

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, FEBRUARY 10, 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 session on 1/27/2025 from 8:20 p.m.- 8:28 p.m. regarding a lawsuit matter.

Executive session on 1/29/2025 from 1:00 p.m.- 2:34 p.m. regarding the new Community Service Coordinator role.

Executive session on 2/5/2025 from 9 a.m.- 10 a.m. regarding the new Community Service Coordinator role.

Executive session on 2/5/2025 from 10:40 a.m.- 11:27 a.m. regarding finance personnel matters.

Executive session on 2/5/2025 from 11:30 a.m.- 12:00 p.m. regarding finance personnel matters.

Executive session on 2/6/2025 from 7:00 p.m.- 7:58 p.m. regarding the new Community Service Coordinator role.

Citizens to be heard.

Presentation- Working together to build pickleball courts.

- Approval of accepting the joint partnership.

LIVIC Civil Presentation- Shade Tree Inventory & Permit Application.

Update on projects.

- Approval of the court project with LIVIC Civil to not exceed \$77,000.

Approval of the Council minutes from the January 27, 2025 meeting.

1. **DEPARTMENT REPORTS- January.**
 - a. Police department reports.
 - b. Police officer reports.
 - c. Public Works report.
 - d. Code enforcement permit report.
 - e. Code enforcement citation report.
 - f. Recycling report.
 - g. Airport report.
 - h. Fire report.

- i. Ambulance report December & January.

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

- a. Recommendation to approve the January list of bills.
- b. Approval of payment to BMI in the amount of \$446. Note: Council approved \$435 on 1/27/2025.
- c. Recommendation to hire the Catawissa Military Band for the July 4, 2025 celebration. A motion is needed on what pricing will be selected. Note- e-mail from Jessica Martz is included.
- d. Recommendation to approve an invoice from SEDA-COG in the amount of \$4,000 for the 2023 HUD Community Block Grant program.
- e. Recommendation to appoint Greg Ash as the zoning officer for Historical Architectural Review Board matters only.
- f. Approval to end the 6-month probationary period for Jack Breech effective 1/16/2025.
- g. Approval of the resignation of Rachel Hager from the position of Administrative/ Finance Receptionist effective as of February 21, 2025.
- h. Approval to advertise for a full-time Administrative/ Finance Receptionist position at the rate of \$17.50 per hour- \$19.50 per hour.
- i. Approval to appoint Elizabeth Witting to the Codes Appeal Board with a term expiring 12/31/2027.
- j. Approval of payment to Susquehanna Municipal Trust from the 2024 audit in the amount of \$3,158.
- k. Recommendation to approve a quote from Beaver Valley Environmental, LLC in the amount of \$450 for 6 portable restrooms for the July 4, 2025 event.
- l. Recommendation to approve a professional services agreement with Barry Isett & Associates Inc.

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

- a. Recommendation to approve a quote from Zimmerman Wildlife Solutions, LLC in the amount of \$8,734 for work at the Columbia Child Development Center. Note: this would be paid from the Town's account specified for Columbia Child Development maintenance account.

- b. Recommendation to approve accepting the resignation of BJ Teichman from the position of Airport Coordinator effective February 21, 2025.
- c. Approval to advertise a replacement for the vacancy of the Airport Coordinator. Approval to hire a part-time hourly employee at the Bloomsburg Municipal Airport at a rate to be indicated as part of the motion. The motion should also include any specific hour range this role should be subject to.
- d. Approval of Columbia Montour Chamber of Commerce to host a Drone Seminar facilitated by John Sibole from 9 a.m.- 2 p.m. on Saturday, April 26, 2025 at the Bloomsburg Municipal Airport. The audience will be approximately 40-50 members from local schools.

Next meeting: February 24, 2025

Executive session regarding the Community Service Coordinator (CSC).

Any motion to hire for the CSC role.

Bloomsburg and DAPP – Working Together to Build Pickleball Courts

Background:

The Danville Area Pickleball Players (DAPP) group was founded with the goal of providing free, dedicated, safe, durable, high quality, and professional appearing pickleball courts to Danville and the surrounding communities. We have worked tirelessly over the past 2 years to energize the community, solicit funding, secure a location, and find a willing and able partner that is like-minded.

While Sunnybrook Park was initially selected as a partner based on location, circumstances have led us to seek a partnership elsewhere. These circumstances include: lack of complete support from the Sunnybrook Board, lack of support from the Valley Township Supervisors, concerns regarding Sunnybrook's financial viability in the near future, and excessive construction costs at Sunnybrook due to flooding issues.

We see working with the Bloomsburg Town Council as a synergistic opportunity. From our lens, you offer a great location (Streater Fields), a positive attitude, a wealth of experience, existing funding, aligned short term and long terms goals, grant expertise, a willingness to consider input to accomplish our mutual goals, and a plan to move forward soon. We bring to the table existing funding and expertise, advice and support as needed to achieve a successful project outcome. We want the same thing!

DAPP Request:

In working collaboratively on this project, the DAPP group's goal is to provide funding sufficient to build up to 4 additional pickleball courts, provided our recommendations (Appendix A) are agreeable with the Council. We are certainly willing to clarify and discuss any items should there be any questions or concerns.

Thank you for your consideration!

DAPP Executive Committee

Diane Sones, Co-Chair

Karen Tinstman, Co-Chair

Mike Tinstman

Mike Komar

Jill Komar

Eric Newman

Laurie Newman

Appendix A - DAPP Recommendations – for Council Approval

Court Design

- **Acrylic Surface** - reduces impact for safer play
- **Sufficient space** on sides and back of courts - 64' x 34' per court
 - court dimensions are 44' x 20' so this gives 10' of play behind and 7' of play to the side of each court - recommended to provide a safe playing experience
- **Fencing between courts**
 - to provide a safe playing environment, otherwise balls are constantly rolling underfoot from neighboring courts, leading to preventable injury
- **Fencing around courts (perimeter fencing)**
 - this is a necessary safety standard per the ASTM standard guide <https://www.astm.org/f3684-24.html>
 - the primary function is to keep balls in and uninvited traffic out
 - prevents players from running onto irregular or slippery surfaces or into dangerous adjacent areas.
 - allows for wind screens to be installed (see below)
- **Wind screens** – to improve playability on windy days as well as sponsor signage opportunity
- **Permanent posts** – with removable nets
- **Socialization area**
 - physically separated from court space
 - benches and/or tables
 - include shade protection
- **Storage shed** – for storing nets, brooms, AED, etc.
- **Portable bathroom facilities**
- **North/South orientation** - proper orientation to reduce sun effects
- **Honor large donors** - names on court, benches, wind screens, plaques, etc.
- **Create permanent signage** – see **Appendix B below**
 - designate courts as a cooperative venture (e.g the Danville-Bloomsburg Pickleball Complex at Streater Fields)
 - designate certain courts and/or times for certain type of play/players
 - outline general park and pickleball play rules

Finances and Leadership

- **Finances**
 - Ability for us to transfer funds from our Sunnybrook Pickleball 501c3 account to your pickleball 501c3 account
 - Ability to earmark future 501c3 donations to a specific Bloomsburg pickleball account
 - Need to know approximate cost of 4 courts when available so we can try to meet our goal
- **Leadership – Ambassador Board**
 - Consider the formation of a 4-member Ambassador Pickleball Board – 2 members from Montour County, 2 members from Columbia County – to assist in decision making regarding pickleball play and other issues as they arise.

Appendix B – Pickleball Signage

Note – the exact verbiage can be amended closer to project completion

Sign #1

Welcome to the Danville-Bloombsburg Pickleball Complex

- Courts are available from dawn to dusk
- Court use is first-come first-serve
- Proper athletic attire and athletic shoes are required
- Play at your own risk
- Children accompanying players must be properly supervised
- No lessons, leagues, or tournaments without approval from Parks and Recreation
- No bikes, skateboards, skates, frisbee, soccer, etc. - courts are for pickleball only
- No food, drink, pets, or music are allowed on the courts
- Do NOT use courts when wet
- Do NOT use profanity, abusive behavior or language

To report problems please call Parks and Recreation at xx-xxx-xxxx

Sign #2

Danville-Bloombsburg Pickleball Complex - Court Rules

Use and Rotation

- Courts 1-7 are for Open Play
- Court 8 is a Challenge Court
- Players must choose to queue in either Open Play or Challenge Court, not both
- Limit warm-up to 2 minutes or less
- Do not move someone else's paddle without their permission

Courts 1-7: Open Play

- **Queuing** - queue paddles in stacks of 4 in the Paddle Rack. The "Next" indicator shows who has the next game and is shifted left to right when the incoming players take the court.
- **Rotation** - pickleball play is on a rotational basis (4 on/4 off or 2 on/2 off) when all courts are in use and players are waiting. No new game can be started without checking the Paddle Rack for waiting players.
- **Game Completion** - Games are played to 11 points, win by 2. All players must fully vacate the court at the end of a game. Players finishing a game must place their paddles in the Paddle Rack after vacating the court if they wish to play again. Players may not have a paddle in the Paddle Rack and be playing simultaneously.
- **Next Group** - The next waiting group will take the vacated court. Groups must be 2 (singles) or 4 (doubles) players. All players must be present when their court becomes available. If a foursome that has 1, 2 or 3 paddles in front of them wishes NOT to split up their foursome they do not have to. They should place their paddles accordingly in the second slot on the Paddle Rack and newer arriving players may place their paddle(s) in front of them.

Court 8: Challenge Court

- Use the Court 8 Paddle Rack for Challenge Court
- Form stacks of 2 with a partner in the Challenge Court queue
- Challenge Court is 2 on/2 off
- Winners can play a maximum of 2 consecutive games
- Games are played to 11 points, win by 2

PROJECT APPROACH

LIVIC Civil is proud to have supported the Town of Bloomsburg in securing funding for Tennis and Basketball Court Rehab from PA DCNR. PA DCNR has significant reporting requirements and closeout procedures.

The project will include regulatory permitting from PA DEP. Only the basketball court is anticipated to require permitting since the tennis courts are protected by the levee.

In general, the work will include: rehabilitation of the existing tennis courts (either repair or full-depth replacement), demolition of lights and foundations, new acrylic surfacing, etc. and two new basketball courts including grading, paving, stormwater facilities, fencing, etc. Other work may include accessible parking, walkways, signage and park amenities.

BUDGET

A: Site Design and Engineering Services		Fee
1. MAPPING/SURVEY		\$4,500
2. PRELIMINARY DESIGN/GENERAL PERMITTING		\$16,500
3. ES/SWM		\$8,000
4. FINAL ENGINEERING & CONSTRUCTION PLANS		\$16,000
5. PM/MEETINGS/GRANT COMPLIANCE		\$8,000
B: Construction Phase Services		Fee
1. TECHNICAL SPECIFICATIONS/BIDDING		\$7,000
2. CONSTRUCTION ADMINISTRATION		\$12,000
3. TOWN PERMITTING/COMPLIANCE		\$5,000
TOTAL A + B		\$77,000

PERMITS, TASKS & APPROVAL SUMMARY

Upon review of the regulatory requirements and site visit, the following design/permits are anticipated.

Permits/Approvals (Anticipated)

PA DEP – Joint or General

Town Floodplain Permit

Building & Zoning Permits

E&S Permit

Permits/Approvals (May Be Required)

L&I Waiver of ADA Requirements

Key Design and Permitting Elements

Site Design/ADA Compliant Grading

Topographic Survey

Permits/Approvals (Not Anticipated)

NPDES (General)

PHMC Clearance

Phase I ESA

Lot Consolidation

Zoning Variances

SCOPE OF SERVICES

The following Scope of Services outlines the design and coordination items required for this project.

SITE DESIGN AND ENGINEERING SERVICES

A.1 MAPPING/SITE SURVEY

Surveyors will conduct a limited field topographic survey of the tennis and basketball court areas. Items to be located include fencing, gates, walkways, posts/poles, trees and visible evidence of underground utilities.

A base map will be prepared depicting all data located during the field survey.

A.2 PRELIMINARY DESIGN/PERMITTING

Ordinance Review/Code Research

LIVIC Civil will complete preliminary design of the site. It is anticipated that a either a General or Joint Permit will be required for the basketball courts since they are outside of the levee. Permit applications will be prepared and submitted to PA DEP for approval.

It is assumed that permits will be required from the Town of Bloomsburg. LIVIC engineers will coordinate with the Town to complete applications and provide information as required to obtain permits for work within the floodplain.

Secure PNDI approvals – anticipated coordination with PAFBC and PAGC. We assume there will be no impacts based on recent searches conducted in the same general area.

A preliminary opinion of probable construction cost will be prepared and reviewed with the Town. Based on the estimate and available funding, design options will be considered – full-depth pavement replacement vs. overlay/rehab for example.

Electrical design/coordination as required to abandon facilities, provide connection points, etc.

Design options and color schemes will be reviewed with project stakeholders. A wide range of colors are available for acrylic court surfacing.

A.3 ES/SWM

ES/NPDES

LIVIC will prepare E&S design in accordance with the General/Joint Permit applications. Separate E&S applications are not anticipated and an NPDES permit is not anticipated.

SWM

Engineers will design inlets, yard drains and piping as required to accomplish the scope of work.

A.4 FINAL ENGINEERING & CONSTRUCTION PLANS

Final Engineering

LIVIC will incorporate comments from the permit submissions and finalize: site layout, fencing, grading, ADA access/details, parking, signage, court striping, amenities layout, construction details, etc.

Construction Plans

Construction plans will be prepared and anticipated to include: Cover, Existing Plan, Demolition Plan, Site Plan, Grading/Stormwater facilities, layout plan and details.

A.5 PM/MEETINGS/GRANT COORDINATION

Review DCNR grant requirements, complete all required kickoff meetings, status updates, financial reports, and project closeout requirements

LIVIC Civil will attend up to two Public Works Committee Meetings and all required coordination meetings with Town staff to review the design.

CONSTRUCTION PHASE SERVICES

B.1 CONTRACT SPECS/BIDDING

Following approval of plans, engineers will revise the sets to be construction quality plans. Technical specifications will be developed for all items of work. A project manual (contract documents) will be prepared and provided to your solicitor for review prior to bidding.

It is anticipated that one or more bid alternates will be included in the contract.

LIVIC will attend the pre-bid meeting to identify areas of contractor concern. LIVIC will prepare addenda as required throughout the bidding process. Once bids are received, staff will review the bids for consistency and provide a recommendation to the Town.

B.2 CONSTRUCTION ADMINISTRATION

Shop Drawing Review

LIVIC Civil will include review of RFIs, submittals and shop drawings forwarded by the contractor as necessary.

Construction Administration Services

LIVIC Civil will attend the pre-construction meeting as required by the Columbia County Conservation District/PADEP and perform an on-site inspection of the critical stage of construction when notified by the contractor or owner. LIVIC anticipates coordinating with the site contractor to answer field questions promptly and directing field changes as needed for a successful and timely project. Outside of field meetings, LIVIC will attend site meetings on an as-needed basis. At the completion of construction, we will conduct a final walk through to prepare a punchlist.

B.3 TOWN PERMITTING/COMPLIANCE

UCC Permit

LIVIC will complete UCC permitting and coordinate ADA requirements with BIA.

TOB Floodplain Permit

LIVIC Civil will complete the floodplain permitting required by the Town, including completing and submitting complete elevation certificates.

ADDITIONAL CONTRACT DETAILS

REIMBURSABLE EXPENSES

Expenses

Postage, mileage, full size submission prints and permit/application fees are considered reimbursable expenses.

Reimbursable Permit Fees/Project Expenses Estimated

❖ PADEP/General Permit	TBD
❖ E&S Application Fee	TBD
❖ Floodplain Permit	TBD
❖ Building Permit	TBD

ASSUMPTIONS/EXCLUSIONS

The following items are assumptions/exclusions that pertain to this proposal:

- ❖ No fees are included for design of utility relocations.
- ❖ Construction estimates provided by LIVIC Civil will be opinions based on experience and may not be an accurate reflection of current market conditions and pricing. Contractor pricing is recommended.
- ❖ Wetland mitigation design and permitting are not included or anticipated for this project.
- ❖ It is assumed that we will be able to discharge our stormwater to a point or location that does not require an easement or right-of-way and that we do not need to increase capacity to any off-site facility. No off-site improvements are included within our scope of work.
- ❖ Phase 1 ESA is not anticipated or included.
- ❖ Archeological Study/investigation is not anticipated or included.
- ❖ Clearance of any hits from the PNDI search is not included.
- ❖ Full-time construction inspection is not included.
- ❖ It is assumed the site can be designed to meet L&I requirements and zoning variance is not required.
- ❖ It is assumed Land Development approval will not be required.
- ❖ Construction stakeout is to be provided by the contractor.

The Bloomsburg Town Council held a Council meeting on Monday, January 27, 2025 beginning at 7:00 p.m. in Council Chambers, 2nd Floor, Town Hall and via teleconference. The public joined by dialing: +1 646 558 8685 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: <https://us02web.zoom.us/j/4569203798>.

Mayor Justin Hummel called the meeting to order at 7:00 p.m., present were Council members 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 Finance Jack Breech, Director of Governmental Services Charles Fritz, BJ Teichman. Also attending were MJ Mahon, Terry VanDyke, Brian Trombly, Joseph Martin, three other public citizens and Mark Gardner. Attending via Zoom were Administrative Assistant Christine Meeker, Betsy Rubio, Josh Flook, David Hill, Helena Griffith, and a public phone number on Zoom. Absent was council member Bonnie Crawford.

APPROVAL OF THE 12/10/2024 MINUTES REGARDING THE CAPER HEARING.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved the 12/10/2024 meeting minutes regarding the CAPER hearing.

APPROVAL OF THE COUNCIL MINUTES FROM THE JANUARY 6, 2025 MEETING.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved the January 6, 2025 meeting minutes with no corrections or additions.

APPROVAL OF THE AMENDMENTS/ ENACTMENTS OF THE FOLLOWING CODE OF ORDINANCES OF THE TOWN OF BLOOMSBURG:

CHAPTER 24, PART 1 ENTITLED "AMUSEMENT TAX".

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved the amendment of Chapter 24, Part 1, entitled "Amusement Tax".

CHAPTER 15-306 ENTITLED "UNLAWFUL TO PARK AT FIRE HYDRANT".

On a motion by N. McGaw, seconded by M. Valentin, and voted on unanimously, Council approved the amendment of Chapter 15, Part 306, entitled "Unlawful to Park at Fire Hydrant".

CHAPTER 15-606 ENTITLED "ASSIGNED HANDICAPPED PARKING AREA".

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved the amendment of Chapter 15, Part 606 entitled "Assigned Handicapped Parking Area".

RECOMMENDATION TO APPROVE THE DECEMBER LIST OF BILLS.

On a motion by J. Kressler, seconded by N. McGaw, and voted on unanimously, Council approved payment of the following monthly bills: General Fund \$117,949.32, Recycling Fund \$40,736.14, Street Lighting Fund \$3,353.79, Fire Fund \$16,317.87, Pool Fund \$871.84, Liquid Fuels Fund \$4,463.26, CDBG-DR/FMA \$45,900.00, Home \$45,911.00 and the December Payroll Authorization \$239,788.66.

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.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved appointing Jared Harris to the Zoning Hearing board to fill one of the two vacant alternate spots with a term ending 12/31/2025.

ACCEPTANCE OF THE TAX COLLECTORS 2024 REPORT THAT WAS PROVIDED TO THE TOWN ON 1/13/2025.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved to accept the tax collectors 2024 report that was provided to the Town on 1/13/2025.

RECOMMENDATION TO APPROVE THE MASTER SERVICES AGREEMENT WITH BBP SOLUTIONS, LLC FOR THE BLOOMSBURG MUNICIPAL AIRPORT.

A motion to approve the master services agreement with BBP Solutions, LLC was made by N. McGaw, seconded by J. Garman, and voted on 0-6, Council did not approve the agreement.

RECOMMENDATION TO SIGN THE MUSIC LICENSE FOR LOCAL GOVERNMENT THROUGH BMI.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved signing the music license for local government through BMI.

RECOMMENDATION OF SELLING A BROTHER FAX MACHINE ON MUNICIBID FROM THE PUBLIC WORKS DEPARTMENT.

On a motion by J. Kressler, seconded by N. McGaw, and voted on unanimously, Council approved selling on Municibid a Brother fax machine from the Public Works Department.

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.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved a quote from Dent Plumbing & Heating, Inc, in the amount of \$9,264 for two stainless steel vandal proof urinals for the Town Park. Note: the Town Park Improvement Association has pledged \$4,632 to cover 50% of the total invoice.

APPROVAL OF SENDING A SUPPORT LETTER TO THE BLOOMSBURG SCHOOL DISTRICT FOR THE SOLAR FOR SCHOOLS GRANT PROGRAM (\$4S).

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved sending a letter of support to the Bloomsburg School District for the Solar for School Grant program (\$4S).

REVIEW/ AWARD OF JANITORIAL SERVICES FOR THE TOWN OF BLOOMSBURG WHICH WOULD BE EFFECTIVE MARCH 1, 2025.

On a motion by N. McGaw, seconded by J. Kressler, and voted unanimously, Council approved Magic Touch Cleaning for janitorial services for the Town in the amount of \$1,787 with a cap of up to an additional \$400 a month for supplies.

RECOMMENDATION TO APPROVE THE AGREEMENT WITH H.A. BERKHEIMER, INC. FOR RECYCLING BILLING SERVICES.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved the agreement with H. A. Berkheimer, Inc. for recycling billing services.

APPROVAL OF AN ESTIMATE FROM RECYCLING EQUIPMENT CORPORATION IN THE AMOUNT OF \$5,104.30.

On a motion by J. Kressler, seconded by M. Valentin, and voted on unanimously, Council approved an estimate from Recycling Equipment Corporation in the amount of \$5,104.30.

APPROVAL OF A JOHN DEERE 60 INCH ROTARY BROOM FOR THE PUBLIC WORKS DEPARTMENT IN THE AMOUNT OF \$4,528.86.

On a motion by J. Kressler, seconded by J. Jordan, and voted on unanimously, Council approved the purchase of a John Deere 60-inch rotary broom for the Public Works Department in the amount of \$4,528.86.

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.

On a motion by J. Kressler, seconded by M. Valentin, and voted on 5 to 1 (McGaw voting no), Council approved opening the Columbia County Housing grant program to other parts of the Town.

APPROVAL OF THE 4TH QUARTER 2024 ADMINISTRATIVE & DELIVERY INVOICE FROM SEDA-COG IN THE AMOUNT OF \$20,992.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approved the 2024 4th quarter Administrative and Delivery invoice from SEDA-COG in the amount of \$20,992.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council adjourned the meeting at 8:23 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

Bloomsburg Police Department		
January 2025 Council Report		
	2024	2025
CALLS STATION LOG BOOK	561	496
CALLS 911 CENTER	714	566
COLLISIONS INVESTIGATED	10	30
REPORTABLE COLLISIONS	N/A	11
NON- REPORTABLE COLLISIONS	N/A	7
PARKING TRAFFIC CITATIONS	N/A	63
TRACS NON-TRAFFIC CITATIONS	6	18
TRACS TRAFFIC CITATIONS	63	31
CRIMINAL ARRESTS	17	17
OFFENSE REPORTS	125	179
WARNINGS	N/A	16
PARKING TICKETS	1,100	723
WARRANTS CONTACTED	113	104
WARRANTS FULFILLED	58	79
OTHER DEPARTMENTAL REVENUE		
PARKING TICKETS	\$20,503.99	\$16,970.88
RESIDENTIAL PERMITS	\$389.00	\$585.00
ZONE PERMITS	\$41,260.00	\$40,735.00
METER RENTAL	\$0.00	\$2,415.00
ACCIDENTS/ INCIDENTS/ REC CKS	\$455.00	\$315.00
DUMPSTER FEE	\$500.00	\$0.00
STREET CLOSING	\$60.00	\$130.00
BOOT REMOVAL	\$300.00	\$450.00
NON-SUFFICIENT FUNDS	\$0.00	\$0.00
SECOND HAND GOODS	\$25.00	\$50.00
BYOB LICENSE	\$125.00	\$125.00
EVENT PERMIT	\$350.00	\$175.00
ELECTRONIC MEDIA	\$0.00	\$80.00
TOTAL	\$63,967.99	\$62,030.88

Chief Scott C. Price _____

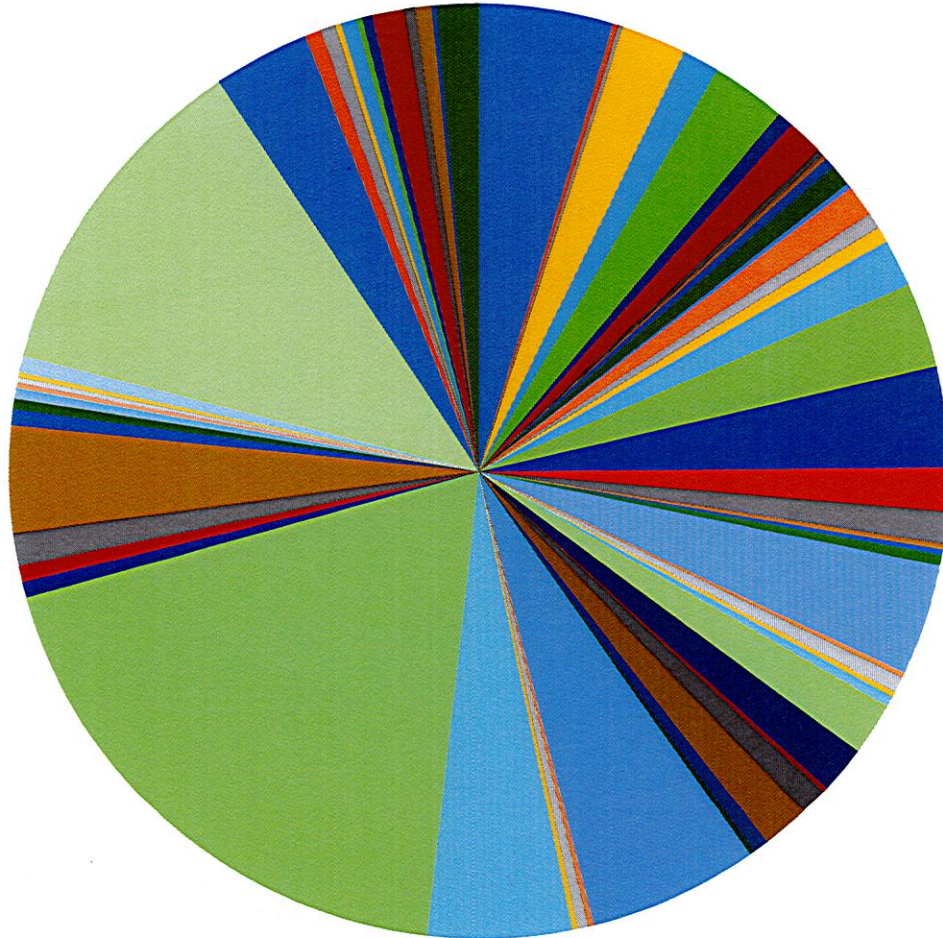
**Bloomsburg Police Department
Meter & App Revenue - January 2025**

	2024	2025	2025	2025	2025
Collection Area		Meter	App Gross	Fees	App Net Total
1850 Downtown		\$6,544.58	\$9,244.65	\$2,230.43	\$7,014.22
1851 E. 2nd Street		\$121.30	\$2,781.35	\$392.65	\$2,388.70
Total Meters	\$7,446.49	\$6,665.88	\$12,026.00	\$2,623.08	\$9,402.92
Total App Payments	\$8,242.75				
Total					
		\$6,665.88			\$9,402.92
Total Meter and App	\$15,689.24			Total Meter & App	\$16,068.80
Chief Scott C. Price					

Bloomsburg Police Department						
January 2025 - Officer's Report						
Title	Name	Criminal Arrests	Traffic Citations	Non-Traffic Citations	Warnings	Parking Citations
Chief	Price	0	0	0	0	0
Sgts.	Carl	0	0	0	0	11
	Fosse	3	0	0	0	0
	Bowman	0	5	0	2	0
Police Officers:						
	Cromley	4	0	1	0	0
	Hill	1	0	0	0	0
	Beck	0	0	4	0	0
	Auchter	1	2	1	0	1
	Szkodny	0	1	0	0	0
	Pfeiffer	0	0	0	1	0
	Edgar	2	2	0	0	0
	Dombrosky	1	3	4	0	0
	Reinford	1	0	0	0	3
	Stiver	1	11	4	7	0
	Fitzwater	3	2	0	0	6
	Lingousky	0	3	0	1	1
	Shampanore	0	2	5	4	0
PT	Deitterick	0	0	0	1	0
Parking Enforcement Officers:						
	Buck	0	0	0	0	43
	Verchimak	0	0	0	0	54
TOTALS:		17	31	19	16	119

Chief Scott C. Price _____

December Call Log



- | | | | | | | |
|-------------------------|-----------------------|------------------------|--------------------|------------------------|-----------------------|---------------------|
| ■ 911 Hang Up | ■ Abandoned vehicle | ■ Act 64 | ■ Animal Complaint | ■ Assault | ■ Assist other Agency | ■ Break in |
| ■ Burglar Alarm | ■ Car Jacking | ■ Child Abuse | ■ Child Custody | ■ Child Services | ■ Civil Issue | ■ Criminal Mischief |
| ■ Custody Issue | ■ Debris in roadway | ■ Disabled vehicle | ■ Disturbance | ■ Domestic | ■ Driving Complaint | ■ Fire Alarm |
| ■ Fireworks Complaint | ■ Fraud | ■ Gas Leak | ■ Harassment | ■ Hold Up Alarm | ■ Identity Theft | ■ Inmate Issue |
| ■ Landlord/Tenant Issue | ■ Lost/Found Property | ■ Loud Noise Complaint | ■ Low hanging wire | ■ Medical Issue | ■ Mental Health Issue | ■ Missing Person |
| ■ Motion Alarm | ■ MVA | ■ Odor of gas | ■ Overdose | ■ Panic Alarm | ■ Parking | ■ Past Incident |
| ■ Patient Elopement | ■ PFA Questions | ■ PFA Violation | ■ Public Assist | ■ Retail Theft | ■ Scam | ■ Signal 11 |
| ■ Signal 9 Threats | ■ Stalking | ■ Structure Fire | ■ Subpoena Service | ■ Suspicious Activity | ■ Theft | ■ Threats |
| ■ Traffic Concern | ■ Trespassing | ■ Unwanted Person | ■ Vehicle Damage | ■ Vehicle Repossession | ■ Wanted Person | ■ Warning Card |
| ■ Warrant Service | ■ Water main break | ■ Welfare Check | ■ (blank) | | | |

Row Labels	Count of Call Description
911 Hang Up	25
Abandoned vehicle	1
Act 64	1
Animal Complaint	12
Assault	7
Assist other Agency	14
Break in	3
Burglar Alarm	7
Car Jacking	1
Child Abuse	1
Child Custody	2
Child Services	4
Civil Issue	1
Criminal Mischief	6
Custody Issue	3
Debris in roadway	3
Disabled vehicle	9
Disturbance	16
Domestic	19
Driving Complaint	8
Fire Alarm	6
Fireworks Complaint	1
Fraud	1
Gas Leak	2
Harassment	21
Hold Up Alarm	1
Identity Theft	3
Inmate Issue	1
Landlord/Tenant Issue	2
Lost/Found Property	10
Loud Noise Complaint	9
Low hanging wire	1
Medical Issue	5
Mental Health Issue	9
Missing Person	3
Motion Alarm	1
MVA	32
Odor of gas	1
Overdose	2
Panic Alarm	1
Parking	27
Past Incident	103
Patient Elopement	3
PFA Questions	3
PFA Violation	6
Public Assist	20

Retail Theft	3
Scam	2
Signal 11	2
Signal 9 Threats	1
Stalking	1
Structure Fire	1
Subpoena Service	3
Suspicious Activity	64
Theft	18
Threats	3
Traffic Concern	3
Trespassing	1
Unwanted Person	3
Vehicle Damage	1
Vehicle Repossession	2
Wanted Person	6
Warning Card	2
Warrant Service	3
Water main break	1
Welfare Check	8
(blank)	
Grand Total	545

**TOWN OF BLOOMSURG
PUBLIC WORKS DEPARTMENT
MONTHLY REPORT
JANUARY 2025**

	JANUARY			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ 75.22	\$ -	\$ -	\$ 75.22	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PERSONAL TIME	\$ 7,024.45	\$ -	\$ -	\$ 7,024.45	\$ -	\$ -
SICK TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VACATION TIME	\$ 1,426.99	\$ -	\$ -	\$ 1,426.99	\$ -	\$ -
WEEKEND CALL	\$ 1,553.39	\$ -	\$ -	\$ 1,553.39	\$ -	\$ -
	\$ -	\$ -	\$ -			
AIRPORT	\$ 3,533.59	\$ -	\$ -	\$ 3,533.59	\$ -	\$ -
DAYCARE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARK (MOWING, ETC)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
POLICE STATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
POOL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOWN HALL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOWN SHED	\$ 4,648.53	\$ -	\$ -	\$ 4,648.53	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BANNERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ 194.17	\$ -	\$ -	\$ 194.17	\$ -	\$ -
COMPOST	\$ 1,359.22	\$ -	\$ -	\$ 1,359.22	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOWERS - MAIN STREET FOUNTAIN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 970.87	\$ -	\$ -	\$ 970.87	\$ -	\$ -

GARBAGE/ GARBAGE CANS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LEAF PICKUP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LINE PAINTING	\$ 4,852.79	\$ -	\$ -	\$ -	\$ 4,852.79	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ONE CALLS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARTY (RAID)	\$ 834.39	\$ -	\$ -	\$ -	\$ 834.39	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PAVING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PLANT TREES	\$ 2,694.24	\$ -	\$ -	\$ -	\$ 2,694.24	\$ -	\$ -
RENAISSANCE	\$ 6,930.07	\$ -	\$ -	\$ -	\$ 6,930.07	\$ -	\$ -
SEWER/ SEWER LATERAL	\$ 3,240.27	\$ -	\$ -	\$ -	\$ 3,240.27	\$ -	\$ -
SIDEWALKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SIGNS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STORM CLEAN UP	\$ 3,770.32	\$ -	\$ -	\$ -	\$ 3,770.32	\$ -	\$ -
STORM SEWER/ STORM WATER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STREET LIGHT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUPERVISON	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SWEEPING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TREE/ BRUSH/ LIMBS-CUT, CLEAN, TRIM & PICKUP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VEHICLES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 43,108.50	\$ -	\$ -	\$ -	\$ 43,108.50	\$ -	\$ -

Permit Report

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2024223	1/6/2025	Electrical	knob and tube electrical wiring removal	28,250	05W04 34900000	398 MARKET ST	BENNETT CHRISTOPHER J & AMY H	398 MARKET STREET
2024204	1/7/2025	Building	Service/repair existing fire system. Upgrad panel and field drvies with Honeywell product system.	13,750	05W03 06400000	401405 MARKET ST	KREISHER WILLIAM S & DONNA M	401 MARKET STREET
2024218	1/7/2025	Building	None listed - plans indicate 20x31 single story addition. See attached photo of plans for addition details	50,000	05E11 02800000	709 E FOURTH ST	HARMON LIAM BRIANNA BENSCHOTER	709 EAST FOURTH STREET
2024219	1/7/2025	Floodplain Development	Antenna equipment upgrade on existing cell tower	15,000	05E20 02300100	901 PATTERSON DR	BLOOMSBURG RECYCLING CENTER	901 PATTERSON DRIVE
2025001	1/6/2025	Zoning	153 W Main Street: Change from retail shop to skills games	0	05W05 04800000	157 W MAIN ST	131-157 BLOOM LLC	PO BOX 894
2024143	1/13/2025	Zoning	Project 1: convert existing porch into small bathroom, extend porch by 2 feet to increa area from 34 sq ft to 48 sq ft. Project 2: rebuild @ 3rd St porch with modern materials	22,000	05W04 26000000	305 WEST ST	JACOBY ROBIN TREVOR & JULIEANNA PTI US TOWERS I LLC C/O RYAN, LLC-	305 WEST STREET
2024184	1/9/2025	Building	UPGRADE CELL TOWER EQUIPMEMT - REPLACE ANTENNAS, REPLACE DC & FIBER TRUNKS, AND RRH.	15,000	05W03 22000101	707 RAIL ROAD ST	COMPLEX PROP TAX	PO BOX 460667 DEPT 100
2025004	1/9/2025	HARB	Siding	20,316	05W04 21100000	147 W THIRD ST	ODONNELL SUE A	155 WEST THIRD STREET
2025003	1/15/2025	Building	Remove existing front porch, dig and pour footer, block foundation, rebuild porch to same size.	10,000	05E03 29000000	326 E FOURTH ST	ERB KEITH A	93 PUNAKO LANE

10/01/2019 - 01/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: Citation Issued						
230054	Michael Reffeor	MITCHELL AUDRA I JUSTIN J HARTMAN	Citation Issued	Deck, weeds, rubbish	106 WEST ST	3/2/2023
230029	Michael Reffeor	EHRENZELLE R MORGAN	Citation Issued	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023
220415	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Garbage and pets	217 SUMMIT AVE	12/13/2022
220227	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Condemned - Unfit for occupancy	217 SUMMIT AVE	7/19/2022
210215	Michael Reffeor	PENMAN JANINE	Citation Issued	Siding, weeds, rubbish	161 E FIFTH ST	7/1/2021
200466	Michael Reffeor	DEMELFI VINCENT J	Citation Issued	Condemned by Officer Bauman on other case. (Plan of action completion 6- 1-21 deadline) Dilapidated structure (2 citations issued)	239241 W FIRST ST	11/5/2020

Group Total: 6

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: NOV Issued						
240449	Michael Reffeor	BLOOMSBURG SCHOOLHOUSE LP	NOV Issued	Structural wall issue	50 E FIRST ST	10/23/2024
240406	Michael Reffeor	CENTRAL PA PETROLEUM LLC	NOV Issued	No UCC permit	502 W MAIN ST	9/23/2024
240145	Michael Reffeor	DILLON TIMOTHY P	NOV Issued	Condemned property - roof and floor caving in	52 WASHINGTON AVE	4/20/2024
240051	Michael Reffeor	IDDINGS TAYLOR R	NOV Issued	No UCC permit for commercial conversion to 4 unit apartments	1001 OLD BERWICK RD	2/7/2024
240050	Michael Reffeor	VADAKIN GARY	NOV Issued	Dogs and cats	164 W FIRST ST	2/6/2024
240007	Michael Reffeor	SEABRIDGE THERESA M	NOV Issued	Fire near meter base, electrical issues, possiblehoarding	249 RAILROAD ST	1/8/2024
230226	Michael Reffeor	LENHART RODNEY ALLENJOHN MCINTYRE LENHART	NOV Issued	Stop work: No building permit for deck	472R E EIGHTH ST	7/13/2023
230163	Michael Reffeor	BLOOMSBURG PARKING COMPANY LLC	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023
230072	Michael Reffeor	GLOBAL SPACE DEVELOPING INC	NOV Issued	Structure fire at 10 W Main St	6-16 W MAIN ST (owner)	3/29/2023
210392	Michael Reffeor	MUELLER KENNETH A	NOV Issued	(Action plan in progress) Dilapidated structure	540542 JEFFERSON ST	11/2/2021

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
210391	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	Condemned - Unfit for human occupancy	222230 BLACKBERRY AVE	10/29/2021
210347	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	No rental license	222230 BLACKBERRY AVE	10/7/2021
210078	Michael Reffeor	SPEASE JEROME R	NOV Issued	Condemnation/ closing of vacant structure	453 RIDGE AVE	4/16/2021
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

Group Total: 14

Group: Open

250031	Michael Reffeor	MOT EPHRAIM REALTY LLC C/O CHAIM SCHEINBAUM	Open	Leaking sprinkler pipes	211 E FIRST ST	1/29/2025
240533	Michael Reffeor	19 E 7TH LLC C/O A & B WHOLESALE LLC	Open	5-year sprinkler	19 E SEVENTH ST	11/18/2024
240530	Michael Reffeor	34 E BROAD STREET LLC	Open	Fire alarm	157 W MAIN ST	11/18/2024
240529	Michael Reffeor	MVRN ELEVEN LLC	Open	Fire alarm	225 CENTER ST	11/18/2024
240527	Michael Reffeor	SUNSET HOLDING LLC	Open	5-year sprinkler	2 W MAIN ST	11/18/2024
240526	Michael Reffeor	MORUCCI MICHAEL M	Open	Sprinkler system	169 RIDGE AVE	11/18/2024
240525	Michael Reffeor	KUKER INVESTMENT S LLC	Open	5-year sprinkler/fire alarm	150 EYER ST	11/18/2024
240387	Michael Reffeor	VOUGHT REAL ESTATE LLC	Open	No permits	1130 OLD BERWICK RD	9/12/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240386	Michael Reffeor	KEYSTONE AUTOMOTIVE OPERATIONS INC ATTN: REAL ESTATE DEPT	Open	No UCC permit	519 EAST ST	9/10/2024
240105	Michael Reffeor	KNORR EDWARD M & SUSAN KAY	Open	Front porch and exterior deterioration	36 COLUMBIA AVE	4/9/2024
230234	Michael Reffeor	CENTER STATE PROPERTIES INC	Open	Structural support of porch	303 Glenn Ave	12/5/2023
230205	Michael Reffeor	HERCZKU JOAN MARIE	Open	Foul smell in apartment	917 IRON ST	6/21/2023

Group Total: 12

Group: Stop work order

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

Group Total: 2

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Total Records: 34

2/8/2025

10/01/2019 - 01/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: Citation Issued						
250015	Kyle Bauman	DIFEBO JAMES A	Citation Issued	Snow & Ice	643 OLD BWK RD	1/23/2025
250014	Kyle Bauman	VENTURI ENTERPRISE INC	Citation Issued	Snow & Ice	621623 OLD BERWICK RD	1/23/2025
250013	Kyle Bauman	WESSTROM MARTIN K & MARY	Citation Issued	Snow & Ice	724 PARK ST	1/23/2025
240211	Kyle Bauman	GOSCIMINSKI RONALD W & JERI G C/O PAM MORENO	Citation Issued	Condemnation	598 W MAIN ST	5/29/2024
240193	Kyle Bauman	ZOOK JOSEPH M	Citation Issued	Snow & Ice - Unlicensed Vehicle	223 E SEVENTH ST	5/15/2024
240107	Kyle Bauman	BOONE STEPHEN D DARIAN S JOHNSON	Citation Issued	Exterior Conditions (Pending Adjudication)	119 WEST ST	4/10/2024
230264	Kyle Bauman	ANDES BRIAN B & JODELL M	Citation Issued	Unlicensed Rental (Pending Adjudication)	639 W PINE AVE	8/30/2023
220089	Kyle Bauman	MALIA SHANE P	Citation Issued	Interior conditions (Units 2, 3, 4, 5 & 6 condemned)	208 W FIRST ST	4/11/2022
210223	Kyle Bauman	IVY LEA PROPERTIES LLC	Citation Issued	Roof Damage & Weeds (Condemned)	516518 OLD BERWICK RD	7/12/2021
210131	Kyle Bauman	TD CAPITAL MANAGEMENT LLC	Citation Issued	Unlicensed Rental (Pending Adjudication)	407 W NINTH ST	5/7/2021

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
190049	Kyle Bauman	FEATHERMAN BRADLEY & CHRISTINE	Citation Issued	Exterior Conditions - Several Citations Issued.	571 W THIRD ST	10/22/2019

Group Total: 11

Group: NOV Issued

250033	Kyle Bauman	OXENRIDER DENNINE R & BARRY L	NOV Issued	Prohibited Vehicles	323 W MAIN ST	1/29/2025
250032	Kyle Bauman	FRANDINO REAL ESTATE CO	NOV Issued	Rental License Transfer	211 W MAIN ST	1/29/2025
250017	Kyle Bauman	WATSON WILLIAM E	NOV Issued	Snow & Ice	159 W FOURTH ST	1/23/2025
250009	Kyle Bauman	NUNGESSER AMANDA A	NOV Issued	Exterior Rubbish	257 E NINTH ST	1/17/2025
240571	Kyle Bauman	BEAGLE MICHAEL P & KRISTY R	NOV Issued	Exterior Rubbish	319321 WEST ST	12/10/2024
240483	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Compliance Engine Request	100102 W MAIN ST	11/6/2024
240472	Kyle Bauman	KING JOSHUA	NOV Issued	Prohibited Vehicles	345347 W FIFTH ST	11/4/2024
240469	Kyle Bauman	HO DAT N	NOV Issued	Unlicensed Rental - Vacant/Remo deling	179181 RAILROAD ST	11/4/2024
240455	Kyle Bauman	MICKEL BRITTANY ROCHELLE	NOV Issued	Exterior Conditions	758 POPLAR ST	10/24/2024
240408	Kyle Bauman	ZHANG DONG	NOV Issued	Remodeling	339343 CATHERINE ST	9/24/2024
240374	Kyle Bauman	GIARDIELLO MICHAEL R	NOV Issued	Exterior Step Replacement	280 OAK LN	9/5/2024
240320	Kyle Bauman	MULLALLY KATE F	NOV Issued	Exterior violations	337339 CHESTNUT AVE	8/12/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240245	Kyle Bauman	BEAGLE DON A	NOV Issued	Exterior Conditions	228 W ANTHONY AVE	7/2/2024
240244	Kyle Bauman	BEAGLE SHARON	NOV Issued	Exterior Conditions	226 W ANTHONY AVE	7/2/2024
240238	Kyle Bauman	GEORGE and DENISE CAMERON	NOV Issued	Unsafe rear steps	594 W MAIN ST	6/28/2024
240120	Kyle Bauman	MABA Holdings LLC	NOV Issued	Exterior Conditions	681 PARK ST	4/17/2024
240110	Kyle Bauman	DIFEBO JAMES A	NOV Issued	Grass & Weeds	643 OLD BWK RD	4/16/2024
240031	Kyle Bauman	GREGORY COLBY J	NOV Issued	Unlicensed Rental	441 RAILROAD ST	1/22/2024
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Vacant/Condemnation	215 MILLVILLE RD	5/9/2023
210410	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Condemned	239241 W FIRST ST	11/19/2021
200510	Kyle Bauman	Heather LEE	NOV Issued	Condemnation	136 E THIRD ST	12/28/2020

Group Total: 21

Group: Open

250029	Kyle Bauman	WOLFE ERIC M & KIMBERLY	Open	Trash Hauler Pickups	137 COLUMBIA AVE	1/29/2025

Group Total: 1

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Total Records: 33

2/8/2025

10/01/2019 - 01/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Group: Citation Issued						
250025	Gregory Ash	JF HOUSING LLC	Citation Issued	Snow Removal	808 OLD BERWICK RD	1/23/2025
250024	Gregory Ash	NEY LARRY T II	Citation Issued	Snow Removal	649 OLD BERWICK RD	1/23/2025
250008	Gregory Ash	BDK Housing - Blaine Klinger	Citation Issued	Heat	115 E FOURTH ST	1/15/2025
240573	Gregory Ash	ANDRESS RONALD H JR	Citation Issued	No power	530534 CATHERINE ST	12/16/2024
240420	Gregory Ash	SHOTWELL CAROL A	Citation Issued	Soft floor, odor, green pool, Condemned	637 CATHERINE ST	9/30/2024
230238	Gregory Ash	MALIA SHANE P	Citation Issued	Water damage, Condemned	208 W FIRST ST	7/25/2023

Group Total: 6

Group: NOV Issued

250030	Gregory Ash	SUSQUEHANNA RENTALS INC	NOV Issued	Waterline Burst	311 LIGHTSTREET RD	1/29/2025
250026	Gregory Ash	SWINGLE MICHAEL	NOV Issued	Water Leak	350 E EIGHTH ST	1/27/2025
250012	Gregory Ash	SUTHERLAND GREER R	NOV Issued	Noise/Landlord	256258 LEONARD ST	1/22/2025
250005	Gregory Ash	JJG RENTALS LLC	NOV Issued	Floor damage	379381 STRAWBERRY AVE	1/3/2025
240576	Gregory Ash	34 E BROAD STREET LLC	NOV Issued	Ventilation	157 W MAIN ST	12/23/2024
240566	Gregory Ash	SHOTWELL CAROL A	NOV Issued	Rubbish/Smoke Alarms	637 CATHERINE ST	12/9/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240559	Gregory Ash	SALGUERO JAYNER ARIEL ALDANA LEILY MARILY RAMOS MILLA	NOV Issued	Red Tag: House Heater - Other	596 W MAIN STREET ST	11/22/2024
240480	Gregory Ash	COMREY DAVID J	NOV Issued	Sidewalk Deviation	229 E TENTH ST	11/6/2024
240475	Gregory Ash	FLEMING AARON EUGENE JO ANN HEYDENREIC H	NOV Issued	3 bay garage chipping paint	29 W FOURTH ST	11/4/2024
240470	Gregory Ash	HEYDENREIC H JOHN F	NOV Issued	Roof	538 Millville Rd	11/4/2024
240453	Gregory Ash	HUTCHISON INSURANCE AGENCY INCORPORAT ED	NOV Issued	Garage in rear chipping paint/rotted roof	443447 MARKET ST	10/24/2024
240452	Gregory Ash	CHYKO SCOTT M & LESLIE A	NOV Issued	Garage in rear chipping/flaki ng paint	420 MARKET ST	10/24/2024
240443	Gregory Ash	GENGLER CHRISTOPHE R & CHRISTY	NOV Issued	Garage in rear paint/rotting material	38 W FOURTH ST	10/21/2024
240355	Gregory Ash	CREIGHTON SHAUN LAWSON	NOV Issued	Stairs	644 E THIRD ST	8/26/2024
240344	Gregory Ash	COY ROBERT M & DENISE H JR NICOLE E COY	NOV Issued	Hazardous Tree	501 W MAIN ST	8/21/2024
240334	Gregory Ash	SUSQUEHAN NA RENTALS INC	NOV Issued	Retaining wall in disrepair	269 W FIRST ST	8/16/2024
230328	Gregory Ash	MVRN TEN LLC	NOV Issued	Broken Window	53 W MAIN ST	12/6/2023
230298	Gregory Ash	HERRITY PATRICIA V	NOV Issued	Unsanitary	349 E FOURTH ST	10/17/2023

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230291	Gregory Ash	MAY WILLIAM E & SARAH G	NOV Issued	Mildew Growth	591593 W MAIN ST	10/12/2023
230120	Gregory Ash	KBK MANAGEMENT LLC	NOV Issued	WIndows	125 W MAIN ST	5/1/2023

Group Total: 20

Group: Open

250034	Gregory Ash	HEIMBACH GLENN A	Open	Fruit Flies	148 E SEVENTH ST	1/30/2025
240565	Gregory Ash	SUS PROPERTIES LLC	Open	Squirrels	138140 COLUMBIA AVE	12/6/2024
240558	Gregory Ash	CARL JERRY A	Open	Tub/construction debris	412 W NINTH ST	11/22/2024
240541	Gregory Ash	MARTZ FRANK E	Open	Dilapidated car port	75 WASHINGTON AVE	11/19/2024
240517	Gregory Ash	HO TUNG PHUONG BUI	Open	Garage paint	519 W THIRD ST	11/18/2024
240508	Gregory Ash	BROWN BRIAN K	Open	Garage paint	866 RAILROAD ST	11/15/2024
240412	Gregory Ash	MELODY REALTY LLC	Open	Window/Electrical Lines	6264 E MAIN ST	9/25/2024
240255	Gregory Ash	SWISHER CHRISTAL J	Open	Camper	412 MILLVILLE RD	7/8/2024
240203	Gregory Ash	MKN PROPERTY MANAGEMENT LLC	Open	Kitchen Fire	567569 W MAIN ST	5/23/2024

Group Total: 9

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Total Records: 35

2/8/2025

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
JANUARY 2025

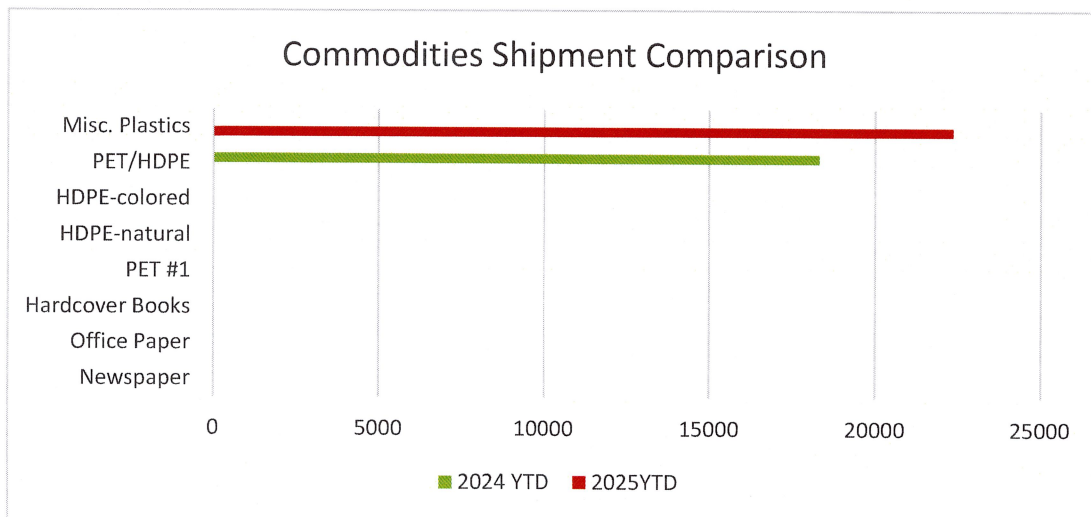
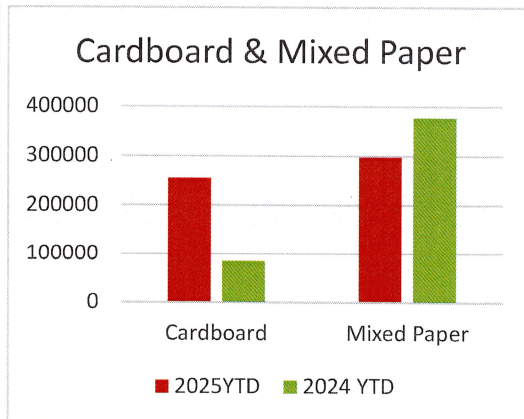
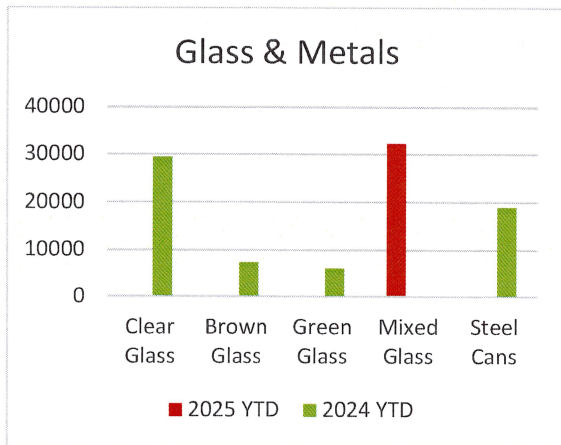
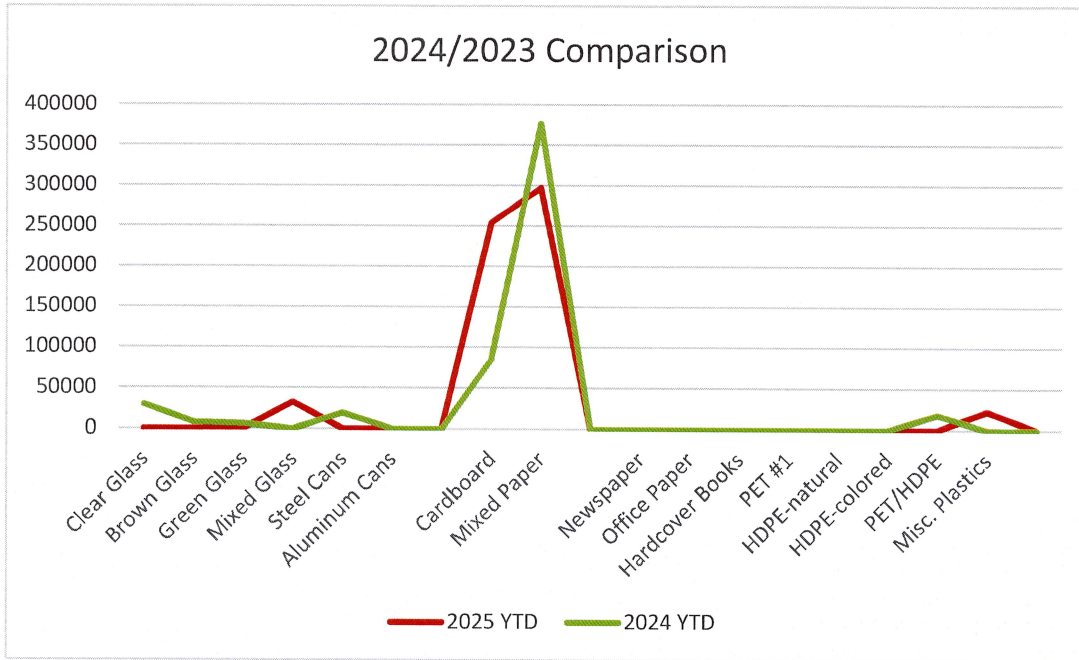
I.	<u>COLLECTIONS:</u>	<u>Tons</u>
	A. Bloomsburg Curbside	12.66
	B. Commercial Collections	246.76
	C. Center Drop-Off's	61.87
	D. Cluster Collections	0.24
	MONTHLY TOTAL	<u><u>321.53</u></u>

II.	<u>SHIPMENTS:</u>	2025 YTD	2024 YTD	JAN
		<hr/>		
	Clear Glass	0	29445	0
	Brown Glass	0	7470	0
	Green Glass	0	6160	0
	Mixed Glass	32200	0	32200
	Steel Cans	0	19070	0
	Aluminum Cans	0	0	0
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Cardboard	254700	85210	254700
	Mixed Paper	297135	376775	297135
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Newspaper	0	0	0
	Office Paper	0	0	0
	Hardcover Books	0	0	0
	PET #1	0	0	0
	HDPE-natural	0	0	0
	HDPE-colored	0	0	0
	PET/HDPE	0	18315	0
	Misc. Plastics	22360	0	22360
	TOTAL POUNDS	606395	542445	606395
	TOTAL TONNAGE	<u><u>303.20</u></u>	<u><u>271.22</u></u>	<u><u>303.20</u></u>

BLOOMSBURG RECYCLING CENTER

MONTHLY SUMMARIES

JANUARY 2025



Airport Monthly Summary
January 2025

		Inches	Gallons	Clock Gauge	Stick Gauge
A	1/1/2025	27.625	1,193.80	X	
	1/31/2025	17	599.40		X
B	Local Fuel Sold	521.00			
	Transient Fuel Sold	64.30			
	Total Gallons Sold	585.30	Matches Jan. Invoicing		
C.	Courtesy Car	Bloom Diner			
	Gallons Fuel Purchased	47.8			
				Operations	
D	Jan. Flight Activity				
	Logged not related to Fuel		10		
	Military (many are night ops)	Helicopters	10		
	Helicopters	Training	10		
	Training		420		
	Training		360		
	From Fuel Log		60		
E	Anticipated # of operations missed in 1 month		40		
F	Columbia Aircraft Services		30		
	There are likely more for CAS in this category				
		TOTAL	940		Operations
G	Conference Rm:	Name	Amount	Check	
		Ken Miley	50.00	2817	
		Ken Miley	50.00	2817	
			100.00		
H.	15 Feb - EAA Chili Cook-Off				
	Community Welcome				
	Fundraiser for Ray Flight Scholarships				

6/1
31 Jan 2025

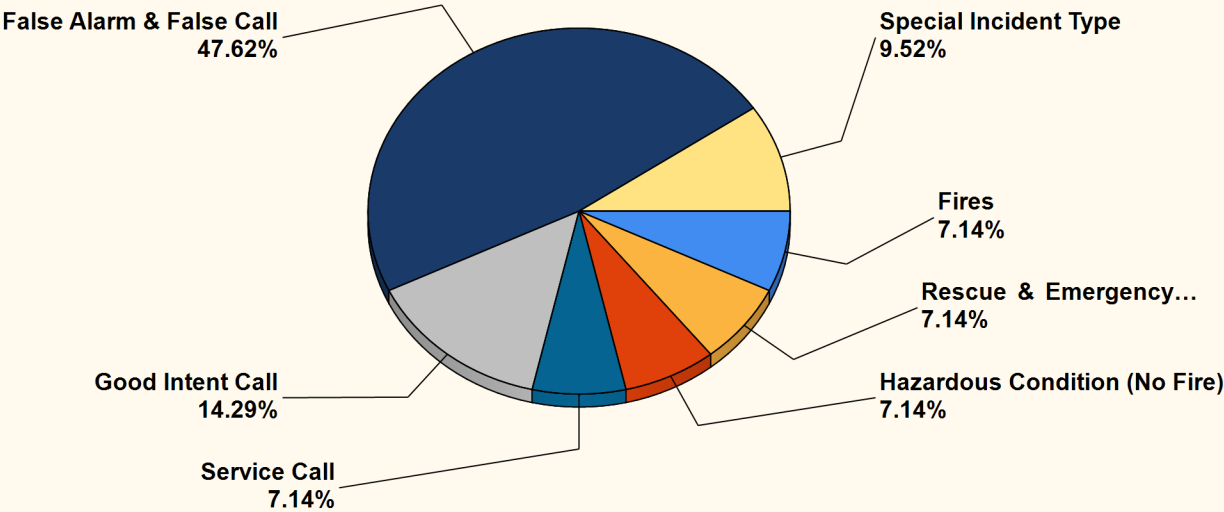
Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA

This report was generated on 2/6/2025 12:39:34 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2025 | End Date: 01/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	7.14%
Rescue & Emergency Medical Service	3	7.14%
Hazardous Condition (No Fire)	3	7.14%
Service Call	3	7.14%
Good Intent Call	6	14.29%
False Alarm & False Call	20	47.62%
Special Incident Type	4	9.52%
TOTAL	42	100%

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

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	4.76%
113 - Cooking fire, confined to container	1	2.38%
311 - Medical assist, assist EMS crew	2	4.76%
352 - Extrication of victim(s) from vehicle	1	2.38%
412 - Gas leak (natural gas or LPG)	1	2.38%
442 - Overheated motor	1	2.38%
445 - Arcing, shorted electrical equipment	1	2.38%
511 - Lock-out	1	2.38%
551 - Assist police or other governmental agency	2	4.76%
611 - Dispatched & cancelled en route	6	14.29%
730 - System malfunction, other	1	2.38%
731 - Sprinkler activation due to malfunction	1	2.38%
733 - Smoke detector activation due to malfunction	5	11.9%
736 - CO detector activation due to malfunction	2	4.76%
741 - Sprinkler activation, no fire - unintentional	1	2.38%
743 - Smoke detector activation, no fire - unintentional	7	16.67%
744 - Detector activation, no fire - unintentional	3	7.14%
900 - Special type of incident, other	4	9.52%
TOTAL INCIDENTS:	42	100%

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



Bloomsburg Volunteer Firefighters Relief Association



Bloomsburg, PA

This report was generated on 2/6/2025 12:40:38 AM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 01/01/2025 | End Date: 01/31/2025

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	1	2.38 %
<u>Barnes , Mark</u>	2	4.76 %
<u>Barnes, Brayden</u>	4	9.52 %
<u>Barton , Todd</u>	14	33.33 %
<u>Bergenstock, Caden</u>	4	9.52 %
<u>Beyer , Mike</u>	9	21.43 %
<u>Blass, Brad</u>	15	35.71 %
<u>Cordes, Mike</u>	3	7.14 %
<u>Cox, Tanner</u>	11	26.19 %
<u>Dove, Richard</u>	1	2.38 %
<u>Greenjack , Steve</u>	9	21.43 %
<u>Haggerty, Michael</u>	23	54.76 %
<u>Hall, Chris</u>	4	9.52 %
<u>Hall, Kristene</u>	2	4.76 %
<u>Harner , Gary</u>	29	69.05 %
<u>Harriot, Brianna</u>	3	7.14 %
<u>Hess, Robert</u>	9	21.43 %
<u>Hillman , Ken</u>	8	19.05 %
<u>Jolly, Patrick</u>	13	30.95 %
<u>Kile , Dan</u>	4	9.52 %
<u>Kile , Elizabeth</u>	1	2.38 %
<u>Knelly , Charles</u>	4	9.52 %
<u>Kuhar , Dennis</u>	1	2.38 %
<u>Mahon , John</u>	10	23.81 %
<u>McBride , Scott</u>	20	47.62 %
<u>McGeehan, Chris</u>	3	7.14 %
<u>Miller, Tristan</u>	19	45.24 %
<u>Ohl , Gary</u>	1	2.38 %
<u>Orzolek, Cliff</u>	1	2.38 %
<u>Rehrig , Mike</u>	1	2.38 %
<u>Reynolds , Jason</u>	19	45.24 %
<u>Reynolds, Lukas</u>	16	38.10 %
<u>Rubendall, Mike</u>	3	7.14 %
<u>Snyder , Tom</u>	6	14.29 %
<u>Szkodny, Cooper</u>	8	19.05 %
<u>Trelease, Charles</u>	2	4.76 %

PERSONNEL	COUNT	PERCENTAGE
<u>Vought , Tom</u>	1	2.38 %
Sum of Individual Responses	284	
Total Incidents for Date Range	42	

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

Emergency Medical Services Monthly Report

For the Month of

**December
2024**



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

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

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

Prepared By

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

Executive Director of GCMTS, LLP

lrosato.gcmts@gmail.com

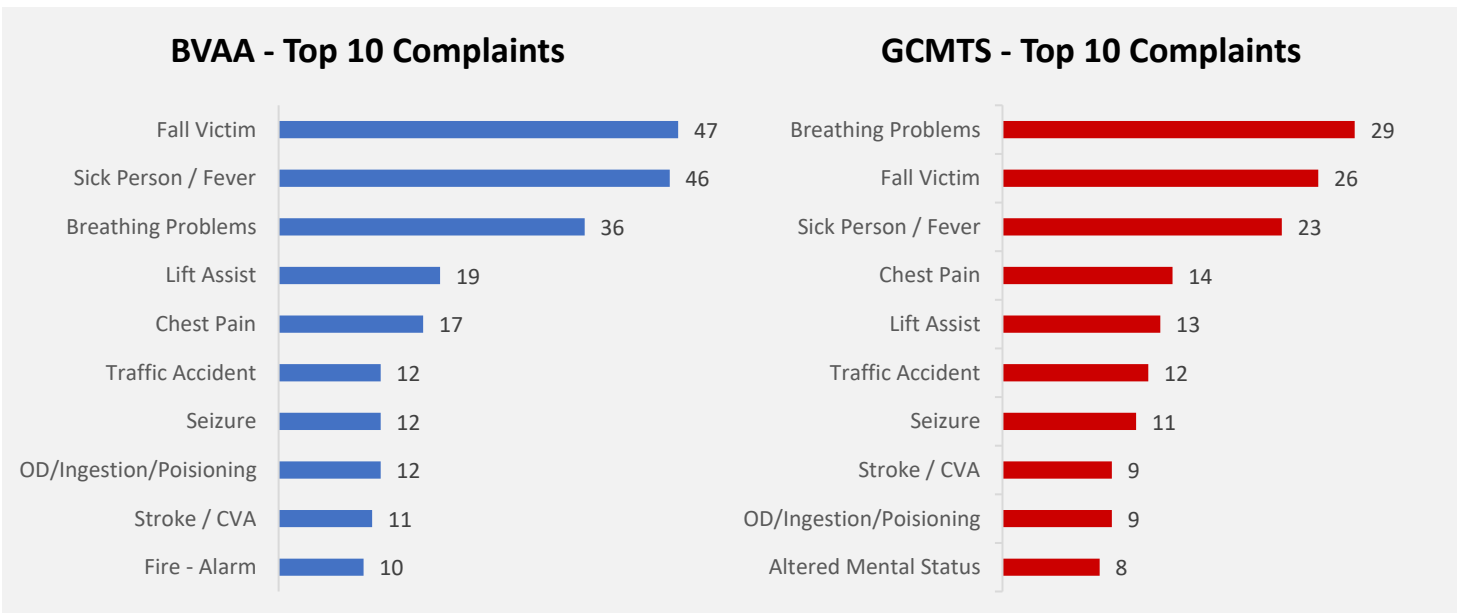
Monthly Analytics

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

	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	
Bloomsburg Vol Amb Association (BLS)	348	121	34.8%
Greater Columbia Med Transport (ALS)	<u>240</u>	<u>85</u>	<u>35.4%</u>
	588	206	35.0%

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

	<u><i>n</i></u>
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i> 47
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i> 29



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

	<u><i>Primary</i></u>	<u><i>Mutual Aid</i></u>	
Bloomsburg Vol Amb Association (BLS)	313	35	11%
Greater Columbia Med Transport (ALS)	<u>215</u>	<u>25</u>	<u>12%</u>
	528	60	

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

	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	<u><i>Other MCD</i></u>
Bloomsburg Vol Amb Association (BLS)	359.2	90.6	268.6
Greater Columbia Med Transport (ALS)	<u>264.0</u>	<u>71.2</u>	<u>192.8</u>
	623.2	161.9	461.4

Analytics for the Town of Bloomsburg

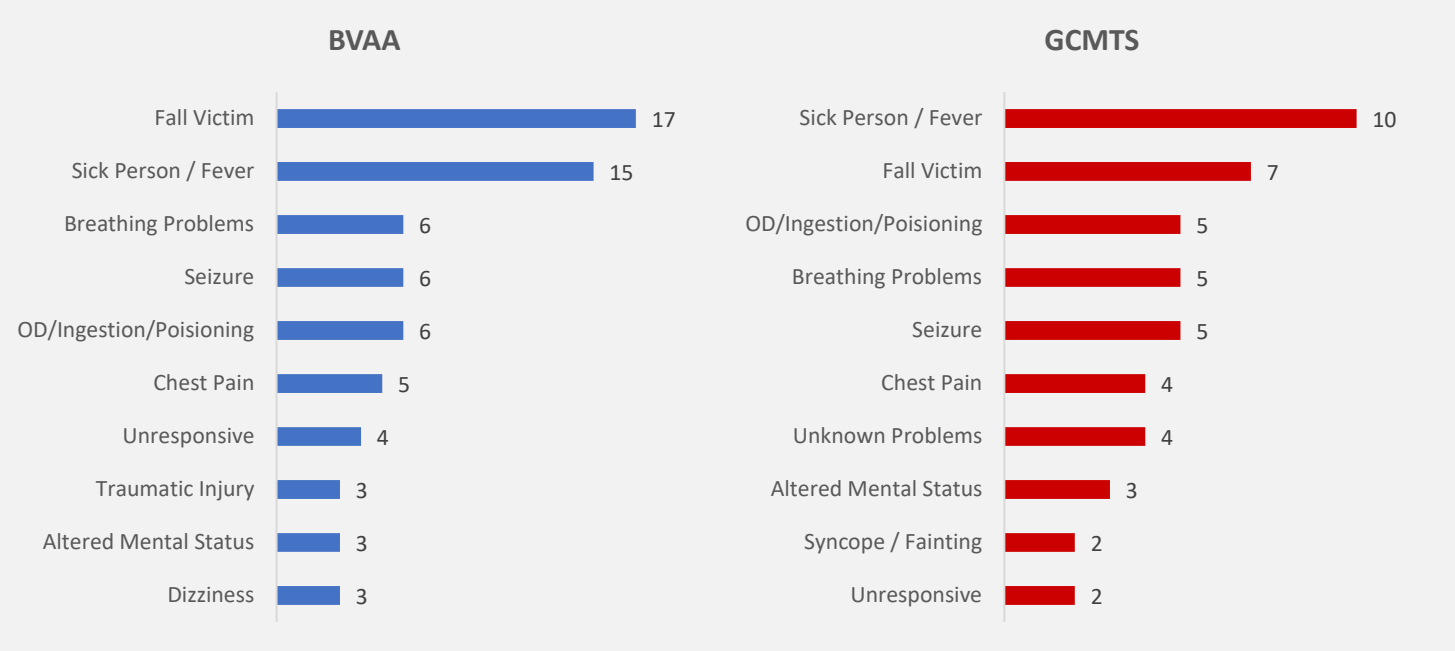
The number one monthly medical emergency complaint reported in the Town of Bloomsburg.

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

Fall Victim
Sick Person / Fever

n
17
10

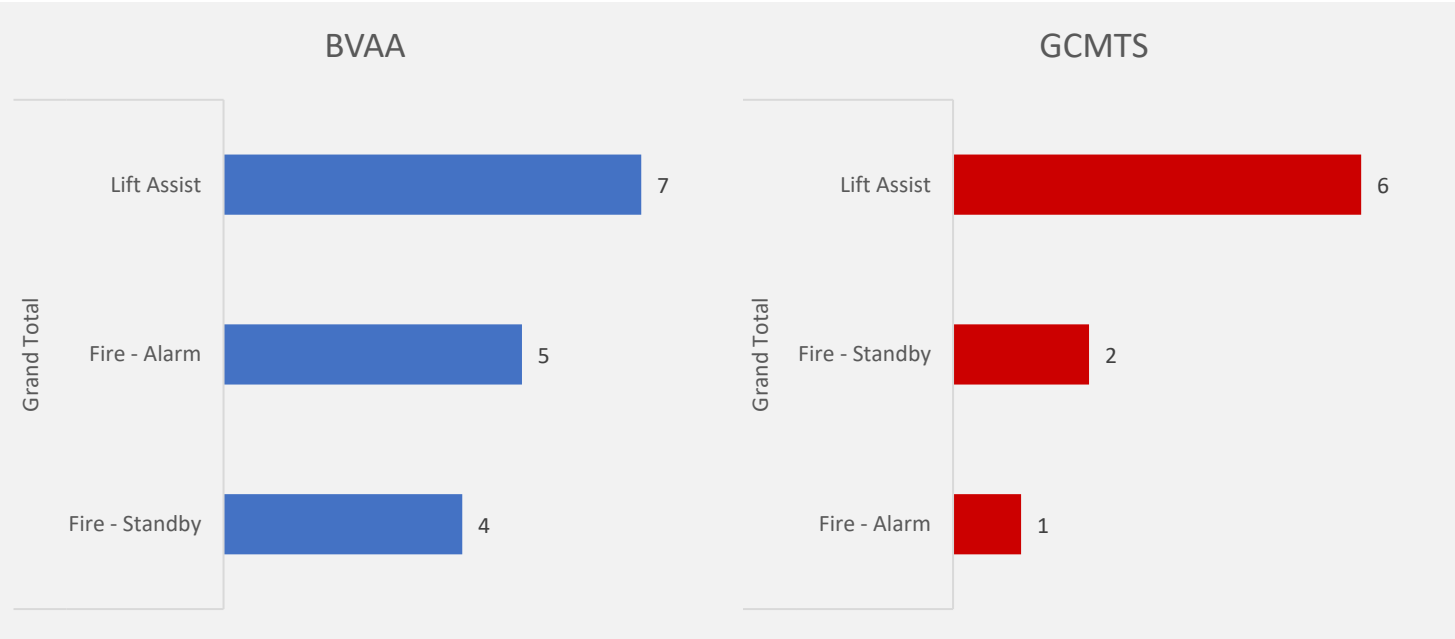
Top 10 Complaints in the Town of Bloomsburg



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

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

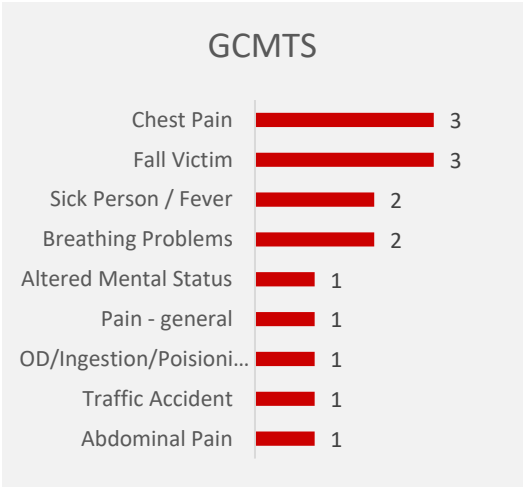
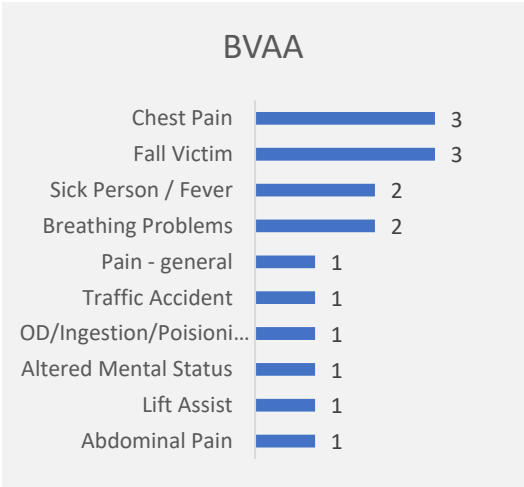
Bloomsburg
16
9
25



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

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

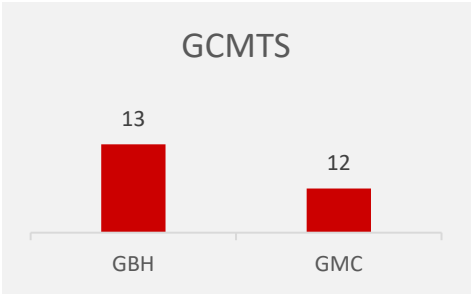
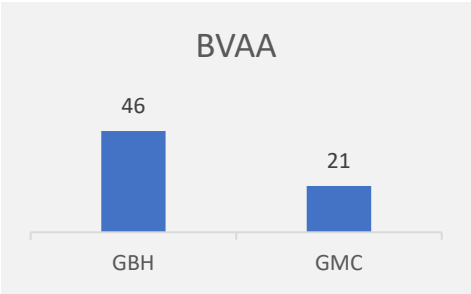
n
14
14
28



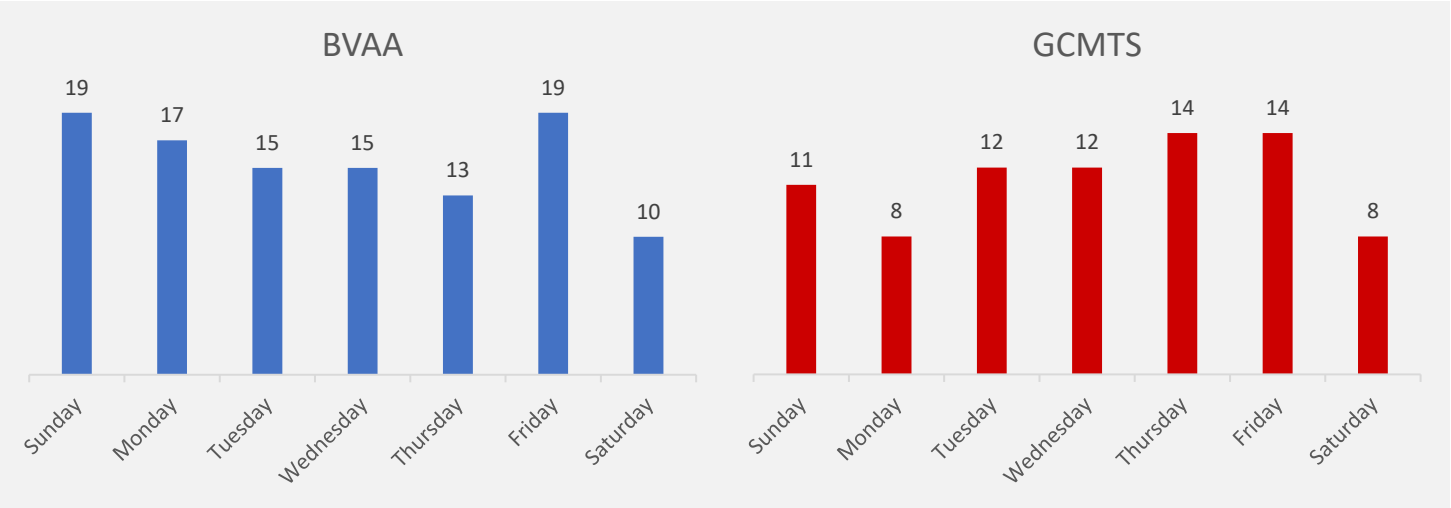
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

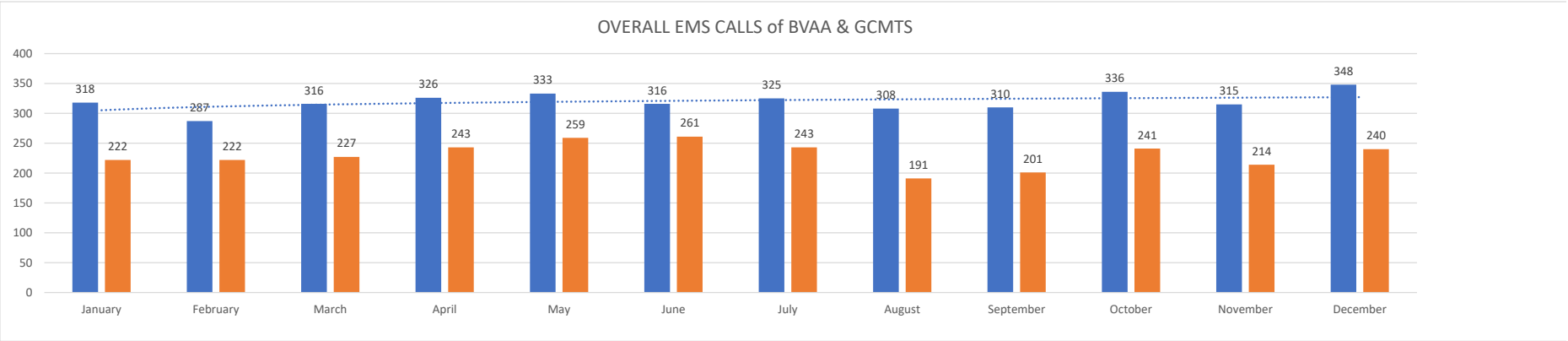
n
67
25
92



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



	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
Overall	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS
EMS Calls	318	222	287	222	316	227	326	243	333	259	316	261	325	243	308	191	310	201	336	241	315	214	348	240	3,838	2,764
Primary Area	279	193	261	204	278	197	301	224	291	226	280	236	295	218	277	169	282	179	288	198	283	192	313	215	3,428	2,451
Secondary Area (MA)	39	29	26	18	38	30	25	19	42	35	36	25	30	25	31	22	28	22	48	43	32	22	35	25	410	315
Destination																										
GBH	100	37	86	40	114	31	129	37	115	51	139	41	136	31	112	33	116	37	116	41	111	40	130	29	1,404	448
GMC	80	47	73	47	77	44	80	53	89	63	72	57	66	51	87	42	91	50	72	47	87	48	95	55	969	604
GWV																										
GSACH																										
LVH-N																										
LZ																										
UPMC																										
Other	1	1	0	1	1	0	3	4	0	1	1	1	2	2	1	0	0	1	2	2	0	0	3	2	14	15
Total	181	85	159	88	192	75	212	94	204	115	212	99	204	84	200	75	207	88	190	90	198	88	228	86	2,387	1,067
Hours on the Job	269.1	221.9	250.7	193.5	241.4	200.7	293.8	226.1	293.7	238.0	272.8	212.2	287.2	300.3	225.5	177.9	485.4	217.5	284.6	232.1	318.4	236.1	359.2	264.7	3,581.8	2,721.0
Busiest Weekday	TUE	SUN	THR	SUN	SAT	SUN	SAT	SUN	FRI	SUN	MON	SUN	MON	SUN	FRI	SUN	FRI	SUN	THU	SUN	TUE	SUN	TUE	SUN		
Town of Bloomsburg																										
EMS Calls	105	74	120	98	135	140	126	96	120	95	111	96	127	93	115	73	125	78	125	78	111	72	121	85	1,441	1,078
Medical	80	57	90	77	101	79	99	73	93	74	87	73	94	67	91	53	95	58	99	57	84	54	91	62	1,104	784
Community Service	19	11	16	9	20	12	15	11	15	9	11	10	13	6	11	8	14	4	17	12	17	8	16	9	184	109
Missed	6	6	14	12	14	13	12	12	12	12	13	13	20	20	13	12	16	16	9	9	10	10	14	14	153	149
Destination																										
GBH	38	13	44	19	48	16	57	19	41	16	37	19	54	18	43	16	53	17	46	11	38	15	45	13	544	192
GMC	16	10	19	17	23	11	17	14	33	26	30	17	18	7	21	9	17	8	22	8	23	9	21	12	260	148
Coroner																										
Other	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Total	54	23	63	37	71	27	74	34	74	42	67	36	72	25	64	25	70	25	68	19	61	24	67	25	805	342
Hours on the Job	67.5	47.6	73.0	61.2	84.1	66.2	80.3	65.5	88.4	73.2	76.1	66.6	76.2	75.0	76.4	46.8	249.5	73.9	82.8	60.4	74.3	52.6	90.6	71.2	1,119	760
Busiest Weekday	SUN	SUN	SUN	SUN	SAT	SUN	SAT	SUN	FRI	SUN	WED	SUN	THR	SUN	FRI	SUN	FRI	SUN	THU	SUN	FRI	SUN	SAT	SUN		



Emergency Medical Services Monthly Report

For the Month of

**January
2025**



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

The purpose of this report is to provide statistics on the EMS Activities of the
Bloomsburg Volunteer Ambulance Association and
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*This report only reflects what was documented by our EMS providers
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Prepared By

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

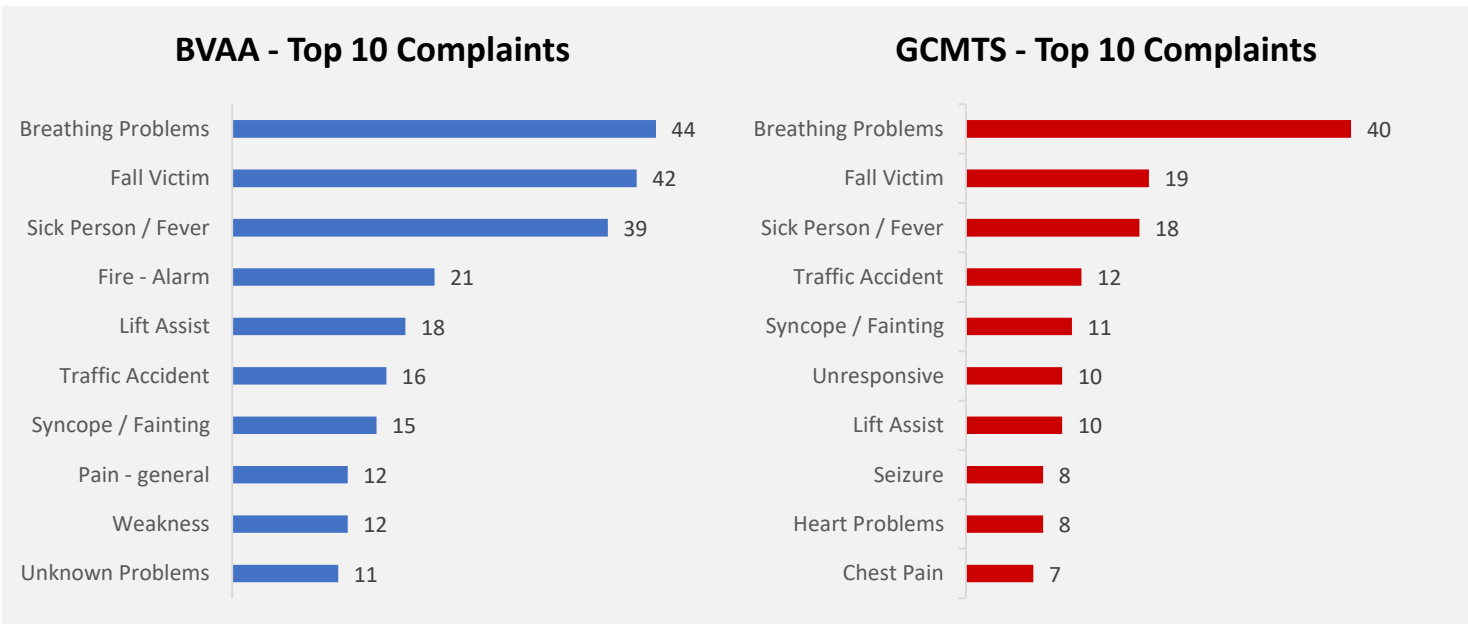
Monthly Analytics

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

	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	
Bloomsburg Vol Amb Association (BLS)	361	110	30.5%
Greater Columbia Med Transport (ALS)	<u>229</u>	<u>68</u>	<u>29.7%</u>
	590	178	30.2%

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

	<u><i>n</i></u>
Bloomsburg Vol Amb Association (BLS)	<i>Breathing Problems</i> 44
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i> 40



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

	<u><i>Primary</i></u>	<u><i>Mutual Aid</i></u>	
Bloomsburg Vol Amb Association (BLS)	317	44	14%
Greater Columbia Med Transport (ALS)	<u>200</u>	<u>29</u>	<u>15%</u>
	517	73	

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

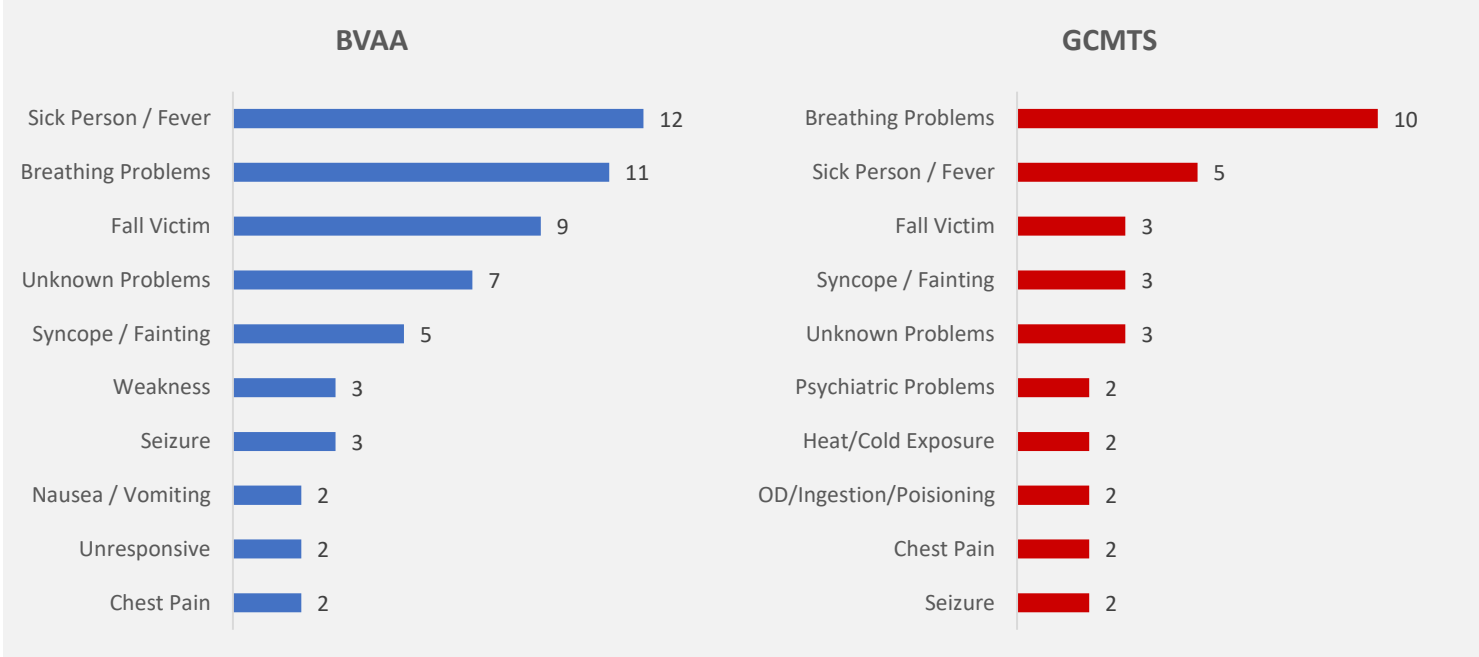
	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	<u><i>Other MCD</i></u>
Bloomsburg Vol Amb Association (BLS)	335.0	70.9	264.1
Greater Columbia Med Transport (ALS)	<u>196.5</u>	<u>45.7</u>	<u>150.8</u>
	531.4	116.6	414.9

Analytics for the Town of Bloomsburg

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

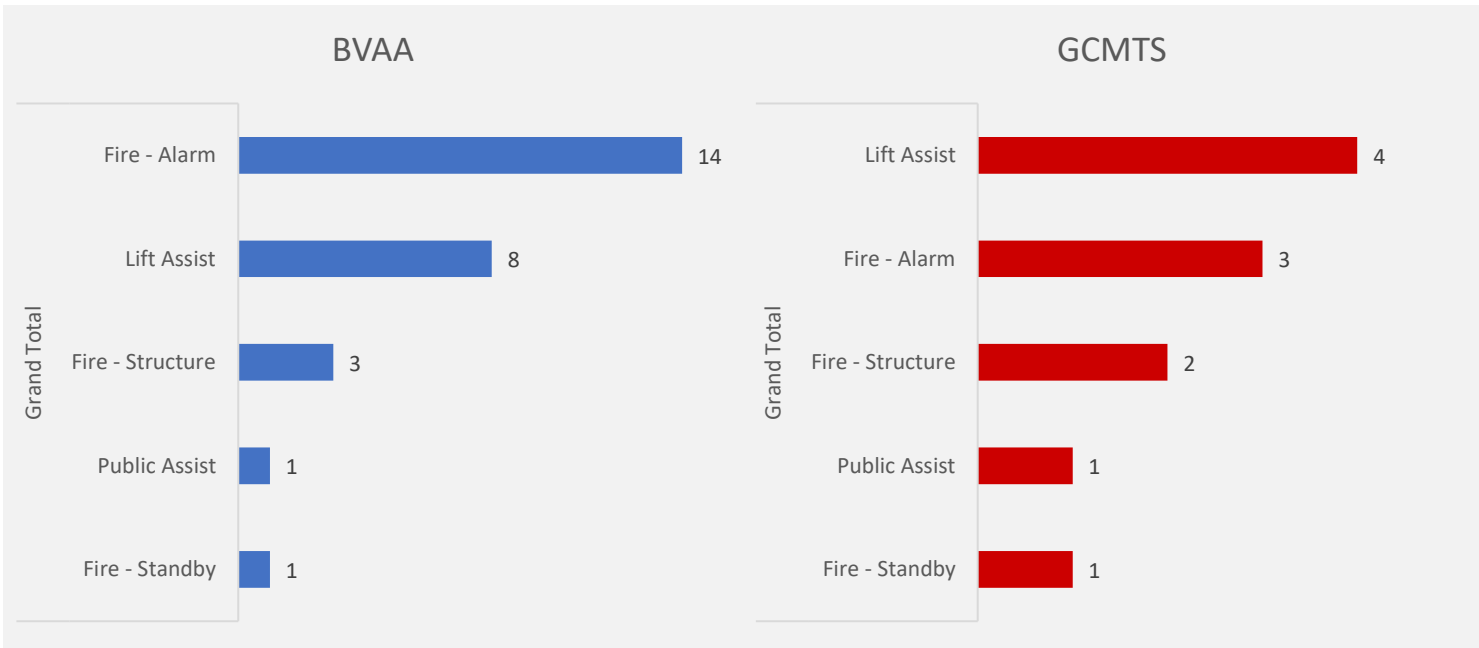
Bloomsburg Vol Amb Association (BLS) Greater Columbia Med Transport (ALS)	<i>Sick Person / Fever</i>	<u><i>n</i></u> 12
	<i>Breathing Problems</i>	10

Top 10 Complaints in the Town of Bloomsburg



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

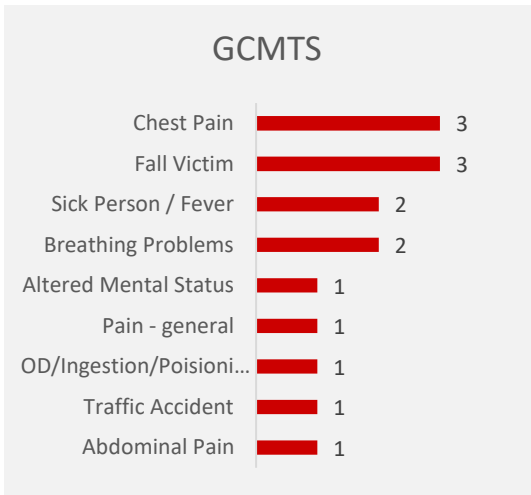
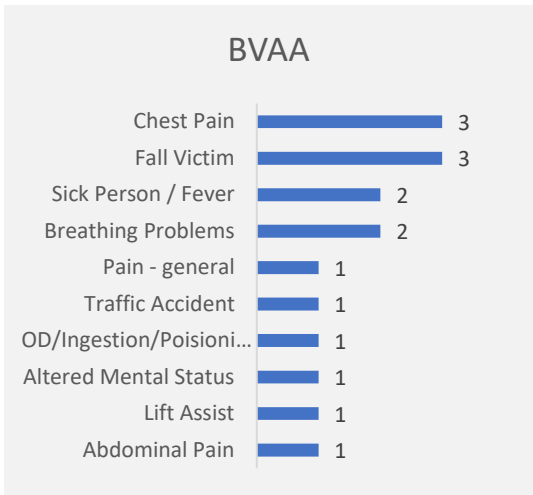
Bloomsburg Vol Amb Association (BLS) Greater Columbia Med Transport (ALS)	<u><i>Bloomsburg</i></u>
	27
	<u>11</u> 38



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

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

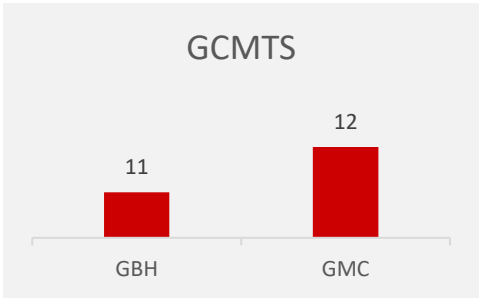
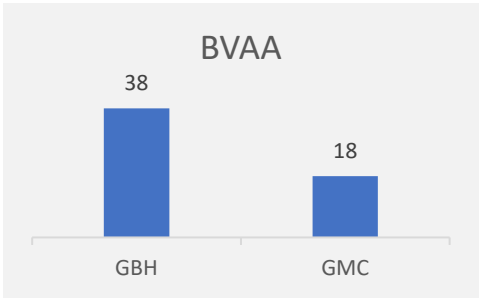
n
11
10
21



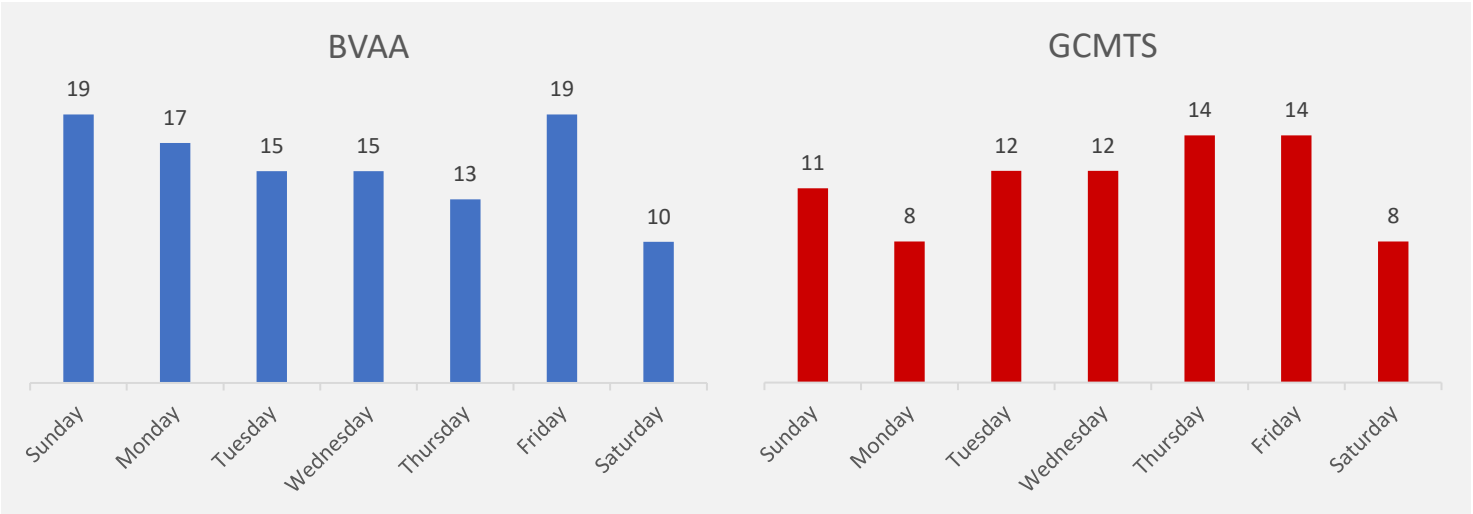
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

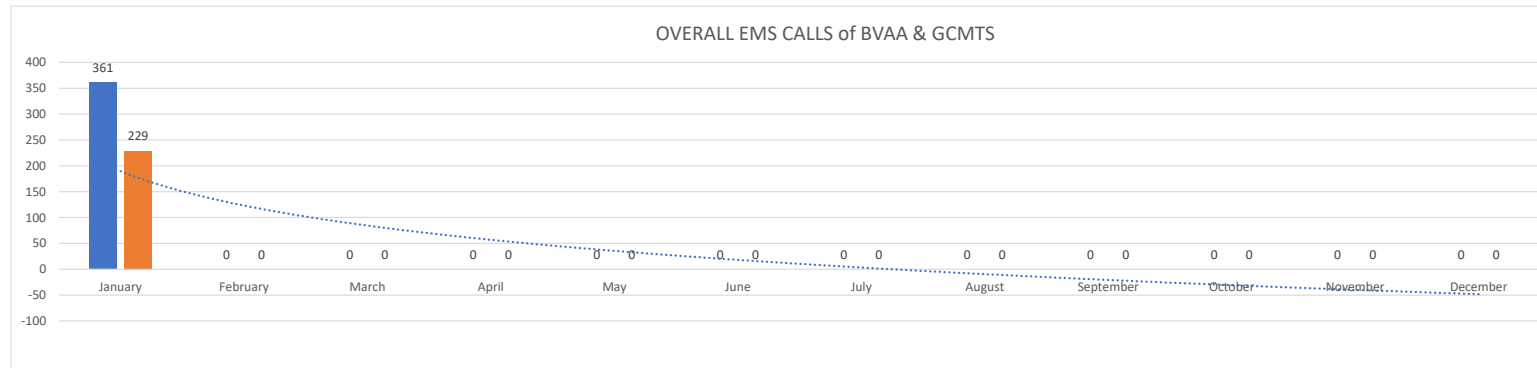
n
57
23
80



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



	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
<u>Overall</u>	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS
EMS Calls	361	229																							361	229
Primary Area	317	200																							317	200
Secondary Area (MA)	44	29																							44	29
<u>Destination</u>																										
GBH	129	38																							129	38
GMC	91	46																							91	46
GWV																										
GSACH																										
LVH-N																										
LZ																										
UPMC																										
Other	4	1																							4	1
Total	224	85																							224	85
Hours on the Job	335.0	196.5																							335.0	196.5
Busiest Weekday	FRI	SUN																								
<u>Town of Bloomsburg</u>																										
EMS Calls	110	68																							110	68
Medical	72	47																							72	47
Community Service	27	11																							27	11
Missed	11	12																							11	12
<u>Destination</u>																										
GBH	38	11																							38	11
GMC	18	12																							18	12
Coroner																										
Other	1	0																							1	0
Total	57	23																							57	23
Hours on the Job	70.9	45.7																							71	46
Busiest Weekday	WED	SUN																								



BILLS TO BE ACKNOWLEDGED
February 10, 2025

Fund			
01	GENERAL FUND:		
400/486	Administration	\$	229,787.99
409	Town Buildings	\$	2,428.38
410	Police Protection	\$	175,182.84
413	Code Enforcement & Zoning	\$	30,996.00
415	Emergency Management	\$	24.82
430/431/433/435/436/437	Public Works	\$	89,263.41
440	Airport	\$	4,461.86
454	Town Park	\$	448.67
423	Human Relations	\$	543.23
403	Tax Collection	\$	3,236.13
455	Shade Tree	\$	-
459	Community Garden	\$	23.49
	Total	\$	<u>536,396.82</u>
02	STREET LIGHTING FUND	\$	4,764.27
03	FIRE FUND	\$	17,774.54
04	RECYCLING FUND	\$	45,604.91
31	COMMERCIAL LOAN REPAYMENT	\$	11,000.00
32	POOL FUND	\$	69.83
35	LIQUID FUELS FUND	\$	9,162.03
37	AIRPORT FUND	\$	-
41	CDBG ENTITLEMENT	\$	40,402.68
42	CDBG-DR/ FMA	\$	-
45	HOME	\$	66,096.00
	JANUARY PAYROLL	\$	277,191.27
	TOTAL BILLS TO BE APPROVED	\$	<u><u>1,008,462.35</u></u>



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.

2025 RATE SCHEDULE FOR LOCAL GOVERNMENTS

SCHEDULE A			
Population	LICENSEE's Population		Base License Fee
12,000 (Enter Population here)	1	- 50,000	\$446.00
	50,001	- 75,000	\$889.00
	75,001	- 100,000	\$1,068.00
	100,001	- 125,000	\$1,424.00
	125,001	- 150,000	\$1,780.00
	150,001	- 200,000	\$2,315.00
	200,001	- 250,000	\$2,845.00
	250,001	- 300,000	\$3,386.00
	300,001	- 350,000	\$3,916.00
	350,001	- 400,000	\$4,454.00
	400,001	- 450,000	\$4,983.00
	450,001	- 500,000	\$5,520.00
500,001 - plus			\$7,263.00 plus \$500 for every 100,000 population increment or portion thereof above 500,000 up to a maximum annual fee of \$88,987.00
			SCHEDULE A FEE
			\$446.00

SCHEDULE B Special Events Fee (To be reported 90 days after each event*, see Par. 13(d))		
The rate for Special Events shall be 1% of Gross Revenue.		
<ul style="list-style-type: none"> "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. "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. 		
		SCHEDULE B FEE
		<i>BMI will provide a report form to report</i>

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 \$446.00 . No Special Events fee applies to LICENSEES qualifying under this schedule.		
		SCHEDULE C FEE
		\$0.00

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 2025 AND THEREAFTER

For each calendar year commencing 2026, 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, 2025 ~~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) January 31, 2025 ~~1/27/2025~~ between BROADCAST MUSIC, INC., a State of Delaware corporation with its principal offices at 7th 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.

<p style="text-align: center;">LEGAL NAME</p> <p style="text-align: center;">Town of Bloomsburg, PA <small>(Name of Individual, Corporation, LLC, LLP, Partnership, or Government Entity, etc.)</small></p> <p style="text-align: center;">TRADE NAME</p> <p style="text-align: center;">Town of Bloomsburg, PA <small>(Doing business under the name of)</small></p> <p style="text-align: center;">PLEASE COMPLETE LEGAL INFORMATION BELOW</p> <p>Legal Structure <u>Government Entity</u> <small>(Individual, Corporation, LLC, LLP, Partnership, Government Entity or Other)</small></p> <p>State of Incorporation <u>PA</u> Federal Tax ID No. <u>24-6000690</u></p> <p>Partners' Names (If Partnership)</p> <p>1. <u>N/A</u></p> <p>2. _____</p> <p>3. _____</p> <p style="text-align: center;">IF LEGAL STRUCTURE IS A GOVERNMENT ENTITY, PLEASE INDICATE BELOW</p> <p>Local, State, or Federal <u>Local</u></p> <p>Municipality Name <u>Town of Bloomsburg, PA</u> <small>(City/State)</small></p>	<p style="text-align: center;">LICENSED PREMISES</p> <p>301 E 2nd St <small>(Street Address)</small></p> <p>Bloomsburg PA 17815 <small>(City) (State) (Zip)</small></p> <p>(570) 784-7703 <small>(Phone)</small></p> <p>Lisa Dooley Town Manager <small>(Contact Name) (Title)</small></p> <p>ldooley@bloomsburgpa.org https://bloomsburgpa.org/ <small>(Email Address) (Web Address)</small></p> <p style="text-align: center;">MAILING ADDRESS <small>(If different from Licensed Premises)</small></p> <p>301 E 2nd St <small>(Street Address)</small></p> <p>Bloomsburg PA 17815 <small>(City) (State) (Zip)</small></p> <p>Lisa Dooley Town Manager <small>(Contact Name) (Title)</small></p> <p>(570) 784-7123 (570) 993-4045 <small>(Contact Phone) (Contact Phone 2)</small></p> <p>ldooley@bloomsburgpa.org <small>(Email Address - if different from above)</small></p>									
<p style="text-align: center;">TO BE COMPLETED BY LICENSEE</p> <p>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.</p> <p style="text-align: center;"><u>Lisa Dooley</u> <small>Signature</small></p> <p style="text-align: center;"><u>Lisa Dooley / Town Manager</u> <small>Print Name / Title</small></p> <p style="text-align: center;"><u>ldooley@bloomsburgpa.org</u> <small>Signature Email Address (If different from above)</small></p> <p style="text-align: center;">Please Sign & Return this <u>Entire</u> License Agreement & Payment to: BMI, Licensing Dept 10 Music Square E., Nashville, TN 37203 Or online at www.bmi.com/licensing</p>	<p style="text-align: center;">FOR ADMINISTRATIVE USE ONLY TO BE COMPLETED BY BMI BROADCAST MUSIC INC.</p> <p style="text-align: center;"><u>David Levin</u> David Levin Senior Vice President, Licensing</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 33%; text-align: center;">FOR BMI USE ONLY</td> <td style="width: 33%; text-align: center;">LGE1</td> <td style="width: 33%; text-align: center;">LI-2023/JAN</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">81214289</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">Customer Number</td> </tr> </table>	FOR BMI USE ONLY	LGE1	LI-2023/JAN	81214289			Customer Number		
FOR BMI USE ONLY	LGE1	LI-2023/JAN								
81214289										
Customer Number										

Lisa Dooley

From: Jessica Martz <martzj528@gmail.com>
Sent: Wednesday, February 5, 2025 4:41 PM
To: Lisa Dooley
Subject: Re: 2025 Firework Event- Catawissa Military Band

Sure. Our standard hourly fee is the same as last year, \$600 an hour. However, we assumed we would be returning to play the 2025, July 4th event for the usual \$300 donation. As always, we will still play for that amount if council is unable to meet our standard rate.

On Wed, Feb 5, 2025 at 4:05 PM Lisa Dooley <ldooley@bloomsburgpa.org> wrote:

Hi Jessica,

I received your voicemail and prefer to have the response in writing so it is clear. Thank you!

From: Lisa Dooley
Sent: Wednesday, February 5, 2025 3:16 PM
To: Jessica Martz <martzj528@gmail.com>
Cc: mj.mahon@pressenterprise.net; Justin Hummel <jhummel@bloomsburgpa.org>; Jaclyn Kressler <jkressler@bloomsburgpa.org>; Bonnie Crawford <bcrawford@bloomsburgpa.org>; Maria Valentin <mvalentin@bloomsburgpa.org>; James Garman <jgarman@bloomsburgpa.org>; Nicholas McGaw <nmcgaw@bloomsburgpa.org>; Jessica Jordan <jjordan@bloomsburgpa.org>
Subject: FW: 2025 Firework Event- Catawissa Military Band

Hi Jessica,

I had a call from the local press stating that the rate we discussed back in January might have been incorrect. The Council will be firming up the details at their meeting on 2/10/2025. Could you please provide the request from the Catawissa Military Band, so I can relay the correct information to the Council during that session?

I appreciate your attention to this and will ensure the information is correctly presented.

Thank you!

Thanks,

Lisa

ADMINISTRATIVE FINANCE COMMITTEE MEETING

Wednesday, January 8, 2025, 10 a.m.

Council Chambers or Teleconference (ZOOM):

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.

JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

Committee responsibilities: Personnel, Worker's Compensation, Pension, Insurance's, Training, Appointments to Boards/Commissions, Policies, Hiring of Administrative Staff, Monthly Finance Budgeting, Capital Improvements, Pension, Contribution Requests – Fiscal Recommendations, L

Committee Members: Justin Hummel (Chair), Bonnie Crawford, Jaclyn Kressler and Maria Valen

Citizens to be heard.

1. Approval of the December 4, 2024 meeting minutes.
2. Approval of the master services agreement with BBP Solutions, LLC for the Bloomsb Municipal Airport.
3. Approval of the December list of bills.
 - a. Any questions on the list of bills.
4. Review of the December 2024 financials.
5. Review of the American Rescue Fund spending.
6. Approval of the December list of vendors.
7. Review/ discussion/ approval of the job description for the Community Service Coor
8. Approval of the Catawissa Military Band playing on July 4, 2025. Per the phone conv with Jessica Martz on 1/6/2025, the hourly rate is \$600 per hour, and the time is expected to be 1 ½ hours, for a total of \$900. It was noted that they need at least a 1 ½ hour s prior to the playing time. In addition, they would be looking for a sound system.

From: Lisa Dooley
Sent: Friday, December 13, 2024 4:35 PM
To: Jessica Martz <martzj528@gmail.com>
Subject: 2025 Firework Event- Catawissa Military Band

Jessica,

I hope this message finds you well. I am pleased to share that Town Council has approved securing July 4, 2025, with a rain date of July 5, 2025, for our annual fireworks event.

We would like to know if the Catawissa Military Band is interested in being part of the 2025 celebration! If so, could you please provide us with the band's requirements and rate of charge?

Thank you so much for your time and consideration. We look forward to hearing from you.

Lisa M. Dooley

Town Manager/ Secretary/ Treasurer



E-mail: ldooley@bloomsburgpa.org

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

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

| Message secured by EncryptTitan using TLS 1.2+ |



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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

January 22, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2023 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/29/2023.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
57-26 SEDACOG Admin - Bloomsburg				
a 5 Year Plan	6,803.00	0.0%	0.00	0.00
b Annual Action Plan	3,803.00	100.0%	3,803.00	0.00
c CAPER	5,003.00	50.0%	0.00	2,500.00
d Citizen Participation	2,804.00	75.0%	2,104.00	0.00
e Policy Modifications	1,404.00	53.4%	750.00	0.00
f Fair Housing	5,603.00	26.8%	0.00	1,500.00
G Activities Evaluation	804.00	100.0%	804.00	0.00
H Grant Management	1,554.00	100.0%	1,554.00	0.00
I Compliance Review	2,354.00	100.0%	2,354.00	0.00
j Technical Assistance	1,554.00	100.0%	1,554.00	0.00
k Advice & Assistance	1,554.00	100.0%	1,554.00	0.00
l Activity Management	1,304.00	100.0%	1,304.00	0.00

Admin Total: **4,000.00**

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
54-26 East Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,100.00	100.0%	3,100.00	0.00
55-26 Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
56-26 West Pine Street Parking Lot				
5a Delivery-ER	1,333.34	100.0%	1,333.34	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00

Delivery Total: **0.00**



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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

January 22, 2025

Total Amount Due:


Approved



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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

January 22, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2023 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/29/2023.

Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
57-26 SEDACOG Admin - Bloomsburg				
a 5 Year Plan	6,803.00	0.0%	0.00	0.00
b Annual Action Plan	3,803.00	100.0%	3,803.00	0.00
c CAPER	5,003.00	50.0%	0.00	2,500.00
d Citizen Participation	2,804.00	75.0%	2,104.00	0.00
e Policy Modifications	1,404.00	53.4%	750.00	0.00
f Fair Housing	5,603.00	26.8%	0.00	1,500.00
G Activities Evaluation	804.00	100.0%	804.00	0.00
H Grant Management	1,554.00	100.0%	1,554.00	0.00
I Compliance Review	2,354.00	100.0%	2,354.00	0.00
j Technical Assistance	1,554.00	100.0%	1,554.00	0.00
k Advice & Assistance	1,554.00	100.0%	1,554.00	0.00
l Activity Management	1,304.00	100.0%	1,304.00	0.00
Admin Total:				4,000.00

Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
54-26 East Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,100.00	100.0%	3,100.00	0.00
55-26 Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
56-26 West Pine Street Parking Lot				
5a Delivery-ER	1,333.34	100.0%	1,333.34	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
Delivery Total:				0.00



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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

January 22, 2025

Total Amount Due: 4,000.00

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE



2024 AUDIT STATEMENT

Town of Bloomsburg

301 East 2nd St.

Bloomsburg, PA 17815

Class	Code	Payroll	Rate	Contribution
Excavation	609	\$ -	\$5.33	\$0
Waterworks	753	\$ -	\$3.16	\$0
Electric Utility	755	\$ -	\$7.91	\$0
Auto Storage Garage	825	\$ -	\$4.11	\$0
Recycling Center	862	\$ 288,902	\$8.56	\$24,730
Library	890	\$ -	\$0.41	\$0
Golf Course Operations	944	\$ -	\$2.17	\$0
Salesperson/Inspector	951	\$ 184,986	\$0.58	\$1,073
Office/Administration	953	\$ 385,876	\$0.29	\$1,119
Cities/Towns	980	\$ 812,019	\$5.01	\$40,682
Paid Police	985(P)	\$ 1,796,493	\$3.83	\$68,806
Paid Fire/EMT	985(F)	\$ -	\$3.83	\$0
Volunteer Ambulance	993	1.00	\$1,572.00	\$1,572
Refuse/Garbage Removal	995	\$ -	\$8.56	\$0
Total Contribution Subject to Exp. Mod		\$3,468,277		\$137,982
2024 Exp. Mod				0.742
Subtotal				\$102,383
Certified Safety Committee Discount (if applicable)				\$0
Net Contribution				\$102,383
2024 Contribution Paid				\$99,225
Audit Contribution Due				\$3,158

PLEASE REMIT PAYMENT WITHIN 30 DAYS

Make checks payable to: Susquehanna Municipal Trust
 Mail to: Benecon
 PO Box 5406
 Lancaster, PA 17606-5406

Return the below slip with your payment

✂-----

Town of Bloomsburg	Amount
	\$3,158.00
2024 Payroll Audit Premium	

1/27/2025



Beaver Valley Environmental, LLC
SEPTIC & PORTABLE RESTROOM COMPANY

PO Box 28, Mifflinville, PA 18631
570-752-2119 or 1-888-499-9133
www.beavervalleysepticnepa.com

January 28, 2025

Town of Bloomsburg
ATTN: Lisa Dooley
Bloomsburg Town Hall
301 East 2nd Street
Bloomsburg, PA 17815

Dear Lisa,

Beaver Valley Environmental would like to submit the following quote for a portable restroom at the pickleball courts, Streater Field, West Fort McClure Boulevard, Bloomsburg, PA.

1 Standard Unit	\$70.00/month (Tax Exempt)
1 Handicap-Accessible Unit	\$85.00/month (Tax Exempt)

Prices include delivery/setup of the units, toilet paper, hand sanitizer, and weekly service of the chosen unit, including restocking of all toiletries.

Thank you for allowing Beaver Valley Environmental, LLC to provide this quote for you! Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Amanda Weaver

Amanda Weaver

Administrative Assistant

aweaver@bvenviro.net

O – 570-752-2119 or 1-888-499-9133



1170 Highway 315, Suite 3, Wilkes-Barre, PA 18702

570.285.8200 570.285.8201

barryisett.com

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (hereinafter referred to as the "Agreement") is made this 27th day of January 2025, between Barry Isett & Associates, Inc. (hereinafter referred to as "Isett"), whose regional business address is Fox Ridge Professional Center, 1170 Highway 315, Suite 3, Wilkes-Barre PA 18702, and Town of Bloomsburg, Columbia County (hereinafter referred to as the "Client") whose principal business address is 301 E. 2nd Street, Bloomsburg, PA 17815.

WHEREAS the Client wishes to retain Isett to perform the services referenced herein.

NOW THEREFORE, the parties to this agreement agree as follows:

1. Services Provided

Isett agrees and will provide the following services in accordance with the terms and conditions of this agreement (collectively, "Services").

- a. X PA UCC Inspection and Plan Review Services
- b. X Building Code Official (BCO) Services
- c. X Floodplain Management Services
- d. X Zoning Officer Services
- e. X Seasonal Rental Inspection & Code Enforcement Services (as directed by Town)

2. Cost of Services

Isett will assess PA UCC permit fees in accordance with the attached fee schedule for the above referenced Services. All other services, requested by the municipality, will be assessed at a rate of \$100/hour. Isett will provide a monthly invoice to the Client identifying the Services performed during the previous thirty (30) days from the date of the invoice, and the Client shall remit to Isett at Isett's address identified herein a check made Payable to "Barry Isett & Associates, Inc." in a sum equal to the invoice amount; said payment from the Client to Isett shall be due by the Client to Isett no more than forty five (45) days from the date the Client receives the invoice from Isett. The Client shall not reimburse Isett for any travel-related time or expenses (mileage, meals, tolls) in connection with Isett's performance of Services.

3. Service Standards

Isett shall provide the Services outlined herein to the best of its ability and in accordance with the Pennsylvania Uniform Construction Code, Town of Bloomsburg Ordinances, and with generally accepted practices in the industry.

4. Termination

Either party may terminate this Agreement by providing the other with sixty (60) days written notice of their intent to terminate this Agreement. This agreement shall terminate and be of no force and effect on the Sixtieth (60th) day from which the Notice of Termination was received by the other party.

5. Notices

Any notices required to be given under this Agreement shall be mailed by First Class Mail, Return Receipt Requested, or by overnight courier (FedEx or USPS to the following addresses):

As to Isett:

Barry Isett & Associates, Inc.
1170 PA-315, Suite #3
Wilkes-Barre, PA 18702

As to Client:

Town of Bloomsburg
301 E. 2nd Street
Bloomsburg, PA 17815

6. Communications

Other than notices covered by Section 5, all communications between Isett and Client shall be between the following designated points of contact:

As to Isett POC:

Phillip Prout, BCO, CFM
Operations Manager
pprout@barryisett.com
570-285-8188 (mobile)

As to Client POC:

Mike Reffeor
Director of Code Enforcement
mreffeor@bloomsburgpa.org
570-784-7123, ext. 124 (office)

All work assignments for Isett will be communicated to Isett by Client POC or as directed. All reports, invoices, and other communications from Isett will be directed to the Client POC.

7. Dispute Resolution

In the event there is a perceived breach of this Agreement or there is a dispute or other controversy arising out of or relating to the provision of Service in accordance with this Agreement, the parties hereto agree to exercise their best efforts to resolve the dispute or controversy as soon as possible, if the dispute or controversy cannot be resolved to the satisfaction of both parties, either party has the right to exercise all remedies available in law and equity. Any legal action to enforce the terms of this Professional Services Agreement shall be brought in the Court of Common Pleas of Columbia County.

8. Indemnification

The parties hereto agree and acknowledge that nothing contained herein shall be construed as or constitute a waiver of any immunity or indemnification afforded the Client or Isett under the Pennsylvania Tort Claims Act, 42 Pa. C.S. § 8501, et seq., its successor statute or any other Federal, State Law or recognized case law within the Commonwealth of Pennsylvania, as may be amended from time to time. Further, Isett does hereby agree to indemnify, defend, release and hold the Client and its officers,

directors, employees, and representatives, harmless from and against any and all claims, liabilities, losses, damages costs and expenses, including reasonable attorneys' fees and court costs, arising from claims by third parties, but only to the extent they are caused by negligent acts or omissions of Isett, its employees and its consultants in the performance of or professional services under this Agreement. Claims payment shall be in the form of reimbursement after a legal determination of fault and shall be subject to payment in full for all services.

9. Insurance

Isett shall maintain all insurance required by the Commonwealth of Pennsylvania to act as a Third-Party Agency as defined under the Pennsylvania Uniform Construction Code as may be amended from time to time. The insurance policy shall name the Client as an additional insured, to indemnify and hold the Client harmless from, and against, any and all claims for injuries and damages to persons or property arising from Isett's services. Isett shall provide copies of its Insurance Certificates to the Client after the effective date of this Agreement.

10. Certification

All employees of Isett that provide services to the Client pursuant to the terms of this Agreement shall hold and maintain all applicable certifications issued by the Department of Labor and Industry for the Commonwealth of Pennsylvania to serve as a Construction Code Official/Building Code Official pursuant to the Pennsylvania Uniform Construction Code, as may be amended from time to time, or other recognized certifications for the services provided. The costs and expenses of Isett to hold and maintain all applicable Certifications shall be borne solely by Isett.

11. Assignment

No party may assign its right or obligations under this Agreement without the prior written consent of the other party.

12. Successors and Assigns

This Agreement shall be binding upon the parties permitted successors and assigns.

13. Entire Contract

This Agreement contains the entire Agreement of the parties and there are no other promises or conditions in any other Agreement, whether oral or written. This Agreement superseded any prior written or oral Agreements between the parties.

14. Amendment

This Agreement may be modified, amended, or extended if amendments are made in writing, in accordance with Section 5, and are signed by both parties.

15. Severability

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If the court finds that any provision of this agreement is invalid or unenforceable it is hereby declared that this Agreement shall be amended to eliminate such invalid or unenforceable provisions.

16. Effective Date

This Agreement shall be effective as of January 27, 2025.

17. Waiver of Contractual Right

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce or compel strict compliance with every provision of this Agreement.

18. Applicable Law

The laws of the Commonwealth of Pennsylvania shall govern this Agreement and their relationship between the parties.

19. Counterparts and Execution

This Agreement may be signed in any number of counterparts which, when taken together, shall constitute one and the same document. The parties further agree that any facsimile or electronic signature shall be as effective as an original signature, and all be equally binding as though delivered directly by hand to each other.

20. Warranty of Signatory

Each of the signatories to this Agreement represents and warrants that he has the authority to enter into this Agreement on behalf of the party on whose behalf he is executing this Agreement.

IN WITNESS WHEREOF, the parties hereto intending to be legally bound, have executed this Agreement the day and year indicated below with an effective date of January 27, 2025.

BARRY ISETT & ASSOCIATES, INC.**TOWN OF BLOOMSBURG**

Barry Isett & Associates, Inc.

Mayor – Town Council PresidentName: Kathryn ForryName: Justin HummelTitle: Code Services Department HeadTitle: Mayor – Town of Bloomsburg

Date: _____

Date: _____

Columbia Child Development
Program
Cassie Weaver
215 E 5th St
Bloomsburg PA 17815

	Qty	Unit	Materials	Labor	Equipment	Total
Exclusion Work	1.00		\$0.00	\$0.00	\$0.00	\$8,734.00

To prevent bats from entering the building on the gable sides of the facility:

- The siding along the bottom of the rake will be trimmed and aluminum flashing and vinyl J-Channel will be installed to secure those areas.
- New fascia will be installed as needed along the gable ends.
- Custom gable vent guards will be built and installed over the existing gable vents. These covers are designed to prevent pests such as bats, birds, and squirrels from entering through the gable vents. They are constructed from a single piece of steel with a silicone-protected polyester coating.

The use of a man lift will be required to safely access high reach areas and is included in the proposal.

We provide all labor, materials, and tools necessary to complete this project.

We are insured specifically for wildlife control and exclusion work. This bid is valid for 60 days or until secured with a deposit, whichever comes first.

Payment Terms: A 30% deposit is required to begin work, with the balance due upon completion of the described work.

Timeline: We will commence work as soon as the bid is approved, our current schedule allows, and weather conditions are suitable.

Any unforeseen extensive repairs not included in the original quote will incur additional expenses, which will be discussed and approved by the client.

The client shall indemnify and hold harmless Zimmerman Wildlife Solutions LLC and all its personnel from any and all claims, damages, losses, or expenses caused in whole or in part by the negligent act or strict liability of the client, or anyone directly or indirectly employed by the client, or anyone for whose acts the client may be liable.

Any unpaid balance over 30 days past job completion will be subject to a 5% additional fee on the remaining balance.

End of Items

ZIMMERMAN WILDLIFE SOLUTIONS LLC



Nuisance Wildlife Removal
& Prevention

Daniel Zimmerman
570-437-2144

Residential & Commercial

Zimmerman Wildlife
Solutions LLC
244 Katys Church Rd
Danville PA 17821

Estimate Total \$8,734.00

Questions? Call us at: (570) 437-2144