2

Prepared For:

Town Of Bloomsburg

Lisa Dooley

301 E 2nd Street

P: (570) 485-7123

E: ldooley@bloomsburgpa.org

Bloomsburg, Pennsylvania

P: 866.804.4388 E: apeters@1rti.com

Contract:

Date Issued: Prepared by: **North Sioux City** 12.19.2024 Expires: **Austin Peters** 105 Gateway Drive 01.18.2025 North Sioux City, South Dakota 57049

Hardware (Laptops)	Price	Qty	Ext. Price
HP ProBook 460 with dock and two monitors (3)	\$1,515.00	3	\$4,545.00
HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 126U - vPro Technology - 16 GB - 256 GB SSD - English Keyboard - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - Inplane Switching (IPS) Technology - Front Camera/Webcam - IEEE 80		3	
HP Care Pack Essential Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day - Maintenance - Labor		3	
HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 5 x USB Ports - 4 x USB 3.0 - USB Type-C - Network (RJ-45) - HDMI - DisplayPort - Thunderbolt - Wired		3	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		6	
Professional Installation Services		3	
	Su	btotal:	\$4,545.00

Hardware (Desktop)	Price	Qty	Ext. Price
HP Pro Mini 400 with (2) 24" monitors	\$1,199.00	111	\$1,199.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core I5 14th Gen I5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W		1	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 6 x Next Business Day - On-site - Maintenance - Parts & Labor		1	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		2	
Professional Installation Services		1	
		Subtotal	\$1 199 00

Quote Summary		Amount
Hardware (Laptops)		\$4,545.00
Hardware (Desktop)	·	\$1,199.00
	Total:	\$5,744.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.





Town of Bloomsburg - Parking Office Desktops & Monitors

Quote #121742 v2

Date Issued:

12.19.2024 Expires:

01.18.2025

Subtotal:

Prepared For:

Town Of Bloomsburg

Lisa Dooley 301 E 2nd Street

Bloomsburg, Pennsylvania P: (570) 485-7123

Professional Installation Services

E: idooley@bloomsburgpa.org

Prepared by:

North Sioux City Austin Peters 105 Gateway Drive North Sioux City, South Dakota 57049

P: 866.804.4388 E: apeters@1rti.com

Contract:

Hardware	Price	Qty	Ext. Price
3) HP Pro Mini 400 + 5 monitors installed	\$3,498.00		\$3,498.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core i6 14th Gen i6-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W		3	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		3	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA)		5	

Quote Summary		Amount
Hardware		\$3,498.00
	Total:	\$3,498.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

\$3,498.00



Town of Bloomsburg - Police Department Desktops & Monitors

Quote #121741 v2

Date Issued:

12.19.2024

01.18.2025

Expires:

Prepared For:

Town Of Bloomsburg

Lisa Dooley 301 E 2nd Street

Bloomsburg, Pennsylvania P: (570) 485-7123

E: idooley@bloomsburgpa.org

P: 866.804.4388 E: apeters@1rti.com

Prepared by:

Austin Peters

North Sioux City

105 Gateway Drive

North Sioux City, South Dakota 57049

Contract:

Hardware	Price	Qty	Ext. Price
HP Pro Mini 400 with (2) 24" monitors	\$1,199.00	16	\$19,184.00
HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 14th Gen i5-14500T - vPro Technology - 16 GB - 256 GB SSD - Desktop Mini - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax - 90 W		16	
HP Care Pack Hardware Support - Extended Warranty - 3 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		16	
HP P24v G5 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - with OD Refresh Rate - HDMI - VGA		32	
Professional Installation Services		16	

Quote Summary	Amount
Hardware	\$19,184.00
Total:	\$19,184.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Page: 1 of 1

CHANGE ORDER NO.: 3

Owner:	Town of Bloomsburg	Owner's Project	No.:
Engineer:	LIVIC Civil, LLC	Engineer's Project No.:	
Contractor:	Kuharchik Construction, Inc.	Contractor's Pro	
Project:	Bloomsburg Traffic Signal Retim Park Street Traffic Signal Moder Bloomsburg Traffic Signal Retim	nization, and the Market a	nd 5 th Streets Signal
Bloomsburg Traffic Signal Retiming and Connectivity Project including the SR 1 Contract Name: Park Street Traffic Signal Modernization, and the Market and 5 th Streets Signal Date Issued: 12/11/2024 Effective Date of Change Order: 12/11/2024			
The Contract is mod	dified as follows upon execution o	of this Change Order:	
Description:			
Request for tim	e extension to complete the Re	timing portion of the proje	ct.
Attachments:			
N/a			
Chan	ge in Contract Price	Change in Co	ntract Times
Original Contract Pri	ce:	Original Contract Times:	
ć 4 420 22° 00		Substantial Completion:	
\$ 1,439,335.90		Ready for final payment:	9/10/2023
Decrease from previ	ously approved Change Orders No.	Increase from previously ap	proved Change Orders
1 to No. 2:		No.1 to No. 2:	
ć 474.604.00		Substantial Completion:	6/21/2024
\$ 474,604.80		Ready for final payment:	6/28/2024
Contract Price prior t	to this Change Order:	Contract Times prior to this	Change Order:
	_	Substantial Completion:	6/21/2024
\$ 964,731.10		Ready for final payment:	6/28/2024
Increase this Change	Order:	Increase this Change Order:	
merease ans anange	Oraci.	Substantial Completion:	3/14/2025
\$ N/a		Ready for final payment:	3/28/2025
Contract Price incorp	orating this Change Order:	Contract Times with all appr	oved Change Orders:
		Substantial Completion:	3/14/2025
\$ 964,731.10		Ready for final payment:	3/28/2025
		4.1	
Recomme	nded by Engineer (if required)	/ Authorized t	oy Contractor
By: auah	Booker	11.10 lb	
	on Coordinator	VICE PRESIDENT	
Date: 12/11/2024		12/23/24	
			

EJCDC® C-941, Change Order.

Approved by Funding Agency (if applicable)

Authorized by Owner

Ву:

		 		· · · · · · · · · · · · · · · · · · ·	
Title:					
Date:	mange permungan an amangappy and a figure of the file of the	 			
Date.		 mante as a factoristic of the first of the second of the s		· · · · · · · · · · · · · · · · · · ·	······································
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			,		

Lisa Dooley

From: Matt Turowski <Matt@htjllaw.com>

Sent: Friday, January 03, 2025 4:27 PM

To: Lisa Dooley

Attachments: doc12321520250103160651.pdf

Lisa: attached is some information with respect to declarations of emergency. The City of Lancaster passed a resolution November 1, 2024 announcing a state of emergency since it lacked a homeless shelter and suspended application of the zoning ordinance. A copy of that resolution is attached. Under the Emergency Management Services Act, a local disaster emergency can be declared by the governing body, a copy of the state statute defining the definition of "local emergency" is attached. Finally, in addition, the mayor under the borough code has the power to make a declaration when there is a state of emergency. Consideration needs to be given whether the conditions described would meet the definition of a local emergency under that Act.

As you can see from what Lancaster has done, they adopted a very broad resolution due to the lack of a homeless shelter. In the present case, council is considering adjusting the temperature for the code blue from 32 degrees to 45 degrees. I think what council will have to look at is whether by adjusting the temperature up to 45 degrees whether an actual emergency exists in those circumstances and because of adjusting the number upwards that an "emergency" can exist for a substantial period of time in the winter. This is a policy decision of council, however, one argument that could be made is that by increasing the temperature the potential for extended emergency declarations exists allowing the AGAPE property to be operated as a homeless shelter without any zoning approvals. Someone who opposes this could make the assertion that this is a way to avoid obtaining approvals for what is otherwise a homeless shelter for certain periods of the year. Given the uncertainty associated with litigation I cannot determine the success of any challenge, but this is something council should consider in reviewing this change.

Temperatures of 32 degrees Fahrenheit or lower; or PLEASE NOTE THAT MY E-MAIL ADDRESS HAS CHANGED TO: matt@htjllaw.com

Matthew E. Turowski, Esquire Hill, Turowski, James & Lehman LLP 38 West 3rd Street Bloomsburg, PA 17815 570-784-6770 (phone) 570 784-6075 (fax)

DECLARATION OF STATE OF EMERGENCY

- .' WHEREAS, Section 11203(d) of the Third-Class City Code, 11 Pa.C.S.§11203(d), and §136-3 of the Code of the City of Lancaster authorize the Mayor of the City of Lancaster upon determination that a state of emergency exists, to issue a proclamation in writing declaring a state of emergency; and
- WHEREAS, the emergency shelter system of the County of Lancaster currently provides 230 emergency shelter units/beds year-round with contracted winter shelters providing an additional 50 beds; and
- WHEREAS, the Homeless Coalition, operating under the purview of the Lancaster County Redevelopment Authority, estimates the need for at least 40 additional beds to serve the current unsheltered; and
 - WHEREAS, there is currently no existing low-barrier shelter operating in the City; and
- WHEREAS, construction of the East Clay Street Shelter, 20 East Clay Street, Lancaster PA is underway with anticipated opening in December 2024; and
- WHEREAS, the City has identified a need for an interim, temporary shelter to bridge from November 1 through January 31 until the East Clay Street Shelter is open and operating to serve the estimated 50 individuals currently sleeping out of doors in Lancaster City; and
- WHEREAS, the City, along with community partners has identified a facility located at 308 East King Street to provide interim, temporary shelter and local resources to staff and supplied the same; and
- WHEREAS, the benefits of this declaration of state of emergency coupled with future actions by the Lancaster County Homelessness Coalition, will help ensure this local emergency will be of a temporary nature; and
- WHEREAS, this Declaration is necessary to allow the City to work with identified partners to bring to bear interim, temporary shelter as set forth herein to insure the current needs for the interim, temporary shelter are met pending the completion of the new East Clay Street Shelter; and
- WHEREAS, upon issuance of this declaration I will be asking City Council of the City of Lancaster to authorize this Declaration to stay in full force and effect until the East Clay Street Shelter is completed and operating, but not the earlier of the completion and beginning of operations of the East Clay Street Shelter or January 31, 2025.
- NOW, THEREFORE, I hereby declare a State of Emergency regarding housing and shelter for homeless individuals in the City of Lancaster, and I direct that City staff work with local, non-profit agencies and churches to serve individuals who are experiencing or are at risk for homelessness to provide temporary short-term winter shelter operations and pending the

completion of a new shelter facility by waiving any zoning requirements for such uses; creating an expedited permit process for such uses and the waiver of any fees for such purposes; providing any other regulatory relief from other Ordinances of the City of Lancaster which would otherwise prevent or delay the implementation of such temporary short-term winter sheltering; and taking any other actions reasonably necessary to set forth the goals herein.

This Declaration of State of Emergency shall take effect immediately and notice shall be given of said Declaration by the most feasible means. If authorized by City Council of the City of Lancaster, this Declaration of State of Emergency shall extend until the earlier of the completion of construction and beginning of operations of the East Clay Street Shelter or January 31, 2025, the earlier of. Should this extension of the Declaration to those dates not be approved by the City Council of the City of Lancaster, this Declaration of Emergency shall terminate five (5) days after the date hereof.

ATTEST:

CITY OF LANCASTER

Bernard W. Harris, Jr., City Clerk

Danene Sorace, Mayor

35 Pa.C.S. § 7501

Pa.C.S. documents are current through 2024 Regular Session Act 151; P.S. documents are current through 2024 Regular Session Act 151

Pennsylvania Statutes, Annotated by LexisNexis® > Pennsylvania Consolidated Statutes (§§ 101 — 9901) > Title 35. Health and Safety (Pts. II — VI) > Part V. Emergency Management Services (Chs. 71 — 79C) > Chapter 75. Local Organizations and Services (Subchs. A — B) > Subchapter A. General Provisions (§§ 7501 — 7504)

§ 7501. General authority of political subdivisions.

- (a) Establishing emergency management organization. Each political subdivision of this Commonwealth is directed and authorized to establish a local emergency management organization in accordance with the plan and program of the Pennsylvania Emergency Management Agency. Each local organization shall have responsibility for emergency management, response and recovery within the territorial limits of the political subdivision within which it is organized and, in addition, shall conduct such services outside of its jurisdictional limits as may be required under this part.
- (b) Declaration of disaster emergency. A local disaster emergency may be declared by the governing body of a political subdivision upon finding a disaster has occurred or is imminent. The governing body of a political subdivision may authorize the mayor or other chief executive officer to declare a local disaster emergency subject to ratification by the governing body. The declaration shall not be continued or renewed for a period in excess of seven days except by or with the consent of the governing body of the political subdivision. Any order or proclamation declaring, continuing or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the agency. The effect of a declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local emergency management plans and to authorize the furnishing of aid and assistance thereunder.
- (c) Contracts and obligations. In carrying out the provisions of this part, each political subdivision shall have the power to enter into contracts and incur obligations necessary to disaster emergency management, response and recovery.
- (d) Temporary suspension of formal requirements. Each political subdivision included in a declaration of disaster emergency declared by either the Governor or the governing body of the political subdivision affected by the disaster emergency is authorized to exercise the powers vested under this section in the light of the exigencies of the emergency situation without regard to time-consuming procedures and formalities prescribed by law (excepting mandatory constitutional requirements) pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary workers, the rental of equipment, the purchase of supplies and materials, the levying of taxes and the appropriation and expenditure of public funds. Notwithstanding any other provision of law, the governing body of a political subdivision shall not be required to have a quorum physically present at any one location in order to conduct business if a quorum is otherwise established by the participating members through an authorized telecommunication device.
- (e) Employment of personnel. In order to meet prescribed requirements for eligibility to receive Federal contributions authorized under the provisions of the Federal Civil Defense Act of 1950 (64 Stat. 1245, 50 U.S.C. App. § 2251 et seq.) or any amendment or reenactment thereof, political subdivisions are authorized to avail themselves of services offered by the State Civil Service Commission under the

§ 7501. General authority of political subdivisions.

provisions of the act of August 5, 1941 (P.L.752, No.286), known as the "Civil Service Act," in connection with the employment of personnel in local organizations established pursuant to the provisions of this part.

History

Act 1978-323 (S.B. 1104), P.L. 1332, § 1, approved Nov. 26, 1978, eff. immediately; <u>Act 1988-87</u> (S.B. 1167), P.L. 501, § 4, approved July 13, 1988, eff. immediately; <u>Act 2020-15</u> (S.B. 841), § 1.2, approved April 20, 2020, effective April 20, 2020.

Annotations

Notes

Editor's Notes

Act 1978-323 enacted new Chapter 75, "Local Organizations and Services."

Act 1978-323 enacted new subchapter A, "General Provisions."

Amendment Notes

The 2020 amendment added the second sentence of (d).

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End of Document

35 Pa.C.S. § 7102

Pa.C.S. documents are current through 2024 Regular Session Act 151; P.S. documents are current through 2024 Regular Session Act 151

Pennsylvania Statutes, Annotated by LexisNexis® > Pennsylvania Consolidated Statutes (§§ 101-9901) > Title 35. Health and Safety (Pts. II — VI) > Part V. Emergency Management Services (Chs. 71-790) > Chapter 71. General Provisions (Subchs. A — B) > Subchapter A. Preliminary Provisions (§§ 7101-7104)

§ 7102. Definitions.

The following words and phrases when used in this part shall have, unless the context clearly indicates otherwise, the meanings given to them in this section:

"Agency." The Pennsylvania Emergency Management Agency.

"Council." The Pennsylvania Emergency Management Council.

"Custodial child care facility." A child day care center as defined under section 1001 of the act of June 13, 1967 (P.L.31, No.21), known as the Public Welfare Code, or nursery school licensed or regulated by the Commonwealth.

"Disaster." A man-made disaster, natural disaster or war-caused disaster.

"Disaster emergency." Those conditions which may by investigation made, be found, actually or likely, to:

- (1) affect seriously the safety, health or welfare of a substantial number of citizens of this Commonwealth or preclude the operation or use of essential public facilities;
- (2) be of such magnitude or severity as to render essential State supplementation of county and local efforts or resources exerted or utilized in alleviating the danger, damage, suffering or hardship faced; and
- (3) have been caused by forces beyond the control of man, by reason of civil disorder, riot or disturbance, or by factors not foreseen and not known to exist when appropriation bills were enacted.

"Disaster emergency-related work." The repair, renovation, installation, construction or rendering of services or other business activities that relate to infrastructure that has been damaged, impaired or destroyed by a disaster.

"Emergency management." The judicious planning, assignment and coordination of all available resources in an integrated program of prevention, mitigation, preparedness, response and recovery for emergencies of any kind, whether from attack, man-made or natural sources.

"Emergency services." The preparation for and the carrying out of functions, other than functions for which military forces are primarily responsible, to prevent, minimize and provide emergency repair of injury and damage resulting from disasters, together with all other activities necessary or incidental to the preparation for and carrying out of those functions. The functions include, without limitation, firefighting services, police services, medical and health services, rescue, engineering, disaster warning services, communications, radiological, shelter, chemical and other special weapons defense, evacuation of persons from stricken areas, emergency welfare services, emergency transportation,

emergency resources management, existing or properly assigned functions of plant protection, temporary restoration of public utility services and other functions related to civilian protection.

"Infrastructure." Real and personal property and equipment that is owned or used by any of the following that service multiple customers or citizens:

- (1) A communications network.
- (2) An electric generation, transmission and distribution system.
- (3) A gas distribution system that provides the facilities and equipment for producing, generating, transmitting, distributing or the furnishing of gas directly to the end customer.
- (4) A public or private water pipeline.

"Local emergency." The condition declared by the local governing body when in their judgment the threat or actual occurrence of a disaster is or threatens to be of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby. A local emergency arising wholly or substantially out of a resource shortage may be declared only by the Governor, upon petition of the local governing body, when he deems the threat or actual occurrence of a disaster to be of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby.

"Local organization." A local emergency management organization.

"Man-made disaster." Any industrial, nuclear or transportation accident, explosion, conflagration, power failure, natural resource shortage or other condition, except enemy action, resulting from man-made causes, such as oil spills and other injurious environmental contamination, which threatens or causes substantial damage to property, human suffering, hardship or loss of life.

"Natural disaster." Any hurricane, tornado, storm, flood, high water, wind-driven water, tidal wave, earthquake, landslide, mudslide, snowstorm, drought, fire, explosion or other catastrophe which results in substantial damage to property, hardship, suffering or possible loss of life.

"Out-of-State business." A business entity whose services are requested by a registered business, the Commonwealth or a political subdivision of the Commonwealth for purposes of performing disaster emergency-related work in this Commonwealth. The term includes a business entity that is affiliated with a registered business in this Commonwealth solely through common ownership. The out-of-State business may not have any of the following:

- (1) A presence in this Commonwealth, excluding prior disaster emergency-related work performed under section 7308(b)(1) (relating to laws suspended during emergency assignments).
- (2) Any registration, tax filing or nexus in this Commonwealth within the past three calendar years.

"Out-of-State employee." An employee who does not work in this Commonwealth, unless the employee is performing disaster emergency-related work during a period under section 7308(b)(1).

"Person." An individual, corporation, association, partnership, limited liability company, business trust, government entity, including the Commonwealth, foundation, public utility, trust or estate.

"Political subdivision." Any county, city, borough, incorporated town or township.

"Resource shortage." The absence, unavailability or reduced supply of any raw or processed natural resource, or any commodities, goods or services of any kind which bear a substantial relationship to the health, safety, welfare and economic well-being of the citizens of this Commonwealth.

"Registered business." Any business entity that is registered to do business in this Commonwealth prior to a declared disaster or emergency.

"War-caused disaster." Any condition following an attack upon the United States resulting in substantial damage to property or injury to persons in the United States caused by use of bombs, missiles,

shellfire, nuclear, radiological, chemical or biological means, or other weapons or overt paramilitary actions, or other conditions such as sabotage.

History

Act 1978-323 (S.B. 1,104), P.L. 1332, § 1, approved Nov. 26, 1978, eff. immediately; Act 1996 Special Session-2 (H.B. 4), P.L. 1762, § 1, approved May 31, 1996, eff. immediately; <u>Act 2004-73</u> (S.B. 922), P.L. 689, § 1, approved July 13, 2004, eff. in 60 days; <u>Act 2014-203</u> (H.B. 2377), , § 1, approved Oct. 31, 2014, eff. in 60 days; <u>Act 2020-69</u> (H.B. 1459), § 1, approved July 23, 2020, effective July 23, 2020.

Annotations

Notes

Amendment Notes

The 2020 amendment rewrote the definition of "Person," which formerly read: "An individual, corporation, firm, association, public utility, trust, estate, public or private institution, group, the Commonwealth or a local agency or political subdivision and any legal successor, representative or agency of the foregoing."

Notes to Decisions

Governments: State & Territorial Governments: Employees & Officials

Public Health & Welfare Law: Social Services: Emergency Services

Governments: State & Territorial Governments: Employees & Officials

Governor had the authority to issue an executive order compelling the closure of the physical operations of all non-life-sustaining businesses to reduce the spread of the novel coronavirus disease, as the pandemic qualified as a "natural disaster" under 35 Pa.C.S. § 7102, thereby triggering the Governor's powers under 35 Pa.C.S. § 7301. Friends of Devito v. Wolf. 658 Pa. 165, 227 A.3d 872, 2020 Pa. LEXIS 1987 (Pa.), cert. denied, 141 S. Ct. 239, 208 L. Ed. 2d 17, 2020 U.S. LEXIS 4388 (U.S. 2020).

Public Health & Welfare Law: Social Services: Emergency Services

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End of Document

CHAPTER 10A MAYOR

Sec.

10A01. Eligibility of mayor.

10A02. Incompatible offices.

10A03. Oath of mayor.

10A04. Salary of mayor.

Salaried mayor not to receive certain fees. 10A05.

General powers of mayor. 10A06.

10A07. Duties of mayor.

President or vice president of council to act as mayor. 10A08.

Enactment. Chapter 10A was added April 18, 2014, P.L.432, No.37, effective in 60 days.

§ 10A01. Eligibility of mayor.

No mayor may hold any other borough office or appointment during the term for which the mayor is elected, except as is permitted under section 1104 (relating to appointments and incompatible offices). The mayor shall be eligible to succeed himself. The mayor shall not be a member of council, nor shall the mayor preside over or vote at any meeting of council, except as provided in section 1003 (relating to when the mayor may preside over council and vote, attendance of mayor at council meetings and breaking tie votes).

§ 10A02. Incompatible offices.

No member of Congress or any person holding any office or appointment of profit or trust under the Federal Government or any person holding the office of magisterial district judge may at the same time be capable of holding the office of mayor. § 10A03. Oath of mayor.

The mayor, before exercising the duties of office, shall take and subscribe an oath or affirmation of office under 53 Pa.C.S. § 1141 (relating to form of oaths of office). The oath or affirmation may be taken before a judge or magisterial district judge of the county or a notary public and shall be filed with the borough secretary and be preserved among the records of the borough for a period of six years.

- § 10A04. Salary of mayor. General rule. -- The salary of the mayor shall be established by ordinance and shall not exceed the following:
 - In a borough with a population of less than 5,000, a maximum of \$4,190 per year.
 - In a borough with a population of 5,000 or more but less than 10,000, a maximum of \$8,385 per year.

In a borough with a population of 10,000 or more (3)

but less than 15,000, a maximum of \$12,575 per year.

- In a borough with a population in excess of 15,000, a maximum of \$840 per year per 1,000 residents or fraction of 1,000, the population to be determined by the latest official census figures.
- Treatment of benefits. -- Benefits provided to the (a.1) mayor under section 1202(26) (relating to specific powers) shall not be considered pay, salary or compensation, but payment for all or a part of the premiums or charges for the benefits shall be in accordance with section 1202(26).
- Change in salary. -- A change in salary, compensation or emoluments of the elected office shall become effective at the beginning of the next term of the mayor. (Oct. 31, 2024, P.L.1120, No.131, eff. 60 days)

2024 Amendment. Act 131 amended subsec. (a). Salaried mayor not to receive certain fees. § 10A05.

General rule. -- Except as provided in subsection (b), any salary paid under an ordinance shall be in lieu of all costs and fees allowed by a mayor. Costs and fees shall be collected by the mayor and deposited into the borough treasury.

Marriage ceremony fees .--

Nothing in this part shall be construed to prevent a mayor from receiving a monetary fee for the performance of a marriage ceremony in this Commonwealth, if the fee does not exceed \$150 for each ceremony performed.

Prior to performing these ceremonies, the mayor shall notify council in writing of the mayor's intention to

perform marriage ceremonies.

The notification to council shall remain in effect for the term of the mayor or until the notification is

rescinded by the mayor.

The mayor shall maintain accurate accounts of the fees received relating to the performance of marriage ceremonies and provide council each quarter with a report of money received for that period. The quarterly report shall include the amount of money received and the names of persons from whom money was received, along with the date and the location of the performed ceremony, and the quarterly report shall be considered a public record.

(5) The receipt of a fee under this subsection shall not be considered a violation of 65 Pa.C.S. Ch. 11 (relating to ethics standards and financial disclosure) and shall not

be considered compensation under this part.

Cross References. Section 10A05 is referred to in section 10A07 of this title. General powers of mayor. § 10A06.

Oaths and affirmations. -- The mayor may administer oaths and affirmations in matters pertaining to borough affairs.

Emergencies. --

- In addition to the power granted to mayors by 35 Pa.C.S. Pt. V (relating to emergency management services) and in order to enable the mayor to effectually preserve the public peace within the borough, the mayor shall have the power to prevent and suppress mobs, riots and unlawful and tumultuous assemblies.
- In the event that a state of emergency exists, a mayor shall have the authority to request aid and assistance from law enforcement officers and agencies from a neighboring municipality.
- In response to a request of a mayor made in accordance with this subsection, a municipal police officer shall, within the borough from which the request was made, have the power and authority to enforce the laws of this Commonwealth or otherwise perform the functions of that office as if enforcing those laws or performing those functions within the territorial limits of the officer's primary jurisdiction, subject to the limitations and conditions set forth in 42 Pa.C.S. § 8953(b), (c), (d) and (e) (relating to Statewide municipal police jurisdiction).
- If the mayor considers that a state of emergency exists, the mayor may issue a proclamation, which shall be in writing and posted in one or more conspicuous places and the contents of which shall be made available to all news media, declaring a state of emergency for a period not to exceed seven days unless sooner rescinded, modified or ratified or extended by resolution of council.

The mayor may prohibit in the proclamation for all

or part of the borough:

- (i) Any person being on the public streets or in the public parks or at any other public place during the hours declared by the mayor to be a period of curfew.
- (ii) The entry or departure of persons into or from any restricted area.
- (iii) The sale, purchase or dispensing of any commodities or goods as designated by the mayor.
- (iv) The transportation, possession or use of gasoline, kerosene or other combustible, flammable or explosive liquids or materials except in connection with the normal operation of motor vehicles, normal home use or legitimate commercial use.
- (v) Any other activities as the mayor reasonably believes should be prohibited to help preserve life, health, property or the public peace.

(6) The proclamation shall describe the specific restricted area with particularity and shall specify the hours when restrictions are to be in effect.

(7) A person violating the proclamation of emergency commits a summary offense and shall, upon conviction, be sentenced to pay a fine not to exceed \$300 and costs or to a term of imprisonment not to exceed 30 days.

§ 10A07. Duties of mayor.

The mayor shall have the following duties:

- (1) To preserve order in the borough, to enforce the ordinances and regulations, to remove nuisances, to exact a faithful performance of the duties of the officers appointed and to perform any other duties as shall be vested in the mayor's office by law or ordinance.
- (2) Except as provided in section 1006(4) (relating to duties of council), to sign papers, contracts, obligations and documents as may be required by law.
- (3) To collect any costs and fees received and to pay the money into the treasury, except as provided in section 10A05(b) (relating to salaried mayor not to receive certain fees), to report to the council from time to time on the state of the borough and to make recommendations to the council on matters of borough concern. The borough shall furnish the mayor with the necessary dockets, books, forms and files as are necessary for the conduct of the mayor's office and which shall be and remain the property of the borough and be surrendered to the mayor's successor in office.

§ 10A08. President or vice president of council to act as mayor.

- (a) General rule. -- If the mayor is absent or incapacitated or there is a vacancy in the office, the duties of the office shall be discharged by the president of council or, in the absence or incapacity of the president of council or if there is a vacancy in the office, by the vice president of council.
- (b) Salary.--While discharging the duties of mayor, the president or vice president of council shall be entitled to the same salary as the mayor would receive and, during the time the salary is paid to the president or vice president of council as acting mayor, the mayor shall not be paid compensation.
- (c) Veto and voting power. -- The president or vice president of council while acting as mayor shall have power to veto a proposed ordinance or the annual tax resolution under section 1302(a) (relating to tax levy) or to break a tie but shall not have power to vote as a member of council.
 (July 2, 2019, P.L.351, No.51, eff. 60 days)
 - 2019 Amendment. Act 51 amended subsec. (c).

ORDINANCE NO.	

AN ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG, § 15-306. ENTITLED "UNLAWFUL TO PARK AT FIRE HYDRANT"

WHEREAS, the Town of Bloomsburg (the "Town") enacted Chapter 15 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which regulates Motor Vehicles and Traffic; and

WHEREAS, the Town enacted § 15-306 of Chapter 15 of the Code which has established a monetary fine for parking violations involving fire hydrants in the Town; and

WHEREAS, the Town desires to amend § 15-306 of Chapter 15 of the Code as set forth herein

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

1. Section § 15-306 of Chapter 15 of the Code shall be amended to read as follows:

Except when necessary to avoid conflict with other traffic or to protect the safety of any person or vehicle or in compliance with law or the directions of a police officer or official traffic-control device, no person shall stand or park a vehicle in front of or within 15 feet of a fire hydrant. Any person violating any provision of this Section shall pay at the office of the Chief of Police the sum of \$50 within 20 days of the date of the violation. If the sum of \$50 is not paid within 20 days of the date of the violation, a citation shall be filed in the Office of the Magisterial District Court, and upon conviction, the violator shall be sentenced to pay a fine of \$50 plus costs of prosecution.

ORDAINED AND ENACTE	ED into law by the Bloomsburg Town Council in lawful		
ession assembled this day of, 2025.			
Attest:	TOWN OF BLOOMSBURG		
Lisa Dooley, Secretary	Justin Hummel, Mayor		

ORDINANCE NO.	
	_

AN ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG, § 15-606. ENTITLED "ASSIGNED HANDICAPPED PARKING AREA"

WHEREAS, the Town of Bloomsburg (the "Town") enacted Chapter 15 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which regulates Motor Vehicles and Traffic; and

WHEREAS, the Town enacted § 15-606, subsection 4. of Chapter 15 of the Code which has established a monetary fine for parking violations involving handicapped parking spaces in the Town; and

WHEREAS, the Town desires to amend § 15-606, subsection 4. of Chapter 15 of the Code as set forth herein

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

1. Section § 15-606 4. of Chapter 15 of the Code shall be amended to read as follows:

Any person violating this section shall pay at the office of the Chief of Police the sum of \$50 within 20 days of the date of the violation. If the sum of \$50 is not paid within 20 days of the date of the violation, a citation shall be filed in the Office of the Magisterial District Court, and upon conviction, the violator shall be sentenced to pay a fine of \$50 plus costs of prosecution.

ORDAINED AND ENACTED into law by the Bloomsburg Town Council in lawful					
session assembled this day of	, 2025.				
Attest:	TOWN OF BLOOMSBURG				
Lisa Dooley, Secretary	Justin Hummel, Mayor				

ARROWHEAD FORENSICS

a Thomas Scientific, LLC company

11006 Strang Line Rd, Lenexa, KS 66215 arrewheadforensies.com | 913-894-8388 | FEIN, 61-1853692

RECEIVED DEC 3 0 2024

INVOICE

Date	Invoice #
12/19/2024	176733

Bill To

BLOOMSBURG POLICE DEPARTMENT ATTN: QUENTIN REINFORD 119 E 7TH STREET BLOOMSBURG, PA 17815 Ship To

BLOOMSBURG POLICE DEPARTMENT ATTN: QUENTIN REINFORD 119 E 7TH STREET BLOOMSBURG, PA 17815

P.O. No. County Rep		Terms		S.O. No.					
REINFO	RD		ВС	Net 30				140349	
Item	Description		Ordered	Prev. Invoi	Invoiced	Unit	Rate	Amount	
Λ-5068	ARROWSTONE FREE FLOW BUFF CASTING PRE-MIX 2LB BAG			2	0	2	EACH	6.42	12.84
A-3202B	CYAN	OACRYLATE N03419		2	0	2	EACH	10.33	20.66
A-2559 A-7601	FUMIN	NG HOT PLAT LE WATER 5M		100	0		EACH EACH	19.53 0.3745	19.53 37.45
	LOT: 4 EXP: 2	J015 026-09 - 06						:	
A-LIE3TP		RPRINT PAD PRINTS)	1.75" X 2.25"	1	0	1	EACH	17.92	17.92
A-2457			TION FORM PAE) 1	0	1	EACH	7.33	7.33
A-2351SFB	SPECIA	ALIST, DNA FI BRUSH	REE, STERILE	5	0	5	EACH	8.56	42.80
	LOT: S EXP: 1	FB102024 0/2027							
A-9555S A-2340W	1	VM WHITE LA	1.6' NON STERILE ATENT PRINT	1 2	0	-	EACH EACH	36.81 7.60	36.81 15.20
A-2353SBP	DNA F	REE STERILE ER 1/3 OZ	BLACK	1	0	ĺ	EACH	5.30	5.30
	LOT: SBP062023 EXP: 06/2026								
A-2625B-100	WET P	OWDER BLAC	JK 125ML	1	0	1	EACH	37.61	37.61

Subtotal
Sales Tax (0.0%)
Total
Balance Due

ARROWHEAD FORENSICS

a Thomas Scientific, LLC company

11006 Strung Line Rd, Lenexa, K\$ 66215 arrowheadtorensiss.com | 913-894-8388 | FEIN: 61-1853692

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P.O. No) .	County	Rep	Terms				S.0	. No.
REINFO	RD		ВС	Net 30				140)349
Item	Description		Ordere	d Prev. Invoi	Invoiced	Unit	Rate	Amount	
A-2624W-100	WET P	OWDER WHI	TE 125ML		1 0	1	EACH	37.61	37.61
A-2473	CAME.	LHAIR BRUSI	I - 7" FLAT HEA	D	1 0	1	EACH	18.08	18.08
A-2643	NINHY	DRIN AEROS	OL SPRAY 1602		2 0	2	EACH	28.50	57.00
Λ-701	BUCC	AL COLLECTI	ON SWAB FOA	M 5	0	50	EACH	0.5672	28.36
	STERII	LE PK/50		ł	1		İ		
					ĺ	1			
	LOT: P	1193				ĺ			
	EXP: 2	028-02-01							
Λ-6317KC	HINGE	D L-SCALE C	UT OUT ID		1 0	1	EACH	122.89	122.89
	TENTS	NUMBERS 1-	-50						
A-2559D	ALUM	INUM FUMIN	G DISHES W/	10	0	100	EACH	0.3317	33.17
ļ	TAB 2	1/4" X 5/8" PK	/100						
A-MDCGSR4	GUN S	HOT RESIDUI	E KIT SEM 4		4 0	4	EACH	12.04	48.16
	CARBO	ON DISKS, PL	ASTIC CASE		1				
						İ			
	LOT: 2	4313 - MDC4							
A-6326KC	CARRY	YING BAG FO	R HINGED		0	1	EACH	40.93	40.93
	L-SCAI	LE CUT OUT I	D TENTS HOLD	os					
	50 TEN								
A-2401			GH LIFT 1.5" X 5	'	1 0	_	EACH	23.49	23.49
A-2161	FINGE	RPRINT LIFTI	NG TAPE DK 2"		1] 0	1	EACH	7.12	7.12
	X 6" 25	/PAD							
A-2162	FINGE	RPRINT LIFTI	NG TAPE DK 4"		0	1	EACH	11.24	11.24
	X 6" 25	/PAD		1		İ			
A-6200M	#2 COR	RNER SCALE	MAGNETIC	ŀ	0	1	EACH	6.37	6.37
	BLACK	ON WHITE						i	
A-6241M	#2 COR	ner squari	E RULER		0	1	EACH	6.37	6.37
1	MAGN	ETIC BLACK	ON GREY						
	L			•					

Subtotal
Sales Tax (0.0%)
Total
Balance Due

ARROWHEAD FORENSICS

a Thomas Scientific, LLC company

11006 Strong Line Rd, Leneva, KS 66215 arrewheadarchsics.com (913-894-8388 | FEIN. 61-1853692

INVOICE

Date	Invoice #
12/19/2024	176733

Bill To

BLOOMSBURG POLICE DEPARTMENT ATTN: QUENTIN REINFORD 119 E 7TH STREET BLOOMSBURG. PA 17815 Ship To

BLOOMSBURG POLICE DEPARTMENT ATTN: QUENTIN REINFORD 119 E 7TH STREET BLOOMSBURG, PA 17815

P.O. N	ο.	County	Rep	Terms				s.o.	. No.
REINFO	RD		ВС	Net 30				140	349
Item		Descri	ption	Ordere	d Prev. Invoi	Invoiced	Unit	Rate	Amount
A-6207	-	R PHOTO BLA 10/PACK	CK 2" INCH &	1	0 0	10	EACH	0.733	7.33
A-3125CV-1	CRYS1	TAL VIOLET A	AEROSOL - 100		1 0	0	EACH	33.33	0.00
A-3131B		AL VIOLET 2	5GM		1 0	1	EACH	48.69	48.69
A-2208 A-6318			GERPRINT KIT		0		EACH PACK	36.38 18.56	36.38 18.56
A-2310W	MARK	ERS, YELLOV M BLACK L			2 0		EACH	7.60	15.20
A-2330W		M GRAY LAT	TENT PRINT		0	1	EACH	7.60	7.60
Shipping	FREIGI FedEx	HT CHARGE Tracking Numb	er: 41151449266 er: 41151449267.		1 0	1		161.99	161.99 0.00 0.00

Subtotal	\$1,632.02
Sales Tax (0.0%)	\$0.00
Total	\$1,632.02
Balance Due	\$1,632.02

Rachel Hager

From: Scott Price

Sent: Thursday, December 19, 2024 7:07 PM

To: Jack Breech; Lisa Dooley

Cc: Rachel Hager

Subject:Fw: Invoice 176733 from ARROWHEAD SCIENTIFIC, INC.Attachments:Inv_176733_from_ARROWHEAD_SCIENTIFIC_INC._32880.pdf

See below please. This was approved by council.

From: Quentin Reinford < qreinford@bloomsburgpa.org>

Sent: Thursday, December 19, 2024 6:41 PM **To:** Scott Price <sprice@bloomsburgpa.org>

Subject: Fw: Invoice 176733 from ARROWHEAD SCIENTIFIC, INC.

Attached is the forensic invoice. There were items back ordered so they weren't going to send the bill to shipped- obviously that's an issue with the end of the year coming up. Would you be able to sign off on this and send it up to finance? Thanks.

Get Outlook for iOS

From: Bri Waybright <bri>Sent: Thursday, December 19, 2024 3:51:47 PM

To: Quentin Reinford <qreinford@bloomsburgpa.org>

Subject: Invoice 176733 from ARROWHEAD SCIENTIFIC, INC.

Invoice

Amount Due: \$1,632.02

Dear Customer:

Please review the attached invoice. Feel free to contact us if you have any questions. Tracking information for your shipment is located at the bottom of your invoice.

Thank you,

ARROWHEADForensics, Inc. ARROWHEADScientific, Inc. P | 1-800-953-3274 F | 913-894-8399 arrowheadforensics.com The information contained in this message, including all attachments, is CONFIDENTIAL, PRIVILEGED SUPPLIER/CLIENT COMMUNICATION, SUPPLIER WORK PRODUCT, PROPRIETARY or otherwise protected from unauthorized disclosure. This information is for the exclusive use of its intended recipients and any copying, distribution, disclosure or other use of this information by anyone else is strictly prohibited. If you receive this message in error, please immediately notify the sender by e-mail or telephone and immediately destroy every electronic, paper and other copy of this message.

TOWN OF BLOOMSBURG 2025 EMPLOYEE WAGES

Appointed Official		
Town Manager/ Secretary/ Treasurer	salary Lisa Dooley	\$ 110,066.85
Administrative Salaried		
Director of Finance	salary Jack Breech	\$ 66,950.00
Director of Code Enforcement	salary Michael Reffeor	\$ 67,485.60
Airport Coordinator	salary Betty J. Teichman	\$ 51,034.85
Code Enforcement Officer II	salary Kyle Bauman	\$ 48,888.79
Code Enforcement Officer I	hourly Gregory Ash	\$20.25/ hr.
Clerical		
Administrative Assistant (Administration)	hourly Christine Meeker	\$30.72/ hour
Administrative/ Finance Receptionist	hourly Rachel Hager	\$19.80/ hour
		en a francisco de la compania de la compania de la compania de la compania de la compania de la compania de la
Police Department		•
Police Chief	salary Scott Price	\$ 112,476.00
Sergeant	hourly Lewis Carl, IV	\$ 87,720.67
Sergeant	hourly David Bowman	\$ 87,720.67
Sergeant	hourly Michael Fosse	\$ 87,720.67
Part time officer	hourly Charles Dietterick	\$27.50/ hour
Patrol Officer III	hourly James Cromley	\$ 79,136.51
Patrol Officer III	hourly Shawn Hill	\$ 79,136.51
Patrol Officer III	hourly Melanie Beck	\$ 79,136.51
Patrol Officer III	hourly Kenneth Auchter	\$ 79,136.51
Patrol Officer III	hourly Nicholas Szkodny	\$ 79,136.51
Patrol Officer III	hourly Thomas Pfeiffer	\$ 79,136.51
Patrol Officer III	hourly Ryan Edgar	\$ 79,136.51
Patrol Officer III	hourly Joshua Dombrosky	\$ 79,136.51
Patrol Officer III	hourly Quentin Reinford	\$ 79,136.51
Patrol Officer III	hourly Lukas Stiver	\$ 71,222.86
Patrol Officer I	hourly Tori Fitzwater	\$ 67,266.03
Patrol Officer I	hourly Evan Lingousky	\$ 67,266.03
Probationary Officer	hourly Elizabeth Shampanore	\$ 67,266.03
Law Enforcement Administrative Assistant	hourly Elise Hughes	\$ 58,797.95
Law Enforcement Administrative Assistant	hourly Randi Fetterman	\$ 49,109.38
Police Clerk	hourly Tracy Kishbaugh	\$ 41,604.98
Parking Enforcement Officer	hourly Scott Buck	\$ 36,182.99
Parking Enforcement Officer	hourly Wade Verchimak	\$ 35,092.51
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TOWN OF BLOOMSBURG 2025 EMPLOYEE WAGES

Public Works		4 00 00 4 4 7
Director of Public Works	salary John Fritz	\$ 98,324.45
Mechanic Compact Chief	hourly Robert Moyer	\$ 56,638.60
Crew Chief	hourly Anthony Silvette	\$ 57,504.58
Crew Chief	hourly Wayne Creasy	\$ 57,504.58
Operator & Laborer	hourly Brandon Troy	\$ 52,504.58
Operator & Laborer	hourly Scott Martz	\$ 52,504.58
Operator & Laborer	hourly Neil Zeisloft	\$ 52,504.58
Operator & Laborer	hourly Kyle Hoffman	\$ 52,504.58
Operator & Laborer	hourly Daniel Fox	\$ 52,504.58
Operator & Laborer	hourly Michael Spagnuolo	\$ 52,504.58
Seasonal worker		\$15.00/ hr.
Recycling		
Director of Governmental Services/ Recycling Coordinator	salary Charles Fritz	\$ 77,895.31
Assistant Operations Manager	hourly Dean Bogert	\$ 56,077.09
Driver	hourly Larry Long	\$ 51,963.41
Driver	hourly Michelle Hartzell	\$ 51,963.41
Driver	hourly Mark Hileman	\$ 51,963.41
Driver	hourly James Letterman	\$ 51,963.41
Part-Time Floor	hourly Cody Blass	\$15/ hr.
Compost seasonal worker	hourly William Stewart	\$15/ hr.
Compost seasonal worker	noung william stewart	\$15/ III.
Crossing guards		\$12.00/ hr.
EMA Coordinator		\$2,500/ year
Deputy EMA Coordinator		\$1,500/ year
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Bloomsburg Fire Department	Fire Chief	\$2,500/ year
<u>Pool</u>		
Pool Coordinator		\$18/ hr.
Head Guard when Pool Coordinator is off		\$16/ hr.
Lifeguard		\$11/ hr.
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