

BLOOMSBURG TOWN COUNCIL MEETING  
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)  
MONDAY, JANUARY 27, 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.

-Executive sessions were held on January 22, 2025 from 11:30 a.m.- 12:23 p.m., January 22, 2025 from 2:00 p.m.- 3:54 p.m. and January 23, 2025 from 4:00 p.m.- 5:54 p.m. regarding the Community Service Coordinator role. Also, on January 27, 2025 at 6:00 p.m. regarding a police legal matter.

Citizens to be heard.

Terry Vandyke- Parking Petition.  
Joseph Martin

Approval of the 12/10/2024 minutes regarding the CAPER hearing.

Approval of the Council minutes from the January 6, 2025 meeting.

Approval of the amendments/ enactments of the following Code of Ordinances of the Town of Bloomsburg:

-Chapter 24, Part 1 entitled "Amusement Tax"

-Chapter 15-306 entitled "Unlawful to Park at Fire Hydrant"

-Chapter 15-606 entitled "Assigned Handicapped Parking Area"

1. DEPARTMENT REPORTS.
  - A. Police department reports.
  - B. Police officer reports.
  - C. Public Works report.
2. ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.
  - a. Approval of the December list of bills.
  - b. Approval of appointing Jared Harris to the Zoning Hearing Board to fill one of the two vacant alternate spots with a term ending 12/31/2025.
  - c. Acceptance of the Tax Collectors 2024 report that was provided to the Town on 1/13/2025.
  - d. Recommendation to approve the master services agreement with BBP Solutions, LLC for the Bloomsburg Municipal Airport.

- e. Recommendation to sign the Music License for Local Government through BMI.
  - f. Recommendation of selling a Brother Fax Machine on Municibid from the Public Works Department.
3. **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE – James Garman**
- a. Approval of a quote from Dent Plumbing & Heating, Inc. in the amount of \$9,264 for two stainless steel vandal proof urinals. Note: the Town Park Improvement has pledged \$4,632 of funds to amount to 50% of the total invoice.
  - b. Approval of sending a support letter to the Bloomsburg School District for the Solar for Schools Grant Program (\$45).
  - c. Review/ award of janitorial services for the Town of Bloomsburg which would be effective March 1, 2025.
  - d. Recommendation to approve the agreement with H.A. Berkheimer, Inc. for Recycling billing services.
  - e. Approval of an estimate from Recycling Equipment Corporation in the amount of \$5,104.30.
  - f. Approval of a John Deere 60 inch rotary broom for the Public Works Department in the amount of \$4,528.86.
4. **TECHNOLOGY COMMITTEE- Justin Hummel**
- a. Recommendation to approve a quote from RTI for 2TB Portable Rugged Solid State Drivers in the amount of \$696 for the police department.
5. **COMMUNITY & ECONOMIC DEVELOPMENT/PUBLIC SAFETY COMMITTEE- Justin Hummel**
- a. Discussion of the Columbia County Housing grant funds. Any vote from Council to open this up to other parts in Bloomsburg. Note: Columbia County Housing has yet to receive final approval through FEMA on applying these funds to Bloomsburg.
  - b. Approval of the 4<sup>th</sup> quarter 2024 Administrative & Delivery Invoice from SEDA-COG in the amount of \$20,992.

Next meeting: February 10, 2025

The Bloomsburg Town Council held a Public Hearing on Tuesday, December 10, 2024 beginning at 10:00 a.m. in Council Chambers, 2<sup>nd</sup> 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>. The reason for the hearing was to take public comment on the FFY 2023 Consolidated Annual Performance and Evaluation Report (CAPER).

In attendance were Council members Justin Hummel, Bonnie Crawford (Zoom), Nick McGaw (Zoom), Jim Garman (Zoom), Maria Valentin (Zoom). Town Manager/ Secretary/ Treasurer Lisa Dooley, Chief of Police Scott, Administrative Assistant Christine Meeker (Zoom), and Jamie Shrawder.

Jamie Shrawder from SEDA-COG opened the hearing at 10:03 a.m. with a review of the projects that have been completed or that are close to completed which include the Norris E. Rock Memorial pool renovation, Pine Avenue, W. Pine Avenue and the Diner parking lot rehabilitation project and the airport fuel farm that is 85% complete.

B. Crawford questioned whether the fuel farm delay would create an issue with the funding. Ms. Shrawder stated numerous municipalities are experiencing the same delays and the funding agency has relaxed the rules.

L. Dooley expressed her concern with ADA issues around Town, mainly curb cuts and Town Hall entrances. Ms. Shrawder suggested the Town should start compiling information on locations and ADA issues for future CDBG projects.

Hearing no further questions, the hearing closed at 10:15 a.m. The CAPER will be placed on the Council agenda for action on Monday, December 16, 2025.

Lisa Dooley

Town Manager/Secretary/Treasurer

The Bloomsburg Town Council held their reorganization meeting on Tuesday, January 6, 2025 beginning at 7:00 p.m. in Council Chambers, 2<sup>nd</sup> Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council Members Bonnie Crawford, James Garman, Jaclyn Kressler, Nick McGaw, Jessica Jordan and Maria Valentin. Town Manager / Secretary/Treasurer Lisa Dooley, Chief of Police Scott Price, Public Works Director John Fritz, Director of Code Enforcement Mike Reffeor, Director of Governmental Services/ Recycling Coordinator Charles Fritz, Fire Chief Scott McBride, Airport Coordinator BJ Teichman (Zoom), Director of Finance Jack Breech and Administrative Assistant Christine Meeker (Zoom). Also present were Karla Alexander, PJ Melocheck, MJ Mahon, Dawn Moore, Lizz M. (Zoom), Logan (Zoom), Claire Osborne, and Terry Van Dyke.

#### **NOMINATION AND ELECTION OF VICE PRESIDENT OF COUNCIL.**

A motion was made by N. McGaw to nominate Jaclyn Kressler as Vice President, seconded by B. Crawford, and voted on unanimously to confirm.

#### **NOMINATION AND ELECTION OF PRESIDENT PRO TEM OF COUNCIL.**

A motion was made by J. Kressler, to nominate Nicholas McGaw, as President Pro Tem, seconded by J. Jordan, and voted on unanimously to confirm.

#### **NOMINATION FOR THE VACANCY BOARD.**

A motion was made by B. Crawford to nominate Richard Bogar to the Vacancy Board, seconded by J. Garman, and voted unanimously to confirm.

#### **APPOINTMENT OF TOWN MANAGER/SECRETARY/TREASURER.**

A motion was made by N. McGaw, to appoint Lisa Dooley to the position of Town Manager/Secretary/Treasurer, seconded by J. Kressler, and voted unanimously to confirm.

#### **OATH OF OFFICE ADMINISTERED BY THE MAYOR- TOWN MANAGER/SECRETARY/TREASURER.**

Mayor Hummel administered the oath of office to Lisa Dooley as the Town Manager/Secretary/Treasurer.

#### **MAYOR'S ORGANIZATION OF COMMITTEES AND COUNCIL APPOINTMENTS OF BOARDS, COMMISSIONS & OTHER APPOINTMENTS:**

##### **CODE APPEAL BOARD.**

On a motion by J. Kressler, seconded by M. Valentin, and voted on unanimously, Council approved the Mayor's organization of Committees and appointments of Boards, Commissions and other appointments.

##### **ADMINISTRATIVE FINANCE COMMITTEE.**

Justin Hummel, Chair  
Bonnie Crawford  
Jaclyn Kressler  
Maria Valentin

##### **PUBLIC WORKS & ENVIRONMENTAL COMMITTEE.**

James Garman, Chair

Nicholas McGaw  
Jessica Jordan

**COMMUNITY & ECONOMIC DEVELOPMENT/SAFETY COMMITTEE.**

Justin Hummel, Chair  
James Garman  
Jessica Jordan

**TECHNOLOGY COMMITTEE.**

Justin Hummel, Chair  
Bonnie Crawford  
Nicholas McGaw  
Jaclyn Kressler

**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
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**MUNICIPAL AUTHORITY.**

Mary Ward	Term Exp.	12/31/29
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**SHADE TREE COMMISSION.**

Janine Penman	Term Exp.	12/31/27
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**HISTORIC ARCHITECTURAL REVIEW BOARD.**

Kimberly Morris	Term Exp.	12/31/28
John Devine	Term Exp.	12/31/28
Greg Ash/Code Enforcement	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
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**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. 12/30/2025
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. 12/31/25

Nicholas 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.**

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

**Approved appointing Bonnie Crawford to the Community Impact Fund for 2025.**

**Approved appointing BJ Teichman to the Local Emergency Planning Committee for 2025.**

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

**Approved appointing BJ Teichman to serve on the PA State Aviation Council as Vice President.**

**Approved appointing Lisa Dooley to the SEDA-COG Metropolitan Planning Organization for 2025.**

**Approved appointing James Garman to the Town Park Improvement Association.**

**Approved Chief Scott Price to the National Institute of Justice Special Technical Committee in Law Enforcement Firearms.**

**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.**

**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.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved the adoption of Resolution No. 01.06.2025.01 the Setting of Various Fees.

**APPROVAL OF THE COUNCIL MINUTES FROM THE DECEMBER 16, 2024 MEETING.**

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved the minutes from the December 16, 2024 meeting with no corrections or additions.

**APPROVAL TO RELEASE THE FINAL FIRE ESCROW PAYMENT TO GLOBAL SPACE AT 10 W. MAIN STREET IN THE AMOUNT OF \$68,068.22.**

On a motion by B. Crawford, seconded by J. Garman and voted on unanimously, Council approved the release of the final escrow payment to Global Space at 10 W. Main Street in the amount of \$68,068.22.

**ESTABLISHMENT OF AN HRA PROGRAM.**

**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 as of 1/1/2025. An informational setting will be held on Wednesday, January 8, 2025, with Brown & Brown in Council Chambers at 1 p.m.**

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved verification that the HRA is to stay in place for all employees as of 1/1/2025.

**NATIONAL DAY OF MOURNING FOR PRESIDENT JAMES EARL "JIMMY" CARTER, JR.**

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council recognized January 9, 2025 a National Day of Mourning for President James Earl "Jimmy" Carter, Jr.

**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.**

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved the quotes from Riverside Technologies, Inc. in the amount of \$42,697 for new computers and monitors.

**APPROVAL OF THE CHANGE ORDER WITH KUHARCHIK CONSTRUCTION, INC.**

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the change order with Kuharchik Construction, Inc.

**UPDATE ON CODE BLUE FROM THE TOWN SOLICITOR. NOTE: TUROWSKI WILL NOT BE PRESENT, HOWEVER FEEDBACK IS CONTAINED IN THE AGENDA.**

**APPROVAL/ DENIAL OF CHANGING THE TEMPERATURE FROM 32 DEGREES FAHRENHEIT OR LOWER TO 45 DEGREES FAHRENHEIT OR LOWER.**

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council changed the Code Blue temperature threshold from 32 degrees Fahrenheit or lower to 45 degrees Fahrenheit or lower.

**RECOMMENDATION TO APPROVE PURCHASING TWO PEDESTRIAN WALK SIGNS TO BE PLACED AT EAST AND 3<sup>RD</sup> STREET.**

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved purchasing two pedestrian walk signs to be placed at East and 3<sup>rd</sup> Street.

**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.**

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved to advertise an ordinance amending Chapter 15 of the Code of Ordinances of the Town of Bloomsburg, entitled unlawful to park at a fire hydrant.



**APPROVAL TO ADVERTISE AN ORDINANCE AMENDING CHAPTER 15 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG, ENTITLED ASSIGNED HANDICAPPED PARKING AREA.**

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved to advertise an ordinance amending Chapter 15 of the Code of Ordinances of the Town of Bloomsburg, entitled assigned handicapped parking area.

**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:**

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council granted conditional approval for 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.

**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:**

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council granted conditional approval for the BRH Home in PA Central, LLC located on Oak Lane 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.

**APPROVAL FOR THE UNITED WAY TO SET UP IN FRONT OF TOWN HALL IN 2025 ON THE FOLLOWING DATES TO DISBURSE NARCAN.**

On a motion by J. Garman, seconded by J. Jordan, and voted on unanimously, Council approved for the United Way to set up in front of Town Hall on the listed dates in 2025 for the distribution of Narcan.

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

**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.**

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved payment to Arrowhead Forensics in the amount of \$1,632.02 for forensic supplies.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council adjourned into an executive session at 7:47 p.m. Council adjourned the executive session at 9:32 p.m. from discussion a police personnel matter, recycling personnel matter, and a code personnel matter.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the 2025 wage listing noting two errors in the 12/16/2024 version with R. Hager and L. Stiver, Council approved the 2025 wage listing unanimously.

Lisa Dooley  
Town Manager/Secretary/Treasurer

**ORDINANCE NO. \_\_\_\_\_****AN ORDINANCE AMENDING CHAPTER 24, PART 1 OF THE CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG ENTITLED "AMUSEMENT TAX"**

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

**WHEREAS**, the Town previously amended Chapter 24, Part 1 of the Code as set forth in Ordinance No. 1053, which was ordained and enacted on May 13, 2024; and

**WHEREAS**, the aforementioned Ordinance No. 1053 is effective January 1, 2025; and

**WHEREAS**, the Town now desires to repeal Ordinance No. 1053 in its entirety, while also amending Chapter 24, Part 1 of the Code as set forth herein, which shall result in the below provisions replacing Ordinance No. 1053 and amending provisions of Chapter 24, Part 1 of the Code as outlined herein.

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

**Section 1.** The changes to Chapter 24, Part 1 of the Code shall be as follows:

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

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

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

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

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

PROPRIETOR: any organization, person, limited liability company, trust or other business entity who owns, leases or operates any type of business establishment in which any jukebox, pool table or amusement device is place for

the use, patronage, recreation or amusement of the public or of persons in or about the premises where such jukebox, pool table or amusement device is located.

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

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

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

3. Section 24-104.2. shall be deleted and replaced with the following:

2. Amusement Device, Jukebox and Pool Tables. Subject to the exemptions listed in §24-105, below, each applicant, organization, owner, person, proprietor and/or vendor in possession Amusement Device, juke box and/or pool table in the Town shall be required to obtain a license pursuant to §24-104(3). No license shall be issued until the following fees shall have been paid to the Town, subject to amendment by Bloomsburg Town Council, by resolution:

- i. Jukebox: \$50.00
- ii. Pool Table: \$100.00
- iii. Amusement Devices consisting of mega-touch or similar devices: \$100
- iv. Amusement Devices consisting of "skill games": \$400.00
- v. Amusement Device, which is not otherwise skill game or mega-touch or similar device: \$50.00

A license shall be effective for (1) calendar year and it shall be for the calendar year in the date of issuance, as further outlined in §24-104(3)(D). Payment for the license fee described above may be paid in a lump-sum annual payment or in quarterly installments, as further outlined in §24-104(3)(E)(ii).

4. The following shall be added as §24-104(3). to Chapter 24, Part 1 of the Code:

- A. No organization, owner, person, limited liability company, trust or other business entity of any nature whatsoever shall at any time have in its possession any jukebox, pool table or amusement device for the playing of games and amusement without first having procured a license and paying a license fee therefor as set forth in §24-102(2).
- B. Any applicant for a license desiring to procure a license as required in §24.104(3). A. shall apply therefor in writing to the Town Finance Director. Said application shall require information including, but not limited to, the following with regard to the applicant, as appropriate:
  - i. The application status (new or renewal).
  - ii. The type of business
  - iii. A list of the type and number of amusement devices as well as the vendor and place when the amusement device, jukebox and/or pool table will be located.
  - iv. Election as to payment of license fee, whether lump sum payment or quarterly installments of the license fee.
  - v. Attestation by applicant, under penalty of perjury, that the amusement device (if part of the application) is not a gambling device.
- C. The Finance Director shall not issue any license:
  - i. To a person who is not eighteen (18) years of age or older;
  - ii. Until a period of ten (10) days shall have elapsed from the date of application during with the Finance Director at his or her discretion, may investigate the facts set forth in the application;
  - iii. For any amusement device that is intended to be used for gambling purposes.
- D. The license fee for the year shall be due and earned by the Town at the time of application. The application for a calendar year shall be made no later than April 15<sup>th</sup> of the calendar year for which licensure is sought. For instance, if an applicant is seeking to have amusement device, juke box and/or pool table in an establishment for all or a part of calendar year, then the applicant must make application to the Town's Finance Director no later than April 15<sup>th</sup> annually, along payment of the annual fee as discussed in Section (E).
- E. Arrangements for payment of the annual fee may be made with the Town, through the Finance Director, as follows:

- i. An annual, lump-sum payment at the time of application, made payable to the Town of Bloomsburg; or
  - ii. In equal, quarterly installments. The first quarterly installment shall be paid at the time of application on or before April 15th. The Finance Director shall issue a coupon sheet to the applicant at the processing the application for the three (3) remaining quarterly payments. If the license is surrendered during the annual license term, revoked as outlined in section (H) below, or the applicant no longer has amusement device, juke box and/or pool table so licensed, then the applicant shall still make the balance of the quarterly payments due to the Town.
- F. Upon the payment of the license fee provided by this Part, and upon a determination that the application fully complies with this Part, the Town Finance Director may issue a disc, plate, sticker or other affixable emblem setting forth the number of the license for each amusement device, juke box and/or pool table so licensed, and said disc, plate, sticker or other affixable emblem shall be attached and fastened to the respective amusement device, jukebox and/or pool table so that the same may be clearly observable and readable. The Town Finance Director may issue a certification listing the number of devices at the establishment as a substitution method of said affixable emblem on devices. Discs, plates, stickers or other affixable emblems issued for a particular amusement device, jukebox or pool table are not transferrable. All discs, plates, stickers or other affixable emblems issued by the Town shall provide that the amusement device or pool table is solely for amusement purposes and use in accordance with this Part.
  - i. If an establishment opens mid- year it will be pro-rated based off the opening date.
  - ii. If a natural disaster would occur, the funds will be pro-rated back to the payee.
- G. The Town or its agents may, during regular business hours, conduct inspections of any location where any amusement device, jukebox or pool table licensed under this Part is located, installed, placed or used to ensure compliance with this Part. During such inspections, the Town or its agents reserve the right to review any amusement device to ensure it is not a gambling device, as attested to by the applicant.
- H. In the event that any applicant:
  - i. falsifies any information on the applicant for license of amusement device, jukebox, pool table or violates this Part, the Town shall

immediately revoke all licenses issued under this Part to such applicant, vendor or proprietor; or

ii. is convicted of possessing or using an amusement device in violation of the Crimes Code of the Commonwealth of Pennsylvania (18 Pa. C.S.A. §101 et. seq.) or has accepted accelerated rehabilitative disposition for the same, the Town shall revoke each license issued to such person.

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

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

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

6. Section 24-110 of Chapter 24, Part 1 of the Code shall be amended to read as follows:

**§24-110. Failure to Comply**

Upon failure of the sponsor of any amusement or the owner of any amusement device to make payment of the amounts due under this Part, a penalty of two hundred fifty dollars (\$50) per day, per license that was improperly obtained or for which was not licensed, shall be imposed. The unpaid licensing fee and penalty imposed herein shall bear interest at the rate of 6% per annum until paid in full.

7. Section 24-111 of Chapter 24, Part 1 of the Code shall be amended to read as follows:

**§24-111. Means For Recovery**

The Tax Collector and/or Finance Director, as applicable is hereby authorized to sue for the recovery of licensure fees, penalties and amounts due and unpaid under this Part and to enforce such judgments therein obtained as provided by law for the enforcement of judgments of like amount. Where suit is brought for the

recovery of any such tax, the person liable therefore shall, in addition, be liable for the costs of collection and the penalties herein imposed.

8. The words “and/ or Finance Director, as applicable” shall be added following “Tax Collector” in §24-108, §24-109(3)(B), §24-112 and §24-113.

**Section 2.** The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional, illegal or invalid, the validity of the remaining provisions shall be unaffected thereby. It is the intention of the Town Council of the Town of Bloomsburg that this ordinance would have been adopted had such unconstitutional, illegal, or invalid part not been included.

**Section 3.** This Ordinance shall become effective upon its enactment.

**DULY ENACTED AND ORDAINED** this \_\_\_\_ day of January, 2025, by the Town Council of the Town of Bloomsburg, Columbia County, Pennsylvania, in lawful session duly assembled.

**Attest:**

**TOWN OF BLOOMSBURG**

\_\_\_\_\_  
Lisa M. Dooley, Secretary

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



**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 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

**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:**

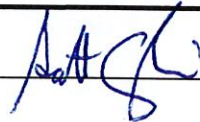
**TOWN OF BLOOMSBURG**

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

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

Bloomsburg Police Department		
December 2024 Council Report		
	2023	2024
CALLS STATION LOG BOOK	445	545
CALLS 911 CENTER	549	606
COLLISIONS INVESTIGATED	15	35
REPORTABLE COLLISIONS	N/A	8
NON- REPORTABLE COLLISIONS	N/A	11
PARKING TRAFFIC CITATIONS	87	122
TRACS NON-TRAFFIC CITATIONS	12	20
TRACS TRAFFIC CITATIONS	N/A	24
CRIMINAL ARRESTS	8	7
OFFENSE REPORTS	143	227
WARNINGS	N/A	5
PARKING TICKETS	393	524
WARRANTS CONTACTED	83	28
WARRANTS FULFILLED	114	63
<b>OTHER DEPARTMENTAL REVENUE</b>		
PARKING TICKETS	\$15,211.04	\$16,440.50
RESIDENTIAL PERMITS	\$260.00	\$235.00
ZONE PERMITS	\$0.00	\$0.00
METER RENTAL	\$915.00	\$0.00
ACCIDENTS/ INCIDENTS/ REC CKS	\$40.00	\$180.00
DUMPSTER FEE	\$250.00	\$0.00
STREET CLOSING	\$60.00	\$25.00
BOOT REMOVAL	\$600.00	\$0.00
NON-SUFFICIENT FUNDS	\$0.00	\$0.00
SECOND HAND GOODS	\$0.00	\$0.00
BYOB LICENSE	\$0.00	\$0.00
EVENT PERMIT	\$0.00	\$0.00
ELECTRONIC MEDIA	\$0.00	\$80.00
<b>TOTAL</b>	<b>\$17,336.04</b>	<b>\$16,960.50</b>

Chief Scott C. Price



# Bloomsburg Police Department Meter & App Revenue - December 2024

	2023	2024	2024	2024	2024
Collection Area		Meter	App Gross	TF-MP-G Fees	App Net Total
1850 Downtown		\$9,256.57	\$4,098.14	\$918.55	\$3,179.59
1851 E. 2nd Street		\$478.81	\$5,539.44	\$732.46	\$4,806.98
Total Meters	\$0.00				
Total App Payments	\$3,475.50				
<b>Total</b>	<b>\$3,475.50</b>	<b>\$9,735.38</b>	<b>\$9,637.58</b>	<b>\$1,651.01</b>	<b>\$7,986.57</b>
Total Meter and App	<b>\$3,475.50</b>			<b>Total Meter &amp; App</b>	<b>\$17,721.95</b>
Chief Scott C. Price					

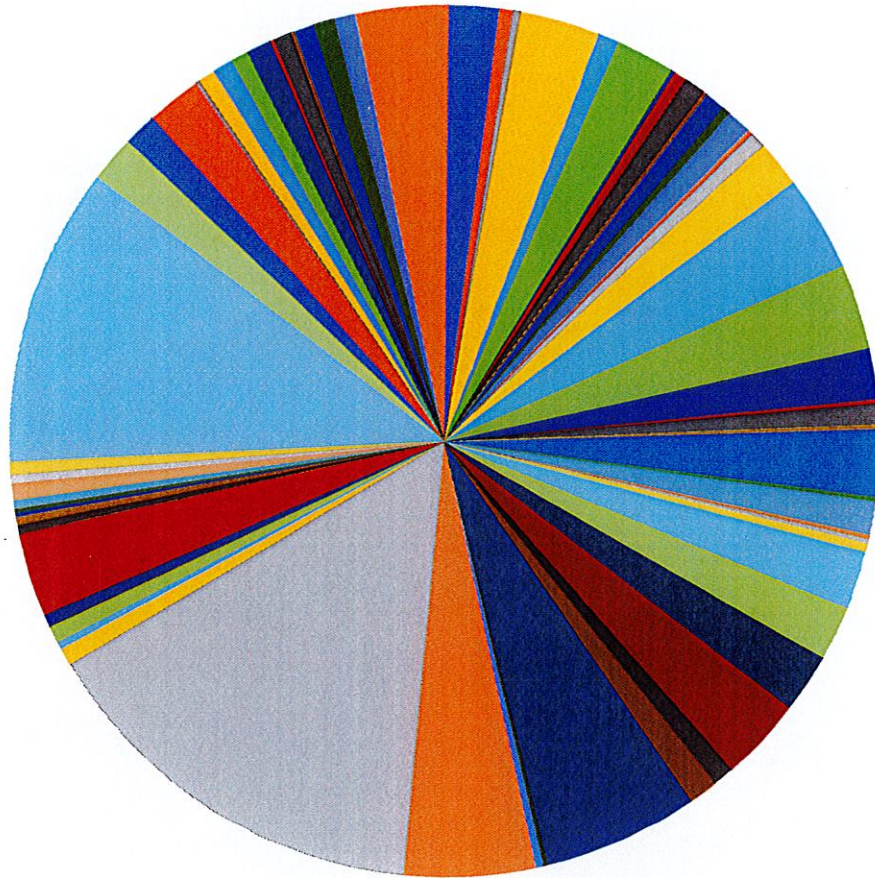
<b>KEY</b>
TF=Transaction Fees
MP = Merchant Processing Fees
G = Gateway Fees

Bloomsburg Police Department							
December 2024 - Officer's Report							
Title	Name	Criminal Arrests	Traffic Citations	Non-Traffic Citations	Warnings	Parking Citations	Parking Tickets
Chief	Price	0	0	0	0	0	0
Sgts.	Carl	0	0	0	0	4	21
	Fosse	0	0	0	0	0	0
	Bowman	0	0	0	0	0	1
Police Officers:							
	Cromley	0	0	0	0	0	1
	Hill	0	10	0	0	1	1
	Beck	0	0	0	0	0	0
	Auchter	3	3	2	0	0	2
	Szkodny	0	3	0	0	0	0
	Pfeiffer	1	1	0	0	1	0
	Edgar	0	0	0	0	1	0
	Dombrosky	2	0	0	0	1	0
	Reinford	0	0	3	0	2	3
	Stiver	0	1	8	2	0	0
	Fitzwater	0	0	0	0	0	14
	Lingousky	1	3	4	2	3	1
	Shampanore	0	3	3	1	4	2
PT	Deitterick	0	0	0	0	0	0
Parking Enforcement Officers:							
	Buck	0	0	0	0	40	173
	Verchimak	0	0	0	0	65	306
TOTALS:		7	24	20	5	122	525

Chief Scott C. Price \_\_\_\_\_



November 2024



- |                     |                       |                        |                         |                       |                        |
|---------------------|-----------------------|------------------------|-------------------------|-----------------------|------------------------|
| ■ 911 Hang Up       | ■ Abandoned vehicle   | ■ Act 64               | ■ Animal Complaint      | ■ Assault             | ■ Assist other Agency  |
| ■ Bomb Threat       | ■ Break in            | ■ Burglar Alarm        | ■ Burn Ban              | ■ Burning Complaint   | ■ Child Abuse          |
| ■ Child Services    | ■ Civil Issue         | ■ Criminal Mischief    | ■ Disabled vehicle      | ■ Disturbance         | ■ Domestic             |
| ■ Driving Complaint | ■ Fake ID             | ■ Fight                | ■ Fingerprinting        | ■ Fire Alarm          | ■ Fraud                |
| ■ Harassment        | ■ Information         | ■ Inmate Release       | ■ Landlord/Tenant Issue | ■ Lost/Found Property | ■ Loud Noise Complaint |
| ■ Medical Issue     | ■ Mental Health Issue | ■ Ministerium          | ■ Missing Person        | ■ MVA                 | ■ Neighbor Dispute     |
| ■ Overdose          | ■ Parking             | ■ Past Incident        | ■ PFA Questions         | ■ PFA Service         | ■ PFA Violation        |
| ■ Property Damage   | ■ Public Assist       | ■ Road Closure         | ■ Scam                  | ■ Sewage Issue        | ■ Shots fired          |
| ■ Signal 11         | ■ Signal 9 Threats    | ■ Stolen Vehicle       | ■ Subpoena Service      | ■ Suspicious Activity | ■ Theft                |
| ■ Threats           | ■ Traffic Concern     | ■ Traffic Stop         | ■ Trespassing           | ■ Unwanted person     | ■ Vandalism            |
| ■ Vehicle Damage    | ■ Vehicle Fire        | ■ Vehicle Repossession | ■ Vehicle Towed         | ■ Wanted person       | ■ Warning Card         |
| ■ Warrant Service   | ■ Welfare Check       | ■ (blank)              |                         |                       |                        |

Nov-24

Row Labels	Count of Call Description
911 Hang Up	12
Abandoned vehicle	3
Act 64	2
Animal Complaint	19
Assault	5
Assist other Agency	14
Bomb Threat	1
Break in	3
Burglar Alarm	5
Burn Ban	1
Burning Complaint	5
Child Abuse	2
Child Services	6
Civil Issue	1
Criminal Mischief	4
Disabled vehicle	11
Disturbance	23
Domestic	20
Driving Complaint	12
Fake ID	1
Fight	5
Fingerprinting	1
Fire Alarm	16
Fraud	1
Harassment	8
Information	1
Inmate Release	1
Landlord/Tenant Issue	2
Lost/Found Property	14
Loud Noise Complaint	13
Medical Issue	14
Mental Health Issue	20
Ministerium	5
Missing Person	7
MVA	37
Neighbor Dispute	1
Overdose	2
Parking	31
Past Incident	96
PFA Questions	4
PFA Service	2
PFA Violation	4
Property Damage	3
Public Assist	20

Road Closure	2
Scam	2
Sewage Issue	1
Shots fired	1
Signal 11	2
Signal 9 Threats	4
Stolen Vehicle	2
Subpoena Service	3
Suspicious Activity	71
Theft	11
Threats	8
Traffic Concern	13
Traffic Stop	1
Trespassing	4
Unwanted person	5
Vandalism	4
Vehicle Damage	6
Vehicle Fire	1
Vehicle Repossession	4
Vehicle Towed	1
Wanted person	5
Warning Card	5
Warrant Service	5
Welfare Check	22
(blank)	
<b>Grand Total</b>	<b>641</b>



Bloomsburg Police Department		
Yearly 2024 Council Report		
	2023	2024
CALLS STATION LOG BOOK	7,039	7,136
CALLS 911 CENTER	8,936	8,596
COLLISIONS INVESTIGATED	160	377
REPORTABLE COLLISIONS	N/A	76
NON- REPORTABLE COLLISIONS	N/A	68
TRAFFIC CITATIONS (Visual Alert)	1,783	1,339
NON-TRAFFIC CITATIONS (Visual Alert)	197	160
TRACS NON-TRAFFIC CITATIONS	189	92
TRACS TRAFFIC CITATIONS	481	465
CRIMINAL ARRESTS	204	185
OFFENSE REPORTS	2,587	2,426
WARNINGS	N/A	156
PARKING TICKETS	11,630	9,863
WARRANTS CONTACTED	732	864
WARRANTS FULFILLED	852	809
<b>OTHER DEPARTMENTAL REVENUE</b>		
PARKING TICKETS	\$277,149.35	\$242,458.42
RESIDENTIAL PERMITS	\$16,790.00	\$15,404.00
ZONE PERMITS	\$88,880.00	\$86,966.00
METER RENTAL	\$4,785.00	\$7,065.00
ACCIDENTS/ INCIDENTS/ REC CKS	\$2,790.00	\$2,565.00
DUMPSTER FEE	\$3,600.00	\$3,050.00
STREET CLOSING	\$1,795.00	\$970.00
BOOT REMOVAL	\$3,825.00	\$3,600.00
NON-SUFFICIENT FUNDS	\$35.00	\$35.00
SECOND HAND GOODS	\$150.00	\$75.00
BYOB LICENSE	\$200.00	\$225.00
EVENT PERMIT	\$2,450.00	\$2,250.00
OTHER DEPARTMENTAL REVENUE	\$160.00	\$210.00
<b>TOTAL</b>	<b>\$402,609.35</b>	<b>\$364,873.42</b>

Chief Scott C. Price



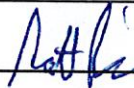
Pango Jan-June 2024 - Passport July - December 2024
Tracs begun in 3/2024 Included both (VA and Tracs)



# Bloomsburg Police Department Meter & App Collection- Yearly Report 2024

COLLECTION AREA			
	2023 Totals		
TOTAL METERS	\$95,520.57		
TOTAL PANGO APP ZONES	\$121,181.75		
TOTAL APP AND METERS	\$216,702.32		
2024 January - June	Meter	Pango App	Totals
	\$33,025.19	\$10,399.00	\$43,424.19
	\$1,971.88	\$5,427.00	\$7,398.88
	\$2,784.63	\$3,667.00	\$6,451.63
	\$402.45	\$559.00	\$961.45
	\$0.00	\$2,165.00	\$2,165.00
	\$2,051.27	\$2,244.75	\$4,296.02
	\$1,285.86	\$2,091.75	\$3,377.61
	\$1,163.34	\$37,456.50	\$38,619.84
	\$0.00	\$77.59	\$77.59
Totals	\$42,684.62	\$64,087.59	\$106,772.21
2024 July - December			
	Meter	Passport App	Totals
1850 Downtown	\$51,553.00	\$54,846.40	\$106,399.40
1851 E. 2nd Street	\$1,576.34	\$37,461.75	\$39,038.09
Totals	\$53,129.34	\$92,308.15	\$145,437.49
Yearly App and Meters 2023-2024			
Jan- June 2024	\$106,772.21		
July -Dec 2024	\$145,437.49		
2024 Total	\$252,209.70		
2023 Total	\$216,702.32		
Difference	\$35,507.38		

Chief Scott C. Price

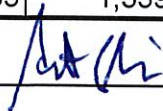


# Bloomsburg Police Department

## Yearly 2024 - Officer's Report

Title	Name	Criminal Arrests	VATraffic Citations	VA Non-Traffic Citations	Tracs Non-Traffic	Tracs Traffic	Warnings	Parking Tickets
Chief	Price	0	1	0	0	0	0	0
Sgts.	Carl	0	52	0	0	7	2	179
	Fosse	9	0	1	0	1	0	0
	Bowman	7	8	12	6	44	11	19
Police Officers:								
	Cromley	4	2	9	3	5	0	2
	Hill	5	1	0	0	22	2	6
	Beck	8	1	11	1	8	6	9
	Auchter	20	5	9	11	35	0	15
	Szkodny	7	2	7	3	6	0	1
	Pfeiffer	9	7	7	1	12	14	21
	Edgar	33	20	6	1	27	1	84
	Dombrosky	14	12	10	7	31	18	26
	Reinford	9	22	2	14	17	4	114
	Stiver	12	3	32	10	87	51	13
	Fitzwater	18	20	6	6	45	17	92
	Lingousky	24	18	45	13	86	15	43
	Petrus	3	8	3	0	10	5	5
	Thorpe	1	0	0	0	0	0	0
	Shampanore	2	7	0	16	20	5	50
PT	Deitterick	0	1	0	0	2	5	1
Parking Enforcement Officers:								
	Buck	0	433	0	0	0	0	3,499
	Verchimak	0	604	0	0	0	0	4,760
	Anthony	0	60	0	0	0	0	489
	Kishbaugh	0	52	0	0	0	0	440
TOTALS:								
		185	1,339	160	92	465	156	9,868

Chief Scott C. Price







# SRS Summary Report

Printed On:  
01/10/2025

Beginning Date: 01/01/2024

Ending Date: 12/31/2024

Page 1 of 2

## Return A

Agency: BLOOMSBURG BOROUGH

Classification of Offenses	Offenses Reported	Unfounded	Actual Offenses	Tot. Offenses Cleared	Clearances Involving Persons Under 18 Yr. of Age
<b>Murder/NonNegligent Homicide(Total)</b>	0	0	0	0	0
<b>Manslaughter by Negligence(Total)</b>	0	0	0	0	0
<b>Rape(Total)</b>	3	0	3	1	0
Rape	2	0	2	1	0
Attempted Rape	1	0	1	0	0
<b>Robbery(Total)</b>	1	0	1	2	0
Robbery - Firearm	0	0	0	0	0
Robbery - Knife or Cutting Instrument	0	0	0	1	0
Robbery - Other Dangerous Weapon	1	0	1	1	0
Robbery - StrongArm(Hands,Fists,Feet,etc)	0	0	0	0	0
<b>Assault(Total)</b>	39	0	39	31	1
Assault - Firearm	17	0	17	10	0
Assault - Knife or Cutting Instrument	1	0	1	0	0
Assault - Other Dangerous Weapon	3	0	3	4	0
Assault - StrongArm(Hands,Fists,Feet,etc)	18	0	18	17	1
<b>Burglary(Total)</b>	11	2	9	3	0
Burglary - Forcible Entry	3	0	3	1	0
Burglary - Unlawful Entry(No Force)	5	0	5	2	0
Burglary - Attempted Forcible Entry	3	2	1	0	0
<b>Larceny(Total) - Theft(Excluding Motor Vehicles)</b>	135	3	132	44	3
<b>Motor Vehicle Theft(Total)</b>	1	0	1	1	0
Motor Vehicle Theft - Autos	1	0	1	1	0
Motor Vehicle Theft - Trucks and Buses	0	0	0	0	0
Motor Vehicle Theft - Other Vehicles	0	0	0	0	0
<b>Human Trafficking</b>	0	0	0	0	0
<b>Arson</b>	1	0	1	1	0
<b>Total Part I Offenses</b>	191	5	186	83	4
<b>Assault - Other(Simple, Not Aggravated)</b>	13	0	13	15	2
<b>Forgery and Counterfeiting</b>	2	0	2	0	0
<b>Fraud</b>	30	0	30	9	0
<b>Embezzlement</b>	0	0	0	0	0
<b>Stolen Property; Buying, Receiving, Possessing</b>	5	0	5	3	0
<b>Vandalism</b>	65	3	62	18	1
<b>Weapons; Carrying, Possessing, etc.</b>	6	2	4	3	2
<b>Prostitution and Commercialized Vice</b>	0	0	0	0	0





# SRS Summary Report

Printed On:  
01/10/2025

Beginning Date: 01/01/2024

Ending Date: 12/31/2024

Page 2 of 2

Classification of Offenses	Offenses Reported	Unfounded	Actual Offenses	Tot. Offenses Cleared	Clearances Involving Persons Under 18 Yr. of Age
<b>Sex Offenses (Except Line 2 and 16)</b>	8	2	6	3	0
<b>Drug Abuse Violations(Total)</b>	48	1	47	41	0
<b>Sale/Manufacturing SubTotal</b>	10	0	10	7	0
Opium - Cocaine	8	0	8	5	0
Marijuana	1	0	1	2	0
Synthetic	1	0	1	0	0
Other	0	0	0	0	0
<b>Possession SubTotal</b>	38	1	37	34	0
Opium - Cocaine	7	0	7	7	0
Marijuana	9	0	9	9	0
Synthetic	7	1	6	4	0
Other	15	0	15	14	0
<b>Gambling(Total)</b>	0	0	0	0	0
Book Making	0	0	0	0	0
Numbers, Etc	0	0	0	0	0
Other	0	0	0	0	0
<b>Offenses Against The Family and Children</b>	43	15	28	5	0
<b>Driving Under The Influence</b>	34	0	34	32	0
<b>Liquor Laws</b>	24	1	23	22	1
<b>Drunkenness</b>	22	0	22	20	0
<b>Disorderly Conduct</b>	127	9	118	87	9
<b>Vagrancy</b>	4	0	4	3	0
<b>All Other Offenses (Except Traffic)</b>	88	9	79	58	3
<b>Total Part II</b>	519	42	477	319	18



# SRS Summary Report

Printed On: 01/10/2025

Beginning Date: 01/01/2024

Ending Date: 12/31/2024

Page 1 of 2

## Supplement Return A

Agency: BLOOMSBURG BOROUGH

Classification of Offenses	Actual Offenses	Value of Property	Type of Property	Stolen	Recovered
MURDER AND NONNEGLIGENT MANSLAUGHTER	0	0	Currency, Notes, Etc.	22,249	5,000
RAPE	3	0	Jewelry and Precious Metals	4,982	0
ROBBERY - HIGHWAY (streets, alleys, etc.)	0	0	Clothing and Furs	927	50
COMMERCIAL HOUSE (except c, d, and f)	0	0	Locally Stolen Motor Vehicles	12,250	250
GAS OR SERVICE STATION	0	0	Office Equipment	3,402	1
CONVENIENCE STORE	0	0	Televisions, Radios, Stereos, Etc.	200	0
RESIDENCE	0	0	Firearms	15,451	0
BANK	0	0	Household Goods	5,014	240
MISCELLANEOUS	1	80	Consumable Goods	4,923	3
<b>TOTAL ROBBERY</b>	<b>1</b>	<b>80</b>	Livestock	0	0
BURGLARY - BREAKING OR ENTERING - RESIDENCE (dwelling) NIGHT (6 p.m. - 6 a.m.)	3	8,599	Miscellaneous	12,918	2,437
DAY (6 a.m. - 6 p.m.)	1	150	<b>TOTAL</b>	<b>82,316</b>	<b>7,981</b>
UNKNOWN	1	1,125			
NON-RESIDENCE (store, office, etc.) NIGHT (6 p.m. - 6 a.m.)	1	30			
DAY (6 a.m. - 6 p.m.)	1	1,511			
UNKNOWN	2	1,500			
<b>TOTAL BURGLARY</b>	<b>9</b>	<b>12,915</b>			
LARCENY - THEFT (Except Motor Vehicle Theft) - \$200 AND OVER	49	62,257			
\$50 TO \$199	53	6,038			
UNDER \$50	30	776			
<b>TOTAL LARCENY (Same as Item 6x)</b>	<b>132</b>	<b>69,071</b>			
MOTOR VEHICLE THEFT (Include Alleged Joy Ride)	1	250			
<b>GRAND TOTAL - ALL ITEMS</b>		<b>82,316</b>			
ADDITIONAL ANALYSIS OF LARCENY AND MOTOR VEHICLE THEFT - 6x. NATURE OF LARCENIES UNDER ITEM 6 (POCKET-PICKING)	0	0			
PURSE-SNATCHING	0	0			
SHOPLIFTING	29	8,004			
FROM MOTOR VEHICLES (except e)	26	16,419			
MOTOR VEHICLE PARTS AND ACCESSORIES	1	50			

Grand Totals for 'Property Stolen by Type and Value' and 'Property Stolen by Classification' may not match due to NIBRS conversion specification set by the FBI.





# SRS Summary Report

Printed On: 01/10/2025

Beginning Date: 01/01/2024

Ending Date: 12/31/2024

Page 2 of 2

Classification of Offenses	Actual Offenses	Value of Property
BICYCLES	10	2,916
FROM BUILDING (except c and h)	38	21,062
FROM ANY COIN-OPERATED MACHINES (parking meters, etc.)	3	350
ALL OTHER	25	20,270
<b>TOTAL LARCENIES (Same as Item 6)</b>	<b>132</b>	<b>69,071</b>
MOTOR VEHICLES RECOVERED (STOLEN LOCALLY AND RECOVERED LOCALLY)	1	0
STOLEN LOCALLY AND RECOVERED BY OTHER JURISDICTIONS	0	0
<b>TOTAL LOCALLY STOLEN MOTOR VEHICLES RECOVERED</b>	<b>1</b>	<b>0</b>
STOLEN IN OTHER JURISDICTIONS AND RECOVERED LOCALLY	0	0

Grand Totals for 'Property Stolen by Type and Value' and 'Property Stolen by Classification' may not match due to NIBRS conversion specification set by the FBI.

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

	November			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ 2,362.64	\$ -	\$ -
PERSONAL TIME	\$ 2,071.27	\$ -	\$ -	\$ 4,472.54	\$ -	\$ -
SICK TIME	\$ 610.38	\$ -	\$ -	\$ 25,086.50	\$ -	\$ -
VACATION TIME	\$ 9,315.63	\$ -	\$ -	\$ 23,763.98	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COMP TIME	\$ -	\$ -	\$ -	\$ 194.17	\$ -	\$ -
AIRPORT	\$ 97.09	\$ -	\$ -	\$ 5,369.96	\$ -	\$ -
DAYCARE	\$ -	\$ -	\$ -	\$ 412.62	\$ -	\$ -
PARK (MOWING, ETC)	\$ -	\$ -	\$ -	\$ 48,476.86	\$ -	\$ -
POLICE STATION	\$ -	\$ -	\$ -	\$ 1,164.96	\$ -	\$ -
POOL	\$ -	\$ -	\$ -	\$ 19,799.57	\$ -	\$ -
RECYCLING	\$ 157.77	\$ -	\$ -	\$ 1,949.44	\$ -	\$ -
TOWN HALL	\$ 53.35	\$ -	\$ -	\$ 684.10	\$ -	\$ -
TOWN SHED	\$ 6,903.44	\$ -	\$ -	\$ 23,420.35	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BANNERS	\$ -	\$ -	\$ -	\$ 1,058.10	\$ -	\$ -
BARRICADES	\$ 480.39	\$ -	\$ -	\$ 480.39	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ 1,191.14	\$ -	\$ -	\$ 2,318.71	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ -	\$ -	\$ -	\$ 2,061.21	\$ -	\$ -
COMPOST	\$ 825.24		\$ -	\$ 17,155.87	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ 563.79	\$ -	\$ -
FLOWERS - MAIN STREET	\$ -	\$ -	\$ -	\$ 3,659.52	\$ -	\$ -
FOUNTAIN	\$ 310.49	\$ -	\$ -	\$ 1,377.98	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 893.01	\$ -	\$ -	\$ 10,039.47	\$ -	\$ -
LEAF PICKUP	\$ 2,864.06	\$ -	\$ -	\$ 3,252.41	\$ -	\$ -
LINE PAINTING	\$ -	\$ -	\$ -	\$ 8,877.47	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ -	\$ -	\$ -	\$ 17,538.36	\$ -	\$ -
ONE CALLS	\$ 213.40	\$ -	\$ -	\$ 773.58	\$ -	\$ -
PARADES	\$ 407.58	\$ -	\$ -	\$ 553.21	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ -	\$ -	\$ -	\$ 9,561.65	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ 1,591.85	\$ -	\$ -



PARTY (RAID)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ 776.69	\$ -	\$ -	\$ 18,065.48	\$ -	\$ -
PAVING	\$ -	\$ -	\$ -	\$ 4,453.58	\$ -	\$ -
PLANT TREES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RENAISSANCE	\$ -	\$ -	\$ -	\$ 426.81	\$ -	\$ -
SEWER/ SEWER LATERAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SIDEWALKS	\$ -	\$ -	\$ -	\$ 546.27	\$ -	\$ -
SIGNS	\$ 407.58	\$ -	\$ -	\$ 3,337.75	\$ -	\$ -
STORM CLEAN UP	\$ 1,965.54	\$ -	\$ -	\$ 16,640.70	\$ 1,853.39	\$ -
STORM SEWER/ STORM WATER	\$ 815.16	\$ -	\$ -	\$ 8,037.46	\$ 77.39	\$ -
STREET LIGHT	\$ -	\$ -	\$ -	\$ 6,385.43	\$ -	\$ -
SUPERVISON	\$ 2,524.20	\$ -	\$ -	\$ 61,223.27	\$ -	\$ -
SWEEPING	\$ 728.15	\$ -	\$ -	\$ 17,921.18	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ 1,177.50	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 1,737.48	\$ -	\$ -	\$ 24,255.16	\$ -	\$ -
VEHICLES	\$ 4,136.88	\$ -	\$ -	\$ 35,514.47	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -	\$ 2,718.43	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL AMOUNT</b>	<b>\$ 39,485.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 438,724.76</b>	<b>\$ 1,930.78</b>	<b>\$ -</b>

**BILLS TO BE ACKNOWLEDGED****January 27, 2024**

Fund			
01	GENERAL FUND:		
400/486	Administration	\$	16,816.24
409	Town Buildings	\$	2,918.92
410	Police Protection	\$	47,710.48
413	Code Enforcement & Zoning	\$	24,458.41
415	Emergency Management	\$	1,024.85
430/431/433/435/436/437	Public Works	\$	22,668.21
440	Airport	\$	1,279.24
454	Town Park	\$	1,072.97
455	Shade Tree	\$	-
459	Community Garden	\$	-
	Total	\$	<u>117,949.32</u>
02	STREET LIGHTING FUND	\$	3,353.79
03	FIRE FUND	\$	16,317.87
04	RECYCLING FUND	\$	40,736.14
31	COMMERCIAL LOAN REPAYMENT	\$	-
32	POOL FUND	\$	871.84
35	LIQUID FUELS FUND	\$	4,463.26
37	AIRPORT FUND	\$	-
41	CDBG ENTITLEMENT	\$	-
42	CDBG-DR/ FMA	\$	45,900.00
45	HOME	\$	45,911.00
	DECEMBER PAYROLL	\$	239,788.66
	TOTAL BILLS TO BE APPROVED	\$	<u>515,291.88</u>

OFFICIAL REPORT OF BEVERLY DEITRICH, TAX COLLECTOR  
COVERING 2024 TOWN OF BLOOMSBURG DUPLICATE  
COLLECTIONS FOR PERIOD ENDING DECEMBER 31, 2024

ORIGINAL 2024 DUPLICATE AS RECEIVED FROM:

COLUMBIA COUNTY COMMISSIONERS	\$ 2,605,663.69
INCREASES TO DUPLICATE	\$ 273.82
DECREASES TO DUPLICATE	\$ 393.17

TOTAL 2024 DULPicate	\$ 2,605,544.34
----------------------	-----------------

CASH REMITTED TO TOWN 3/1/2024 TO 12/31/20224	\$ 2,418,636.27
REAL ESTATE RETURNED TO COUNTY COMMISSIONERS	\$ 156,166.45
DIFFERENCE – DISCOUNT & PENALTY	\$ 30,741.66
ADJUSTMENT	\$ 0.04

TOTAL 2024 DULPicate	\$ 2,605,544.34
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REPECTFULLY SUBMITTED,

BEVERLY DEITRICH  
TAX COLLECTOR

OFFICIAL REPORT OF BEVERLY DEITRICH, TAX COLLECTOR  
COVERING 2024 TOWN OF BLOOMSBURG DUPLICATE  
COLLECTIONS FOR PERIOD ENDING DECEMBER 31, 2024

ORIGINAL 2024 INTERIM DUPLICATE AS RECEIVED FROM:

COLUMBIA COUNTY COMMISSIONERS	\$ 3,713.35
INCREASES BY COL. CO. COMMISSIONERS AND TOWN	\$
DECREASES BY COL. CO. COMMISSIONERS AND TOWN	\$
 TOTAL 2024 INTERIM DULPICATE	 \$ 3,713.35

CASH REMITTED TO TOWN 3/1/2024 TO 12/31/2024	\$ 3,598.66
REAL ESTATE RETURNED TO COUNTY COMMISSIONERS	\$ 45.29
DIFFERENCE – DISCOUNT & PENALTY	\$ 69.40
 TOTAL 2024 INTERIM DULPICATE	 \$ 3,713.35

REPECTFULLY SUBMITTED,

BEVERLY DEITRICH  
TAX COLLECTOR

Copies: J. Hummel  
L. Dooley  
K. Pogash  
files

**Town of Bloomsburg  
and  
BBP Solutions, LLC**

**MASTER SERVICES AGREEMENT**

**THIS MASTER SERVICES AGREEMENT** (the “MSA”), effective as of December 9, 2023 (the “Effective Date”), is made and entered into by and between the Town of Bloomsburg, the airport sponsor of N13, having its principal offices at 301 E 2<sup>nd</sup> St, Bloomsburg, PA 17815 (the “Client”), and BBP Solutions, LLC, a Pennsylvania limited liability company having its principal offices at 2950 Gettysburg Road, Camp Hill, PA 17011 (the “Consultant”).

**RECITALS**

WHEREAS, Client and Consultant have engaged in negotiations, discussions and due diligence that have culminated in the formation of the contractual relationship described in this MSA; and

WHEREAS, Consultant agrees to provide certain services to Client on a pro bono basis, without compensation, as outlined in this MSA and associated Statements of Work.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

**ARTICLE I.**

**SCOPE OF AGREEMENT**

1.1 **Scope of Agreement.** This MSA establishes a contractual framework for Consultant’s provision of Services under Statements of Work. In order to provide a uniform mechanism for implementing the principles of this MSA, the provisions of this MSA, as between Consultant and Client, shall be applicable to all Statements of Work.

1.2 **Statement of Work.** The term “Statement of Work” shall mean any written description of work, as provided for in Section 2.1 hereof, that is agreed to between Client and Consultant for the provision of services to Client by Consultant.

1.3 **Term and Termination.**

Either party may terminate this Agreement at any time with thirty (30) days’ written notice, recognizing the pro bono nature of the services provided.

(1) In the event either Client or Consultant defaults in the performance of any of its duties or obligations that are material in the context of the overall relationship between Client and Consultant and fails to cure such default within thirty (30) days after being given written notice specifying the default, or, with respect to any default which cannot reasonably be cured within thirty (30) days, if the defaulting party fails to provide, promptly after being given written notice specifying the default, a specific written action plan for curing the default as expeditiously as reasonably possible, including a specified schedule for the action plan and a mutually agreed upon end date by which the action plan is to be completed and the default cured, and to proceed utilizing its reasonable best efforts to cure the default in accordance with and on the schedule specified in the action plan, then the party not in default may, by giving written notice thereof to

the defaulting party, terminate this MSA as of a date specified in such notice of termination. Additionally, in the event that the defaulting party fails to cure the default by the mutually agreed upon end date as set forth in the action plan, the party not in default may, by giving written notice thereof to the defaulting party, immediately terminate this MSA.

(2) In the event that either party is unable to pay its debts generally as they come due or is declared insolvent or bankrupt, is the subject of any proceedings relating to its liquidation, insolvency or for the appointment of a receiver or similar officer for it, makes an assignment for the benefit of all or substantially all of its creditors, or enters into an agreement for the composition, extension, or readjustment of all or substantially all of its obligations, then the other party hereto may, by giving written notice thereof to such party, terminate this MSA as of a date specified in such notice of termination.

(b) Expiration or termination of this MSA shall not relieve the parties of their respective obligations which survive expiration or termination under the MSA and/or the Statements of Work. Any Statement of Work which extends beyond the term of this MSA shall be subject to the approval of the parties. With respect to any Statement of Work which survives expiration or termination of this MSA (as a result of such approval by the parties), the provisions of this MSA that have been incorporated into such Statement of Work shall remain valid provisions of that Statement of Work unless and until the parties otherwise agree, notwithstanding termination of this MSA.

1.4 Fundamental Principle of Good Faith and Fair Dealing. In entering into this MSA, Client and Consultant each acknowledge and agree that all aspects of the business relationship and dealings between Client and Consultant contemplated by this MSA and each Statement of Work, including the performance of all obligations and the exercise of all rights under this MSA and each Statement of Work, will be governed by the fundamental principle of good faith and fair dealing.

## **ARTICLE II.**

### **STATEMENTS OF WORK**

2.1 Statements of Work. As of the Effective Date, Client and Consultant have agreed upon or shall, from time to time, agree upon one or more Statements of Work for the performance of services for Client on mutually agreeable terms and conditions, subject to the limitations set forth in this MSA. The initial Statement of Work is attached hereto as Exhibit A. All Statements of Work are subject to the provisions of this MSA except to the extent that any such provisions are expressly modified or excluded therefrom in a Statement of Work. If and to the extent applicable, each such Statement of Work shall:

(a) shall be deemed to incorporate into the Statement of Work the applicable provisions of this MSA.

(b) Designate the date as of which the provisions of the Statement of Work will be effective and the term or period of time during which Consultant will perform services pursuant to the Statement of Work.

(c) Describe the obligations of Consultant related to the Statement of Work. It is expressly agreed that in the course of performing services, the parties recognize that Consultant may come in contact with or become familiar with information which Client may consider confidential. Consultant agrees to keep all such information confidential and not to discuss or divulge it to anyone other than Consultant's agents and employees, and those persons Client designates.

(d) Describe the obligations of Client related to the Statement of Work. Consultant agrees to perform the services specified in the Statement of Work at no cost to the Client. No payment, fees, or reimbursements shall be required from the Client, unless specifically agreed in writing for reimbursable expenses (e.g., travel or materials).

(f) Identify any provisions of the MSA that are expressly excluded from the Statement of Work and any provisions of the Statement of Work that shall supersede and prevail over any conflicting or inconsistent provisions of the MSA.

(g) Include any other provisions deemed necessary or desirable by the parties to the Statement of Work, such as, but not limited to, provisions enabling the Statement of Work to conform to the requirements of any applicable laws and government contracting requirements.

2.2 Statement of Work Objectives. Client and Consultant will negotiate in good faith to agree upon and enter into Statements of Work under this MSA.

2.3 Disclaimer. CONSULTANT MAKES NO REPRESENTATIONS OR WARRANTIES IN RESPECT OF THE SERVICES, AND EXPLICITLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE, IN RESPECT OF THE SERVICES.

2.4 Indemnification. Client shall indemnify, defend and hold harmless Consultant and its managers, officers, employees and agents (each, an "Indemnified Party"), from and against any and all losses, damages, liabilities, reasonable attorney fees, court costs, and expenses (collectively "Losses"), joint or several, resulting or arising from any third-party claims, actions, proceedings, investigations or litigation relating to or arising from or in connection with the MSA, any Statement of Work, or the services contemplated herein or therein, except to the extent such Losses are determined to have resulted solely from the negligence or intentional misconduct of the Indemnified Party seeking indemnity

2.5 Indemnification Procedures. If any civil, criminal, administrative or investigative action or proceeding (each, a "Claim") is commenced against an Indemnified Party entitled to indemnification under this MSA, notice thereof shall be given to Client that it is obligated to provide indemnification as promptly as practicable. After such notice, if Client shall acknowledge in writing to such Indemnified Party that the MSA applies with respect to such Claim, then Client shall be entitled, if it so elects, in a notice delivered to the Indemnified Party not less than ten (10) days prior to the date on which a response to such Claim is due, to immediately take control of the defense and investigation of such Claim and to employ and engage attorneys of its sole choice to handle and defend the same, at Client's sole cost and expense. The Indemnified Party shall cooperate in all reasonable respects with Client and its attorneys in the investigation, trial and defense of such Claim and any appeal arising therefrom; provided, however, that the Indemnified Party may, at its/his/her own cost and expense, participate, through its/his/her attorneys or otherwise, in such investigation, trial and defense of such Claim and any appeal arising therefrom. No settlement of a Claim that involves a remedy other than the payment of money by Client shall be entered into without the written consent of the Indemnified Party. After notice by Client to the Indemnified Party of its election to assume full control of the defense of any such Claim, Client shall not be liable to the Indemnified Party for any legal expenses incurred thereafter by such Indemnified Party in connection with the defense of that Claim. If Client does not assume full control over the defense of a Claim subject to such defense as provided in this Section, Client may participate in such defense, at its sole cost and expense, and the Indemnified Party shall have the right to defend the Claim in such manner as it may deem appropriate, at the cost and expense of Client.

2.6 Direct Damages; Limitations on Liability. Consultant shall not be liable to Client for any direct damages arising out of or relating to its performance under any Statement of Work, whether based on an action or claim in contract, equity, negligence, tort or otherwise, for all events, acts or omissions, in an amount to exceed in the aggregate for all claims and causes of action under a Statement of Work an amount equal to the charges payable to Consultant pursuant to the affected Statement of Work during the six (6) month period immediately preceding the occurrence of the event, act or omission in question (the "Direct Damages Cap"). In the event Consultant would otherwise be liable under the Statement of Work for damages in excess of the Direct Damages Cap, Client reserves

the right to demand the higher amount or may terminate the MSA and all Statements of Work upon immediate notice to Consultant notwithstanding the cure period set forth in a Statement of Work.

2.7 **Consequential Damages.** Consultant shall not be liable for, nor will the measure of damages include, any indirect, special or consequential damages or amounts for loss of income, profits or savings arising out of or relating to Consultant's performance under this MSA or any Statement of Work.

2.8 **Cumulative Remedies.** Except as specifically provided in the MSA or in a Statement of Work, including but not limited to the effectiveness any limitation of liability set forth herein, no remedy made available hereunder is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy provided hereunder or available at law or in equity.

2.9 **Pro Bono Services Disclaimer:** Consultant provides services under this MSA on a pro bono basis. No fees shall be charged, and Client acknowledges that the services are provided voluntarily and without expectation of compensation. Consultant shall not be obligated to continue services beyond the agreed Statement of Work.

### **ARTICLE III.**

#### **GENERAL PROVISIONS**

3.1 **Amendment or Modification.** This MSA may be amended or modified upon mutual agreement of Client and Consultant; provided, however, such amendment or modification shall only be effective if made in writing. No amendment or modification of any Statement of Work shall be valid unless agreed to by the party against which such amendment or modification is sought to be enforced.

3.2 **Governing Law; Dispute Resolution.** This MSA and each Statement of Work shall be governed by the laws of the Commonwealth of Pennsylvania without regard to the principles of conflict of laws. The parties agree to arbitrate any disputes between them that cannot be amicably resolved. After written demand for arbitration by either party, the parties will mutually select a competent and disinterested arbitrator. If selection of the arbitrator cannot be agreed upon within 30 days, either party may request that selection be made by a judge of a court of record in the county in which arbitration is pending. Each party will pay for one-half of the fees of the arbitrator and bear equally expenses, if any, charged by the arbitrator. Arbitration will be conducted in accordance with the provisions of Pennsylvania Common Law Arbitration 42 Pa. C.S.A. §7341 et. seq. This agreement to arbitrate disputes arising from the MSA or any Statement of Work will survive the termination or expiration of the MSA.

3.3 **Assignment.** Neither party shall assign the MSA or any Statement of Work without the consent of the other party. The MSA and each Statement of Work shall be binding on the parties and their respective successors and permitted assigns. Any assignment in violation of this Section shall be void.

3.4 **Notices.** All notices, requests, consents, approvals and other communications required or permitted under the MSA or any Statement of Work shall be in writing and shall be deemed given when delivered in hand or when mailed by a reliable national mail service, registered or certified mail, return receipt requested, postage prepaid, and addressed to the address stated in the MSA. Either Party may change its address for notification purposes by giving the other Party notice of the new address and the date upon which it will become effective.

3.5 **Counterparts.** The MSA and each Statement of Work may be executed in any number of counterparts, all of which taken together shall constitute the agreement between the parties for the purpose of the MSA and each Statement of Work.



3.6 Relationship. The parties intend to create an independent contractor relationship and nothing contained in the MSA shall be construed to make either party partners, joint venturers, principals, agents or employees of the other. No officer, manager, employee, agent, affiliate or contractor retained by Consultant to perform work on Client's behalf hereunder shall be deemed to be an employee, agent or contractor of Client. Neither party shall have any right, power or authority, express or implied, to bind the other. Consultant shall be responsible for compliance with all laws involving, but not limited to, employment of labor, hours of labor, working conditions, payment of wages, and payment of taxes, and Client shall have no responsibility in relation thereto.

3.7 Consents, Approvals, Notices and Requests. Unless otherwise specified in a Statement of Work, all consents, approvals, notices, and requests, acceptances or similar actions to be given by either party under any Statement of Work shall not be unreasonably withheld or delayed and each party shall make only reasonable requests under each Statement of Work.

3.8 Severability. If any term or provision of the MSA or any Statement of Work, or of any document incorporated therein by reference is held by a court of competent jurisdiction to be contrary to law, then the remaining provisions of the MSA and Statement of Work or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable shall not be affected thereby, and each such provision of the MSA and Statement of Work shall be valid and enforceable to the extent granted by law and such term or provision shall be deemed to be deleted.

3.9 Waiver. No term or condition of the MSA or any Statement of Work shall be deemed waived and no breach shall be deemed excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. No consent by any party to, or waiver of, a breach by the other, whether express or implied, shall constitute a consent to, waiver of, or excuse for any different or subsequent breach.

3.10 Entire Agreement. The MSA and the Statements of Work entered into pursuant thereto are the entire agreement between the parties with respect to its subject matter, and there are no other representations, understandings or agreements between the parties relative to such subject matter.

3.11 Survival. The terms of the MSA and each Statement of Work that by their sense and context are intended to survive shall survive termination or expiration of the MSA and the Statement of Work, in whole or in part, for any reason.

3.12 Third Party Beneficiaries. Each of the Client and Consultant intends that the MSA and each Statement of Work shall not benefit any person or entity other than Client and Consultant, or create any right or cause of action in or on behalf of, any person or entity other than Client or Consultant.

3.13 Covenant of Further Assurances. Client and Consultant covenant and agree that, subsequent to the Effective Date and without any additional consideration, each of Client and Consultant shall execute and deliver any further legal instruments and perform any acts which are or may become necessary to effectuate the purposes of the MSA and any Statement of Work.

3.14 Acknowledgment of Pro Bono Services: Client acknowledges and agrees that Consultant is providing services on a pro bono basis. This Agreement creates no financial obligation for either party, except as may be expressly agreed in writing.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have executed this MSA effective as of the Effective Date first above written.

CONSULTANT:

BBP SOLUTIONS, LLC

By: \_\_\_\_\_  
Name: David Heath  
Principal

CLIENT:

Town of Bloomsburg

By: \_\_\_\_\_  
Name:  
Title:

Exhibit A – Initial Statement of Work



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# Strategic Plan:

## Proposal for Development and Implementation of an Abbreviated Strategic Plan

Prepared for:



December 4, 2024

David Heath, Principal

David@bbp.solutions

(717) 386-8192

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The Bloomsburg Municipal Airport (N13) serves as a vital cornerstone of general aviation in Columbia County, Pennsylvania, nestled in the scenic town of Bloomsburg along the banks of the Susquehanna River. Owned and operated by the Town of Bloomsburg, this public-use facility plays a critical role in the region's transportation infrastructure, fostering local economic activity while connecting the community to broader destinations.

With a single 3,200-foot asphalt runway (7/25), the airport accommodates a variety of small aircraft and offers a range of amenities, including fueling services, tie-downs, hangar rentals, and a terminal equipped with pilot lounges and essential facilities. As a welcoming gateway, it attracts private pilots, aviation enthusiasts, and business travelers while supporting flight training and aerial operations such as agricultural spraying and surveying.

Beyond its aviation services, the Bloomsburg Municipal Airport thrives as a hub for community engagement and education. It hosts events like fly-ins and open houses, igniting enthusiasm for flight among people of all ages and strengthening its bond with the community. The airport also contributes to regional safety through emergency response operations and medical transport services, highlighting its role as a vital public resource.

To sustain its impact and ensure long-term success, a strategic plan is indispensable. Such a plan provides a clear roadmap for growth, operational efficiency, and community integration. By prioritizing goals like infrastructure improvements, expanded services, and enhanced safety, it helps the airport adapt to evolving needs while securing funding opportunities through grants and partnerships. Ultimately, a strategic plan enables the Bloomsburg Municipal Airport to remain a trusted asset, balancing its functional needs with its charm and value as a hub for commerce, recreation, and emergency services.

BBP Solutions (Consultant) offers consulting services in the field of strategic planning to the town of Bloomsburg (Client). As such, BBP Solutions proposes the following:

## 1. Scope of Work

Working in conjunction with the client's Strategic Planning Committee, this scope is further refined as follows:

1. Review Mission, Vision and Value Statement (if available)
2. Internal and External Assessment/ Information Collection
  - a. History and Governance Structure
  - b. Financial sustainability
    - i. All relevant measurables
  - c. Identification/Engagement of stakeholders
    - i. Town Council Members and surrounding municipalities
    - ii. Town Employees
    - iii. Tenants
    - iv. Community Leaders
    - v. Survey (confidential)
      1. Development
      2. Execution
  - d. External Environment
    - i. Technology

- ii. Local economic and business development
3. Strategic Plan Meeting (airport authority members and results from survey)
  - a. Define the products
  - b. Define the customers/needs
  - c. Define the SWOT (Strengths, Weaknesses, Opportunities, Threats)
  - d. Develop Strategic Initiatives
  - e. SMART Goals / timeline
4. Reporting / Business Practices for Consideration
  - a. Report of outcomes from the strategic planning session
  - b. Business Practices for Consideration
    - i. Similar airport visit(s)
    - ii. Research forward-thinking alternatives to airport use
    - iii. non-aeronautical revenue examples
    - iv. Community outreach examples
    - v. Resources

The specific deliverables are proposed to include multiple phases as follows:

- **Phase 1** - To begin the project, the Client will identify the participants in the Strategic Planning Committee the Consultant will be working with to achieve the Scope of Work. Together with assistance from the Committee, the Consultant will conduct an analysis of the current business operations of the airport. This information will be organized and consolidated to create a snapshot of airport operations. This is necessary to see where you have been in order to move forward and provide the airport with baseline impact information. The Consultant will hold meetings with the town leadership and airport management to collect data, and to understand the gaps, challenges and expectations. A survey will then be developed, which will be used as a base for the strategic planning session. This will include all activity specified in Steps 1 and 2 of the Scope of Work.
- **Phase 2** - The Consultant will provide an in-person strategic planning session with the airport authority members and airport leadership, utilizing the Phase 1 report, information gathered through the survey, and interviews. This will be an interactive, working session that involves all leadership's involvement and participation. This is inclusive of the activities identified in Step 3 of the Scope of Work.
- **Phase 3** - The Consultant will provide a written report detailing the recommended actions from the strategic planning session. This can be used to vote on the adoption of the recommended actions, as well as for benchmarks for implementation and success.

**Pro Bono Disclaimer:**

The services outlined in this scope of work are being provided on a pro bono basis. While we are committed to delivering high-quality results, the nature of this arrangement means that resources are limited, and the scope is confined to the tasks explicitly stated in this document. Any requests for additional services or modifications beyond the agreed-upon scope may require a separate agreement and may not be guaranteed under the pro bono terms.

## 2. Project Timing

The Consultant will follow an iterative and agile approach to the delivery of the project scope. Therefore, the Consultant will establish a 2-week check-in cadence with the Committee and agree to the following deliverable dates:

- **Phase 1** will commence two weeks upon receiving the signed contract. Please allow 8 weeks for completion. (Based upon access to information and cooperation of participants.)
- **Phase 2** will commence upon the conclusion of Phase 1. This is a full day retreat scheduled at the airport authority's expense and availability.
- **Phase 3** will commence upon the conclusion of Phase 2 and will require 4 weeks to complete, and will provide the Client two opportunities to make changes to the written report.

### Pro Bono Disclaimer:

The timeline outlined in this agreement is provided as a guideline for the completion of work under a pro bono arrangement. While every effort will be made to adhere to the stated deadlines, unforeseen circumstances or resource constraints inherent to pro bono work may result in adjustments. Any changes to the timeline will be communicated promptly, and reasonable accommodations will be made to meet the objectives within the available capacity.

## 3. Compensation

All work will be provided **pro-bono** based upon the contributions that the current Airport Coordinator, BJ Teichman has provided to the aviation community locally, state-wide, and nationally. The below table is provided for reference only.

Phase	Worker	Hours to complete	Cost
Phase 1	Partner	50	\$7500
Phase 2	Partner	24	\$3600
Phase 3	Partner	40	\$6000
<b>Grand Total</b>			<b>\$17,100</b>

### Pro Bono Disclaimer:

This project is being undertaken on a pro bono basis, meaning no costs or fees will be charged for the services outlined in this scope of work. While every effort will be made to provide the highest quality work, the pro bono nature of this engagement does not imply a guarantee of deliverables beyond those specified herein. Any additional services or changes to the scope may require separate agreements and will be subject to availability and capacity.

## 4. Approval

This proposal is valid until December 31, 2024. To agree to the terms in this proposal, the Client's signature is required below.

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Town of Bloomsburg

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Date



## Music License for Local Government Entity

### 1. DEFINITIONS

- (a) **LICENSEE** shall include the named entity and any of its constituent bodies, departments, agencies or leagues.
- (b) **Premises** means buildings, hospitals, airports, zoos, museums, athletic facilities, and recreational facilities, including, but not limited to, community centers, parks, swimming pools, and skating rinks owned and/or operated by LICENSEE and any site which has been engaged by LICENSEE for use by LICENSEE.
- (c) **Recorded Music** means music which is performed at the Premises by means other than by live musicians who are performing at the Premises, including, but not limited to (1) compact disc, audio record or audio tape players (but not including "jukeboxes"); (2) videotape, videodisc or DVD players; (3) music performed as an accompaniment to karaoke; (4) the reception and communication at the premises of radio or television transmissions which originate outside the Premises, and which are not exempt under the Copyright Law; or (5) a music-on-hold telephone system operated by LICENSEE at the Premises.
- (d) **Live Entertainment** means music that is performed at the Premises by musicians, singers and/or other performers.
- (e) **BMI Repertoire** means all copyrighted musical compositions written and/or published by BMI affiliates or members of BMI-affiliated foreign performing rights societies, including compositions written or published during the Term of this Agreement and of which BMI has the right to license non-dramatic public performances.
- (f) **Events and Functions** means any activity conducted, sponsored, or presented by or under the auspices of LICENSEE. Except as set forth in Paragraph 2 (d) below, "Events" and "Functions" shall include, but are not limited to, aerobics and exercise classes, athletic events, dances and other social events, concerts, festivals, arts and crafts fairs, and parades held under the auspices of, or sponsored or promoted by, LICENSEE on the Premises.
- (g) **Special Events** means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" (as defined in Schedule B) of such Special Event exceeds \$25,000.

### 2. BMI GRANT

- (a) BMI grants and LICENSEE accepts a non-exclusive license to perform, present or cause the live and/or recorded public performance on the "Premises" and at "Events" and "Functions", and not elsewhere or otherwise, non-dramatic renditions of the separate musical compositions in the "BMI Repertoire". The performances licensed under this Agreement may be by means of "Live Entertainment" or "Recorded Music".
- (b) This license does not authorize (1) the broadcasting, telecasting or transmission or retransmission by wire, Internet, website or otherwise, of renditions of musical compositions in BMI's Repertoire to persons outside of the Premises, other than by means of a music-on-hold telephone system operated by LICENSEE at the Premises; and (2) performances by means of background music (such as Muzak) or other services delivered to the Premises. Nothing in this Paragraph shall be deemed to limit LICENSEE's right to transmit renditions of musical compositions in the BMI Repertoire to those who attend Events or Functions on the Premises by means of teleconferencing, videoconferencing or similar technology.
- (c) This license is limited to non-dramatic performances and does not authorize any dramatic performances. For purposes of this Agreement, a dramatic performance shall include, but not be limited to, the following: (1) performance of a "dramatico-musical work" (as hereinafter defined) in its entirety; (2) performance of one or more musical compositions from a "dramatico-musical work" (as hereinafter defined) accompanied by dialogue, pantomime, dance, stage action, or visual representation of the work from which the music is taken; (3) performance of one or more musical compositions as part of a story or plot, whether accompanied or unaccompanied by dialogue, pantomime, dance, stage action, or visual representation; and (4) performance of a concert version of a "dramatico-musical work" (as hereinafter defined). The term "dramatico-musical work" as used in the Agreement, shall include, but not be limited to, a musical comedy, opera, play with music, revue, or ballet.
- (d) This license does not authorize performances: (1) at any convention, exposition, trade show, conference, congress, industrial show or similar activity presented by LICENSEE or on the Premises unless it is presented or sponsored solely by and under the auspices of LICENSEE, is presented entirely on LICENSEE's Premises, and is not open to the general public; (2) by or at colleges and universities; (3) at any professional sports events or game played on the Premises; (4) at any permanently situated theme or amusement park owned or operated by LICENSEE; (5) by any symphony or community orchestra; and (6) by means of a coin operated jukebox.

### 3. REVIEW OF STATEMENTS AND / OR ACCOUNTINGS

- (a) BMI shall have the right to require such reasonable data necessary in order to ascertain the Annual License Fee.
- (b) BMI shall have the right, by its authorized representatives, at any time during customary business hours, to examine the books and records of account of LICENSEE to such extent as may be necessary to verify the statements made hereunder. BMI shall consider all data and information coming to its attention as a result of any such examination of books and records as completely confidential.



(c) BMI shall have the right to adjust LICENSEE's Annual License Fee based upon the most recently available revised population figures provided by the U. S. Census Department.

#### **4. LATE PAYMENT AND SERVICE CHARGES**

BMI may impose a late payment charge of one and one-half percent (1½%) per month, or the maximum rate permitted by law, whichever is less, from the date payment is due on any payment that is received by BMI more than thirty (30) days after the due date. BMI may impose a \$25.00 service charge for each unpaid check, draft or other means of payment LICENSEE submits to BMI.

#### **5. BMI COMMITMENT TO CUSTOMER / INDEMNITY**

So long as LICENSEE is not in default or breach of this Agreement, BMI agrees to indemnify, save harmless, and defend LICENSEE and its officers, and employees, from and against any and all claims, demands, or suits that may be made or brought against them with respect to the performance of any musical works which is licensed under this Agreement at the time of performance. LICENSEE agrees to give BMI immediate notice of any such claim, demand, or suit, to deliver to BMI any papers pertaining thereto, and to cooperate with BMI with respect thereto, and BMI shall have full charge of the defense of any such claim, demand, or suit.

#### **6. BREACH OR DEFAULT / WAIVER**

Upon any breach or default of the terms and conditions contained herein, BMI shall have the right to cancel this Agreement if such breach or default continues for thirty (30) days after LICENSEE's receipt of written notice thereof. The right to cancel granted to BMI shall be in addition to any and all other remedies which BMI may have. No waiver by BMI of full performance of this Agreement by LICENSEE in any one or more instances shall be deemed a waiver of the right to require full and complete performance of this Agreement thereafter or of the right to cancel this Agreement with the terms of this Paragraph.

#### **7. CANCELLATION OF ENTIRE CATEGORY**

BMI shall have the right to cancel the Agreement along with the simultaneous cancellation of the Agreements of all other licensees of the same class and category as LICENSEE, as of the end of any month during the Term, upon sixty (60) days advance written notice.

#### **8. ASSIGNMENT**

This license is not assignable or transferable by operation of law or otherwise. This license does not authorize LICENSEE to grant to others any right to perform publicly in any manner any of the musical compositions licensed under this Agreement, nor does it authorize any public performances at any of the Premises in any manner except as expressly herein provided.

#### **9. ARBITRATION**

All disputes of any kind, nature, or description arising in connection with the terms and conditions of this Agreement, except for matters within the jurisdiction of the BMI Rate Court, shall be submitted to the American Arbitration Association in the City, County, and State of New York, for arbitration under its then prevailing arbitration rules. The arbitrator(s) to be selected as follows: Each of the parties shall, by written notice to the other, have the right to appoint one arbitrator. If, within ten (10) days following the giving of such notice by one party, the other shall not, by written notice, appoint another arbitrator, the first arbitrator shall be the sole arbitrator. If two arbitrators are so appointed, they shall appoint a third arbitrator. If ten (10) days elapse after the appointment of the second arbitrator and the two arbitrators are unable to agree upon a third arbitrator, then either party may, in writing, request the American Arbitration Association to appoint the third arbitrator. The award made in the arbitration shall be binding and conclusive on the parties and judgment may be, but not need be, entered in any court having jurisdiction. Such award shall include the fixing of the costs, expenses, and attorneys' fees of arbitration, which shall be borne by the unsuccessful party.

#### **10. NOTICES**

Any notice under this Agreement will be in writing and deemed given upon mailing when sent by ordinary first-class U.S. mail to the party intended, at its mailing address stated, or any other address which either party may designate. Any such notice sent to BMI shall be to the attention of the Vice President, Licensing Department at 10 Music Square East, Nashville, TN 37203. Any such notice sent to LICENSEE shall be to the attention of the person signing the Agreement on LICENSEE's behalf or such person as LICENSEE may advise BMI in writing.

#### **11. MISCELLANEOUS**

The fact that any provisions are found by a court of competent jurisdiction to be void or unenforceable will not affect the validity or enforceability of any other provisions. This Agreement constitutes the entire understanding between the parties and cannot be waived or added to or modified orally and no waiver, addition and modification shall be valid unless in writing and signed by both parties.

#### **12. FEES**

(a) In consideration of the license granted herein, LICENSEE agrees to pay BMI a license fee which includes the total of the "Base License Fee" and any applicable "Special Events License Fees", all of which shall be calculated in accordance with the Rate Schedule on Page 3. For purposes of this Agreement,

(i) "Base License Fee" means the annual fee due in accordance with Schedule A of the Rate Schedule and

based on LICENSEE's population as established in the most recent published U.S. Census data. It does not include any fees due for Special Events.

(ii) "Special Events License Fees" means the amount due in accordance with Schedule B of the Rate Schedule when Special Events are presented by or on behalf of LICENSEE. It does not include any Base License Fee due.

(iii) LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be required to pay only the fee under the Schedule C of the Rate Schedule. Such leagues or associations are not subject to Schedule A or Schedule B of the Rate Schedule. Fees paid by such leagues or associations do not cover performances of the municipality, county, or other local government entity represented by the league or association. Schedule C fees are not applicable to municipal, county or other government entities.

## 2024 RATE SCHEDULE FOR LOCAL GOVERNMENTS

SCHEDULE A				
Population	LICENSEE's Population		Base License Fee	
12,000	1	50,000	\$435.00	
	50,001	75,000	\$866.00	
	75,001	100,000	\$1,041.00	
	100,001	125,000	\$1,388.00	
	125,001	150,000	\$1,735.00	
	150,001	200,000	\$2,256.00	
	200,001	250,000	\$2,773.00	
	(Enter Population here)	250,001	300,000	\$3,300.00
		300,001	350,000	\$3,817.00
		350,001	400,000	\$4,341.00
	400,001	450,000	\$4,857.00	
	450,001	500,000	\$5,380.00	
	500,001	plus	\$7,092.00 plus \$500 for every 100,000 population increment or portion thereof above 500,000 up to a maximum annual fee of \$86,732.00	
			<b>SCHEDULE A FEE</b>	
			<b>\$435.00</b>	

SCHEDULE B Special Events Fee (To be reported 90 days after each event*, see Par. 13(d))	
<b>The rate for Special Events shall be 1% of Gross Revenue.</b>	
<ul style="list-style-type: none"> <li>* "Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Events exceeds \$25,000.</li> <li>* "Gross Revenue" means all monies received by LICENSEE or on LICENSEE's behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from the sponsors or other payments received by LICENSEE for each Special Event.</li> </ul>	
<b>SCHEDULE B FEE</b>	<b>BMI will provide a report form to report</b>

SCHEDULE C State Municipal and/or County Leagues or State Associations of Attorneys (To be completed if you are a State Municipal and/or County Leagues or State Associations of Attorneys)	
The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues, or state associations of municipal and/or county attorneys shall be <b>\$435.00</b> . No Special Events fee applies to LICENSEES qualifying under this schedule.	
<b>SCHEDULE C FEE</b>	<b>\$0.00</b>

### **13. REPORTING**

- (a) Upon the execution of this Agreement, LICENSEE shall submit:
  - (i) a report stating LICENSEE's population based on the most recent published U.S. Census data. The population set forth in the report shall be used to calculate the Base License Fee under this Agreement; and
  - (ii) a report containing the information set forth in Paragraph 13 (d) below for all Special Events that were presented between the effective date of this Agreement and the execution of this Agreement.
- (b) The Base License Fee for the first year of this Agreement and any license fees due for Special Events that were presented between the effective date of this Agreement and the execution of this Agreement shall be payable upon the execution of this Agreement.
- (c) Base License Fees for subsequent years shall be due and payable within 30 days of the renewal date of this Agreement and shall be accompanied by a statement confirming whether any Special Events were presented during the previous calendar year.
- (d) Ninety (90) days after the conclusion of each Special Event, LICENSEE shall submit to BMI payment for such Special Event and a report in printed or computer readable form stating:
  - (i) the date presented;
  - (ii) the name of the attraction(s) appearing;
  - (iii) the "Gross Revenue" of the event (as defined above);
  - (iv) the license fee due for each Special Event.
- (e) If LICENSEE presents, sponsors or promotes a Special Event that is reportable under Rate Schedule B with another person or entity licensed under a BMI License Agreement, LICENSEE shall indicate the name, address, phone number and BMI account number of the other person(s) or entity(ies) and the party responsible for payment for such Special Event. If the other party is not licensed by BMI, LICENSEE shall pay the license fee due hereunder, notwithstanding any agreement to the contrary between LICENSEE and the other party.
- (f) LICENSEE agrees to furnish to BMI, where available, copies of all programs of musical works performed, which are prepared for distribution to the audience or for the use or information of LICENSEE or any department thereof. The programs shall include all encores to the extent possible. LICENSEE shall be under no obligation to furnish programs when they have not been otherwise prepared.

### **14. RATE ADJUSTMENTS / LICENSE FEE FOR YEAR 2024 AND THEREAFTER**

For each calendar year commencing 2025, all dollar figures set forth in Schedules A, B and C (except the \$500 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with any percentage increase in the Consumer Price Index – All Urban Consumers (CPI-U)) between the preceding October and the next preceding October, rounded to the nearest dollar. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by BMI.

**15. TERM OF AGREEMENT**

This Agreement shall be for an initial Term of one (1) year, commencing the first day of (month/year) June, 2024, which shall be considered the effective date of this Agreement and continuing thereafter for additional terms of one (1) year each. Either party may give notice of termination to the other no later than thirty (30) days prior to the end of the initial or any renewal term. If such notice is given, the Agreement shall terminate on the last day of the Term in which notice is given.

**AGREEMENT**

This Agreement, made at New York, N.Y. on (Date will be entered by BMI upon execution) \_\_\_\_\_ between BROADCAST MUSIC, INC., a State of Delaware corporation with its principal offices at 7 World Trade Center, 250 Greenwich Street, New York, N.Y. 10007-0030 (hereinafter "BMI") and the legal or trade name described below and referred to thereafter as "LICENSEE" (the "Agreement"). This Agreement includes all of the terms and conditions set forth herein.

<b>LEGAL NAME</b> Town of Bloomsburg, PA <small>(Name of Individual, Corporation, LLC, LLP, Partnership, or Government Entity, etc.)</small>	<b>LICENSED PREMISES</b> 301 E 2nd St <small>(Street Address)</small>			
<b>TRADE NAME</b> Town of Bloomsburg, PA <small>(Doing business under the name of)</small>	Bloomsburg <small>(City)</small>	PA <small>(State)</small>		
	17815 <small>(Zip)</small>	(570) 784-7703 <small>(Phone)</small>		
<b>PLEASE COMPLETE LEGAL INFORMATION BELOW</b>  Legal Structure <u>Government Entity</u> <small>(Individual, Corporation, LLC, LLP, Partnership, Government Entity or Other)</small>  State of Incorporation _____ Federal Tax ID No. _____  Partners' Names (If Partnership) 1. _____ 2. _____ 3. _____  <b>IF LEGAL STRUCTURE IS A GOVERNMENT ENTITY, PLEASE INDICATE BELOW</b>  Local, State, or Federal _____  Municipality Name _____ <small>(City/State)</small>	Lisa Dooley <small>(Contact Name)</small>	Town Manager <small>(Title)</small>		
	ldooley@bloomsburgpa.org <small>(Email Address)</small>	https://bloomsburgpa.org/ <small>(Web Address)</small>	<b>MAILING ADDRESS</b> <small>(If different from Licensed Premises)</small>  301 E 2nd St <small>(Street Address)</small>	
				Bloomsburg <small>(City)</small>
				PA <small>(State)</small>
		17815 <small>(Zip)</small>		
		Lisa Dooley <small>(Contact Name)</small>	Town Manager <small>(Title)</small>	
		(570) 784-7123 <small>(Contact Phone)</small>	570) 993-4045 <small>(Contact Phone 2)</small>	
		ldooley@bloomsburgpa.org <small>(Email Address - if different from above)</small>		
<b>TO BE COMPLETED BY LICENSEE</b> By signing this Agreement, you represent that you have the authority to bind LICENSEE and that you have read, understood and agree to all of the terms and conditions herein.  Signature _____  Print Name / Title _____  Signatory Email Address _____ <small>(If different from above)</small>		<b>FOR ADMINISTRATIVE USE ONLY TO BE COMPLETED BY BMI BROADCAST MUSIC INC.</b>		
		FOR BMI USE ONLY	LGE1	
		LI-2023/JAN		
		81214289		
<b>Please Sign &amp; Return this Entire License Agreement &amp; Payment to:</b> BMI, Licensing Dept 10 Music Square E., Nashville, TN 37203 Or online at <a href="http://www.bmi.com/licensing">www.bmi.com/licensing</a>		Customer Number		

DENT PLUMBING & HEATING, INC.  
1500 Monroe Ave.  
Bloomsburg, PA 17815  
(570) 784-4115 • Fax: (570) 784-6031



382

September 23, 2024

Town of Bloomsburg

RE: Band Shell – Price Quote

Replace broken Kohler Urinal #K4991-ET-O Top Spud Urinal with a new one – Labor & Material: \$657

Replace broken Kohler #D4991-ET-O Top Spud Urinal with a Stainless Steel Vandal-Proof Urinal

– Labor & Material: \$4632

\*Prices are figured on reusing the existing flush valves.

Submitted by: *Roger Dent*  
Dent Plumbing & Heating, Inc.  
570-784-4115

## 2025 Janitorial Services

Company Name	Time Received	Hard Copy	E-mail	Monthly		Monthly		References	W-9	Bid Bond	Certificate of Insurance
				Cost with supplies furnished	Cost without supplies	Cost without supplies	References				
DSC Solutions	1/10/2025	X	No	\$	\$	2,800.00	X	X	X	X	X
Simply Nature Cleaning Services	1/16/2025		5:22 p.m.	\$	\$	28,000.00	X	X	X	X	X
Environmental Service System LLC	1/13/2025		4:03 p.m.	\$	\$	1,486.13	X	X	X	X	X
The Magic Touch Cleaning Services	1/14/2025		7:37 a.m.	\$	\$	1,787.20	X	X	X	X	X

## AGREEMENT

**ARTICLES OF AGREEMENT**, Made this \_\_\_\_\_ day of \_\_\_\_\_,  
\_\_\_\_\_, By and Between the **TOWN OF BLOOMSBURG, COLUMBIA COUNTY**,  
Pennsylvania, hereinafter referred to as "CLIENT" and **H. A. BERKHEIMER, INC.**, a  
Pennsylvania corporation, with its principal offices at 50 North Seventh Street, Bangor, Northampton  
County, Pennsylvania, trading as "Berkheimer Tax Administrator" (**berkheimer**),  
hereinafter referred to as "BERKHEIMER."

## WITNESSETH:

**WHEREAS**, Title 53 of Purdon's Pennsylvania Statutes Annotated, Section 2231 et seq.; Title  
53 of Purdon's Pennsylvania Statutes Annotated, Section 7251 et seq.; and Title 53 of Purdon's  
Pennsylvania Statutes Annotated, Section 2261 et seq., authorize political subdivisions, including  
CLIENT, to levy, assess, and collect Resident Recycling Fees; and

**WHEREAS**, CLIENT by Resolution and/or Ordinance, has levied, assessed and provided  
for the assessment, billing and/or collection of Resident Recycling Fees; and

**WHEREAS**, BERKHEIMER provides billing services; and

**WHEREAS**, CLIENT has accounts outstanding for Resident Recycling Fees and desires to  
have same billed; and

**WHEREAS**, CLIENT by execution of this Agreement hereby designates, hires and retains  
BERKHEIMER to bill for the collection of Resident Recycling Fees, and BERKHEIMER by  
execution of this Agreement agrees to same;

**NOW, THEREFORE**, in consideration of these understandings, covenants and agreements,  
the parties hereto, each intending to be legally bound hereby, do covenant and agree as follows:

1. CLIENT does hereby employ BERKHEIMER to bill for Recycling fees for CLIENT  
for the period commencing **January 1, 2025** and ending **December 31, 2027**.
2. BERKHEIMER agrees to:

a. Provide, at its sole expense, the Resident Recycling Fees bills for the CLIENT, printing information updated by the CLIENT.

b. Provide all forms, envelopes, or other printed matter necessary to collect CLIENT's Resident Recycling Fees.

c. Convert and establish the CLIENT's account billing file annually from information supplied by the CLIENT.

d. Print the following fee reports on an annual basis:

- i. File maintenance report;
- ii. Payments/Credits report; and
- iii. Billing Register

e. Maintain the CLIENT account billing files on a daily basis.

f. Post all payments, remitting and reporting the collected amounts on a monthly basis.

g. Report to the CLIENT quarterly on the status of all accounts. List will reflect all accounts originally billed, interim billings, accounts paid and timing of payments.

h. Provide a monthly billing of charges for all services rendered. The billing will enumerate all charges.

i. Provide computer programs necessary for processing and reporting Recycling fees.

3. **Compensation.** CLIENT agrees to compensate and reimburse BERKHEIMER for all of BERKHEIMER's services and for all materials furnished including, but not limited to, expenditures made by BERKHEIMER for equipment, supplies, personnel and related expenses in an amount equal to **One and One Half Dollars (\$1.50)** per bill printed by BERKHEIMER plus postage, and **One and Twenty-five One Hundredths Dollars (\$1.25)** plus postage for each reminder notice, which compensation and reimbursement shall be known as "BERKHEIMER's commission." This commission rate shall be effective throughout the term of this Agreement. CLIENT agrees to pay BERKHEIMER such commission not later than the fifteenth



(15<sup>th</sup>) day following each monthly reconciliation payment by BERKHEIMER to CLIENT. BERKHEIMER shall have the right to increase its fees on an annual basis as necessary; however, said increase of fees will not exceed five percent (5%) per year. Should CLIENT fail to pay BERKHEIMER's invoice for service charges when due, BERKHEIMER shall have the right to add and CLIENT shall be liable for interest at the rate of one and one-half percent (1½%) per month on any principle amount due and outstanding by CLIENT. ***CLIENT shall be liable for all postage charges incurred by BERKHEIMER.***

4. **Client Contact.** CLIENT agrees to appoint a specific individual or individuals as its authorized representative to make requests upon and receive any and all information and records from Berkheimer, relative to the collection of Resident Recycling Fees for CLIENT, as desired and deemed necessary by CLIENT, to be used for official purposes only.

5. **Duties of Client.** CLIENT expressly agrees to do the following:

- (a) at its sole expense, publish all legal notices required to be published in any newspaper of general circulation and/or in the necessary legal journals by the laws of the Commonwealth of Pennsylvania in the enactment and/or administration of the CLIENT's ordinance;
- (b) provide BERKHEIMER with its most recent Resident Recycling Fees fee records and accounts;
- (c) provide to BERKHEIMER information sufficient to maintain and update said fee records and accounts. The parties agree and acknowledge that BERKHEIMER shall use its best reasonable efforts to update CLIENT's records during its tenure as collector, using those resources available to it; however, CLIENT bears the ultimate responsibility for updating said records;
- (d) provide to BERKHEIMER all necessary tax enactments and other documents not previously identified herein for the collection of the Resident Recycling fee charges;

6. **Audit.** Except as set forth in this provision, or as otherwise required by law, BERKHEIMER shall not be required to either submit to or provide for any other type of audit or inspection of Resident Recycling fee records.

7. **Non-liability of Berkheimer & Disclaimer.** CLIENT shall hold harmless and indemnify BERKHEIMER from and against any and all loss, damage or claim for actual or attempted Resident Recycling fee collection(s) and billing or attempted billing arising from:

(a) incorrect, illegal or improper Resident Recycling fee records submitted by CLIENT to BERKHEIMER;

(b) incorrect, illegal or improper tax information submitted by residents/properties located within CLIENT's jurisdiction, to BERKHEIMER;

(c) incorrect, illegal or improper information submitted by any other source to BERKHEIMER, upon which BERKHEIMER can reasonably be expected to rely upon;

(d) the withholding of correct, legal or proper information by CLIENT from BERKHEIMER;

(e) the withholding of correct, legal and proper information by residents/properties located within CLIENT's jurisdiction, from BERKHEIMER; and

(f) the withholding of correct, legal and proper information by any other source from BERKHEIMER, upon which BERKHEIMER can reasonably be expected to rely upon.

BERKHEIMER does not expressly or impliedly guarantee to CLIENT that it will collect a sum certain for CLIENT in any given year. BERKHEIMER shall not be responsible to defend or uphold the validity, legality, or constitutionality of CLIENT's Resident Recycling fee Ordinances/Resolutions. To the extent BERKHEIMER advises CLIENT of any errors which it may discover committed in the collection of CLIENT's Resident Recycling Fees prior to BERKHEIMER's tenure as collector, including but not limited to errors in distributions and/or inaccurate records, which may have been caused or created by the CLIENT or its duly elected or

appointed officials or agents or collectors, past or present, and to correct said errors to the best of its ability and to the extent that BERKHEIMER is required to correct said prior collection errors, CLIENT hereby indemnifies BERKHEIMER from and against any and all loss, damage or claim relative to uncollected fee revenue caused by said prior collection errors and/or BERKHEIMER's inability to correct same. BERKHEIMER shall not be ultimately responsible for the maintenance or update of and does not guarantee the accuracy of CLIENT's Resident Recycling fee records and accounts.

BERKHEIMER DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTY OF ANY KIND. SPECIFICALLY, THERE IS NO EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR THE SERVICES TO BE PROVIDED HEREUNDER.

BERKHEIMER shall not be responsible for delay, non-delivery or default in the performance of services under this Agreement in whole or in part if occasioned by strikes, war, riot, or revolutions, or for any delay in transportation due to demands or embargoes of the United States Government, or any other government, or non-delivery or delay because of fire, flood, drought, accident, insurrection, lockout, breakdown of machinery, commandeering of vessel carrying goods, or from loss or damage in transit, or detention or delay of vessel, resulting directly or indirectly from an act of God, perils of the sea, stoppage of labor, shortage of cars, or by refusal of any necessary license or government restrictions considered as "Force Majeure," or by any other unavoidable cause at any stage of collections or disbursement of monies collected otherwise beyond BERKHEIMER's control. BERKHEIMER shall not be liable for any requested and proven taxpayer refunds or interest thereon. Neither shall BERKHEIMER be liable to CLIENT for indirect, special, incidental, exemplary, consequential, or any other form of monetary damages, including without limitation, lost revenue, or for the loss of data or information of any kind, however caused, and arising out of or in connection with the performance of BERKHEIMER, or the provision of services or performance hereunder,

whether based in contract, tort or any other legal theory, and whether or not BERKHEIMER has been aware of the possibility of such damages. Any damages not excluded by this provision or the Agreement in general shall be limited to proven direct damages that CLIENT shall have the duty to mitigate.

8. **Renewal.** Either party may terminate this Agreement at the expiration of the term created herein by giving to the other written notice of its intention to do so at least ninety (90) days prior to the actual ending date of the current term of appointment; however, in default of such notice, this Agreement, with all the conditions and covenants thereof, shall continue in full force and effect for the additional period of **one (1) year** and so on for **one-year periods** thereafter until terminated by either party giving to the other ninety (90) days written notice of intention to terminate said Agreement prior to the expiration of the then current term. In the event of termination of this Agreement, either at the expiration of initial collection term or subsequent renewal terms, BERKHEIMER shall complete, and have the opportunity and right to complete its collections for the then current term and shall be compensated accordingly under the terms of this Agreement.

9. **Records.** BERKHEIMER shall deliver to CLIENT alphabetical lists of all residents/properties located in the CLIENT's jurisdiction and reports of payments posted by BERKHEIMER during the preceding year within a reasonable period of time after the termination of this Agreement. In the event of termination of this Agreement, either at the expiration of initial collection term or subsequent renewal terms, any account(s) under or subject to a payment plan shall remain with BERKHEIMER until such collection action is completed and BERKHEIMER shall be compensated for such collections pursuant to the terms of this Agreement. BERKHEIMER shall have the right to deliver said information to CLIENT in a form it so chooses and mutually agreeable to both parties. In the event that the parties cannot agree upon an acceptable format to deliver said records, BERKHEIMER shall deliver said records in a universal computer, Delimited, flat data file. Moreover, in the event said records or information are contained within and made a part of similar

records relating to the collection of taxes of other political subdivisions whose taxes are also collected by BERKHEIMER, then in that event, the CLIENT shall not be entitled to receive non-CLIENT records. However, CLIENT shall have the right to make copies of said records or to examine same in the office of BERKHEIMER for the purpose of obtaining such information as it relates solely and exclusively to the collection of the fees for CLIENT. BERKHEIMER shall not be required to deliver to CLIENT any source documents. In no event shall BERKHEIMER be required to deliver said information/records to any person or entity other than to CLIENT, including but not limited to any successor collectors. Computer hardware and software utilized by BERKHEIMER in the collection process is, and shall remain, the exclusive property of BERKHEIMER.

10. **Tax Enactment/Regulations.** Incorporated by reference into this Agreement is the CLIENT's Resolution/Ordinance for the collection of Resident Recycling Fees and other pertinent materials relating to the aforementioned fees as adopted from time to time by CLIENT. Concurrently with the execution hereof, CLIENT has delivered to BERKHEIMER a copy of the Resident Recycling Fees Resolution and/or Ordinance of CLIENT, of the Resolution and/or Ordinance approving these Articles of Agreement, and other pertinent materials relating to the Resident Recycling Fees of CLIENT. In the event that the CLIENT's enactments are declared invalid or repealed for any reason whatsoever following the execution of this Agreement, CLIENT shall remain liable to BERKHEIMER for any and all reasonable costs and expenses incurred and collection fees for services rendered by BERKHEIMER in the collection of the Resident Recycling Fee until such time that the alleged invalidity has been finally adjudicated or such repeal finalized. If any provisions of the CLIENT's enactments are challenged in a court of competent jurisdiction, BERKHEIMER shall be permitted to continue with its collection efforts until final adjudication, unless otherwise enjoined by the court. CLIENT approves and adopts all rules and regulations promulgated by BERKHEIMER for purposes of administration of the Resident Recycling Fees. CLIENT agrees to deliver to BERKHEIMER, within thirty (30) days after enactment, all amendments

to the Resident Recycling fee Resolutions and/or Ordinances and to the rules and regulations pertaining thereto.

11. **Miscellaneous Charges.** The parties acknowledge and agree that BERKHEIMER is authorized to retain excess bank earning credits to offset any bank item processing fees incurred by BERKHEIMER.

12. **Dispute Resolution.** Any dispute, controversy or claim arising out of or under this agreement or its performance shall first be negotiated by the parties, and if an acceptable resolution does not result, shall be submitted to arbitration which shall be exclusive, final, binding and conducted in accordance with the Pennsylvania's Uniform Arbitration Act, 42 Pa.C.S.A. §7301 *et seq.*, and shall be nonappealable except in accordance with such act. Each party shall appoint one such arbitrator, and a third arbitrator shall be chosen by the two arbitrators aforementioned within five days after their appointment. The decision of the majority of such arbitrators shall be binding and conclusive upon the parties hereto. The appointment of such arbitrators shall be made within five days after receiving notice from any one of the parties hereto to make such appointment. The failure of any one of the parties to so appoint an arbitrator shall authorize the other to make an appointment for it. If such two arbitrators shall fail or be unable within five days to select a third arbitrator, then and in such event, any Judge of the Common Pleas Court of Northampton County, upon application made by any one of the parties hereto for that purpose, is authorized and empowered to appoint such additional arbitrator.

13. **Breach of Contract.** If a party breaches any material term of this Agreement and fails to remedy the breach within sixty (60) days of receipt of written notice from the non-breaching party, the non-breaching party may terminate this Agreement for cause. Any other claims for damages resulting from the alleged breach must be handled through the dispute resolution process set forth in paragraph 12 above.

14. **Effect of Termination.** In the event that this Agreement is terminated at the end of any Term of Appointment or renewal thereof, and upon BERKHEIMER's completion of its collections, no term, right, or duty imposed by this Agreement upon a party, with the exception of those rights contained in paragraphs 9 and 12 pertaining to Resident Recycling fee records and the dispute resolution process, shall be deemed or construed to survive the termination of the Agreement as a whole

15. **Notices.** Any notice given hereunder by either party to the other shall in writing and shall be deemed given when delivered personally or five (5) days after being sent by certified mail, return receipt requested, as follows:

**If to the CLIENT:**  
LISA DOOLEY, TOWN MANAGER  
TOWN OF BLOOMSBURG  
301 E 2ND ST  
BLOOMSBURG PA 17813

**If to BERKHEIMER:**  
50 North Seventh Street  
Bangor, PA 18013  
Attention: Client Services Department

16. **Miscellaneous.** In the event that any phrase, clause, sentence or paragraph of this Agreement is declared invalid by any court of competent jurisdiction, this Agreement shall survive such declaration of invalidity as regards all portions of the Agreement not specifically declared invalid. The headings contained in this Agreement are for the convenience of the parties only. This Agreement shall be deemed to have been made under and shall be governed by the laws of the Commonwealth of Pennsylvania. This Agreement represents the entire Agreement between the parties and any modification of same must be in writing to be valid. This Agreement shall binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year as  
above written.

H.A. BERKHEIMER, INC.

TOWN OF BLOOMSBURG,  
COLUMBIA COUNTY

BY: Patricia A. McNamara  
Patricia A. McNamara, President

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

ATTEST:

BY: Heather N. Shoup  
Heather N. Shoup, Secretary

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





Recycling Equipment Corporation  
831 W 5th ST  
Lansdale, PA 19446-2265  
USA

Phone: 267-218-7200

Email: Service@RecyclingEquipment.com



# Estimate

Estimate Number:  
011425-001

Estimate Date:  
Jan 14, 2025

**Quoted To:**

Town of Bloomsburg  
301 East 2nd Street  
Bloomsburg, PA 17815

**Ship To:**

Town of Bloomsburg  
301 East 2nd Street  
Bloomsburg, PA 17815

Page: 1

**Come visit us at [www.recyclingequipment.com](http://www.recyclingequipment.com)**

Customer ID	Good Thru	Payment Terms	Sales Rep
TOOFBLO	2/13/25	Net 30 Days	02JOHN

Quantity	Item	Description	Unit Price	Extension
1.00		Repair the blind end of Excel Cylinder by cutting off the Cross Tube and welding on a new cross tube. Cut out old mounting plate and weld in another.		
1.00		Excel EX62 S/N EX2169		
1.00	T3010	Cross Tube W/ Bushings	425.00	425.00
1.00	250874	M4316 2"X13.25" CYLINDER PIN	225.00	225.00
1.00	250875	2" PIN HOLE REPAIR BLOCK	294.00	294.00
3.00	X3	#3 WELD/CUT SUPPLIES	48.50	145.50
1.00	MIS	MISCELLANEOUS SUPPLIES	35.00	35.00
12.00	LR2AA11	TWO TECHNICIANS	269.00	3,228.00
4.00	LO2AAI	OVERTIME SURCHARGE -2AAT	140.00	560.00
112.00	M	TRIP CHARGE	1.40	156.80
35.00	T	TRAVEL TOLLS	1.00	35.00
	N1	Price does not include repairs or damages not listed above or parts found bad upon disassembly.		
	N2	All work estimated T&M Port to Port. Hours could be billed more or less. Major changes to be upon approval only.		
	N3	All Labor rates figured during regular work week of Monday to Friday from 7am-3:30pm.		
	N4	Freight for ordered parts is not included in above pricing. Freight charges when required to be added at cost.		

Subtotal

Continued

Any applicable sales tax will be calculated at time of invoicing.

Proposal Accepted By: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Date: \_\_\_\_\_

Recycling Equipment Corporation  
831 W 5th ST  
Lansdale, PA 19446-2265  
USA

Phone: 267-218-7200

Email: Service@RecyclingEquipment.com



## Estimate

Estimate Number:  
011425-001

Estimate Date:  
Jan 14, 2025

**Quoted To:**

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301 East 2nd Street  
Bloomsburg, PA 17815

**Ship To:**

Town of Bloomsburg  
301 East 2nd Street  
Bloomsburg, PA 17815

Page: 2

**Come visit us at [www.recyclingequipment.com](http://www.recyclingequipment.com)**

Customer ID	Good Thru	Payment Terms	Sales Rep
TOOFBLO	2/13/25	Net 30 Days	02JOHN

Quantity	Item	Description	Unit Price	Extension
	N5	Pricing subject to change without notice due to current market conditions.		
	N6	Customer shall have the work area cleaned and debris removed from behind the ram prior to start of work. Bales should be removed from Baler if required.		
	N7	A fire safe area provided to complete hot work such as metal cutting, welding, and grinding including a water hose, fire watch, and hot work permits issued.		
	N8	Customer to provide a forklift as needed. If Customer does not have a forklift available, REC can provide one at additional cost with advance notice.		

Proposal Accepted By: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Date: \_\_\_\_\_

Subtotal 5,104.30

Any applicable sales tax will  
be calculated at time of  
invoicing.

## **Lisa Dooley**

---

**From:** Charles Fritz  
**Sent:** Wednesday, January 22, 2025 8:31 AM  
**To:** Lisa Dooley  
**Subject:** FW: Bloomsburg Recycling  
**Attachments:** Quote from REC.pdf

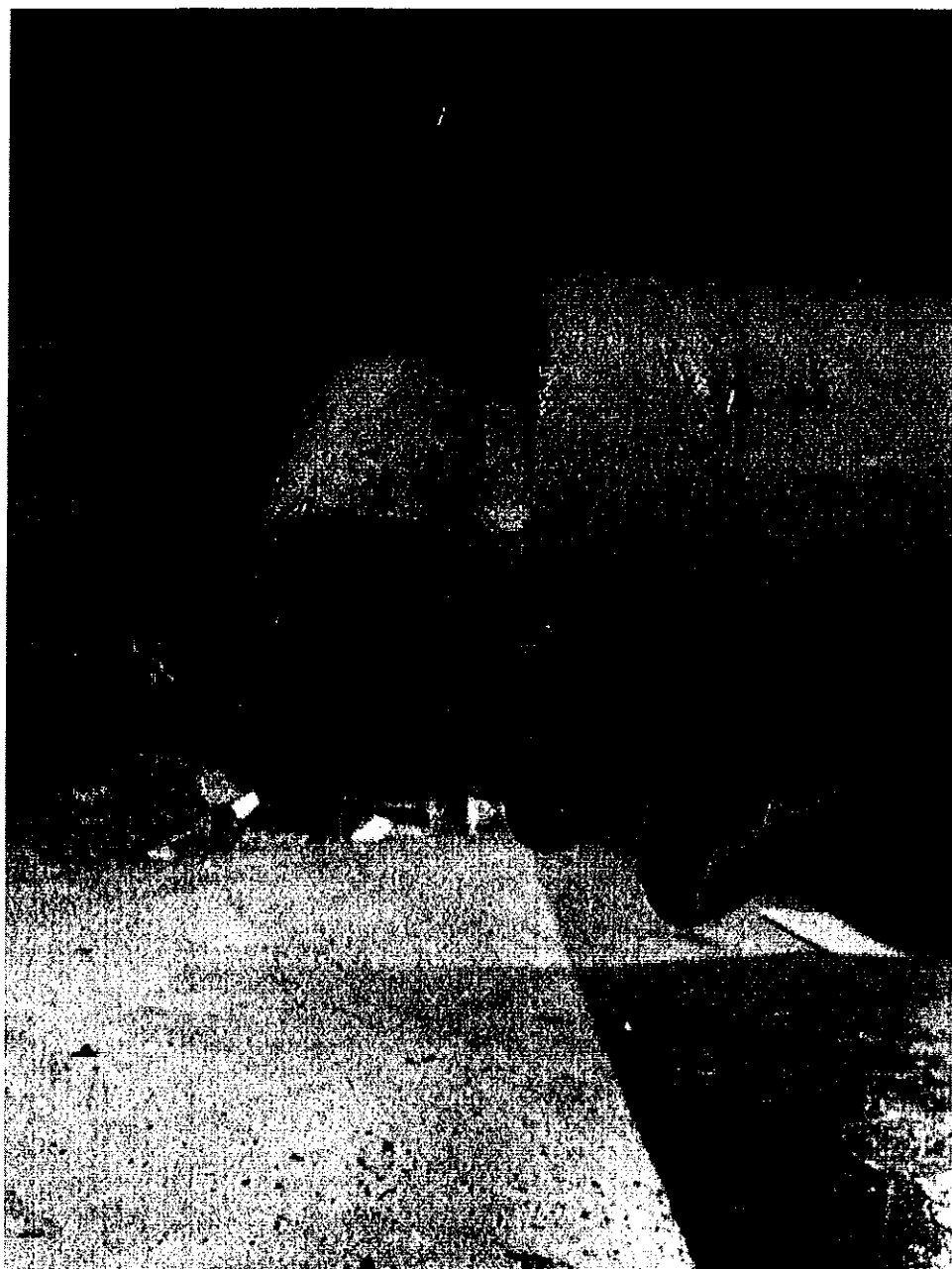
Lisa, the Blue Excel Baler has broken down. I have reached out to 2 local welders and 4 baler companies. No response from the local welders. I would like to add the attached quote from REC to the council agenda.

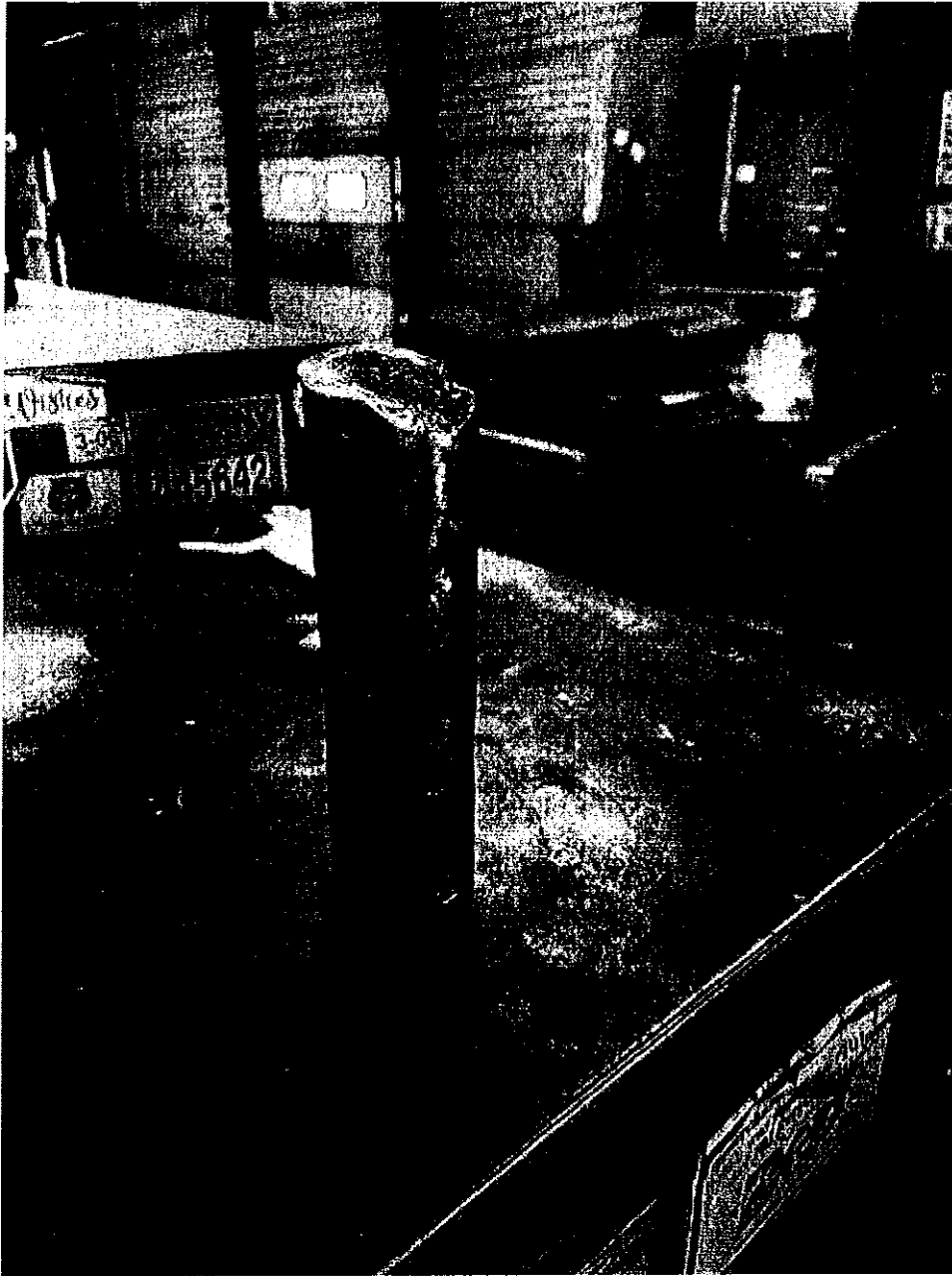
Ely Enterprises - responded but would not quote the job  
BE Equipment - quote \$29,896.00 to replace the entire ram system  
Winter Equipment – waiting for response  
REC- quote attached to repair the pin and weld the section

Thanks,  
Charles

**From:** Charles Fritz  
**Sent:** Tuesday, January 14, 2025 7:46 AM  
**To:** Charles Fritz <cfritz@bloomsburgpa.org>  
**Subject:** Bloomsburg Recycling

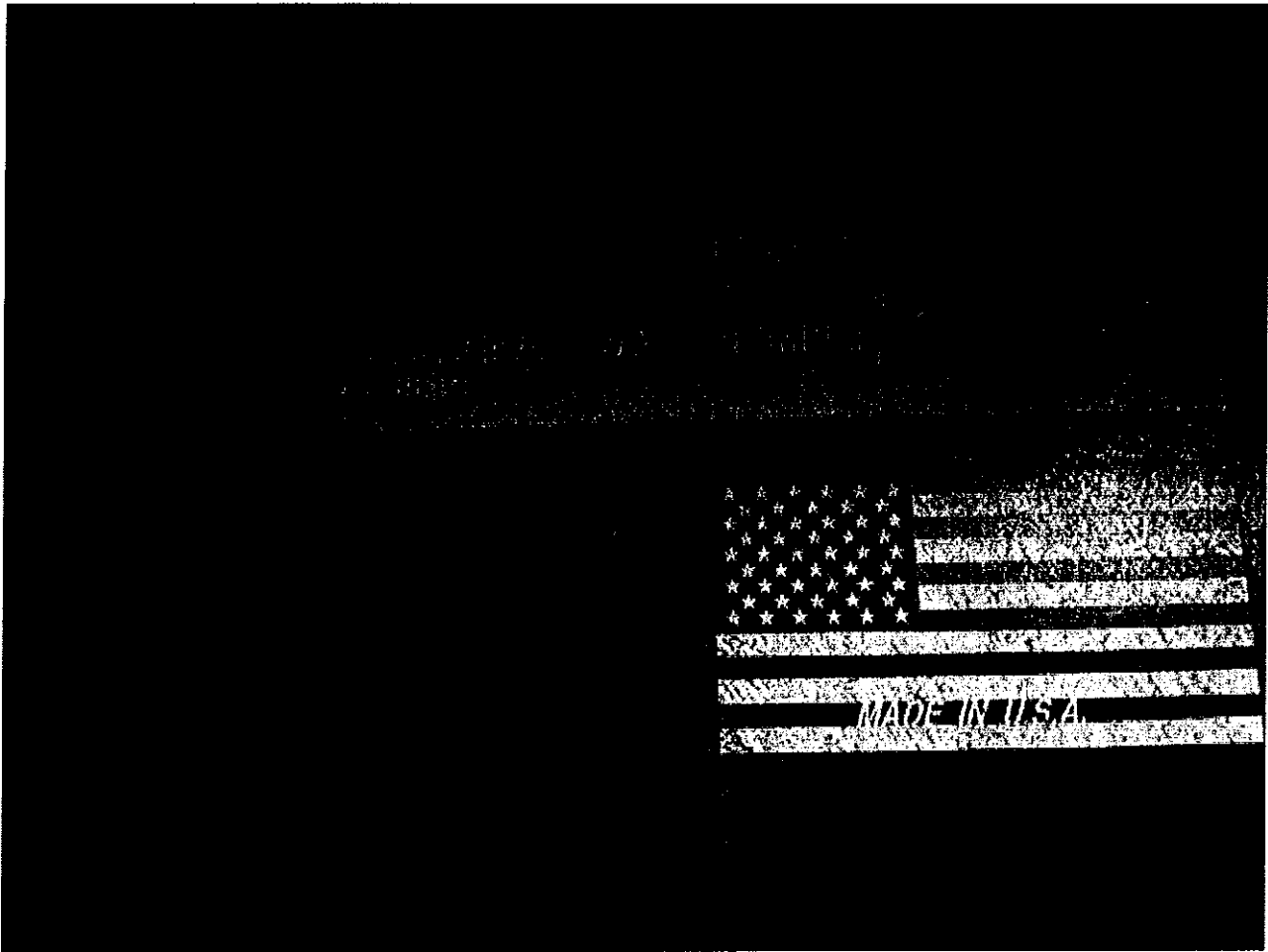












Sent from my iPhone

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

LandPro Equipment LLC  
141 Byers Lane  
Watson, PA 17777  
570-538-3557  
leads@landproequip.com

**Quote Summary****Prepared For:**

TOWN OF BLOOMSBURG  
821 CATHERINE ST  
BLOOMSBURG, PA 17815  
Business: 570-784-2300

**Delivering Dealer:**

LandPro Equipment LLC  
Jury Samuel  
141 Byers Lane  
Watson, PA 17777  
Phone: 570-538-3557  
sjury@landproequip.com

Quote ID: 32241967  
Created On: 22 January 2025  
Last Modified On: 22 January 2025  
Expiration Date: 21 February 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 60-in. (152-cm) Heavy-Duty Rotary Broom	\$ 5,556.00	\$ 4,528.86 X	1 =	\$ 4,528.86
Contract: PA Ag and Grounds Power Equip 4400028317 (PG 61 CG 22)				
Price Effective Date: January 21, 2025				
<b>Equipment Total</b>				<b>\$ 4,528.86</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 4,528.86
Trade In	
SubTotal	\$ 4,528.86
Total	\$ 4,528.86
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,528.86

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



## 2tb external rugged hard drives

Quote #125888 v1

Prepared For:  
Town Of Bloomsburg

Lisa Dooley  
301 E 2nd Street

Bloomsburg, Pennsylvania 17815

P: (570) 455-7123

E: ldooley@bloomsburgpa.org

Contract:

Prepared by:  
Riverside Technologies, Inc.

Austin Peters  
748 N 109th Court  
Omaha, ne 68154

P: 866.804.4388

E: apeters@rti11.com

Date Issued:

01.13.2025

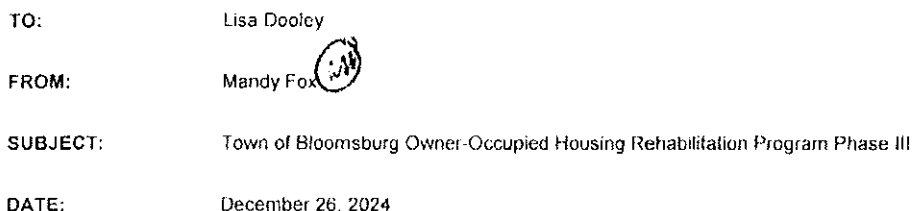
Expires:

02.12.2025

Hardware		Price	Qty	Est. Price
MU-PE2T0S/AM	Samsung T7 2 TB Portable Rugged Solid State Drive - 2.5" External - Black - Desktop PC, MAC, Gaming Console, Tablet Device Supported - USB 3.2 (Gen 2) Type C - 1050 MB/s Maximum Read Transfer Rate - 256-bit AES Encryption Standard - 3 Year Wa	\$174.00	4	\$696.00
Subtotal:				\$696.00

Quote Summary		Amount
Hardware		\$696.00
Total:		\$696.00

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



Listed below are the administrative and delivery amounts to be drawn from the Integrated Disbursement Information System (iDIS) relative to this invoice. Please signify your acceptance by signing and dating the form below and email to Tammy Moyer at [trichard-moyer@seda-cog.org](mailto:trichard-moyer@seda-cog.org). We will then draw down the funds for your disbursement.

The above Project and Administrative cost requests meet with my approval.

Date \_\_\_\_\_



TO: Town of Bloomsburg  
Attn: Lisa Dooley  
301 East Second Street  
Bloomsburg PA 17815

PROJECT: Town of Bloomsburg Owner-Occupied Housing Rehabilitation Program, Phase-III

DATE: December 26, 2024

COSTARS ITQ-4400007410  
COSTARS CONTRACT-4400014141

**INVOICE #7**

**ADMINISTRATIVE AND DELIVERY INVOICE**

Town of Bloomsburg's Owner-Occupied Housing Rehabilitation Program Phase-III invoice for professional administrative and delivery services rendered in and for Town of Bloomsburg in accordance with the Professional and Technical Services Agreement dated September 13, 2021.

TASK	AMOUNT	% COMPLETE	PREVIOUSLY PAID	AMOUNT DUE
<b>ADMINISTRATIVE</b>				
SEDA-COG Grant Admin	\$ 14,000.00	86%	\$6,570.00	\$5,460.00
SEDA-Cog Program Tech Assistance and Oversight	\$ 16,000.00	86%	\$7,516.00	\$6,230.00
<b>DELIVERY</b>				
SEDA-COG Intake	\$ 6,750.00	67%	\$3,000.00	\$1,500.00
SEDA-COG Rehab Mgmt	\$ 21,960.00	58%	\$9,760.00	\$2,880.00
SEDA-COG LBP XRF/Risk	\$ 9,000.00	67%	\$4,000.00	\$2,000.00
SEDA-COG LBP Mgmt	\$ 4,500.00	33%	\$1,000.00	\$500.00
SEDA-COG LBP Clearance	\$ 4,500.00	22%	\$1,000.00	\$0.00
SEDA-COG Electrical Inspection	\$ 3,150.00	59%	\$1,400.00	\$450.00
SEDA-COG Furnace Inspection	\$ 3,474.00	67%	\$1,544.00	\$772.00
SEDA-COG Radon Inspection	\$ 2,250.00	0%	\$0.00	\$0.00
SEDA-COG Elevation	\$ 750.00	100%	\$750.00	\$0.00
Labor Standards	\$ 1,620.00	44%	\$720.00	\$0.00
Environmental Review	\$ 5,400.00	67%	\$2,400.00	\$1,200.00
<b>TOTAL DUE</b>				<b>\$20,992.00</b>

cc: Nikki Hogan