

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, APRIL 14, 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.

-An executive session was held on 3/24/2025 from 7:51 p.m.- 9:24 p.m. regarding a public works personnel matter.

-An executive session was held on 4/2/2025 from 2:00 p.m.- 5:14 p.m. regarding public works personnel matter.

-An executive session was held on 4/3/2025 from 1:18 p.m.- 1:38 p.m. regarding a public works personnel matter.

-An executive session was held on 4/9/2025 from 11:31 a.m.- 12:32 p.m. regarding a public works and police personnel matter.

-Recognition of Steph Severn's business- Steph's Subs.

-April 26, 2025- Bloomsburg Renaissance from 10 a.m.- 5 p.m.

-April 26, 2025- Norris E. Rock Memorial Pool Season and Daily Passes will be sold at Town Hall from 1 p.m.- 4 p.m.

-The boat launch project is on PennBid and bidders have until 5/8/2025 by 2 p.m. Notice to the public that no parking will be required during construction. Construction is to be completed by September 18, 2025.

Citizens to be heard.

Approval of the Council minutes from the March 24, 2025 meeting.

The Women's Center, Inc. Proclamation for Sexual assault awareness month (April).

Approval of a Small Water resolution 04.14.2025.01. Note: LIVIC Civil did not provide the project costs by 4/12/2025 to have that included as part of the agenda packet.

Approval of a fee resolution 04.14.2025.02.

Approval of the America 250 resolution 04.14.2025.03.

Approval of the Arbor Day Proclamation. – final submission will reflect “Town of Bloomsburg”.

1. **DEPARTMENT REPORTS.**

- a. Police officer reports- February & March Pie Charts.
- b. Code enforcement permit report.
- c. Code enforcement citation report.
- d. Recycling report.
- e. Fire report.
- f. Ambulance report.
- g. Airport report.

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

- a. Recommendation to approve the March list of bills.
- b. Recommendation to approve settling with Weis Markets, Inc. regarding the tax assessment appeal.
- c. Recommendation to approve payment to The Columbia Montour Chamber of Commerce in the amount of \$460.
- d. Recommendation to approve a sound system for the July 4th event in the amount of \$1,250 for Santino Trapane.
- e. Recommendation to set the zoning workshop for May 19, 2025 at 6 p.m.
- f. Approval to remove Andrew King from the Codes Appeal Board with a term ending 12/31/2025 due to an address change.
- g. Recommendation to appoint Brandon Ball for the Codes Appeal Board with a term ending 12/31/2025.
- h. Recommendation to approve accepting \$74,949.50 from Service Electric Cablevision, Inc.
- i. Approval on an internal hire or an external candidate search for the Public Works position.

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

- a. Approval to submit a funding commitment letter for the PA Small Water grant with utilizing American Rescue Funds. Note: project totals were not provided to the Town by 4/12/2025 so the letter is not a part of the packet.

- b. Approval of notifying the public and Columbia County on the PA Small Water grant.
 - c. Approval of payment to Tra Electric, Inc. for installing a meter base at Main and Center Streets. Note: The Town will also provide full and final release to USIC, LLC. for the same amount.
 - d. Decision on a Market Street workshop date.
 - e. Recommendation to approve advertising the parking schedule.
 - f. Recommendation to allow the EAA to use the office area in the Hock Hangar at zero cost at the Bloomsburg Municipal Airport.
 - g. Recommendation to approve selling airport fuel from the old fuel tank to Columbia Aircraft Services at \$0.50 discount.
 - h. Recommendation to approve purchasing a roller from Cleveland Brothers in the amount of \$48,500 and listing the old roller on Municibid for at least \$4,000. Note: this is on the agenda due to the amount changing from the 3/24/2025 agenda that was approved for \$47,040.
 - i. Review of the pickleball quote in the amount of \$361,007.
 - j. Approval of an additional supplement to LIVIC Civil for the pickleball project in the amount of \$20,500.
4. **COMMUNITY & ECONOMIC DEVELOPMENT & PUBLIC SAFETY COMMITTEE- Justin Hummel.**
- a. Update on the Community Rating System (CRS)- Charles Fritz.
 - b. Approval to allow up to two fire apparatuses to attend Frackville for the Schuylkill County Fireman's Convention on Saturday, August 13, 2025.
 - c. Approval to allow two boot additional fundraisers on Market Street at the Fire Station. This would be three in total for the year. The this is the standing approval for the 5th Street boot drive during the Bloomsburg Fair week.
 - d. Approval of releasing the full financial security on the Gillespie Park land development plan in the amount of \$157,051.87.
 - e. Approval for Theresa Huff and her family to utilize the northwest corner of the Town lot, located by the tennis courts near Railroad and 12 ½ Streets, for a graduation gathering on June 29, 2025.
 - f. Approval to require financial security for the Bloom Heights project. Note: The vote at the Planning Commission was 3-3. Greg Haas's (the engineer) recommendation is to require financial security for all projects.

- g. Recommendation from the Planning Commission to approve a waiver from the Subdivision and Land Development Ordinance Section 22-803.2.A.4 allowing an 8" diameter storm sewer pipe within the small front yard areas for the Bloom Height project.
- h. Recommendation from the Planning Commission to approve a waiver from the Subdivision and Land Development Ordinance Section 22-803.B.2 to allow a Nyloplast drain basin to be installed for the Bloom Height Project.
- i. Discussion/ approval on any action items needed for the Town Park Pavilions/ Town Park for the last weekend in April 2025. Example: Pop up tents being placed.
- j. Recommendation to approve purchasing backpacks and drawstring bags for August 5, 2025 for National Night Out up to \$450.

Next meeting: April 28, 2025

The Bloomsburg Town Council held a Council meeting on Monday, March 24, 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, Bonnie Crawford, Jaclyn Kressler (Zoom), Nick McGaw, Jessica Jordan (Zoom) and Maria Valentin. Town Manager/ Secretary/ Treasurer Lisa Dooley, Town Solicitor Matthew Turowski, Chief of Police Scott Price, Public Works Director John Fritz, Fire Chief Scott McBride, Compost Site Attendant William Stewart, David Shaffer, and Director of Finance Jack Breech. Also attending were MJ Mahon, Drew Mumich, Mark Gardner, David Hill (Zoom), Asa Kelley (Zoom), Robbins Manne (Zoom), and Jared Fenstermacher (Zoom).

APPROVAL OF THE COUNCIL MINUTES FROM THE MARCH 10, 2025, MEETING.

On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved the March 10, 2025 meeting minutes with no corrections or additions.

APPROVAL OF THE SPECIAL COUNCIL MINUTES FROM THE MARCH 13, 2025 MEETING.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved the March 13, 2025 meeting minutes.

ENACTMENT OF AN ORDINANCE OF THE TOWN OF BLOOMSBURG AMENDING CHAPTER 15, OF THE MUNICIPAL CODE OF THE TOWN OF BLOOMSBURG, PA, SECTION 15-303 UPDATING THE PROHIBITION AND REGULATION OF PARKING.

On a motion by B. Crawford, seconded by N. McGaw, and voted unanimously, Council approved the enactment of an ordinance of the Town of Bloomsburg amending Chapter 15, of the municipal code of the Town of Bloomsburg, PA Section 15-303 updating the prohibition and regulation of parking.

APPROVAL OF ACCEPTING \$1,200 FROM A BLOOMSBURG BUSINESS OWNER THAT WISHES TO BE KEPT ANONYMOUS FOR THE JULY 4, 2025 EVENT.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved accepting a donation in the amount of \$1,200 from a Bloomsburg business owner for the July 4th, 2025 event. Note: this person wishes to remain anonymous.

APPROVAL OF SECURING AIRPORT INSURANCE WITH THE KILMER GROUP FOR A PREMIUM IN THE AMOUNT OF \$5,628.

On a motion by B. Crawford, seconded by M. Valentin, and voted unanimously, Council approved securing airport insurance with the Kilmer Group for a premium in the amount of \$5,628.

APPROVAL OF HIRING POOL EMPLOYEES AT THE FOLLOWING RATES: LIFEGUARD I- \$11/ HR., LIFEGUARD II- \$12, HEAD GUARD WHEN THE POOL COORDINATOR IS ABSENT \$4/ HR. INCREASE IN PAY.

On a motion by B. Crawford, seconded by J. Garman, and voted unanimously, Council approved hiring pool employees at the following rates: lifeguard I-\$11/hr., lifeguard II-\$12/hr., and head guard when the pool coordinator is absent \$4/hr. increase in pay.

APPROVAL OF SUBMITTING PAYMENT IN THE AMOUNT OF \$99 TO COLUMBIA MONTOUR VISITORS BUREAU FOR BASIC MEMBERSHIP.

On a motion by B. Crawford, seconded by J. Garman, and voted unanimously, Council approved submitting payment in the amount of \$99 to Columbia Montour Visitors Bureau for basic membership.

APPROVAL TO PLACE CAUTION TAPE AROUND THE PAVILIONS AT THE TOWN PARK AND CLOSE THE RESERVATION PLATFORM FOR PAVILIONS FOR APRIL 26TH AND APRIL 27TH.

On a motion by N. McGaw, seconded by M. Valentin, and voted unanimously, Council approved placing caution tape around all the pavilions at the Town Park and close the reservation platform for pavilions beginning in the evening of Friday, April 25th through Sunday, April 27th.

APPROVAL OF CLOSING THE BATHROOMS AT THE TOWN PARK ON APRIL 26TH AND APRIL 27TH.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved the closing of the bathrooms at the Town Park on April 26th and April 27th.

APPROVAL OF PURCHASING A CATERPILLAR UTILITY COMPACTOR FROM CLEVELAND BROTHERS IN THE AMOUNT OF \$47,040 FROM THE STREET EXCAVATION FUNDS.

On a motion by B. Crawford, seconded by N. McGaw, and voted on 5 to 2 (Hummel and Kressler voting no), Council approved the purchase of a Caterpillar Utility Compactor from Cleveland Brothers in the amount of \$47,040 from the street excavation funds.

APPROVAL OF REQUESTING BIDS FOR THE BOAT LAUNCH PROJECT PENDING THE APPROVAL OF DCNR.

On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved requesting bids for the boat launch project pending the approval of DCNR.

APPROVAL OF HOURLY SERVICES WITH BARRY ISETT & ASSOCIATES.

On a motion by N. McGaw, seconded by J. Kressler, and voted on unanimously, Council approved the quote from Barry Isett Associates of hourly services for the solar project.

APPROVAL OF THE PPL INTERCONNECTION FEE FOR THE RECYCLING CENTER IN THE AMOUNT OF \$21,200. NOTE: THE 25% DOWNPAYMENT IS DUE FOR WORK TO BE SCHEDULED.

On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved the quote from PPL for the interconnection fee for the recycling center in the amount of \$21,200. A downpayment of 25% is due for the work to be scheduled.

A motion to adjourn into an executive session was made by N. McGaw, seconded by J. Garman and voted on unanimously at 7:51 p.m. regarding a public works personnel matter. The executive session lasted until 9:24 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

TOWN OF BLOOMSBURG
Columbia County, Pennsylvania

PROCLAMATION

Sexual Assault Awareness Month
April 2025

WHEREAS, Millions of people across the United States are victims of sexual assault every year. Sexual assault is a tragic reality for hundreds of thousands of individuals across Pennsylvania, victimized by strangers and by those they may love and trust; and

WHEREAS, Sexual assault occurs in all economic, social, educational, and racial segments of our community. It devastates the individual victim and the children in the home by causing emotional damage, physical harm and even death. Sexual assault not only violates an individual's privacy, dignity, and security; it also has a lasting effect. The effects on individuals can create many social problems. Ultimately, it hurts us all; and

WHEREAS, The Women's Center, Inc. is a community based organization dedicated to protecting, assisting, and supporting victims and survivors of sexual assault and their children. The center offers free counseling services, a 24/7 hotline, medical and legal advocacy, as well as prevention programs; and

WHEREAS, The Women's Center advocates often have a vital role in the communities they serve and regularly interact with a variety of officials, county officials, first responders, legislative boards, agencies, and bodies; and

WHEREAS, The Women's Center advocates are called upon to provide trained quality support and excellent goal setting skills to the residents and businesses of the communities in which they serve.

WHEREAS, Sexual assault awareness month is being observed nationally in April to draw attention to the problem and the effort being made to eliminate it; and

NOW, THEREFORE, BE IT PROCLAIMED the month of April, 2025 as "Sexual Assault Awareness Month" in the Town of Bloomsburg, and urge all citizens to support the efforts to eliminate assault against individuals and to strengthen the first civil right- the right to safety and security in our own homes.

IN WITNESS WHEREOF, I hereunto
have set my hand and caused the seal of
the Town of Bloomsburg to be affixed
this 14th day of April, 2025

Attest: _____
Lisa M. Dooley, Secretary

Justin C. Hummel, Mayor

Resolution 04.14.2025.01

Be it RESOLVED, that the Town of Bloomsburg in Columbia County, PA hereby request an PA Small Water and Sewer Program grant of \$_____ from the Commonwealth Financing Authority to be used for _____. Be it FURTHER RESOLVED, that the Applicant does hereby designate Justin C. Hummel, Mayor and Lisa M. Dooley, Town Manager as the official(s) to execute all documents and agreements between the Town of Bloomsburg and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant. I, Lisa M. Dooley, duly qualified Secretary of the Town of Bloomsburg, Columbia County, PA hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Town of Bloomsburg at a regular meeting held on April 14, 2025 and said Resolution has been recorded in the Minutes of the Town of Bloomsburg and remains in effect as of this date. IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of Bloomsburg, this 14th day of April, 2025.

Justin C. Hummel, Mayor

ATTEST: Lisa M. Dooley, Secretary

**TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 04.14.2025.02
SETTING VARIOUS FEES**

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

CODES:

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

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

A. Zoning Permit/ Review Fee

RESIDENTIAL (NEW CONSTRUCTION AND ADDITIONS)

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

Plus \$0.30 per square foot of gross floor space

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

Multifamily Residential Dwelling.....\$100.00

Plus \$0.30 per square foot of gross floor space

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

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

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

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

Re-inspection fee.....\$35.00

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

All other categories.....\$50.00

NON-RESIDENTIAL

Commercial (new construction & additions)\$100.00

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

New Signs.....\$75.00

New Off Premise Signs (Includes Billboards)\$250.00

(Per face)

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

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

Re-inspection fee\$50.00

Revision to approved permit\$50.00

All other categories.....\$50.00

B. Residential Building Permit

RESIDENTIAL PA UCC PERMIT FEE SCHEDULE **(One- and Two-Family Dwellings & Townhouses up to 3 stories)**

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

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

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

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

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

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

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

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

- *Plan Review Fees Additional.*

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

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

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

- *Mechanical, Electrical, and Plumbing Permit Fees Additional.*

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

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

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

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

In-ground Pool	\$450.00
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- *Electrical Permit & Barrier/Guard Permit Fees Included. Mechanical Permit Fees Additional. (if applicable)*

Miscellaneous Construction (Retaining Walls, Fences, Etc.)	
0.02 x total cost of construction (materials & labor)	\$125.00 minimum

RESIDENTIAL ELECTRICAL PERMIT FEE SCHEDULE (supplemental)

Rough Wiring	
Up to 100 devices	\$75.00
Each additional 20 devices	\$25.00

Final Wiring	
Up to 100 devices	\$75.00
Each additional 20 devices	\$25.00

Services, Panelboards, Feeders	
Up to 400 amps	\$150.00 per device

Generators	\$250.00 per unit
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RESIDENTIAL PLUMBING AND MECHANICAL PERMIT FEE SCHEDULE (supplemental)

Rough and Final Plumbing	
Per Bathroom	\$150.00
Individual Fixtures (Outside of Bathrooms)	\$25.00

Residential Fire Protection System	\$200.00 per system
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Heating and Air Conditioning	
Indoor or Outdoor	\$75.00
Combination indoor appliance and outdoor appliance	\$125.00
Water Heater	\$75.00

RESIDENTIAL PA UCC PLAN REVIEW FEE SCHEDULE (supplemental)

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

- *Includes Building, Mechanical, Electrical, Plumbing, and Energy*

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

B. Commercial/ Non-Residential Building Permit

Commercial/ NON-RESIDENTIAL PA UCC PERMIT FEE SCHEDULE

(All Structures other than One- and Two-Family Dwellings and Townhouses less than 3 stories)

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

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

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

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

Miscellaneous Construction Projects (projects not involving any building) Signs, Fences, Retaining Walls, Parking lots, Cell Towers, Generators, Racking, Conveyors, Industrial Equipment Only, Mechanical Equipment/RTU Replacement Only, Solar PV Systems, Roof Replacements, Ramps, Pools, etc.	
0.015 x cost of construction for the first \$100,000 (and 0.01 x cost of construction for remaining value)	\$250.00 minimum

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

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

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

- *Includes Building, Accessibility, Mechanical, Electrical, Plumbing, Energy, Fire Suppression*

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

C. Zoning Hearing Board, Conditional Use Application, Code Appeal Application, Floodplain Appeal Application, Other Permits, Residential/ Non- residential- investigations, Inspections and other service requested by the Municipality, BCO Fee, Floodplain Review and Inspections regardless of residential/ non-residential, Zoning- Certificate of Occupancy, compliance letter, etc.

1. Applications to Zoning Hearing Board (Variance, Special Exception, Appeal, Conditional Use Application, Amendments- to text of ordinance, zoning map, submitted as curative amendment)/Code Appeal Application/ Floodplain Appeal Application

Residential and Non-residential.\$800.00

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

2. Other Permits/ Tenancy

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

Home Occupations\$100.00

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

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

.....\$100.00 per hour.

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

D. Sub-division and Land Development Fee.

PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT –

General Administration

Minor Subdivision	\$300.00 Basic Fee + \$10.00 per lot (5 or fewer lots or dwelling units)
Major Subdivision	\$500.00 Basic Fee + \$10.00 per lot (6 or more lots or dwelling units)
Land Development	\$500.00 Basic Fee + \$10.00 per lot or unit

PURSUANT TO SUBDIVISION AND LAND DEVELOPMENT –

Engineering

Per Hour

Principal Engineer	\$137.50
Municipal Authority Engineer	Subject to the Municipal Authority

Legal

Solicitor	\$175.00
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PURSUANT TO REGULATED RENTAL UNIT LICENSING: for student housing dwelling units with two or more unrelated occupants, the fee is \$40.00 per occupant.

PURSUANT TO REGULATED RENTAL UNIT OCCUPANCY ORDINANCE REQUIRING PAYMENT OF A RE-INSPECTION FEE : The licensing fee includes the initial inspection and one (1) follow up inspection. Any further return to re-inspect the violation corrections not completed within the stated time period, the following charge will apply. Additional required Regulated Rental Unit/ NSR inspections shall be \$40.00/dwelling unit per inspection.

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

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

the Regular License Application fee is \$150.00 plus \$40.00 per dwelling unit; AND

the License Transfer fee and Registration of New Owner fee is \$50.00; AND

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

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

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

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

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

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

POLICE:

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

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

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

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

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

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

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

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

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

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

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

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

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

PURSUANT TO THE ISSUANCE OF TEMPORARY RESIDENTIAL PARKING PERMITS, the fee will be \$5.00 per permit.

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

Lot (\$175); ZONE J: Hoppes Lot (\$150).

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

PURSUANT TO PAID PARKING: the fee on Main Street from Jefferson Street to East Street, including Market Square, shall be seventy-five (75) cents for sixty (60) minutes. The fee on E. Second Street from Penn Street to Oak Street, shall be one dollar (1.00) for (30) minutes. All other paid parking fees are according to the legend on the meter or as indicated on the mobile application.

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

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

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

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

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

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

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

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

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

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

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

RECYCLING:

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

PURSUANT TO PAPER SHREDDING – the following fees will apply:

Under 500 lbs. \$60.00

501-1000 lbs. \$85.00

1001-1500 lbs. \$160.00

1501-2000 lbs. \$175.00

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

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

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

PUBLIC WORKS:

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

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

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

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

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

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

AIRPORT:

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

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

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

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

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

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

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

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

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

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

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

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

PURSUANT TO AVIATION FUEL: the fee will be set at \$0.60 per gallon increase from purchase price. Once the new tank is installed the fee will be set at \$.75- \$5.00 per gallon over the cost from purchase price.

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

ADMINISTRATION:

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

PURSUANT TO MILEAGE, per the current IRS rate.

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

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

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

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

SWIMMING POOL:

PURSUANT TO POOL PASS RATES: the fee for an individual pass will be \$95, 2 people will be \$185, 3 people will be \$270, 4 people will be \$350, 5 people will be \$425, 6 people will be \$495, 7 people will be \$560 and 8 people will be \$620, 9 people would be \$675, and 10 people would be \$725.

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

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

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

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

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

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

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

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

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

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

PURSUANT TO POOL USAGE RATE: The fee of \$30 per hour for Bay/ YMCA Water Safety class.

TAX COLLECTION:

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

THE BLOOMSBURG TOWN COUNCIL hereby enacts this resolution this 14th day of April
2025.

JUSTIN C. HUMMEL, MAYOR

ATTEST:

LISA M. DOOLEY, TOWN MANAGER/SECRETARY

-SEAL-

**RESOLUTION 04.14.2025.03 OF THE TOWN OF BLOOMSBURG, COLUMBIA COUNTY, COMMONWEALTH
OF PENNSYLVANIA, SUPPORTING THE PENNSYLVANIA COMMISSION FOR THE UNITED STATES
SEMIQUINCENTENNIAL (AMERICA250PA)**

WHEREAS, the Pennsylvania legislature and the Governor created AMERICA250PA in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the United States and Pennsylvania's integral role in that event and the role of its people in the nation's past, present and future; and

WHEREAS, AMERICA250PA hopes to engage ALL Pennsylvanians and ALL 67 counties through their many signatures and officially recognized programs, projects, and events over the next several years by inspiring future leaders and celebrating all Pennsylvanian's contributions to the nation over the last 250 years; and

WHEREAS, by adoption of AMERICA250PA' s four pillars of EPIC, we hope to educate, preserve, innovate, and celebrate.

NOW, THEREFORE, BE IT RESOLVED, AND IT HEREBY RESOLVED, that the Town of Bloomsburg hereby endorses AMERICA250PA and their mission to educate, preserve, innovate, and celebrate EVERY Pennsylvanian in EVERY county; and

IT IS FURTHER RESOLVED that a copy of this resolution be sent to the Columbia County legislative delegation and AMERICA250PA Commission.

ADOPTED by the Town of Bloomsburg Council, of the County of Columbia, the Commonwealth of Pennsylvania, this 14th day of April, 2025.

Justin C. Hummel, Mayor

ATTEST: _____
Lisa M. Dooley, Secretary

Point of Contact: Lisa Dooley- Town Manager
E-mail: ldooley@bloomsburgpa.org
Best contact number: 570-784-7123 Ext. 123



OFFICIAL PROCLAMATION

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the *world, and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees wherever they are planted are a source of joy and spiritual renewal.

NOW, THEREFORE, **I, Justin C. Hummel**, Mayor of the Town of Bloomsburg, do hereby proclaim April 25, 2025 as **ARBOR DAY**
In the Town of Bloomsburg, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 14th day of April, 2025.

Mayor _____

Permit Report

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2025027	45721	Floodplain Development	upgrading electrical service and replacing service equipment	3,650	05E01 06200000	40 E TWELFTH ST	WAWROSKI BRIAN E & MISHELLE A	108 GUYS LANE
2025031	45723	Electrical	Adding electrical outlet to move Ultra low tissue freezer for OR department aswell as running low voltage wire for freezer alarm	2,000	05E10 02500000	549 E FIRST ST	BLOOMSBURG HOSPITAL	549 EAST FIRST STREET
2025033	45726	Zoning	Move opening in curb for driveway 5 feet to the left	800	05E01 05900000	2 E TWELFTH ST	SULLIVAN MARK A & PATRICIA H	2 E TWELFTH ST
2025036	45728	Building	Install new metal roof and remove old rot. Replace new metal siding. Add plumbing for bathroom.	22,000	05E12 05600000	401445 E SEVENTH ST	KLINGERMAN FAMILY LP C/O DAVID KLINGERMAN	555 E SEVENTH ST
2025037	45733	Building	Addition on west side of existing house	145,000	05E01 05900000	2 E TWELFTH ST	SULLIVAN MARK A & PATRICIA H	2 E TWELFTH ST
2025042	45734	Building	Remove EPDM roof, install sheathing, install new EPDM roof	8,527	05E03 12800000	37 E FIFTH ST	SRIHARSHA PATALAM S	P O BOX 41
2025041	45736	Building	Replace shingle roof with metal	15,000	05E02 26100000	277 E SEVENTH ST	CKJ REALTY INC	23 CLOVER LN
2025044	45737	Building	near 225 Market: Install new pole mounted power box on PPL pole. New electrical service and cut card for PPL	1,000		200 block market street (near 225 Market)	Comcast	21 State Ave Suite 1
2025045	45737	Building	near 1088 Old Berwick Road: Install new pole mounted power box on PPL pole. New electrical service and cut card for PPL	1,000		near 1088 Old Berwick Road	Comcast	21 State Ave Suite 1
2025046	45737	Building	near 30 E 7th St: Install new pole power box on PPL pole. New electrical service and cut card for PPL	1,000		near 30 E 7th St	Comcast	21 State Ave Suite 1
2025047	45737	Building	near 223 Glen Ave: Install new pole mounted power box on PPL pole. New electrical service and cut card for PPL	1,000		near 223 Glen Ave	Comcast	21 State Ave Suite 1
2025048	45737	Building	near 68-70 Iron Street: Install new pole mounted power box on PPL pole. New electrical service and cut card for PPL	1,000		near 68-70 Iron St	Comcast	21 State Ave Suite 1
2025049	45737	Building	near 317 W Pine Ave: Install new pole mounted power box on PPL pole. New electrical service and cut card for PPL	1,000		near 317 W Pine Ave	Comcast	21 State Ave Suite 1
2025050	45736	Building	Repair storm damage to rear roof, install new rafters to remove flat portion, new sheathing	20,000	05W02 22100000	120 W TWELFTH ST	GENSEMER DAVID A & PENNY A	568 BEILYS RD

Case Report

10/01/2019 - 03/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
<input checked="" type="checkbox"/> Main Status: Citation Issued						
230238	Gregory Ash	MALIA SHANE P	Citation Issued	Water damage, Condemned	208 W FIRST ST	7/25/2023
240420	Gregory Ash	SHOTWELL CAROL A	Citation Issued	Soft floor, odor, green pool, Condemned	637 CATHERINE ST	9/30/2024
250008	Gregory Ash	BDK Housing - Blaine Klinger	Citation Issued	Heat	115 E FOURTH ST	1/15/2025
250040	Gregory Ash	KESTER ANTOINETTE	Citation Issued	Snow/Ice	290 W ELEVENTH ST	2/10/2025
250065	Gregory Ash	SHIRES SCOTT D	Citation Issued	Garbage/Debris	179 W NINTH ST	2/26/2025
250066	Gregory Ash	MELODY REALTY LLC	Citation Issued	Rental License	6264 E MAIN ST	2/26/2025
250082	Gregory Ash	440 Wood Investment LLC	Citation Issued	Prohibited Furniture	440442 WOOD ST	3/11/2025
<input checked="" type="checkbox"/> Main Status: NOV Issued						
230120	Gregory Ash	KBK MANAGEMENT LLC	NOV Issued	WIndows	125 W MAIN ST	5/1/2023
230291	Gregory Ash	MAY WILLIAM E & SARAH G	NOV Issued	Mildew Growth	591593 W MAIN ST	10/12/2023
230298	Gregory Ash	HERRITY PATRICIA V	NOV Issued	Unsanitary	349 E FOURTH ST	10/17/2023
230328	Gregory Ash	MVRN TEN LLC	NOV Issued	Broken Window	53 W MAIN ST	12/6/2023
240334	Gregory Ash	SUSQUEHANNA RENTALS INC	NOV Issued	Retaining wall in disrepair	269 W FIRST ST	8/16/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240344	Gregory Ash	COY ROBERT M & DENISE H JR NICOLE E COY	NOV Issued	Hazardous Tree	501 W MAIN ST	8/21/2024
240355	Gregory Ash	CREIGHTON SHAUN LAWSON	NOV Issued	Stairs	644 E THIRD ST	8/26/2024
240443	Gregory Ash	GENGLER CHRISTOPHER & CHRISTY	NOV Issued	Garage in rear paint/rotting material	38 W FOURTH ST	10/21/2024
240452	Gregory Ash	CHYKO SCOTT M & LESLIE A	NOV Issued	Garage in rear chipping/flaking paint	420 MARKET ST	10/24/2024
240453	Gregory Ash	HUTCHISON INSURANCE AGENCY INCORPORATED	NOV Issued	Garage in rear chipping paint/rotted roof	443447 MARKET ST	10/24/2024
240470	Gregory Ash	HEYDENREICH JOHN F	NOV Issued	Roof	538 Millville Rd	11/4/2024
240475	Gregory Ash	FLEMING AARON EUGENE JO ANN HEYDENREICH	NOV Issued	3 bay garage chipping paint	29 W FOURTH ST	11/4/2024
240480	Gregory Ash	COMREY DAVID J	NOV Issued	Sidewalk Deviation	229 E TENTH ST	11/6/2024
240541	Gregory Ash	MARTZ FRANK E	NOV Issued	Dilapidated car port	75 WASHINGTON AVE	11/19/2024
240559	Gregory Ash	SALGUERO JAYNER ARIEL ALDANA LEILY MARILY RAMOS MILLA	NOV Issued	Red Tag: House Heater - Other	596 W MAIN STREET ST	11/22/2024
240566	Gregory Ash	SHOTWELL CAROL A	NOV Issued	Rubbish/Smoke Alarms	637 CATHERINE ST	12/9/2024
240576	Gregory Ash	34 E BROAD STREET LLC	NOV Issued	Ventilation	157 W MAIN ST	12/23/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
250005	Gregory Ash	JJG RENTALS LLC	NOV Issued	Floor damage	379381 STRAWBERRY AVE	1/3/2025
250012	Gregory Ash	SUTHERLAND GREER R	NOV Issued	Noise/Landlord	256258 LEONARD ST	1/22/2025
250026	Gregory Ash	SWINGLE MICHAEL	NOV Issued	Water Leak/Condemned	350 E EIGHTH ST	1/27/2025
250030	Gregory Ash	SUSQUEHANNA RENTALS INC	NOV Issued	Waterline Burst	311 LIGHTSTREET RD	1/29/2025
250059	Gregory Ash	PRICE DAVID M	NOV Issued	Inoperable Vehicle	916 MARKET ST	2/19/2025
250062	Gregory Ash	REISSER ANDREW W	NOV Issued	Landscaping Railroad Ties	351 E FIRST ST	2/24/2025
250084	Gregory Ash	CENTRAL PENNSYLVANIA MHA ASSOCIATES LP	NOV Issued	Rubbish and Bedbugs	400 RAILROAD ST	3/13/2025
250091	Gregory Ash	ROLDAN VICTOR	NOV Issued	Prohibited Furniture	124 E FIRST ST	3/26/2025
250092	Gregory Ash	AG BLOOM 1 LLC	NOV Issued	Prohibited Furniture	230232 SCOTT AVE	3/26/2025
250093	Gregory Ash	DDDM RENTALS LLC	NOV Issued	Prohibited Furniture	530532 W FIRST ST	3/26/2025
250094	Gregory Ash	DAGOSTINO TIFFANY M GEORGE D COHO	NOV Issued	Garbage	710712 OLD BERWICK RD	3/27/2025
250095	Gregory Ash	B & L PROPERTIES LLC	NOV Issued	Prohibited Furniture	420424 CHESTNUT AVE	3/31/2025
☐ Main Status: Open						
240255	Gregory Ash	SWISHER CHRISTAL J	Open	Camper	412 MILLVILLE RD	7/8/2024
250060	Gregory Ash	SHUMAN CHARLES M	Open	broken glass/door	401409 W MAIN ST	2/20/2025

04/11/2025

Case Report

10/01/2019 - 03/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
<input checked="" type="checkbox"/> Main Status: Citation Issued						
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
210215	Michael Reffeor	PENMAN JANINE	Citation Issued	Siding, weeds, rubbish	161 E FIFTH ST	7/1/2021
220227	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Condemned - Unfit for occupancy	217 SUMMIT AVE	7/19/2022
220415	Michael Reffeor	REIFENDIFER RICHARD & KAREN G C/O GEORGETTA WYNINGS	Citation Issued	Garbage and pets	217 SUMMIT AVE	12/13/2022
230029	Michael Reffeor	EHRENZELLER MORGAN	Citation Issued	Abandoned structure - exterior issues	316 WALLER AVE	2/7/2023
230054	Michael Reffeor	MITCHELL AUDRA I JUSTIN J HARTMAN	Citation Issued	Deck, weeds, rubbish	106 WEST ST	3/2/2023
<input checked="" type="checkbox"/> Main Status: NOV Issued						
200482	Michael Reffeor	KRANIG RUTH C	NOV Issued	Floodplain violations	516 FORT MCCLURE BLVD	12/11/2020

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
210078	Michael Reffeor	BERGER, DAVID	NOV Issued	Condemnation/ closing of vacant structure	453 RIDGE AVE	4/16/2021
210347	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	No rental license	222230 BLACKBERRY AVE	10/7/2021
210391	Michael Reffeor	MAUSTELLER RANDALL J	NOV Issued	Condemned - Unfit for human occupancy	222230 BLACKBERRY AVE	10/29/2021
210392	Michael Reffeor	MUELLER KENNETH A	NOV Issued	(Action plan in progress) Dilapidated structure	540542 JEFFERSON ST	11/2/2021
230163	Michael Reffeor	BLOOMSBURG PARKING COMPANY LLC	NOV Issued	Unsafe structure	203209 W MAIN ST	5/16/2023
230226	Michael Reffeor	LENHART RODNEY ALLENJOHN MCINTYRE LENHART	NOV Issued	Stop work: No building permit for deck	472R E EIGHTH ST	7/13/2023
240007	Michael Reffeor	SEABRIDGE THERESA M	NOV Issued	Fire near meter base, electrical issues, possiblehoarding	249 RAILROAD ST	1/8/2024
240050	Michael Reffeor	VADAKIN GARY	NOV Issued	Dogs and cats	164 W FIRST ST	2/6/2024
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
240145	Michael Reffeor	DILLON TIMOTHY P	NOV Issued	Condemned property - roof and floor caving in	52 WASHINGTON AVE	4/20/2024
240406	Michael Reffeor	CENTRAL PA PETROLEUM LLC	NOV Issued	No UCC permit	502 W MAIN ST	9/23/2024

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
240449	Michael Reffeor	BLOOMSBURG SCHOOLHOUSE LP	NOV Issued	Structural wall issue	50 E FIRST ST	10/23/2024
250069	Michael Reffeor	34 E BROAD STREET LLC	NOV Issued	Retaining wall falling apart	150 W RIDGE AVE	2/26/2025
250072	Michael Reffeor	MVRN ONE LLC	NOV Issued	Garbage	375377 FETTERMAN AVE	3/10/2025
<div> <div></div> Main Status: Open </div>						
230205	Michael Reffeor	HERCZKU JOAN MARIE	Open	Foul smell in apartment	917 IRON ST	6/21/2023
230234	Michael Reffeor	CENTER STATE PROPERTIES INC	Open	Structural support of porch	303 Glenn Ave	12/5/2023
240105	Michael Reffeor	KNORR EDWARD M & SUSAN KAY	Open	Front porch and exterior deterioration	36 COLUMBIA AVE	4/9/2024
240387	Michael Reffeor	VOUGHT REAL ESTATE LLC	Open	No permits	1130 OLD BERWICK RD	9/12/2024
240525	Michael Reffeor	KUKER INVESTMENTS LLC	Open	5-year sprinkler/fire alarm	150 EYER ST	11/18/2024
240527	Michael Reffeor	SUNSET HOLDING LLC	Open	5-year sprinkler	2 W MAIN ST	11/18/2024
240529	Michael Reffeor	MVRN ELEVEN LLC	Open	Fire alarm	225 CENTER ST	11/18/2024
240530	Michael Reffeor	34 E BROAD STREET LLC	Open	Fire alarm	157 W MAIN ST	11/18/2024
250031	Michael Reffeor	MOT EPHRAIM REALTY LLC C/O CHAIM SCHEINBAUM	Open	Leaking sprinkler pipes	211 E FIRST ST	1/29/2025
250050	Michael Reffeor	PETERSEN FRANCYN S	Open	HVAC and duct work issue	595597 W MAIN ST	2/11/2025
250064	Michael Reffeor	WASHINGTON AVENUE PARTNERS LLC	Open	Burning complaint	432434 WEST ST	2/26/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
250067	Michael Reffeor	KINGSTON JOHN L & CINDY SR	Open	Exterior conditions	420422 WEST ST	2/26/2025
250068	Michael Reffeor	CKJ REALTY INC	Open	Shingles blowing off neighboring roof	277 E SEVENTH ST	2/26/2025
<div> <div></div> Main Status: Stop work order </div>						
230255	Michael Reffeor	COLUMBIA COUNTY H & A MECH ASSOCIATION	Stop work order	Stop work: No permit	900 W MAIN ST	8/22/2023
240055	Michael Reffeor	HEYDENREICH RICHARD F	Stop work order	Permit violation	625 EAST ST	2/12/2024

Showing 1 to 36 of 36 entries

04/11/2025

Case Report

10/01/2019 - 03/31/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
☐ Main Status: Citation Issued						
190049	Kyle Bauman	FEATHERMAN BRADLEY & CHRISTINE	Citation Issued	Exterior Conditions - Several Citations Issued.	571 W THIRD ST	10/22/2019
210223	Kyle Bauman	IVY LEA PROPERTIES LLC	Citation Issued	Roof Damage & Weeds (Condemned)	516518 OLD BERWICK RD	7/12/2021
220089	Kyle Bauman	MALIA SHANE P	Citation Issued	Interior conditions (Units 2, 3, 4, 5 & 6 condemned)	208 W FIRST ST	4/11/2022
230264	Kyle Bauman	ANDES BRIAN B & JODELL M	Citation Issued	Unlicensed Rental (Pending Adjudication)	639 W PINE AVE	8/30/2023
240107	Kyle Bauman	BOONE STEPHEN D DARIAN S JOHNSON	Citation Issued	Exterior Conditions (Pending Adjudication)	119 WEST ST	4/10/2024
240193	Kyle Bauman	ZOOK JOSEPH M	Citation Issued	Snow & Ice - Unlicensed Vehicle	223 E SEVENTH ST	5/15/2024
240211	Kyle Bauman	GOSCIMINSKI RONALD W & JERI G C/O PAM MORENO	Citation Issued	Condemnation	598 W MAIN ST	5/29/2024
☐ Main Status: NOV Issued						
200510	Kyle Bauman	Heather LEE	NOV Issued	Condemnation	136 E THIRD ST	12/28/2020
210410	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Condemned	239241 W FIRST ST	11/19/2021

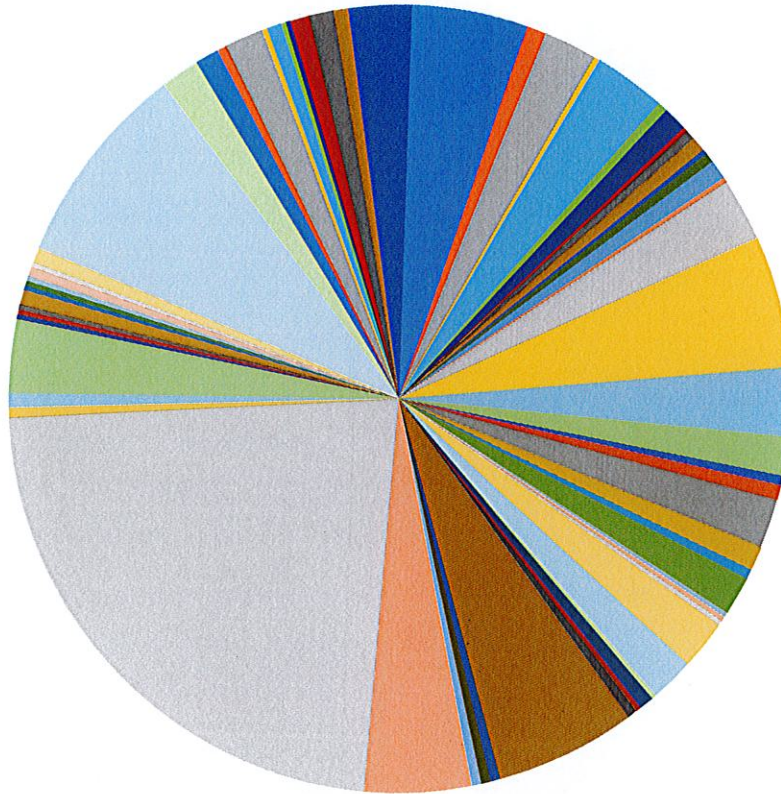
Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
230134	Kyle Bauman	CARL JIMMY L & SARAH M	NOV Issued	Vacant/Condemnation	215 MILLVILLE RD	5/9/2023
240110	Kyle Bauman	DIFEBO JAMES A	NOV Issued	Grass & Weeds	643 OLD BWK RD	4/16/2024
240120	Kyle Bauman	MABA Holdings LLC	NOV Issued	Exterior Conditions	681 PARK ST	4/17/2024
240238	Kyle Bauman	GEORGE and DENISE CAMERON	NOV Issued	Unsafe rear steps	594 W MAIN ST	6/28/2024
240244	Kyle Bauman	BEAGLE SHARON	NOV Issued	Exterior Conditions	226 W ANTHONY AVE	7/2/2024
240245	Kyle Bauman	BEAGLE DON A	NOV Issued	Exterior Conditions	228 W ANTHONY AVE	7/2/2024
240374	Kyle Bauman	GIARDIELLO MICHAEL R	NOV Issued	Exterior Step Replacement	280 OAK LN	9/5/2024
240408	Kyle Bauman	ZHANG DONG	NOV Issued	Remodeling	339343 CATHERINE ST	9/24/2024
240469	Kyle Bauman	HO DAT N	NOV Issued	Unlicensed Rental - Vacant/Remodeling	179181 RAILROAD ST	11/4/2024
240483	Kyle Bauman	DEMELFI VINCENT J	NOV Issued	Compliance Engine Request	100102 W MAIN ST	11/6/2024
250032	Kyle Bauman	FRANDINO REAL ESTATE CO	NOV Issued	Rental License Transfer	211 W MAIN ST	1/29/2025
250033	Kyle Bauman	OXENRIDER DENNINE R & BARRY L	NOV Issued	Prohibited Vehicles	323 W MAIN ST	1/29/2025
250088	Kyle Bauman	MCGARRY PATRICIA LOUISE & DAN	NOV Issued	Unlicensed Rental	507 SUMMIT AVE	3/19/2025
<div><input checked="" type="checkbox"/> Main Status: Open</div>						

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
250029	Kyle Bauman	WOLFE ERIC M & KIMBERLY	Open	Trash Hauler Pickups	137 COLUMBIA AVE	1/29/2025

Showing 1 to 23 of 23 entries

04/11/2025

February 2025



- | | | | | |
|---------------------|-------------------------|------------------------------|------------------------|-----------------------------|
| ■ 911 Hang Up | ■ Act 64 | ■ Animal Complaint | ■ Assault | ■ Assist other Agency |
| ■ Break in | ■ Burglar Alarm | ■ Burning Complaint | ■ Child Abuse | ■ Child Services |
| ■ Civil Issue | ■ CO2 Alarm | ■ Custody Issue | ■ Debris in roadway | ■ Disabled vehicle |
| ■ Disturbance | ■ Domestic | ■ Driving Complaint | ■ Elder Abuse | ■ Fight |
| ■ Fire Alarm | ■ Fraud | ■ Gas Leak | ■ Harassment | ■ Hit Confirmation |
| ■ Inmate Release | ■ Landlord/Tenant Issue | ■ Lost/Found Property | ■ Loud Noise Complaint | ■ Mail Tampering |
| ■ Medical Issue | ■ Medication Drop off | ■ Mental Health Issue | ■ MVA | ■ Out of control individual |
| ■ Overdose | ■ Panic Alarm | ■ Parking | ■ Past Incident | ■ PFA Questions |
| ■ PFA Violation | ■ Public Assist | ■ Ref a ticket | ■ Retail Theft | ■ Road Rage |
| ■ Scam | ■ Sexual Assault | ■ Signal 9 Attempt | ■ Signal 9 Threats | ■ Structure Fire |
| ■ Student Elopement | ■ Subpoena Service | ■ Suspicious Activity | ■ Theft | ■ Threats |
| ■ Towed Vehicle | ■ Traffic Concern | ■ Traffic Signal Malfunction | ■ Trespassing | ■ Vandalism |
| ■ Vehicle Damage | ■ Vehicle Repossession | ■ Wanted Person | ■ Warrant Service | ■ Welfare Check |
| ■ (blank) | | | | |

February

1 A-2

Row Labels	Count of Call Description
911 Hang Up	24
Act 64	4
Animal Complaint	11
Assault	1
Assist other Agency	15
Break in	2
Burglar Alarm	5
Burning Complaint	1
Child Abuse	2
Child Services	3
Civil Issue	1
CO2 Alarm	2
Custody Issue	4
Debris in roadway	1
Disabled vehicle	13
Disturbance	27
Domestic	14
Driving Complaint	8
Elder Abuse	2
Fight	3
Fire Alarm	10
Fraud	5
Gas Leak	2
Harassment	8
Hit Confirmation	1
Inmate Release	1
Landlord/Tenant Issue	1
Lost/Found Property	10
Loud Noise Complaint	9
Mail Tampering	1
Medical Issue	3
Medication Drop off	1
Mental Health Issue	2
MVA	29
Out of control individual	2
Overdose	2
Panic Alarm	2
Parking	22
Past Incident	114
PFA Questions	2
PFA Violation	3
Public Assist	15
Ref a ticket	1
Retail Theft	1
Road Rage	1
Scam	3
Sexual Assault	1
Signal 9 Attempt	1
Signal 9 Threats	1
Structure Fire	2
Student Elopement	1
Subpoena Service	3
Suspicious Activity	42
Theft	8
Threats	5
Towed Vehicle	2
Traffic Concern	8
Traffic Signal Malfunction	1
Trespassing	3
Vandalism	1
Vehicle Damage	1
Vehicle Repossession	4
Wanted Person	5
Warrant Service	3
Welfare Check	13
(blank)	
Grand Total	499

March

Count of Call Description



Call Description

911 Hang Up	Act 64	Alcohol Overdose	Animal Complaint
Assault	Assist other Agency	Attempted Sexual Assault	Attempted vehicle break in
Break in	Burglar Alarm	Child Abuse	Child Custody
Child Services	Civil Issue	Criminal Mischief	Custody Issue
Disabled Vehicle	Distress Alarm	Disturbance	Domestic
Driving Complaint	DUI	Dumping Complaint	Fight
Fingerprints	Fire	Fire Alarm	Fraud
Harassment	Identity Theft	Inmate Release	Internship
IT Services	Landlord/Tenant Issue	Lost/Found Property	Loud Noise Complaint
Medical Issue	Mental Health Issue	Missing person	MVA
Out of Control Patient	Overdose	Parking	Past Incident
Patient Release	PFA Violation	Public Assist	Residential Break in
Retail Theft	Retrieving Property	Road Rage	Safe Haven Baby
Scam	Search Warrant	Sexual Assault	Signal 11
Signal 9 Threats	Stolen Vehicle	Subpoena Service	Suspicious Activity
Theft	Threats	Towed vehicle	Traffic Concern
Traffic Signal Malfunction	Trespassing	Unattended Child	Unwanted Person

March

1 A4

Row Labels	Count of Call Description
911 Hang Up	29
Act 64	7
Alcohol Overdose	3
Animal Complaint	16
Assault	4
Assist other Agency	13
Attempted Sexual Assault	1
Attempted vehicle break in	1
Break in	3
Burglar Alarm	6
Child Abuse	2
Child Custody	3
Child Services	1
Civil Issue	3
Criminal Mischief	4
Custody Issue	2
Disabled Vehicle	6
Distress Alarm	1
Disturbance	17
Domestic	20
Driving Complaint	12
DUI	1
Dumping Complaint	1
Fight	4
Fingerprints	2
Fire	4
Fire Alarm	6
Fraud	1
Harassment	16
Identity Theft	2
Inmate Release	1
Internship	1
IT Services	1
Landlord/Tenant Issue	1
Lost/Found Property	20
Loud Noise Complaint	20
Medical Issue	5
Mental Health Issue	11
Missing person	2
MVA	28
Out of Control Patient	1
Overdose	1
Parking	24
Past Incident	128
Patient Release	1
PFA Violation	3

March

1A-5

Public Assist	31
Residential Break in	2
Retail Theft	1
Retrieving Property	3
Road Rage	2
Safe Haven Baby	1
Scam	9
Search Warrant	1
Sexual Assault	1
Signal 11	1
Signal 9 Threats	5
Stolen Vehicle	2
Subpoena Service	6
Suspicious Activity	64
Theft	16
Threats	4
Towed vehicle	3
Traffic Concern	7
Traffic Signal Malfunction	1
Trespassing	5
Unattended Child	1
Unwanted Person	2
Vandalism	2
Vehicle Break in	13
Vehicle Damage	5
Vehicle Repossession	6
Wanted Person	4
Warrant Service	5
Water Leak	1
Welfare Check	15
(blank)	
Grand Total	658

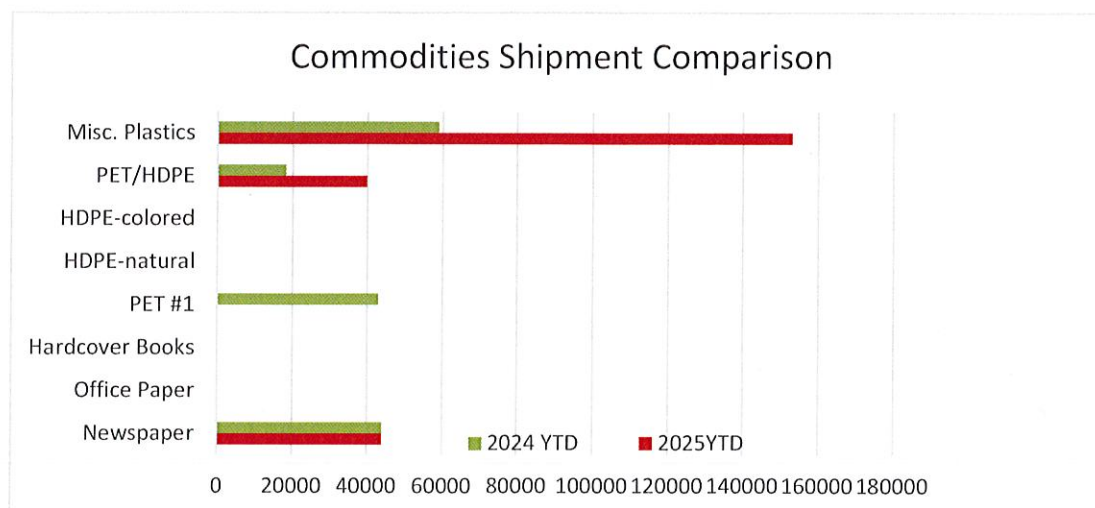
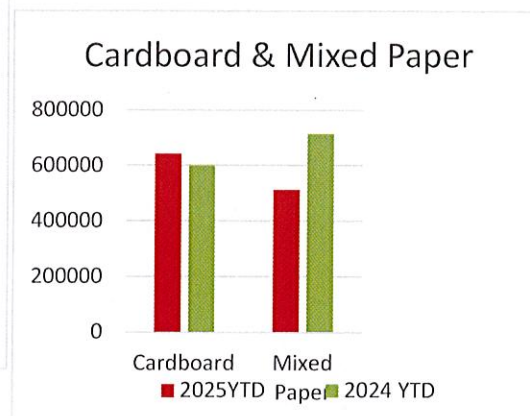
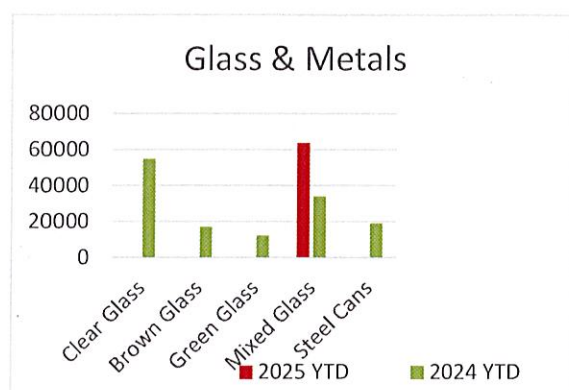
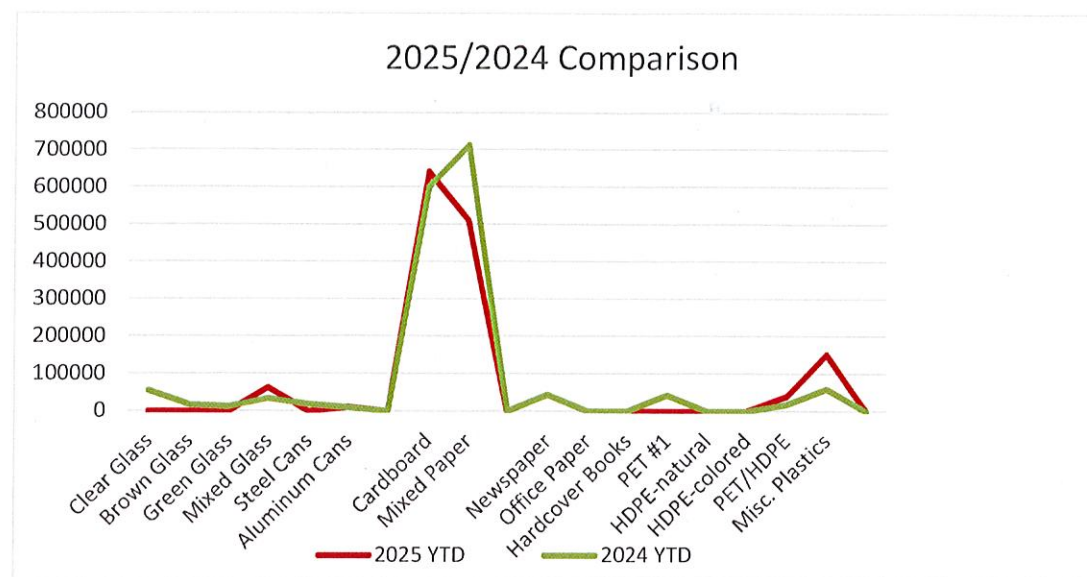
BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
MARCH 2025

40-1

I.	<u>COLLECTIONS:</u>	<u>Tons</u>
	A. Bloomsburg Curbside	12.16
	B. Commercial Collections	207.49
	C. Center Drop-Off's	64.94
	D. Cluster Collections	0.17
	MONTHLY TOTAL	<u><u>284.76</u></u>

II.	<u>SHIPMENTS:</u>	2025 YTD	2024 YTD	MAR
	Clear Glass	0	54885	0
	Brown Glass	0	17195	0
	Green Glass	0	12425	0
	Mixed Glass	63600	34030	0
	Steel Cans	0	19070	0
	Aluminum Cans	10950	10355	10950
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Cardboard	642545	601165	215665
	Mixed Paper	511440	713535	86365
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Newspaper	43990	44025	43990
	Office Paper	0	0	0
	Hardcover Books	0	0	0
	PET #1	0	43010	0
	HDPE-natural	0	0	0
	HDPE-colored	0	0	0
	PET/HDPE	39785	18315	0
	Misc. Plastics	153130	58930	44125
	TOTAL POUNDS	1465440	1626940	401095
	TOTAL TONNAGE	<u><u>732.72</u></u>	<u><u>813.47</u></u>	<u><u>200.55</u></u>

BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES MARCH 2025



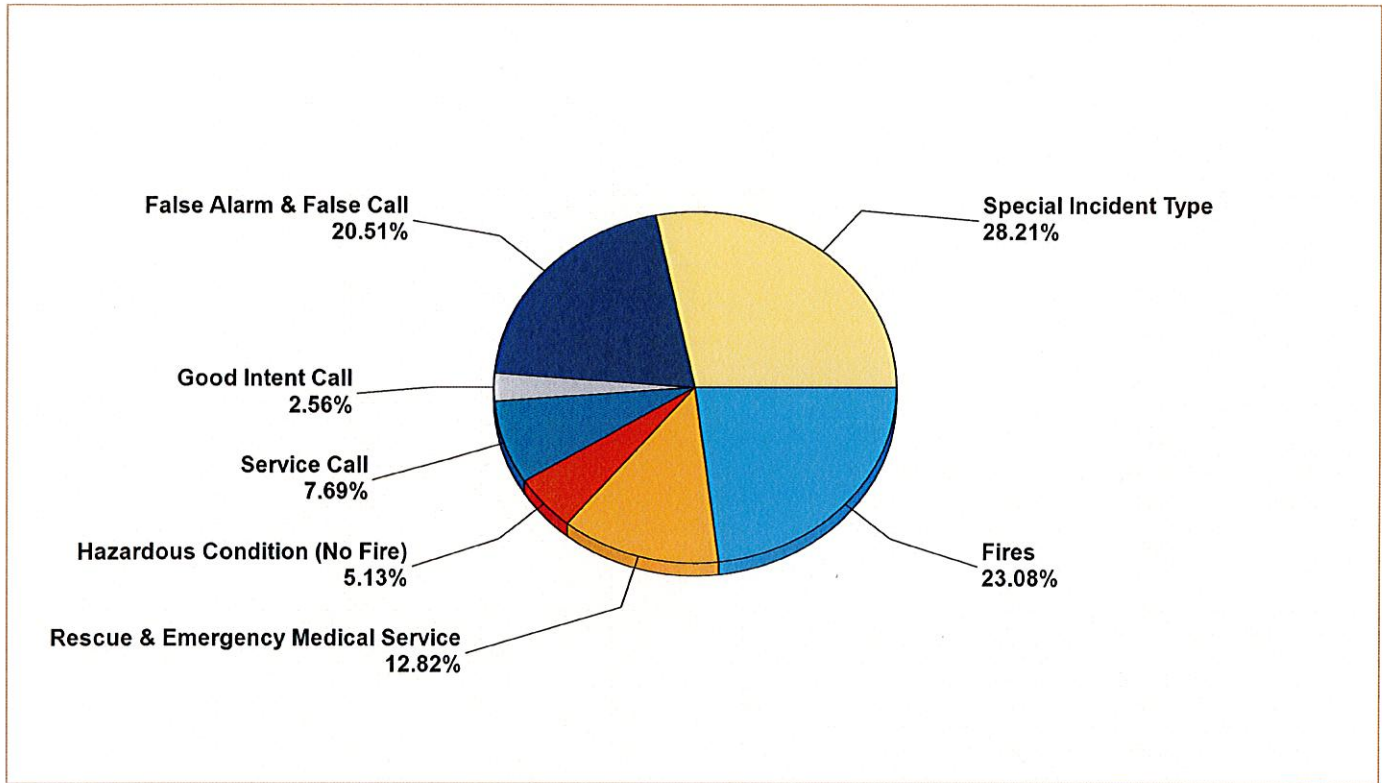
Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA

This report was generated on 4/4/2025 8:07:58 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2025 | End Date: 03/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	23.08%
Rescue & Emergency Medical Service	5	12.82%
Hazardous Condition (No Fire)	2	5.13%
Service Call	3	7.69%
Good Intent Call	1	2.56%
False Alarm & False Call	8	20.51%
Special Incident Type	11	28.21%
TOTAL	39	100%

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



emergencyreporting.com

Doc Id: 553

Page # 1 of 2

1E-2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	12.82%
113 - Cooking fire, confined to container	1	2.56%
142 - Brush or brush-and-grass mixture fire	2	5.13%
150 - Outside rubbish fire, other	1	2.56%
311 - Medical assist, assist EMS crew	2	5.13%
322 - Motor vehicle accident with injuries	1	2.56%
350 - Extrication, rescue, other	1	2.56%
352 - Extrication of victim(s) from vehicle	1	2.56%
412 - Gas leak (natural gas or LPG)	1	2.56%
463 - Vehicle accident, general cleanup	1	2.56%
550 - Public service assistance, other	2	5.13%
553 - Public service	1	2.56%
651 - Smoke scare, odor of smoke	1	2.56%
710 - Malicious, mischievous false call, other	1	2.56%
740 - Unintentional transmission of alarm, other	1	2.56%
743 - Smoke detector activation, no fire - unintentional	6	15.38%
900 - Special type of incident, other	10	25.64%
911 - Citizen complaint	1	2.56%
TOTAL INCIDENTS:	39	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.



19-3

Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA
This report was generated on 4/4/2025 8:09:14 PM

Total Incidents per Personnel for Date Range
Personnel: All Personnel | Sort By: Personnel | Start Date: 03/01/2025 | End Date: 03/31/2025

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	3	7.69 %
<u>Barnes , Mark</u>	5	12.82 %
<u>Barnes, Brayden</u>	3	7.69 %
<u>Barton , Todd</u>	9	23.08 %
<u>Bergenstock, Caden</u>	2	5.13 %
<u>Beyer , Mike</u>	14	35.90 %
<u>Blass, Brad</u>	12	30.77 %
<u>Bower, James</u>	6	15.38 %
<u>Cordes, Mike</u>	2	5.13 %
<u>Cox, Tanner</u>	14	35.90 %
<u>Dove, Richard</u>	2	5.13 %
<u>Gilger, Eric</u>	1	2.56 %
<u>Greenjack , Steve</u>	3	7.69 %
<u>Haggerty, Michael</u>	18	46.15 %
<u>Hall, Chris</u>	8	20.51 %
<u>Harner , Gary</u>	15	38.46 %
<u>Harriot, Brianna</u>	3	7.69 %
<u>Hess, Robert</u>	10	25.64 %
<u>Hillman , Ken</u>	12	30.77 %
<u>Jolly, Patrick</u>	6	15.38 %
<u>Kile , Dan</u>	2	5.13 %
<u>Kile , Elizabeth</u>	3	7.69 %
<u>Kuhar , Dennis</u>	1	2.56 %
<u>Mahon , John</u>	1	2.56 %
<u>McBride , Scott</u>	27	69.23 %
<u>McBride, Colby</u>	2	5.13 %
<u>McGeehan, Chris</u>	6	15.38 %
<u>Miller, Tristan</u>	21	53.85 %
<u>Ohl , Gary</u>	1	2.56 %
<u>Orzolek, Cliff</u>	5	12.82 %
<u>Pedersen, Kevin</u>	3	7.69 %
<u>Reynolds , Jason</u>	17	43.59 %
<u>Reynolds, Lukas</u>	22	56.41 %
<u>Rubendall, Mike</u>	1	2.56 %
<u>Snyder , Tom</u>	1	2.56 %
<u>Szkodny, Cooper</u>	14	35.90 %

18-4

PERSONNEL	COUNT	PERCENTAGE
Vought, Tom	2	5.13 %
Sum of Individual Responses	277	
Total Incidents for Date Range	39	

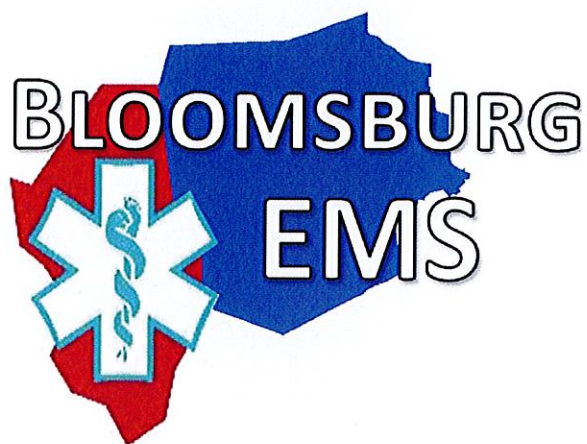
Includes incidents where personnel responded to on or off an apparatus. Only REVIEWED incidents included.



Emergency Medical Services Monthly Report

For the Month of

**March
2025**



A community partnership of Bloomberg 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
Bloomberg Volunteer Ambulance Association and
Greater Columbia Medical Transport Service, LLP
for the municipal government of the Town of Bloomberg

*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

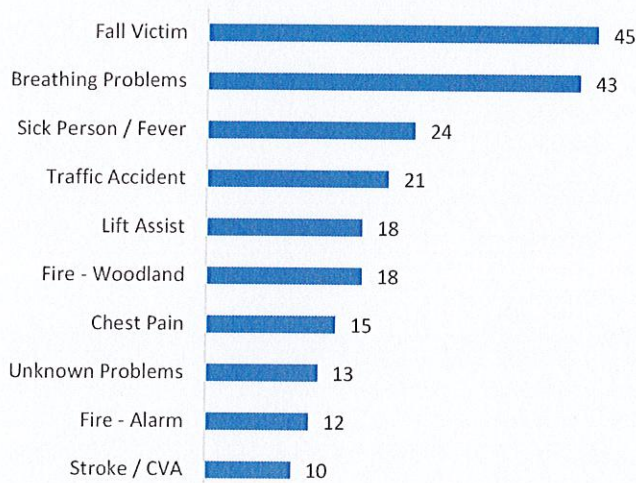
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	
Bloomsburg Vol Amb Association (BLS)	354	129	36.4%
Greater Columbia Med Transport (ALS)	<u>231</u>	<u>92</u>	<u>39.8%</u>
	585	221	37.8%

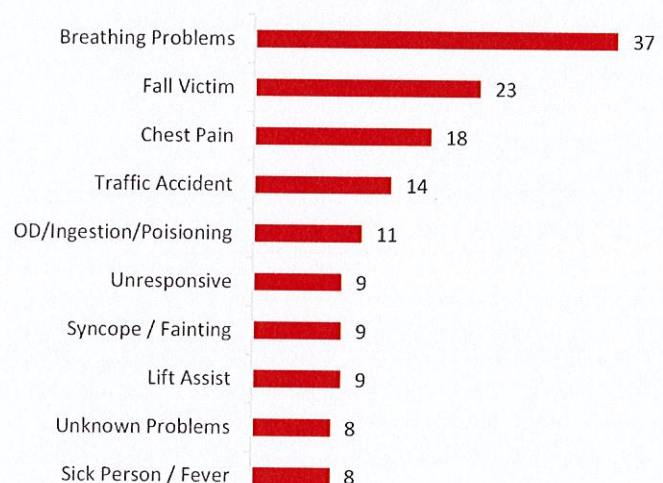
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

	<u><i>n</i></u>
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i> 45
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i> 37

BVAA - Top 10 Complaints



GCMTS - Top 10 Complaints



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)	331	23	7%
Greater Columbia Med Transport (ALS)	<u>213</u>	<u>18</u>	<u>8%</u>
	544	41	

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

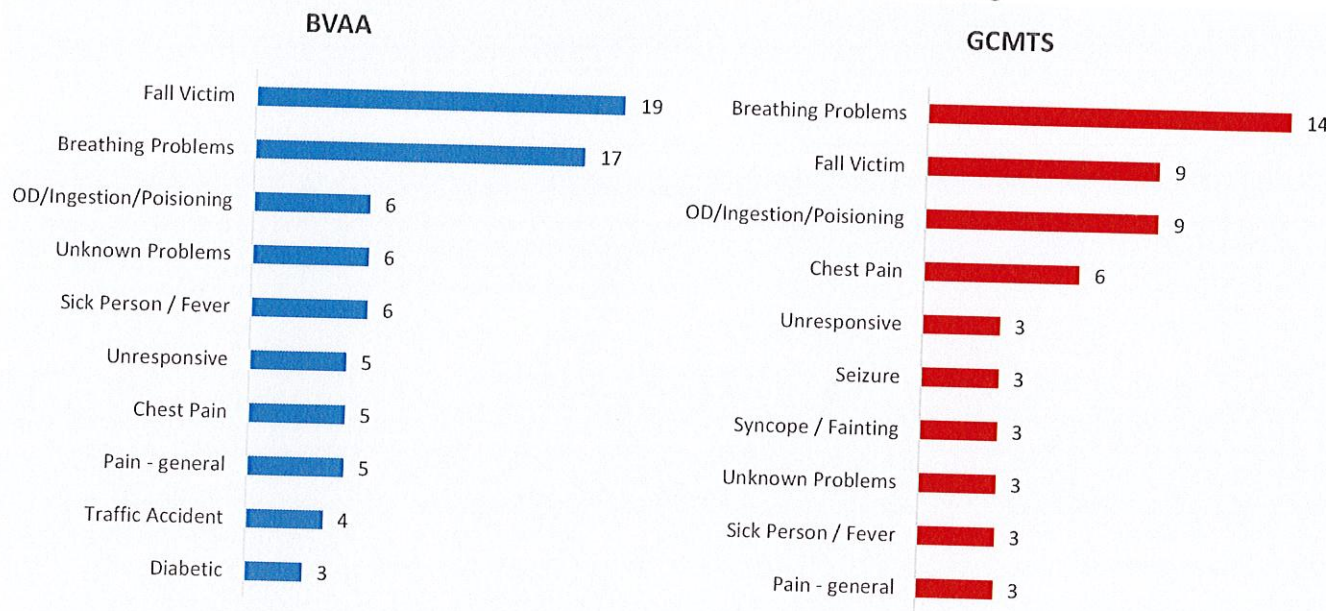
	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	<u><i>Other MCD</i></u>
Bloomsburg Vol Amb Association (BLS)	338.9	90.3	248.6
Greater Columbia Med Transport (ALS)	<u>239.3</u>	<u>69.9</u>	<u>169.4</u>
	578.1	160.1	418.0

Analytics for the Town of Bloomsburg

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

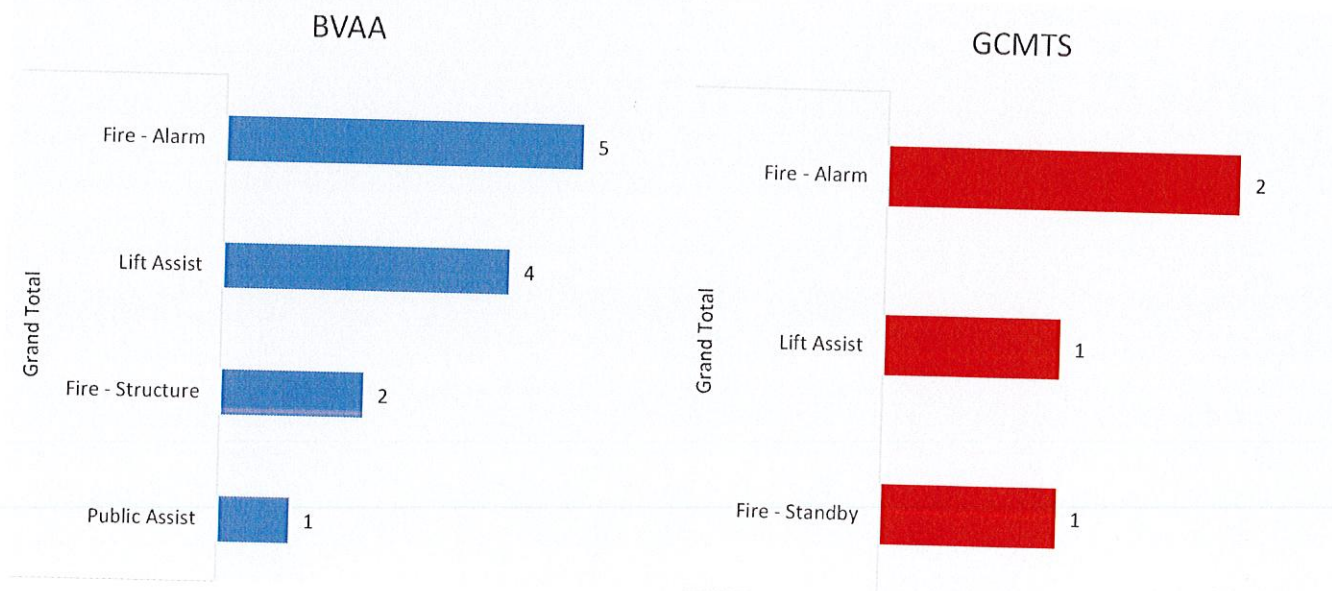
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i>	<u>n</u>
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i>	19
		14

Top 10 Complaints in the Town of Bloomsburg



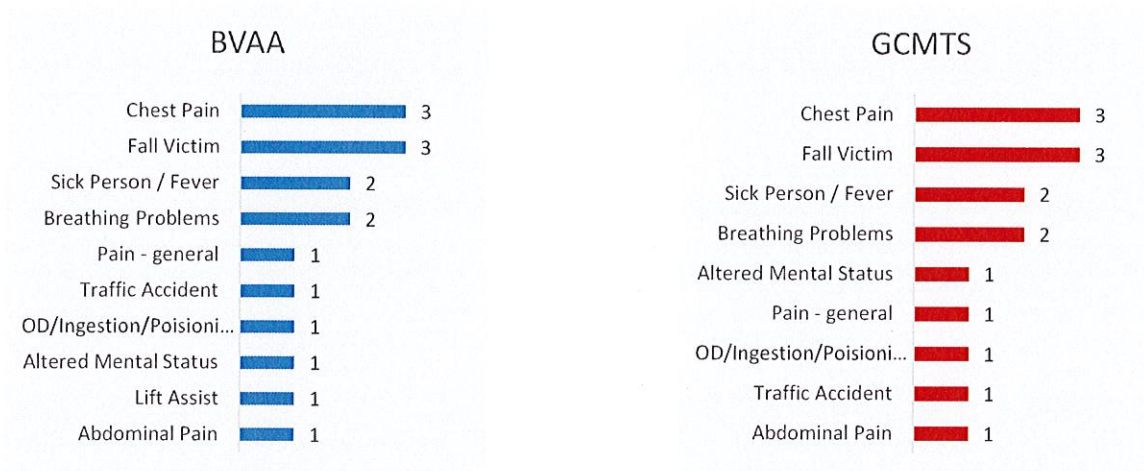
The number of community service calls dispatched in the Town of Bloomsburg.

Bloomsburg Vol Amb Association (BLS)	<u>Bloomsburg</u>
Greater Columbia Med Transport (ALS)	12
	4
	16



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)	<u>n</u>
	17
Greater Columbia Med Transport (ALS)	<u>16</u>
	33

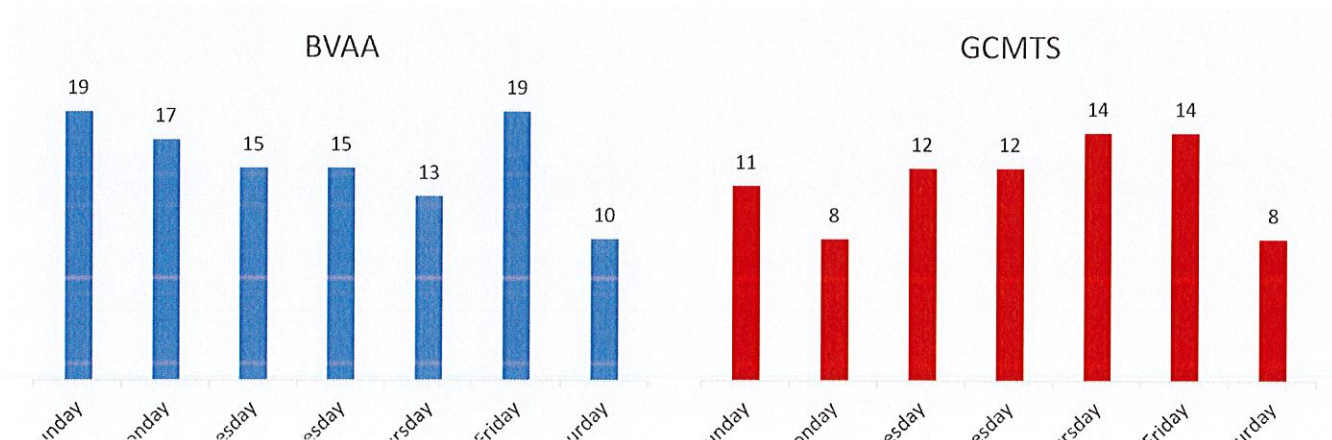


The number of patients transported from the Town of Bloomsburg requiring further care and management.

Bloomsburg Vol Amb Association (BLS)	<u>n</u>
	72
Greater Columbia Med Transport (ALS)	<u>31</u>
	103



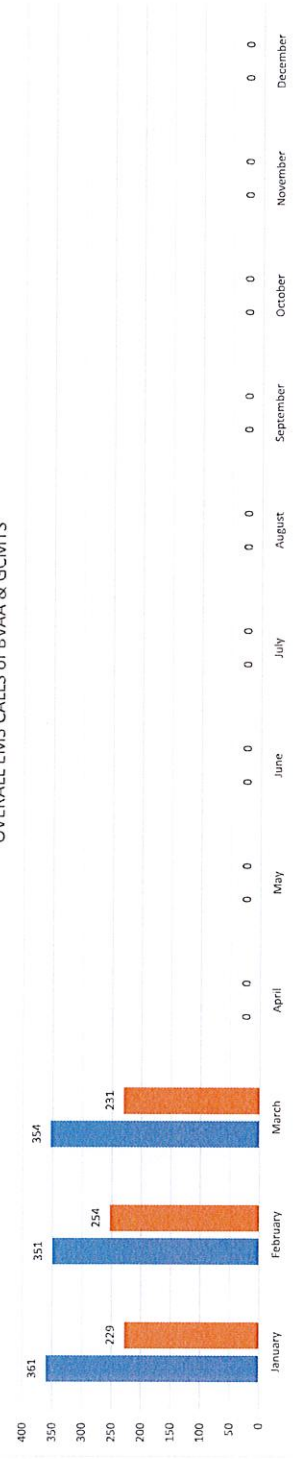
The busiest weekdays for EMS calls in the Town of Bloomsburg.



1 F-S

	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
	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
Overall	361	229	351	254	354	231																			1,066	714
EMS Calls	317	200	302	215	331	213																			950	628
Primary Area	44	29	49	39	23	18																			116	86
Secondary Area (MA)																										
Destination																										
GBH	129	38	138	38	120	34																			387	110
GMC	91	46	79	45	103	62																			273	153
GIW																										
GSACH																										
LVH-N																										
LZ																										
UPMC																										
Other	4	1	2	0	3	0																		9	1	
Total	224	85	219	83	226	96																			669	264
Hours on the Job	335.0	196.5	334.1	230.1	242.9	359.3																			912.0	785.9
Busiest Weekday	FRI	SUN	TUE	SUN	SAT	SUN																				
Town of Bloomsburg																										
EMS Calls	110	68	122	86	129	92																			361	246
Medical	72	47	92	67	100	72																			264	186
Community Service	27	11	23	11	12	4																			62	26
Missed	11	12	7	7	17	16																			35	35
Destination																										
GBH	38	11	58	16	47	12																			143	39
GMC	18	12	13	5	25	19																			56	36
Coroner																									1	0
Other	1	0	0	0	0	0																			200	75
Total	57	23	71	21	72	31																			218	339
Hours on the Job	70.9	45.7	80.4	54.9	66.3	237.9																				
Busiest Weekday	WED	SUN	FRI	SUN	MON	SUN																				

OVERALL EMS CALLS OF BVAA & GCMTS



Bloomsburg Municipal Airport Report 3/10 – 3/23

1. Arrivals and Departures 3/24 – 4/06 (data from Flightaware)

- Arrivals = 58 from 40 Aircraft
- Departures = 57 from 39 Aircraft
- Several Military Aircraft from Fort Indiantown Gap visited however unable to track due to their ADSB being disabled.

2. Current Fuel Farm

- The current fuel level at +/- 1550 gal. will be used down to 300-500 gal. for aircraft sales, then would recommend selling the remaining fuel to Columbia Aircraft at a discounted rate, till empty.
- After the tank is empty and decommissioned, it will be removed by Grimm.

3. New Fuel Farm

- Recirculating fuel in the tank every day per request, until a second fuel sample was drawn for soak testing.
- 3/31 Department of weights and measures were on site to test the pumps' calibration; however, the pump failed and will need some adjustments and recalibration.
- 4/1 Mike Barta made those adjustments and the recalibration was rescheduled. Also, QT card reader was repaired and ready for service.
- 4/2 Received approval from Department of Labor & Industries.
- 4/4 Received approval and certification sticker from Department of Weights & Measures
- Currently waiting on the results from the soak testing, as soon as those results are back the new fuel farm should be ready for commissioning.
- I would recommend that we allow the flight school (T2A) to use the new tank farm prior to using up all the fuel from the old tank. This would limit the number of users to just two or three (instructors and myself) and would give us a "live testing" period to ensure everything is working properly, prior to running the old tank out of fuel.

4. Airport Mgr. met with EAA, Civil Air Patrol, and Flying Club personnel and assisted them in reorganizing their material.
5. Airport Mgr. met Representative from the FAA regarding a past incident.
6. Performed regular runway, lighting checks & weather station checks.
7. Performed some wildlife repelling.
8. Getting up to speed on airport operations and daily reports to ensure the airport stays in compliance with BOA & FAA.

Submitted 4/7//2025

Dan Broadt A/P Mgr.

BILLS TO BE ACKNOWLEDGED
April 14, 2025

2A

Fund			
01	GENERAL FUND:		
400/486	Administration	\$	71,630.87
409	Town Buildings	\$	2,535.77
410	Police Protection	\$	111,990.86
413	Code Enforcement & Zoning	\$	51,949.51
415	Emergency Management	\$	56.84
430/431/433/435/436/437	Public Works	\$	192,662.31
440	Airport	\$	7,032.69
454	Town Park	\$	1,485.69
	Human Relations	\$	-
	Tax Collection	\$	1,522.45
455	Shade Tree	\$	-
459	Community Garden	\$	-
	Total	\$	<u>440,866.99</u>
02	STREET LIGHTING FUND	\$	3,651.69
03	FIRE FUND	\$	14,570.80
04	RECYCLING FUND	\$	30,036.21
23	DAYCARE	\$	2,625.00
31	COMMERCIAL LOAN REPAYMENT	\$	-
32	POOL FUND	\$	486.17
35	LIQUID FUELS FUND	\$	3,480.82
37	AIRPORT FUND	\$	-
41	CDBG ENTITLEMENT	\$	4,000.00
42	CDBG-DR/ FMA	\$	40,599.25
45	HOME	\$	29,132.00
	MARCH PAYROLL	\$	274,394.33
	TOTAL BILLS TO BE APPROVED	\$	<u>843,843.26</u>



P : 570-820-3332
F : 570-820-3262
HoegenLaw.com

Phone Extension 306
E-MAIL: hoegen@hoegenlaw.com

March 11, 2025

Via Fax - 570-784-6075
Matthew Turowski, Esquire
Solicitor, Town of Bloomsburg
38 West THIRD Street
Bloomsburg, PA 17815

RE: 2024 Tax Assessment Appeals
Weis Markets, Inc.
Parcel #: 05E12 04700000
Columbia County Docket No.: 2023-CV-1163

Dear Mr. Turowski:

Enclosed please find a proposed Settlement Stipulation relating to the above-referenced tax assessment appeal.

If acceptable, kindly sign and return to me for filing with the Court.

Very truly yours,

FRANCIS J. HOEGEN

FJH:amg
Enclosures

cc: Kay Mercein Mann, Esquire
Alicia C. Marinos, Esquire

WEIS MARKETS INC.,

Petitioner,

vs.

COLUMBIA COUNTY BOARD OF
ASSESSMENT APPEALS, COLUMBIA
COUNTY, BLOOMSBURG AREA
SCHOOL DISTRICT and THE TOWN OF
BLOOMSBURG,

Respondents

IN THE COURT OF COMMON PLEAS
OF COLUMBIA COUNTY

CIVIL ACTION - LAW

NO. 2023-CV-1163

SETTLEMENT ORDER

AND NOW, this _____ day of _____, 2025, based upon a settlement of their respective disputed claims reached the Parties, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

1. The improved real property located in the Town of Bloomsburg, Columbia County, Pennsylvania, having Parcel No. 05E-12-047-00,000 shall have the assessment for the tax year 2024 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania), as follows:

2024 –
TOTAL ASSESSMENT \$1,120,000.00

2025 –
TOTAL ASSESSMENT \$1,050,000.00

2. This Order shall not be utilized as precedent for other assessment appeal cases.

3. No interest shall be due on any refunds, set offs, overpayments and/or credits due to the taxpayer and any and all such refunds, set offs, overpayments and/or credits shall be issued at the rebate value only and shall be paid to Hoegen & Associates, P.C., as Counsel for Petitioner, 152 South Franklin Street, PO Box 346, Wilkes-Barre, PA 18703-0346.

4. The Clerk of Judicial Records is directed to mark this case settled and discontinued.

5. The Clerk of Judicial Records is directed to mail notice of entry of this Order to all parties of record pursuant to Pa. R.C.P. 236.

By the Court,

End

WEIS MARKETS INC.,	:	IN THE COURT OF COMMON PLEAS
	:	OF COLUMBIA COUNTY
Petitioner,	:	
	:	CIVIL ACTION - LAW
vs.	:	
	:	
COLUMBIA COUNTY BOARD OF	:	
ASSESSMENT APPEALS, COLUMBIA	:	NO. 2023-CV-1163
COUNTY, BLOOMSBURG AREA	:	
SCHOOL DISTRICT and THE TOWN OF	:	
BLOOMSBURG,	:	
	:	
Respondents	:	

STIPULATION

This Stipulation is made as of _____, 2025, by and among the Parties, each of whom stipulate and agree as follows:

1. The improved real property located in the Town of Bloomsburg, Columbia County, Pennsylvania, having Parcel No. 05E-12-047-00,000 shall have the assessment for the tax year 2024 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania), as follows:

2024 –
TOTAL ASSESSMENT \$1,120,000.00

2025 –
TOTAL ASSESSMENT \$1,050,000.00

2. The original assessment of the property was \$1,586,703.00. As a result of the agreement set forth herein, the assessment of the property has been decreased to \$1,120,000.00 for the tax year 2024. As a result, the tax liability for 2024 has decreased by the sum of \$40,697.44.

3. 4. The original assessment of the property was \$1,586,703.00. As a result of the agreement set forth herein, the assessment of the property has been decreased to \$1,050,000.00 for the tax year 2025. As a result, the tax liability for 2025 has decreased by the sum of \$47,606.63.

4. The overpayments referenced in Paragraphs 2 through 3 hereof are estimated based upon the following calculations:

Columbia County:

YEAR	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MILL RATE	OVERPAYMENT
2024	\$1,586,703.00	\$1,120,000.00	\$466,703.00	0.014635	\$6,830.20
2025	\$1,586,703.00	\$1,050,000.00	\$536,703.00	0.014635	\$7,854.65

Town of Bloomsburg:

YEAR	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MILL RATE	OVERPAYMENT
2024	\$1,586,703.00	\$1,120,000.00	\$466,703.00	0.020787	\$9,701.36
2025	\$1,586,703.00	\$1,050,000.00	\$536,703.00	0.020787	\$11,156.45

Bloomsburg Area School District:

YEAR	OLD ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MILL RATE	OVERPAYMENT
2024	\$1,586,703.00	\$1,120,000.00	\$466,703.00	0.05178	\$24,165.88
2025	\$1,586,703.00	\$1,050,000.00	\$536,703.00	0.05328	\$28,595.54

5. No interest shall be due on any refunds, set offs, overpayments and/or credits due to the taxpayer and any and all such refunds, set offs, overpayments and/or credits shall be issued at the rebate value only and shall be paid to Hoegen & Associates, P.C., as Counsel for Petitioner, 152 South Franklin Street, PO Box 346, Wilkes-Barre, PA 18703-0346.

6. This Stipulation shall not be utilized as precedent for other assessment appeal cases.

7. This Stipulation contains the entire agreement between the parties and there are no other terms, obligations, representations, statements or conditions, verbal or written, concerning this assessment. Petitioner and Respondents have executed and delivered this Stipulation having had the benefit of such advice of their respective counsel.

COUNSEL FOR PETITIONER:

COLUMBIA COUNTY:

FRANCIS J. HOEGEN, ESQUIRE

ALICIA C. MARINOS, ESQUIRE

BLOOMSBURG AREA
SCHOOL DISTRICT:

TOWN OF BLOOMSBURG:

KAY MERCEIN MANN, ESQUIRE

MATTHEW TUROWSKI, ESQUIRE

#125
ck

20-1
01-400-00-5420

THE CHAMBER

The Columbia Montour Chamber of Commerce

received
3-31

March 21, 2025

Dear Friend:

On behalf of The Columbia Montour Chamber of Commerce Board of Directors and staff, thank you for your ongoing support in promoting the growth and vibrancy of our community through membership in the Chamber. Over the past year, your investment equipped us to make tremendous strides - fostering a stronger, more connected business community, bridging new connections, and advancing our region's economy through the five focus areas:

Advocacy - Working on your behalf, we hosted the inaugural "Municipal Officials Night", worked with County Commissioners to secure long-term funding for the StopHopper micro-transit program, advocated for funding to improve our region's downtowns, and hosted the PA House Policy Committee to discuss pro-business tax policy and reform.

Benefits Program - Your feedback has led us to reaffirm cost-savings programs like our electricity and liquid fuels brokering, insurance, and benefits programs, while the low-interest loan reinvested \$35,000 back into member businesses.

Business Connections - In addition to the 41 unique events and their respective 1,500 guests, the Chamber has worked behind the scenes to facilitate referrals, introductions, and storytelling that lauds our members accomplishments, whether they can attend events or not.

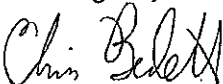
Employee Development - More than 80 local leaders were trained through Chamber development programs, and the Chamber Foundation is implementing Talent Pipeline Management strategies to solve complicated workforce challenges.

Strengthening Our Communities - We're proud to continually support the efforts of the Berwick Blueprint Community project, the Danville Business Alliance, the Montour Task Force, and Downtown Bloomsburg, Inc. Through the Mulberry Mill facility, the Chamber is a critical partner for regional collaboration.

We are resolved to do better, and rely on your continued membership support to accomplish more day by day. Your membership renewal invoice is enclosed, along with the verification form that you may use to confirm that your Chamber profile is up-to-date.

Please keep in mind that payment can be made in two or four installments. Please reach out to me at cberleth@columbiamontourchamber.com or 570-784-2522 with any questions or feedback. We sincerely appreciate the opportunity to serve your organization over the past year and look forward to engaging with you in 2025-2026.

Best regards,



Chris Berleth
President

enclosures

160 W 6th Street, Suite 103 • Bloomsburg, PA 17815
(570) 784-2522 • Fax: (570) 784-2661
e-mail: chamber@ColumbiaMontourChamber.com
Web: www.ColumbiaMontourChamber.com

20-2

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

THE CHAMBER

The Columbia Montour Chamber of Commerce

INVOICE 7936 PO NUMBER

4/1/2025

BILL TO

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

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

Voluntary contributions to the Chamber Foundation are fully tax-deductible and will be used for the Leadership Central Penn scholarship fund.

Thank you for your continued investment!

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

[Submit payment online here](#)

Payment of membership dues is deductible for most members as an ordinary and necessary business expense. The 1994 Federal Budget Act has eliminated the tax deductibility of that portion of dues used for lobbying purposes. The Chamber Board has estimated that 4% of your dues will be used for lobbying purposes. Contributions or gifts to The Chamber are not charitable tax deductions for Federal Income Tax purposes.



COLUMBIA MONTOUR CHAMBER OF COMMERCE
160 W 6th Street, Suite 103
Bloomsburg, PA 17815
(570) 784-2522
(570) 784-2661 (fax)
Chamber@ColumbiaMontourChamber.com

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Please verify the information below, and mark any corrections or omissions and return by
April 1, 2025

Business Information for Publication Lisa Dooley Town of Bloomsburg 301 East Second Street Bloomsburg, PA 17815 (570) 784-7703 FAX: (570) 784-1518 bloomsburgpa.org	Physical Address Corrections
Billing Information NOT for PUBLICATION Lisa Dooley Town of Bloomsburg 301 East Second Street Bloomsburg, PA 17815	Billing Information Corrections
Primary Contact for PUBLICATION Lisa Dooley (570) 784-7703 info@bloomsburgpa.org	Primary Contact Corrections

Business Category(s)/Description(s): Government

Representatives NOT for PUBLICATION

Name:	Phone #	Title	Email

☐ Please note the changes above

☐ There are no changes

Signature of person verifying data

Date

PRIVILEGED AND CONFIDENTIAL

Cohen Law Group

**FRANCHISE FEE AUDIT
REPORT**

Submitted to

THE TOWN OF BLOOMSBURG

By

**COHEN LAW GROUP
413 S. Main Street, 3rd Floor
Pittsburgh, PA 15215
(412) 447-0130**

www.cohenlawgroup.org

MARCH 7, 2025

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FRANCHISE FEE AUDIT REPORT THE TOWN OF BLOOMSBURG

I. INTRODUCTION

In October 2024, the Town of Bloomsburg ("Town") engaged the services of the Cohen Law Group ("CLG") to perform a franchise fee audit of Service Electric Cablevision, Inc. ("Service Electric"). During the review period of the franchise fee audit, Service Electric provided cable service to the Town pursuant to a Cable Franchise Agreement ("Agreement") with an effective date of June 1, 2015. The Agreement will expire on May 31, 2025 and CLG is in the process of negotiating a franchise renewal agreement with Service Electric. The purpose of the franchise fee audit is to determine whether Service Electric has been paying accurate franchise fees to the Town on a regular basis, and to ensure that the Town receives all future franchise fee revenues to which it is entitled.

Section 626 of the federal Communications Act, 47 U.S.C. §546, establishes the Town's legal obligation to review the past performance of the cable operator and to identify its future cable-related needs. As such, it is appropriate to perform a franchise fee audit prior to engaging in franchise renewal negotiations. This report provides a summary of the results of the franchise fee audit performed by CLG. It includes a procedural history of the review, the results of our inquiry, and our subsequent recommendations.

Due to the confidential nature of the information provided by Service Electric and contained in this report, as well as the restrictions contained in the NDA, it is essential that this report not be made public. **This report may be shared with appropriate Town officials; however, financial information contained herein is deemed to be an exception to a "public record," pursuant to Section 708 of the Pennsylvania Right-to-Know-Law, 65 P.S. § 67.101 et seq.**

II. PROCEDURAL HISTORY

CLG's first step in the franchise fee audit process was to review the Agreement to determine the applicable franchise fee payment requirements imposed on Service Electric and the Town's audit and inspection rights. Pursuant to Section 3.1 of the Agreement, Service Electric must pay a franchise fee equal to "five (5%) percent of the Gross Revenues derived from the operation of its Cable System to provide Cable Service in the Town." Section 3.3 further requires that Service Electric submit to the Town "a written report containing an accurate statement of Service Electric's Gross Revenues received for Cable Services for each calendar quarter." Such report must include "a brief description showing the basis for computation of fees," including "line items for sources of revenue received and the amount of revenue received from each source."

Section 3.4 of the Agreement states that the Town "shall have the right to conduct an independent audit or franchise fee review of Service Electric's records reasonably related to the sources, amounts and computation of Gross Revenues." The Agreement permits the Town to audit the previous three (3) years of franchise fee payments made by Service Electric. Should an underpayment be found, Section 3.4 of the Agreement states that Service Electric must pay the underpaid amount and interest "calculated in a manner consistent with the requirements of Section 3.2 of this Agreement." Section 3.2 of the Agreement requires that interest be calculated "at the then-current prime rate (*i.e.* three (3) percentage points above the federal funds rate." As of the date of this report, the current prime rate is 7.5%.

Section 1(m) of the Agreement defines "Gross Revenues" as "all revenue received directly or indirectly by Service Electric or its Affiliated Entities arising from, attributable to, or in any way derived from the operation of Service Electric's Cable System in the Town to provide Cable Services." The definition includes twelve specifically enumerated revenue sources that must be included in Service Electric's calculation of Gross Revenues. The definition also expressly excludes revenue from telecommunications services or information services, bad debts, program launch fees, investment income, subscriber deposits, and any taxes on services furnished by Service Electric and imposed directly upon any Subscriber or user by the Town, state, federal, or other governmental unit" from the calculation of Gross Revenue. Overall, the inspection and audit rights contained in the Agreement, while limited, were effective in CLG's request for, and review of, financial information maintained by Service Electric despite the short time period permitted for review.

Upon completion of our review of the Agreement, CLG drafted a Request for Information and Documents and forwarded it to Service Electric on October 7, 2024. *See Exhibit 1, Request for Information and Documents.* The Request was in the form of a questionnaire that posed 17 questions to Service Electric regarding franchise fee information and requested specific documents related to the cable operator's franchise fee computations. Specifically, CLG requested financial documentation pertinent to the franchise fee audit on behalf of the Town, and corresponding to a four-year time period beginning October 1, 2021 and ending September 30, 2024. CLG received a package of 11 documents that contained the cable operator's financial documentation on January 28, 2025.

CLG began the franchise fee audit process by examining the franchise fee payment reports for the period under review. These reports were then cross-referenced with Service Electric's internal financial documentation to ensure that all of the revenue reported internally was being properly included in franchise fee calculations. CLG examined the financial information to confirm that all revenue sources that could feasibly be included in the "gross receipts" definition in the Agreement were actually accounted for in the cable

operator's franchise fee calculations. Additionally, CLG re-performed calculations to confirm that Service Electric's computations were correct, and reviewed copies of all franchise fee remittances paid to the Town over the past three years to check for timeliness and accuracy of payment. CLG further examined subscriber counts and trends to determine the impact these figures have on franchise fee payments.

Following the initial review of the information provided, follow-up inquiries were provided to Service Electric's Controller/CFO, Mr. Robert Wieand, in order to better understand and further probe the contents of the documentation. The major findings by CLG based on this comprehensive review are set forth in the following sections of this Franchise Fee Audit Report.

III. RESULTS OF INQUIRY

Having completed an exhaustive and detailed review of Service Electric's franchise fee documents, CLG has determined that Service Electric has failed to comply with certain franchise fee payment terms set forth in the Agreement, resulting in a significant underpayment of franchise fees to the Town. Aside from the underpayment detailed herein, Service Electric has complied with all other franchise fee requirements included in the Agreement. Our findings are discussed in detail below.

A. Timeliness of Franchise Fee Payments

As a general matter, Service Electric consistently makes its franchise fee payments in a timely manner. Pursuant to Section 3.2 of the Agreement, franchise fee payments to the Town must be made on a quarterly basis, with payments "due and payable on or before April 30 (for the first quarter), July 30 (for the second quarter), October 30 (for the third quarter), and January 30 (for the fourth quarter)." According to the documentation provided by the cable operator, throughout the course of CLG's three-year investigation period, Service Electric made all of its payments on or before the respective due date. While a steady payment history is positive, we simply want the Town to be informed of the payment provisions contained in the Agreement, should Service Electric experience some unforeseen difficulty in issuing future franchise fee checks in a timely fashion.

B. Subscriber Counts

Pursuant to the franchise fee audit that was performed, CLG requested that Service Electric provide subscriber counts for the Town for the past three years. The yearly subscriber counts are as follows:

Year	Subscriber Count	Percent Change
2021:	1,177	-
2022:	1,057	-10.20%
2023:	1,013	-4.16%
2024:	922	-8.98%

The annual franchise fee revenues¹ are as follows:

Year	Franchise Fee Revenue	Percent Change
2021:	\$59,050.12	-
2022:	\$55,290.48	-6.37%
2023:	\$53,771.94	-2.75%
2024:	\$53,475.87	-0.55%

Please note that, while generally speaking, there is a connection between subscriber count and franchise fee payments, there is not always a direct connection from quarter to quarter, or year to year. Franchise fee payments are calculated on revenues, not billings, and therefore it is often the case that a municipality will have a decrease in its subscriber count, yet the percentage amount of the decrease will not match the percentage drop (or increase) in franchise fee revenue given adjustments to the cable operator's rates. Such is the case with the Town's franchise fee revenue as described above. Should the Town experience a dramatic increase or decrease in population, or should wired or wireless video competition increase, which would impact Service Electric's customer base, the franchise fee payments would likely be affected.

C. Actual Enumerated Revenue Sources

As described above, the Agreement obligates Service Electric to provide the Town with a franchise fee report that provides line items for sources of revenue along with each quarterly franchise fee payment. These reports break down revenue sources into several categories. These categories must encapsulate all of the revenue sources listed in the "gross revenues" definition in the Agreement. CLG undertook several inquiries in order to ensure that all required revenue sources were being included in franchise fee calculations.

First, in the Request for Information and Documents that CLG sent at the onset of the franchise fee audit, CLG listed 39 potential revenue sources and asked Service Electric to respond specifically whether or not each revenue source was included in its calculations. Those revenue sources are as follows:

¹ Please note that the annual franchise fee revenue for 2021 S 2024 is an estimate based on partial year reporting by Service Electric.

- Basic Service
- Expanded Basic Service
- Digital Service
- Pay-Per-View
- Music Service
- Video-on-Demand (VOD)
- Installation of Unwired Homes
- Installation of Pre-Wired Homes
- Underground Burial Installation
- Additional Outlet at Initial Installation
- Additional Outlet at Separate Installation
- Disconnect Service
- Reconnect Service
- Relocate Service
- Trip Charges
- Change of Service
- Downgrading Any Level of Cable Service
- Remote Control Device
- Digital Remote Control Device
- Standard Converter
- Addressable Converter
- TV Guide Revenues
- Franchise Fee on Franchise Fee Revenue
- Home Shopping Revenues
- Rental Income
- Production Revenue
- Inside Wiring Maintenance Contracts
- Advertising Revenues
- Sale or Rental of Subscriber Lists
- Marketing Cost Reimbursements
- Late Fees and Collection Charges
- Returned Check Charges
- Recovery of Bad Debt Write-Offs
- Convenience Fees
- Revenues from Leasing of Channels
- Revenues from Commercial Leased Access Channels
- Revenues from Commercial Subscribers
- Broadcast Retransmission Fee
- Service Protection Plan Fees

Service Electric responded that 28 of the potential revenue sources are included in the calculation of gross receipts. The remaining 11 revenue sources, such as Rental Income and Inside Wiring Maintenance Contracts revenue, are either not included in the Agreement's definition of gross receipts or are not recovered by Service Electric.

Second, CLG examined each line item on Service Electric's comprehensive revenue reports and, either based on our review of the provided internal documentation, or from discussions with the cable operator directly, pieced together exactly what each line item represents. Again, this exercise was undertaken in an effort to confirm that all required revenue sources are being included in franchise fee calculations. While performing this part of the review, CLG learned that Service Electric does not receive any marketing cost reimbursements from programmers for certain broadcasts in the Town. Also, the Service Electric does not sell or send its subscriber lists to third parties, which is common practice with many large cable operators.

1. Underpayment: Exclusion of Certain Revenues During Review Period

As part of the audit process, CLG requested and reviewed comprehensive line item reports, which reflected all revenue received for each revenue source by Service Electric during the review period. CLG uncovered during this review that Service Electric did not include Broadcast Retransmission Fee revenues or Regional Sports Fee revenues in the gross revenues total for the entirety of the review period. This resulted in the exclusion of \$1,385,974.16 in revenue from Gross Revenues during the review period. A more comprehensive breakdown of the excluded revenues and franchise fees due is as follows:

	BROADCAST RETRANSMISSION	REGIONAL SPORTS	TOTAL UNREPORTED REVENUE	FRANCHISE FEE DUE	INTEREST DUE
Q42021	\$80,623.77	\$24,955.43	\$105,579.20	\$5,278.96	\$395.92
Q12022	\$79,178.74	\$24,509.57	\$103,688.31	\$5,184.42	\$388.83
Q22022	\$90,602.38	\$24,684.98	\$115,287.36	\$5,764.37	\$432.33
Q32022	\$95,371.66	\$24,586.28	\$119,957.94	\$5,997.90	\$449.84
Q42022	\$94,087.73	\$24,529.78	\$118,617.51	\$5,930.88	\$444.82
Q12023	\$92,422.08	\$24,171.64	\$116,593.72	\$5,829.69	\$437.23
Q22023	\$90,303.68	\$23,630.51	\$113,934.19	\$5,696.71	\$427.25
Q32023	\$98,251.16	\$24,753.80	\$123,004.96	\$6,150.25	\$461.27
Q42023	\$97,650.34	\$24,775.85	\$122,426.19	\$6,121.31	\$459.10
Q12024	\$94,085.43	\$24,018.70	\$118,104.13	\$5,905.21	\$442.89
Q22024	\$92,677.74	\$23,782.62	\$116,460.36	\$5,823.02	\$436.73
Q32024	\$89,542.11	\$22,778.18	\$112,320.29	\$5,616.01	\$421.70
Unpaid Franchise Fees				\$69,298.71	\$5,197.40

In addition, Service Electric underreported revenues for Equipment Rental in August 2022 by \$8,435.10. Consequently, Service Electric did not pay any franchise fees on this revenue.

CLG informed Service Electric of the issues described above, after which Service Electric confirmed that all revenues detailed above were excluded in error. As a result of the exclusion of these revenues for the periods described above, a total of **\$74,949.50** is due to the Town by Service Electric. This total represents **\$69,720.47** in unpaid franchise fees and **\$5,229.04** in interest due on such franchise fees. Please note also that, as Service Electric underpaid franchise fees by more than 5% during the review period, the cable operator is further required to reimburse the Town \$3,000.00 towards the cost of this audit pursuant to Section 3.4(b) of the Agreement.

D. Average Monthly Cable Bill

Another method by which CLG examined the data provided by Service Electric, in an effort to determine whether all requisite revenue sources are being appropriately calculated into franchise fee payments, was to ascertain the average monthly cable bill of Town subscribers for the cable operator. To do so, CLG recalculated the average monthly total gross receipts as originally provided by Service Electric, adding in the erroneously excluded revenues detailed above, and divided this amount by the respective subscriber count to obtain the average amount each subscriber has been paying per month for cable services. The results are as follows:

Year	Average Monthly Cable Bill
2021:	\$114
2022:	\$123
2023:	\$128
2024:	\$138

These average monthly cable bill amounts can be compared to national averages to discern whether all requisite revenue is being included in franchise fee payment calculations. According to the research marketing firm, Leichtman Research Group, the average monthly cable bill in the U.S. as of September 2016 was approximately \$103 per subscriber which was a 4% increase over the previous year. Assuming this increase is consistent year over year, which has held true per available data, the Town's average monthly cable bill is consistent with the national average, which is an estimated \$136 per month in 2023. The fact that the Town's average cable bill is relatively consistent with the estimated national average when corrected for the excluded revenues detailed above is an excellent indicator that the underpayment is properly calculated and will correct for all unpaid franchise fees due to the Town. The increases in estimated cable bill during the review period are also consistent with cable operators' efforts to retain cable revenues as subscribers decrease, which is further supported by the consistent revenues during the review period despite the decrease in subscriber count.

IV. RECOMMENDATIONS

Based on the results of inquiry obtained pursuant to this franchise fee audit as summarized above, the Cohen Law Group recommends the following to the Town of Bloomsburg:

1. **Request back payment in the amount of \$74,949.50 from Service Electric.** This amount represents the total due as a result of the erroneous exclusion of Retransmission Revenues, Regional Sports Fees Revenues, and Equipment Rental Revenues during the review period. Once the Town has reviewed this report and confirmed the findings, CLG will proceed with recovery of the unpaid amounts from Service Electric.

2. Aggressively negotiate a strong cable franchise agreement upon renewal.

Under the current Agreement, the Town does not maximize its revenues and rights. CLG recommends negotiating a formal cable franchise agreement that includes the following: a more inclusive definition of "gross receipts," more detailed customer service standards, and practical enforcement mechanisms. CLG is currently in the process of negotiating such an agreement, which should increase the franchise fees due to the Town moving forward.

3. Review all future line item statements that are generated by Service Electric, and forwarded to the Town. CLG recommends that the Town continue to closely review all future Service Electric line item reports. Should any of the line items reflect that no revenue was received in any particular given category, or should a line item reflect revenues that are abnormally low compared to those reported for the line item in the past, the Town should contact Service Electric, or our law firm, to ensure that all pertinent revenue sources are being properly included in the cable operator's calculation of gross receipts.

V. CONCLUSION

A franchise fee audit is the best method for a municipality to hold a cable operator accountable for past franchise fee payments and to ensure that the municipality receives all of the future franchise fee revenues to which it is entitled. Except for the issue detailed above relating to the erroneously exclusion of certain revenues during the review period, are pleased to report that the Town is receiving all of the franchise revenue to which it is entitled under the Agreement and federal law. The Town can rest assured that it has sent a powerful message to Service Electric that it takes its role of "cable compliance officer" seriously and will continue to monitor the cable operator's performance in the future.

2H-11

EXHIBIT I
REQUEST FOR INFORMATION AND DOCUMENTS

FULL AND FINAL RELEASE OF ALL CLAIMS AND DEMANDS
USIC CLAIM (21120250121002)

In sole consideration of the sum of **Two Thousand One Hundred Seventy Seven and 86/100 (\$2,177.86)** sufficiency of which is hereby acknowledged, **The Town of Bloomsburg** together with their personal representatives, assigns, agents, attorney, heirs, successors (collectively, "Releasor"), and each of them, forever releases and discharges **USIC, LLC** and their owners, insurers, predecessors, successors, assigns, agents, directors, officers, employees, representatives, attorneys, parent companies, divisions, subsidiaries, affiliates, benefit plans, plan fiduciaries and/or administrators, trustees and heirs (collectively, "Releasees"), from any and all claims, demands, damages, actions, causes of actions or suits of any kind or nature whatsoever, whether known or unknown, to the property of Releasor for damages arising out of Releasees' action or inaction in relation to the incident which occurred on or about **January 21st 2025** at or near **Center St, Bloomsburg, PA.** It is understood that neither this release nor any payment made is to be taken as an admission of liability on the part of any party hereby released for the incident and/or damages described above.

The undersigned Releasor further declares that the terms of this settlement have been completely read and are fully understood and voluntarily accepted for the purpose of making a full and final compromise, adjustment and settlement of any and all claims, disputed or otherwise, in relation to the incident and/or damages described above.

Finally, the undersigned Releasor specifically agrees to assume full responsibility for federal, state and local taxes and other payments, if any, owed on the total sums paid to them under this Release of All Claims and Demands Agreement.

Declaration Pursuant to 28 U.S. Code Section 1746

I declare under penalty of perjury that the foregoing is true and correct. Executed on the _____ day of _____, 2025

Signature

STATE OF PENNSYLVANIA
COUNTY OF COLUMBIA

On the _____ day of _____, 2025 personally appeared before me _____ who acknowledged to me that he/she signed the above instrument and understood its terms.

NOTARY PUBLIC

FULL AND FINAL RELEASE OF ALL CLAIMS AND DEMANDS
USIC CLAIM (21120250121002)

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Signature

STATE OF PENNSYLVANIA
COUNTY OF COLUMBIA

On the _____ day of _____, 2025 personally appeared before me _____ who acknowledged to me that he/she signed the above instrument and understood its terms.

NOTARY PUBLIC

#564 (ck)

30-3

TRA ELECTRIC INC

2650 WHITMOYER RD
WATSONTOWN, PA 17777-7819
(570) 649-5120

received
2-18-23

INVOICE

Invoice No: 25017
Date: 2/12/2025
Due Date: 3/14/2025

Job No: 25017

Description: T&M REPLACE METER BASE
PO #:

Bill To:
TOWN OF BLOOMSBURG

301 E MAIN STREET
BLOOMSBURG PA 17815-1963

Description	Extended Price
INSTALLED 5TH TERMINAL IN METER BASE AT MAIN & CENTER.	2,177.86

35,433.00.5364

Thank You For Your Business!


Amount Now Due:

2,177.86

Terms: Net 30 Days

FW: Damaged signal box

From John Fritz <jfritz@bloomsburgpa.org>
Date Thu 4/3/2025 2:04 PM
To Jack Breech <JBreech@bloomsburgpa.org>
Cc Lisa Dooley <lidooley@bloomsburgpa.org>

 2 attachments (98 KB)
Release.pdf; repair invoice.pdf;

Jack if you need anything let me know

From: Massaro, Bruce <brucemassaro@usicllc.com>
Sent: Thursday, April 3, 2025 1:53 PM
To: John Fritz <jfritz@bloomsburgpa.org>
Cc: Jack Breech <JBreech@bloomsburgpa.org>; Lisa Dooley <lidooley@bloomsburgpa.org>
Subject: RE: Damaged signal box

April 3rd, 2025
John Fritz, (Town of Bloomsburg)
301 E Main St.
Bloomsburg, PA 17815

USIC Claim #: 21120250121002

Mr. Fritz,

I have received your claim, dated April 3rd, 2025, regarding your property damage with your claimed recovery costs totaling \$2,177.86.

Attached you will find a "Release" that I will need you to complete and have notarized, within 30 days of this letter, for your claim to be considered and/or processed for reimbursement.

Once completed; either mail it to "USIC LLC., 9045 North River Rd, Suite 300, Indianapolis, IN 46240", attn; Damage Investigations, or you can email it back to me directly at brucemassaro@usicllc.com for expedited service. (Note: the completed release will need to be in PDF format.)

Also confirm the following:

Party who will be paid (be sure this is 100% verified before sending): Town of Bloomsburg
Party / Address to send check (this must be a physical address if you want it sent UPS): 301 E Main St.
Bloomsburg Pa. 17815
Damage Notification or District: 21120250121002
Total Amount: \$2,177.86

Should you require additional information or wish to discuss this matter further, I can be reached at (717) 512-1532.

Sincerely,



Bruce Massaro | Sr. Claims Adjuster

30-5

LEADING FROM THE GROUND UP

(717) 512-1532 *mobile*

9045 N. River Rd. Suite 200

Indianapolis, IN 46340

USICLLC.com | ReconnUS.com | BHUG.com | OnTargetServices.com

CONFIDENTIALITY NOTICE:

This E-mail and any attachments are confidential and may be protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution, or use of this E-mail or any attachment is prohibited. If you have received this E-mail in error, please notify us immediately by returning it to the sender and delete this copy from your system. Please consider the environment before printing this email.



From: John Fritz <jfritz@bloomsburgpa.org>

Sent: Thursday, April 3, 2025 9:46 AM

To: Massaro, Bruce <brucemassaro@usicllc.com>

Cc: Jack Breech <JBreech@bloomsburgpa.org>; Lisa Dooley <lidooley@bloomsburgpa.org>

Subject: Damaged signal box

EXTERNAL SENDER - Exercise Caution.

Bruce Thanks for getting back to me the bill for the damaged 5th Terminal is listed in this email it happened on Center St. in Bloomsburg when the water company was digging to fix a water leak . A one call was made but the electrical line was not marked . The water company hit the electrical line which damaged the traffic control box . The clam # is 21120250121002 . The payment can be made to the Town of Bloomsburg at 301 E Main St. Bloomsburg Pa. 17815. Thank you for your help if you need anything please call me .570-204-9757 or email me . John Fritz Director of Public Works

Table 2: Parking
Town of Bloomsburg

3E-1

	Authorized Land Use	Minimum Off Street Parking Requirement (# of spaces)
COMMERICAL LAND USE		
1.	Animal Hospital	5 spaces/veterinarian client and 1 space/employee
2.	Animal Kennel	1 space/employee and 1 space/1,000 sf
3.	Automobile and/or Mobile home Sales	1 space/1,500 sf of sales area and 1 space/employee
4.	Automobile or Gasoline Service Station	2 spaces/service bay
5.	Automobile Washing (Car Wash)	3 stacking spaces/wash bay
6.	Automotive Repair	2 spaces/service bay
7.	Bakery	1 space/4 customer seats and 1 space/2 full-time employees
8.	Bank/Financial Institution	1 space/200 sf of GFA; if building sf <200 sf, then 1 space/office
9.	Bed and Breakfast	1 space/guest room and 1 space/permanent resident
10.	Beverage Distribution	1 space/300 sf of NFA of indoor display and 1 space/1,000 sf of outdoor display
11.	Brewery Pub/Tap Room	1 space/4 customer seats and 1 space/2 full-time employees
12.	Building Supply Establishment	1 client space/1,500 sf of sales area (indoor or outdoor) and 1 space/employee
13.	Bulk Merchandise	1 space/2 employees per maximum shift.
14.	Cafeteria	1 space/4 customer seats and 1 space/2 full-time employees
15.	Convenience Store	1 space/400 sf of GFA
16.	Drive-in/Drive-thru	1 space/4 customer seats and 1 space/2 full-time employees
17.	Dry-Cleaning Establishment	1 space/200 of GFA or fraction thereof; if building sf <200 sf, then 1 pace/establishment
18.	Gymnasium	10 spaces/classroom and/or gathering area and 1 space/employee (peak shift)
19.	Health/Fitness Club	10 spaces/classroom and/or gathering area and 1 space/employee (peak shift)
20.	Home and Garden Center	1 space/250 sf of GFA, excluding areas not used for the sale or display of merchandise and 1 space/employee (peak shift)
21.	Home Improvement/Building Supply	1 space/2,000 sf of GFA and 1 space/2 employees (peak shift)

Table 2: Parking
Town of Bloomsburg

22.	Home Occupation	1 space/dwelling unit and 1 space/nonresident employee and 1 space/client or patron
23.	Home-Based Business, No-Impact	None
24.	Hotel	1 space/ guest room and one space/2 full-time employees. If a restaurant in connection with the above is open to the public, the off-street parking facilities shall not be less than those required for restaurants in addition to those required for guest rooms.
25.	Mortuary	1 space/3 seats for public use and 1 space/employee and a service area for hearses and ambulances
26.	Motel, Motor or Tourist Court	1 space/ guest room and one space/2 full-time employees. If a restaurant in connection with the above is open to the public, the off-street parking facilities shall not be less than those required for restaurants in addition to those required for guest rooms.
27.	Office, Business and Professional	1 space/300 sf of GFA, or fraction thereof; if GFA sf < 300 sf, then 1 space/establishment
28.	Personal Service Establishment	1 space/200 sf of GFA or fraction thereof. if building sf < 200 sf, then 1 space/establishment
29.	Pharmacy	1 space/250 sf of GFA, excluding areas not used for the sale or display of merchandise
30.	Professional Massage Establishment	1 space/200 of GFA or fraction thereof; if GFA sf < 200 sf, then 1 space/establishment
31.	Restaurant	1 space/4 customer seats and 1 space/2 full-time employees
32.	Restaurant, Café	1 space/4 customer seats and 1 space/2 full-time employees
33.	Restaurant, Carryout	1 space/4 customer seats and 1 space/2 full-time employees
34.	Retail Establishment	1 space/250 sf of GFA, excluding areas not used for the sale or display of merchandise
35.	Riding Academy	1 space/2 horse stalls
36.	Stadium	1 space/4 seats provided for public or private assembly
37.	Studio, Commercial	1 space/employee (peak shift)

Table 2: Parking
Town of Bloomsburg

3E-3

38.	Tavern	1 space/4 customer seats and 1 space/2 full-time employees
39.	Theater, Indoor Movie	1 space/4 seats provided for public or private assembly
40.	Theater, Outdoor Drive-in	1 space/employee (peak shift)
INDUSTRIAL LAND USES		
41.	Contractor Storage Yard	1 client space/1,500 sf of sales area (indoor or outdoor) and 1 space/employee (peak shift)
42.	Distribution Center	1 space/2 employees (peak shift)
43.	Laundry and/or Dry-Cleaning Plant	1 space/2 employees (peak shift)
44.	Manufacturing, Heavy	1 space/2 employees (peak shift)
45.	Manufacturing, Light	1 space/2 employees (peak shift)
46.	Natural Resource Production	1 space/2 employees (peak shift)
47.	Self-Service Storage Facility	1 space/10 storage bay and 1 space/employee (peak shift)
48.	Warehouse	1 space/2 employees (peak shift)
49.	Welding, Machine and Printing Shops	1 space/2 employees (peak shift)
50.	Wholesale	1 space/2 employees (peak shift)
AGRICULTURAL LAND USES		
51.	Agricultural Marketing Enterprise	None
52.	Agricultural Support Business	None
53.	Agriculture Operation	None
54.	Concentrated Animal Feeding Operation (CAFO)	1 space/2 employees (peak shift)
55.	Concentrated Animal Operation (CAO)	1 space/2 employees (peak shift)
56.	Wholesale, Agricultural	1 space/2 employees (peak shift)
CONSERVATION AND RECREATIONAL LAND USES		
57.	Campground	1 space/campsite either on the individual campsite or provided in a common parking area
58.	Cemetery	6 parking spaces min. (not including circulation lanes)
59.	Commercial Recreation Facility, Indoor	1 space/20 persons of capacity based upon largest gathering space and 1 space/employee (peak shift)
60.	Commercial Recreation Facility, Outdoor	None
61.	Community Garden	None
62.	Fairgrounds	None
63.	Golf Course or Country Club	1 space/10 members and 1 space/employee
64.	Parks and Recreational Facilities	None
65.	Recreation Trails and Incidental Facilities	None
CARE-RELATED LAND USES		
66.	Adult Day-Care	1 space/employee (peak shift)
67.	Assisted Living Facility	1 space/3 patient beds and 1 space/doctor and 1 space/employee (peak shift)

Table 2: Parking
Town of Bloomsburg

9E-4

68.	Child Care Center	1 space/6 children and 1 space/employee
69.	Child Care Center, Accessory	1 space/6 children and 1 space/employee
70.	Child Care Home, Family	1 space
71.	Child Care Home, Group	1 space/6 children
72.	Continuing Care Retirement Community (CCRC)	1 space/3 patient beds and 1 space/doctor and 1 space/employee (peak shift)
73.	Halfway House for Persons on Parole or Probation	1 space/employee, including those via contracted services, and 1 space/facility resident based upon the maximum number of persons approved to reside at the facility
74.	Homeless Shelter	1 space/employee or volunteer (peak shift) and 1 space/10 beds
75.	Non-Hospital Drug-Free Residential Substance Abuse Treatment Facility	1 space/employee, including those via contracted services, and 1 space/2 beds
76.	Nursing Home	1 space/3 patient beds and 1 space/doctor and 1 space/employee (peak shift)
77.	Partial Hospitalization Substance Abuse Treatment Facility	1 space/employee, including those via contracted services, and 1 space/2 beds
78.	Substance Abuse Detoxification Treatment Facility	1 space/employee, including those via contracted services, and 1 space/2 beds
INSTITUTIONAL LAND USES		
79.	Clinic	4 spaces/practitioner and 1 space/employee
80.	Clubs and Lodges	1 space/100 sf of assembly area
81.	Convention and Conference Center	1 space/4 seats provided for public or private assembly
82.	Emergency Vehicle Facility	None
83.	Hospital	1 space/3 beds and 1 space/ doctor and 1 space/employee (peak shift)
84.	Hospital, Incidental Uses	None
85.	Hospital, Parking Lots/Garages	None
86.	Library	1 space/300 sf of GFA and 1 space/employee
87.	Medical Clinic	4 spaces/practitioner and 1 space/employee
88.	Municipal Use, Non-Utility	None
89.	Museum	1 space/1000 sf excluding areas not for public use and 1 space/employee
90.	Office, Medical or Dental	4 spaces/practitioner and 1 space/employee
91.	Outpatient Medical Testing Laboratory	1 space/examination room and 1 space/employee (peak shift)
92.	Place of Assembly	1 space/300 sf of GFA and 1 space/employee
93.	Place of Worship	1 space/300 sf of GFA and 1 space/employee

Table 2: Parking
Town of Bloomsburg

3E-5

94.	School, Post Secondary	1 space/3 students enrolled and 1 space/2 employees on the maximum shift. The total number may include those allocated to auditoriums, stadiums and other places of assembly on campus.
95.	School, Primary and Secondary	Primary 1 space/staff (peak shift) and 1 space/classroom Secondary 1 space/staff and 4 spaces/classroom
96.	School, Secondary Trade	1 space/staff and 4 spaces/classroom
97.	University Research Facilities	1 space/500 sf of habitable floor area
98.	University Use, Incidental	University Administrative and Faculty Offices & University Bookstore and Health and Counseling Facilities 1 space/500 sf of habitable floor area University Dormitories 1 space/3 residents based on the design capacity of the building University Garden Style Apartments 3 spaces/apartment unit University Instructional Facilities 1 space/5 classroom seats
UTILITIES, TRANSPORTATION, AND INFRASTRUCTURE		
99.	Airport	1 space/private place which can be accommodated at the facility but no less than a total of 20 spaces and 1 space/employee (peak shift)
100.	Commercial Communications Antenna	None
101.	Commercial Communications Tower	1 space
102.	Essential Services	1 space/employee (peak shift)
103.	Heliport	1 space
104.	Parking Lot	Not applicable
105.	Parking Structure	None
106.	Photovoltaic Solar System, Accessory	None
107.	Photovoltaic Solar System, Principal	1 space
108.	Private, Public, and Semipublic Transportation Terminal	None
109.	Public Transportation Terminal	1 space/100 sf of waiting room area and

Table 2: Parking
Town of Bloomsburg

22-6

		1 space/employee (peak shift)
110.	Public Utility Facility	1 space
111.	Truck Terminal	None
112.	Wind Turbine	1 space
113.	Any Nonresidential Land Use Not Assigned Otherwise	As determined by the Town, on a case by case basis.

**Cleveland
Brothers**

CONSTRUCTION EQUIPMENT QUOTATION/OFFER TO SELL AND SECURITY AGREEMENT

34

TO: TOWN OF BLOOMSBURG
301 E 2ND ST
BLOOMSBURG, PA 17815-1963
ATTENTION: John Fritz

DATE: MARCH 25, 2025

REF #	MANUFACTURER AND DESCRIPTION OF PRODUCTS OR WORK	PRICE
-------	--	-------

Caterpillar CB2.7 GC UTILITY COMPACTOR

547-4537 CB2.7 GC 03A UTILITY COMPACTOR
(47.2") DOUBLE DRUM VIBRATORY COMPACTOR WITH 1200 MM
364-2279 DRUM WIDTH
453-9461 SUPPORT, SLIDING FOR SEAT
542-6995 TRAVEL CONTROL, CUP HOLDER
559-1655 SEAT BELT, 3"
561-3543 HYDRAULICS, STD
564-8160 CONTROL, TRACTION
565-3708 ENGINE, CAT C1.7T
568-5154 SWITCH, BATTERY DISCONNECT
569-8093 LIGHTS, WORKING, LED
573-5962 GUARDS, BUMPER
574-6030 SEAT, WITH SAFETY SWITCH
574-6039 INSTRUCTIONS, ANSI
574-6076 OIL, HYD, STANDARD
574-6088 FREEZE PROTECTION
577-1414 ROPS, FOLDABLE, LOCKABLE
603-5887 PRODUCT LINK, CELLULAR PL243
DRUM SCRAPER, FOLDING

EXT WARRANTY 12 MONTH/UNLIMITED HOUR (6 MONTH TRAVEL TIME & MILES INCLUDED)
EXT WARRANTY 3 YEAR /500 HOUR EXTENDED POWERTRAN, HYDRAULIC AND TECHNOLOGY WARRANTY
WARRANTY

TRADES: NULL WACKER CORPORATION RD880V S/N: 673602678

Caterpillar List Price:

• Caterpillar CB2.7 Roller	
Less Pa. State Contract Discount	\$72,411.00
• (20% for CB2.7)	
Less Additional CBE Discount	\$14,482.20
• (CB2.7 Roller)	
Less Trade of Roller	\$9,428.80
• (WACKER CORPORATION RD880V)	
Net Selling Price to Town of Bloomsburg	\$4,000.00
	\$44,500.00

-4,000.00

This quote is based off Town of Bloomsburg picking up the new roller and dropping the trade off at our Turbotville Branch.

AVAILABLE UNDER COSTAR STATE CONTRACT 4400028102 PARENT CONTRACT 4400027914

THE FOREGOING QUOTATION IS EFFECTIVE FOR 30 DAYS.

STANDARD TERMS: • SUBJECT TO CREDIT APPROVAL: NET 10 DAYS. UCC-1 FINANCING STATEMENT WILL BE FILED AND A \$400.00 DOCUMENTATION FEE WILL BE CHARGED IF NOT PAID IN FULL ON OR BEFORE 15 DAYS FROM DELIVERY DATE UNLESS OTHERWISE NOTED ON THE SALES CONTRACT • SHIPPING DATE TO BE DETERMINED AT THE TIME OF ORDER • SALES TAX IS ADDITIONAL IF APPLICABLE

SALESPERSON: JOSHUA A BROWN • (717) 216-6292 • JABROWN@CLEVELANDBROTHERS.COM • QN: S000182777

ATTENTION: THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS QUOTATION/OFFER TO SELL -- INCLUDING DISCLAIMERS OF WARRANTIES (INCLUDING MERCHANTABILITY), DISCLAIMERS OF TORT LIABILITY (INCLUDING NEGLIGENCE AND STRICT LIABILITY), LIMITATION OF REMEDIES AND EXCLUSIONS OF AND ANY ATTACHMENTS INCORPORATED HEREIN, CONSTITUTE THE TERMS, CONDITIONS AND COVENANTS OF THIS QUOTATION/OFFER TO SELL.



MEMO

TO: Public Works Comm
FROM: Drew Barton
CC: Jonh Fritz
DATE: 04/08/2025
RE: Bloomsburg Pickleball

COMMENTS: As you are aware, in the fall of 2024 Town of Bloomsburg was successful in securing funding for 4 -5 pickleball courts. The area identified for the courts is in the floodplain and requires a chapter 106 permit from PADEP/USCOE. The design was completed and permits secured in December of 2024. Since that time the potential for additional expansion of courts has paused development of the site. I am providing this summary as a most desirable path forward to secure the most amount of courts, provide flexibility for future amenities, and deliver a new premier complex to the area.

PADEP/USCOE Permitting

Revise the previously approved plan to align the courts in the optimal north/south direction. The new plan would include PADEP/USCOE approval for the construction of 24 courts in the floodplain. This would include the 'communal' area, sun shelters, and fencing. Construction of the 24 courts may exceed available budgets, however, permitting will be established as such.

We are proposing revisions to the existing basin and maximizing the hydraulic capabilities of a smaller basin to provide additional auxiliary parking near the courts. Spoils from the court excavation will be utilized to satisfy the fill requirements of the shrinking the basin. This would result in an estimated 50 additional parking stalls.

Town of Bloomsburg Floodplain Permitting

Same as above, with the following specifics:

- Sun Shelters and Benches – permitting for these would be included now. Specific foundation design and impact resistance forces must be included in the submission and would be available as funding for these and specific manufacturer is available (or donated construction through various entities).
- Fencing: Perimeter fencing to be included in the permitting. Permanent fencing is not permitted in the floodplain. The fence will be modular chain link panels secured on pedestals (feet). The fencing will be placed approx. 12' behind the rear court boundary line.
- Equipment Storage – A small equipment storage facility meeting the definition of 'auxiliary' (less than 200 sqft) structure would be included in the floodplain permitting.

Court Layout

As shown on the attached plan. Color TBD. Courts are standard size, with 10ft behind the boundary line. 15ft provided between courts. The communal areas to be 20 ft wide horizontally and 10ft on the vertical section. The communal area to be AASHTO#57. This will provide areas for grade breaks between quadrants and serve as an area for overland water relief. Perforated underdrains would be provided to drain subsurface water collected in this area. The stone area also

allows for future foundation excavations, utilities line installation, etc. Perimeter landscaping to be provided in the future for aesthetics and wind breaks.

Constructability

The basin reduction and overflow parking would be provided by filling this area with topsoil spoils from the pickleball courts excavation. This would balance the volume of earthworks in the floodplain and reduce cost of excavation, in fact, this initial earth moving could be completed by the Town of Bloomsburg Public Works Staff further reducing costs.

The perimeter fence is placed on extended stone base so that fence 'feet' are not on the playing surface.

Bidding

Public funds must follow PA procurement and has cost implications. The bid project would include construction of 10 courts; final grading, stone subbase, base, wearing course, acrylic surface, court nets, line markings, communal area stone, and court fencing as an alternate.

We recommend benches, future sun shelters, and other amenities be sourced outside of the construction project.



3I-3

OPINION OF PROBABLE COST					
PROJECT INFORMATION					
Name:	Bloomsburg Pickleball Courts (10 Courts)			Date:	4/11/2025
Number:	1004-51			Prepared By:	BDC
Location:	Town of Bloomsburg, Columbia County, Pennsylvania			Reviewed By:	
PROJECT DESCRIPTION		This estimate includes construction of 10 Pickleball Courts and surrounding amenities			
Item Number	Description	Quantity	Unit	Total Unit Cost	Total Cost
1 - SITE IMPROVEMENTS					
101	Mobilization	1	LS	\$25,000.00	\$25,000.00
102	18" shale, includes excavation	0	SY	\$37.00	\$0.00
103	6" Depth 2A Subbase	2780	SY	\$16.00	\$44,480.00
104	3" Depth Compacted Asphalt base Course 25MM	2704	SY	\$24.00	\$64,896.00
105	1 1/2" Compacted Asphalt Surface Course 9.5MM	2704	SY	\$17.00	\$45,968.00
106	4" .57 Stone	419	SY	\$18.00	\$7,542.00
107	Synthetic Court Surfacers w/ line painting	2704	SY	\$8.50	\$22,984.00
109	Pickleball Sets	10	EA	\$2,500.00	\$25,000.00
110	Fence W/Gates	1	LS	\$40,000.00	\$40,000.00
111	Erosion and Sedimentation Control	1	LS	\$5,500.00	\$5,500.00
*3ft depth site excavation, placement of fill, seeding around courts, and underdrain by Town PW					
CONSTRUCTION SUBTOTAL					\$281,370.00
CONTINGENCY 10%					\$28,137.00
CONSTRUCTION TOTAL					\$309,507.00
ENGINEERING/CONSTRUCTION ADMIN					\$51,500.00
*site design and permitting of full facility including overflow parking, includes previously authorized contract					
TOTAL - Opinion of Probable Cost					\$361,007.00

PROJECT APPROACH

04/11/2025

LIVIC Civil is proud to have supported the Town of Bloomsburg in securing funding for recreational opportunities in the Town Park. This proposal is presented as a supplement to the previously approved contract (attached) for the work described in the attached memo.

The project will include significant regulatory permitting for disturbance in the floodplain and new impervious coverage. A USCOE/PADEP JPA will be secured for the floodplain and change of surface coverage in the floodplain. Elevation Certificates and Town Floodplain permits will be applied for and secured at the municipal level.

BUDGET

A: Site Design and Engineering Services		Fee
1.	MAPPING/SURVEY	\$1,500
2.	PRELIMINARY DESIGN/CH 106/MUNICIPAL PERMITTING	\$7,500
3.	ES/SWM	\$4,000
4.	FINAL ENGINEERING & CONSTRUCTION PLANS	\$2,500
5.	PM/MEETINGS/FUNDING/GRANT COMPLIANCE	\$2,000
B: Construction Phase Services		Fee
1.	TECHNICAL SPECIFICATIONS/BIDDING	NO CHANGE
2.	CONSTRUCTION ADMINISTRATION	\$2,000
3.	PERMITTING CLOSEOUT	\$1,000
TOTAL A + B		\$20,500

PERMITS, TASKS & APPROVAL SUMMARY

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

Permits/Approvals (Anticipated)

USCOE/PADEP Joint Permit (new)
Town Floodplain Permit (new)
Building & Zoning Permits
E&S Authorization (new)

Key Design and Permitting Elements (Anticipated)

Site Design/ADA Compliant Grading (new)
Topographic Survey (new)
Hydraulic evaluation of existing stormwater basin

Permits/Approvals (Not Anticipated)

PHMC Clearance
Phase I ESA
Lot Consolidation

Land Development
L&I Waivers

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/SURVEY

Additional survey of the additional area will be completed and added to the existing basemap.

Soil excavation will be completed with DPW to identify depths of topsoil and approximate volume of required cuts.

A.2 PRELIMINARY DESIGN/CHAPTER 105&106 PERMITTING

Ordinance Review/Code Research

LIVIC Civil will complete grading of the site and coordinate approval of the courts and floodplain permitting. It is assumed a USCOE/PADEP Joint Permit will be required (we have assumed archeology and PHMC approval is not required).

Secure PNDI approvals – anticipated coordination with PAFBC and PAGC for potential impacts to Bald Eagles.

Town Floodplain Permitting will be completed an initial (pre-construction) elevation certificate will be filled Floodplain structural design for impact of benches and sun shelters will be provided and permitted for future installation.

LIVIC Civil will also submit zoning and UCC Permits.

A.3 ES/SWM

ES/NPDES

LIVIC will prepare E&S design in accordance with the GP and JPA applications.

An E&S applications and concurrence from CCCD will be required. NPDES will not be required as the area will be entirely covered by Chapter 105/106.

SWM

Conveyance design and peak rate mitigation will be completed as required by Chapter 105/106.

Flood, hydrologic, and hydraulic analysis will be completed to evaluate the availability to shrink the basin and provide supplemental (grassed) parking for pickleball and soccer overflow events. The area will be maximized to the most available.

A.4 FINAL ENGINEERING & CONSTRUCTION PLANS

Final Engineering

LIVIC will incorporate comments from the permit submissions and finalize: site layout, grading, ADA access/details, stormwater requirements.

Construction Plans

Construction plans will be prepared and anticipated to include: Cover, Existing Plan, Site Plan, Grading/Stm Water, and details.

LIVIC Civil will coordinate the excavation, provide spot elevations, and stakeout for DPW as required for excavation of the courts and grading of the basin.

A.5 PM/MEETINGS

We have included time for one Planning Commission, two Public Works Committee Meetings and one Council Meeting to review the design.

CONSTRUCTION PHASE SERVICES

B.1 TECHNICAL SPECIFICATIONS/BIDDING

No changes, see original SCOPE OF SERVICES

B.2 CONSTRUCTION ADMINISTRATION

Shop Drawing Review

In addition to the services included in the additional Scope, LIVIC Civil will provide support to the Town Public Works during excavation, pipe installation, and grading. Additional time has been included for the expanded area.

B.3 PERMITTING CLOSEOUT

USCOE/PADEP JPA Closeout

LIVIC will complete final inspections and closeout documentation of the JPA.

TOB Floodplain Permit/UCC Permits

LIVIC Civil complete the post construction certifications, survey, and 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/USCOE Joint Permit	TBD
❖ E&S Application Fee	TBD
❖ Floodplain Permit	TBD
❖ UCC 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.
- ❖ 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.
- ❖ 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.
- ❖ No time has been included for Submerged Land License Agreement (SLAA)

4A-1

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472



FEMA

March 27, 2025

The Honorable Justin Hummel
Bloomsburg Mayor
301 East Second Street
Bloomsburg, Pennsylvania 17815

Dear Mayor Hummel:

The purpose of this letter is to provide you with the results of the National Flood Insurance Program (NFIP) Community Rating System (CRS) field verification findings based on your 5-year cycle verification. The field verification report is enclosed for your records.

Congratulations! The Department of Homeland Security, Federal Emergency Management Agency (FEMA), has determined that the Town of Bloomsburg will increase to a Class 6 in the NFIP CRS. The floodplain management activities implemented by your community qualify it for a 20 percent discount on flood insurance premiums for most NFIP policies issued or renewed on or after October 1, 2025. This savings is a tangible result of the flood mitigation activities your community implements to protect lives and reduce property damage.

The CRS rating for your community will automatically be renewed annually as long as there are no NFIP noncompliance actions, so a notification letter will not be sent every year. This annual renewal will take place as long as your community continues to implement the CRS activities you certify in your annual recertification documentation. If no additional modifications or new CRS activities are added, the next verification visit for your community will be in accordance with its established 5-year cycle. In the interim, FEMA will periodically send the "NFIP/CRS Newsletter" and other notices to your CRS Coordinator to keep your community informed.

I commend you on your community actions and your determination to lead your community to be more disaster resistant. This commitment enhances public safety, property protection, and protects the natural functions of floodplains, and reduces flood insurance premiums.

If you have any questions or need additional information, please contact the FEMA Region III Office, CRS Coordinator Bill Bradfield at (202) 880-5906.

Sincerely,

William H. Lesser, CRS Coordinator
Federal Insurance and Mitigation Administration

Enclosure

cc: Mr. Charles Fritz, CRS Coordinator



COMMUNITY
RATING
SYSTEM

VERIFICATION
REPORT

Town of Bloomsburg, PA

Verified Class 6

NFIP Number: 420339

Cycle

Date of Verification Visit: September 4, 2024

This Verification Report is provided to explain the recommendations of Insurance Services Office, Inc. (ISO) to DHS/FEMA concerning credits under the Community Rating System (CRS) for the above named community.

A total of 2357 credit points are verified which results in a recommendation that the community improve from a CRS Class 7 to a CRS Class 6. The community has met all class prerequisites. The following is a summary of our findings with the total CRS credit points for each activity listed in parenthesis:

Activity 310 – Construction Certificate Management: Credit is provided for having written construction certificate management procedures for all new and substantially improved/substantially damaged buildings. (38 points)

Activity 320 – Map Information Service: Credit is provided for furnishing inquirers with basic flood zone information from the community's latest Flood Insurance Rate Map (FIRM). Credit is also provided for the community offering additional FIRM information, and historical flood information. The service is publicized annually and records are maintained. (70 points)

Activity 330 – Outreach Projects: Credit is provided for informational outreach projects, general outreach projects, and targeted outreach projects. These projects are disseminated annually. Credit is also provided for having a pre-flood plan for public information. Credit is enhanced by having a Program for Public Information (PPI) and by having the information disseminated by stakeholders outside the local government. A progress report for the PPI must be submitted on an annual basis. (262 points)

Activity 340 – Hazard Disclosure: Credit is provided for state regulations requiring disclosure of flood hazards. Real estate agents provide a brochure advising prospective buyers about insurance and checking property flood hazards. Credit is enhanced by having a PPI. (22 points)

Activity 350 – Flood Protection Information: Documents relating to floodplain management are available in the reference section of the Bloomsburg Public Library. Credit is also provided for floodplain information displayed on the community's website. Credit is enhanced by having a PPI. (76 points)

Activity 360 – Flood Protection Assistance: Credit is provided for offering one-on-one advice regarding property protection and making site visits before providing advice. The service is publicized annually and records are maintained. Credit is enhanced by having a PPI. (85 points)

Activity 370 – Flood Insurance Promotion: Credit is provided for assessing the community's current level of flood insurance coverage. Credit is provided for the development and implementation of a coverage improvement plan. A progress report must be submitted on an annual basis. Credit is also provided for distributing brochures specifically covering flood insurance. Credit for implementing a coverage improvement plan is enhanced by having a PPI. (115 points)

Activity 420 – Open Space Preservation: Credit is provided for preserving approximately 26 percent of the Special Flood Hazard Area (SFHA) as open space and protecting open space land with deed restrictions. (388 points)

Activity 430 – Higher Regulatory Standards: Credit is provided for enforcing regulations that require development limitations, freeboard for new construction and substantial improvement, foundation protection, and local drainage protection. Credit is also provided for the enforcement of building codes, a Building Code Effectiveness Grading Schedule (BCEGS®) Classification, other higher standards, and regulations administration. (294 points)

Activity 440 – Flood Data Maintenance: Credit is provided for maintaining and using additional map data in the day to day management of the floodplain. Credit is also provided for maintaining copies of all previous FIRMs and Flood Insurance Study reports. (108 points)

Activity 450 – Stormwater Management: The community enforces regulations for stormwater management, soil and erosion control, and water quality. (158 points)

Section 502 – Repetitive Loss Category: Based on the updates made to the NFIP Report of Repetitive Losses as of July 9, 2019, the Town of Bloomsburg, PA has 166 repetitive loss properties and is a Category C community for CRS purposes. The community is required to submit either a Repetitive Loss Area Analysis or Floodplain Management Plan. (No credit points are applicable to this section)

Activity 510 – Floodplain Management Planning: Credit is provided for the Columbia County Hazard Mitigation Plan, adopted on April 4, 2023. A progress report must be submitted on an annual basis. (260 points)

Activity 520 – Acquisition and Relocation: Credit is provided for acquiring and relocating 14 buildings from the community's regulatory floodplain. (133 points)

Activity 530 – Flood Protection: Credit is provided for 1 building that has been flood proofed, elevated or otherwise modified to protect them from flood damage. (1 points)

Activity 540 – Drainage System Maintenance: Credit is provided for the regular inspection and maintenance of the community's natural drainage system and identified problem sites, and records are maintained. (222 points)

Activity 610 – Flood Warning and Response: Credit is provided for a program that provides timely identification of impending flood threats, disseminates warnings to appropriate floodplain residents, and coordinates flood response activities. A description of the flood exercise or After Action Report from an actual flood event must be submitted on an annual basis. Warning information and safety measures must be publicized annually. (125 points)

Activity 710 – County Growth Adjustment: All credit in the 400 series is multiplied by the growth rate of the county to account for growth pressures. The growth rate for Columbia County, PA is 1.02.

Attached is the Community Calculations Worksheet that lists the verified credit points for the Community Rating System.

CEO Name / Address:

The Honorable Justin Hummel
Mayor of Bloomsburg
301 East Second Street
Bloomsburg, Pennsylvania 17815

CRS Coordinator Name / Address:

Charles Fritz
Director of Governmental Services
301 East Second Street
Bloomsburg, Pennsylvania 17815
(570) 782-7123

Date Report Prepared: September 6, 2024

4A-5

Community : Town of Bloomsburg, PA

NFIP Number : 420339

720 COMMUNITY CREDIT CALCULATIONS (Cycle):

CALCULATION SECTION :

Verified Activity Calculations:				Credit
c310	38			38
c320	70			70
c330	262			262
c340	22			22
c350	76			76
c360	85			85
c370	115			115
c410		x CGA	=	
c420	380	x CGA	1.02 =	388
c430	288	x CGA	1.02 =	294
c440	106	x CGA	1.02 =	108
c450	155	x CGA	1.02 =	158
c510	260			260
c520	133			133
c530	1			1
c540	222			222
c610	125			125
c620				
c630				

Community Classification Calculation:

cT = total of above

cT = 2357

Community Classification (from Table 110-1):

Class = 6

CEO Name/Address:

The Honorable Justin Hummel
Mayor of Bloomsburg
301 East Second Street
Bloomsburg, Pennsylvania 17815

CRS Coordinator Name/Address:

Charles Fritz
Director of Governmental Services
301 East Second Street
Bloomsburg, Pennsylvania 17815
(570) 782-7123

Date Report Prepared: September 6, 2024

AW-720

4A-6

Bloomsburg NFIP – CRS PROGRAM

The CRS classes for local communities are based on 18 creditable activities, organized under four categories:

1. Public Information,
2. Mapping and Regulations,
3. Flood Damage Reduction, and
4. Flood Preparedness.



Bloomsburg NFIP – CRS PROGRAM

1

www.crsresources.org

Credit Points	Class	Premium Reduction SFHA*	Premium Reduction Non-SFHA**
4,500+	1		
4,000 - 4,499	2	45%	10%
3,500 - 3,999	3	40%	10%
3,000 - 3,499	4	35%	10%
2,500 - 2,999	5	30%	10%
2,000 - 2,499	6	25%	10%
1,500 - 1,999	7	20%	10%
1,000 - 1,499	8	15%	5%
500 - 999	9	10%	5%
0 - 499	10	5%	5%
		0	0

Bloomsburg has 191 repetitive loss properties

Prior to the 2011 Lee Event the Town had 76 repetitive loss properties

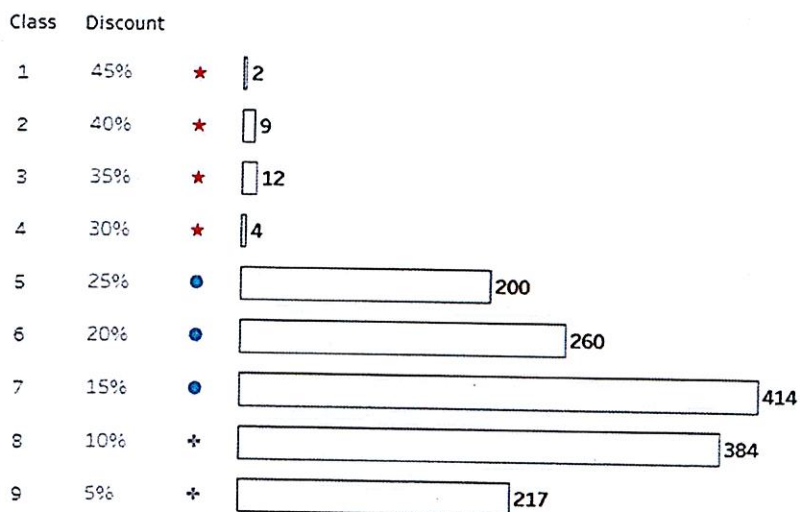
- 166 active properties & 25 Mitigated properties

• Data updated October 2024

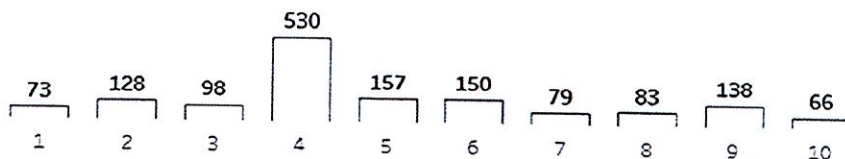
CRS Communities

1,502

COMMUNITIES BY CLASS



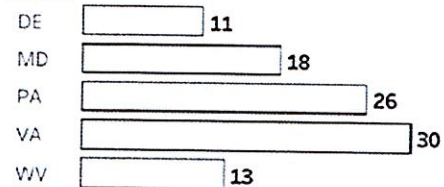
FEMA Region



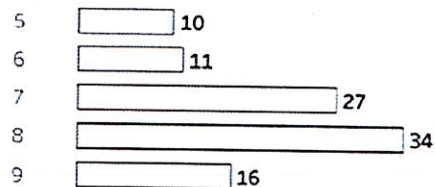
FEMA Region 3

98 Communities

States



Class



Bloomsburg Flood Task Force

Bloomsburg Flood Task Force was established in September 2017
Meets quarterly

TOWN OF
BLOOMSBURG
PENNSYLVANIA

Town of Bloomsburg, Pennsylvania
Program for Public Information (PPI) Update
2022

- Committee members
 - Charles Fritz – Town staff
 - Mike Reffeor – Town staff
 - Kyle Bauman - Town staff
 - Phil Prout -- Barry Isset Flood Plain Mgr.
 - Sue Norton - Representative Realtor
 - Ryan Eck - Insurance Agent
 - Jonathan Littlewood – Lender/Banking
 - Chris Anderson – Columbia Co. EMA

REQUIRED OUTREACH MESSAGES

- OUTREACH TO ENTIRE COMMUNITY – DONE WITH THE RECYCLING CALENDAR
- OUTREACH TO REPETITIVE LOSS AREA - SPECIAL MAILING SENT TO THE ENTIRE SPECIAL FLOOD HAZARD AREA
- OUTREACH TO LEVEE PROTECTED PROPERTIES
- OUTREACH TO REALTORS – INFORMATION SENT THROUGH OUR REPRESENTATIVE AGENT TO ALL SURROUNDING REALTOR GROUPS

SEE PPI FOR COMPLETE LIST OF OUTREACH AND MESSAGE TOPICS

RESOURCES AVAILABLE ON THE FLOODING INFORMATION PAGE ON THE TOWN'S WEBSITE

ALSO PUBLICATIONS ON FILE AT THE BLOOMSBURG PUBLIC LIBRARY

FLOOD AWARENESS WEEK CAMPAIGN -SOCIAL MEDIA MESSAGING IN MARCH

4/4-9

Monday: Get SET

By adding just three steps to your spring-cleaning list, you can get S.E.T and prepare for flooding.

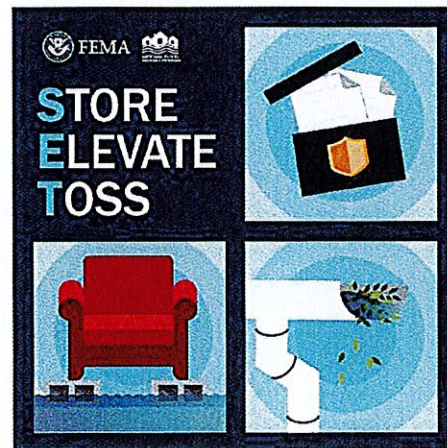
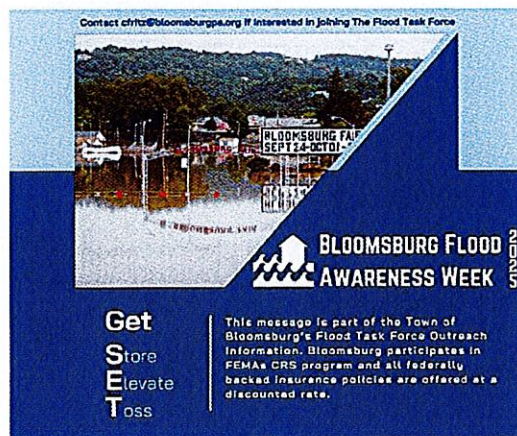
Store important documents

Elevate (and anchor) utilities

Toss debris out from your gutters

Additional Resources: Curbside leaf/yardwaste collection week is April 7th-11th. The Compost site is now open Wednesdays 4pm-7pm and Saturdays 8am – 2pm. Check recycling calendar for details: [2025-calendar2.pdf](#)

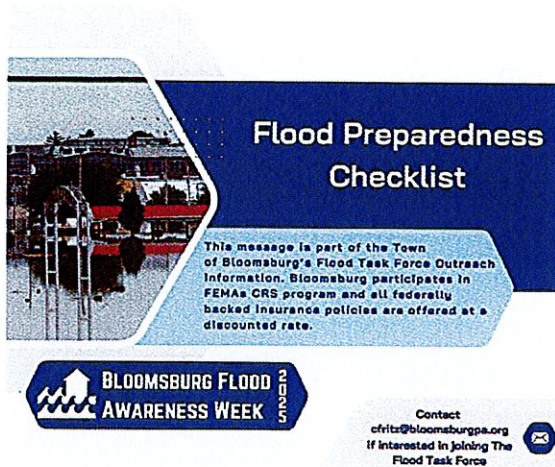
<http://ema.columbiapa.org/>, Ready PA: Ready PA FLOODING INFORMATION | Bloomsburg PA



Tuesday: Flood Preparedness Checklist

Even if you're not on the coast or near a river or a lake, your flood risk may be higher than you think. Take precautions and make flood insurance a priority in your inland flooding preparedness plan.

Additional Resources: [Flood-Awareness-.pdf](#) & [BE PREPARED FOR A FLOOD](#) & [Flood Damage Resistant Material Requirements](#)



Flood Preparedness Checklist


This message is part of the Town of Bloomsburg's Flood Task Force Outreach Information. Bloomsburg participates in FEMA's CRS program and all federally backed insurance policies are offered at a discounted rate.

BLOOMSBURG FLOOD AWARENESS WEEK

Contact
cfrt@bloomsburgpa.org
If interested in joining The Flood Task Force

FLOOD PREPAREDNESS CHECKLIST:

- ☒ Know your flood risk
- ☒ Store important documents
- ☒ Purchase flood insurance

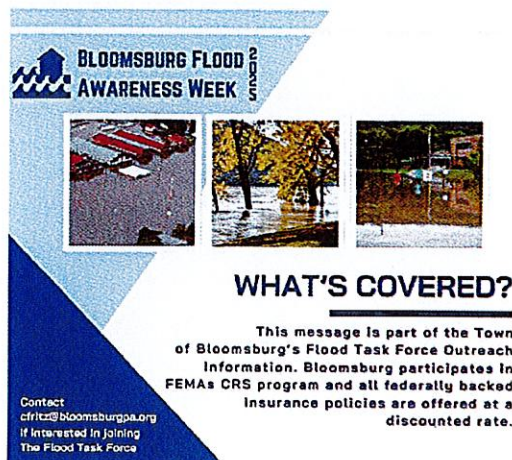


FEMA

Wednesday: Renter's Insurance or What's Covered

The National Flood Insurance Program (NFIP) provides people with flood insurance to help reduce the financial risk from flooding. Below are some key facts about the program.

Additional Resources: [Flood Insurance for Renters](#) & [Homepage](#) | [FloodSmart](#) & [What Does Flood Insurance Cover In A Basement?](#) | [FEMA.gov](#) & [Basement Flooding Graphic](#)



BLOOMSBURG FLOOD AWARENESS WEEK

WHAT'S COVERED?

This message is part of the Town of Bloomsburg's Flood Task Force Outreach Information. Bloomsburg participates in FEMA's CRS program and all federally backed insurance policies are offered at a discounted rate.

Contact
cfrt@bloomsburgpa.org
If interested in joining The Flood Task Force



NFIP POLICY COVERAGE LIMITS

Homeowners, renters, and businesses are covered by the NFIP, with coverage limits as follows:

HOMEOWNERS	RENTERS	BUSINESSES
Building: \$250,000 Contents: \$100,000	Building: \$N/A Contents: \$100,000	Building: \$500,000 Contents: \$200,000

What Does Flood Insurance Cover?

Building Coverage

Home and business coverage is called building coverage:

- Electrical and plumbing systems.
- Furnaces and water heaters.
- Refrigerators, stoves and built-in appliances like dishwashers.
- Permanently installed cabinets, paneling and bookcases.
- Window blinds.
- Foundation walls, anchorage systems and staircases.
- Detached garages.
- Fuel tanks, well water tanks and pumps and solar energy equipment.

Contents Coverage

Belongings coverage is called contents coverage. It protects things like your:

- Clothing, furniture and electronic equipment.
- Curtains.
- Washer and dryer.
- Portable and window air conditioners.
- Microwaves.
- Carpet installed over wood floors.
- Valuable items such as original artwork and furs (up to \$2,500).
- Merchandise and raw materials held in storage or for sale. If you're a business owner.

Note: Building and contents coverage are typically purchased separately and have separate deductibles.

In the event of a flood, your NFIP covers direct physical losses to your structure and belongings. There are many circumstances that factor into what is covered, such as where you live, the kind of house you live in, the age of your home, and how its built and arranged.

FEMA

Thursday: Know Your Risk


You don't have to live near water to be at risk of flooding. Anywhere it rains it can flood. Before the river shows up unexpectedly at your door, do your best to prepare and know if you live in a flood zone.

Additional Resources: Check out the NEW PA [Flood Risk Tool](#) & [FEMA Map service center](#) as well as the Town of Bloomsburg [Flood Information Page](#) under Know Your Risk for more information.

Know Your Risk

This message is part of the Town of Bloomsburg's Flood Task Force Outreach Information. Bloomsburg participates in FEMA's GRS program and all federally backed insurance policies are offered at a discounted rate.

Contact chris@bloomsburgpa.org if interested in joining The Flood Task Force



BLOOMSBURG FLOOD AWARENESS WEEK

Flood Plain Maps



Tools:

Interactive Bloomsburg Flood Hazard Map
 Found on the Town of Bloomsburg Flood Information Page

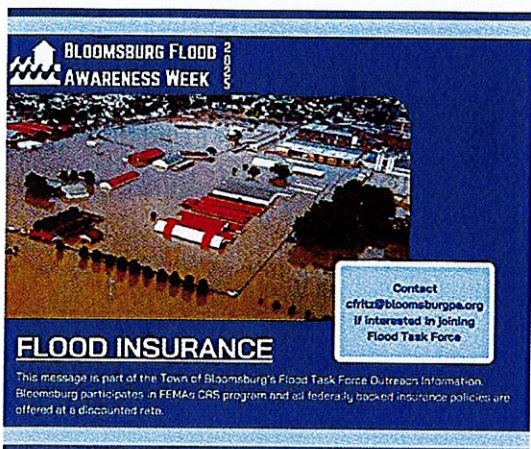
NEW PA Flood Risk Tool
 Enter your address to learn your risk. Found at pa.floodrisk.psu.edu

Friday: Flood Insurance

Don't wait for the next flood to buy insurance protection. In most cases, there is a 30-day waiting period before National Flood Insurance Program coverage takes effect. Flood

Insurance will help pay for repairs after a flood and in some cases, it will help pay the costs of elevating substantially damaged buildings.

Additional Resources: [NEW Flood Insurance Instalment Plans](#), [Flood Insurance | FEMA.gov](#), [NFIP-Fast-Facts.pdf](#), [Flood Insurance | FEMA.gov](#)





40
CIVIL ENGINEERS & SURVEYORS

863 Interchange Road, Kresgeville, PA 18333 • Phone 610-681-5233 • Fax 610-681-5248
East Office: Bethlehem, **West Office:** Allentown, **North Office:** Kresgeville

BPC-23-011

March 24, 2025

Kyle Bauman, Code Enforcement Officer II, Town of Bloomsburg
(via email: kbauman@bloomsburgpa.org)

RE: GILLESPIE PARK LAND DEVELOPMENT

Dear Kyle,

On November 27, 2024, I performed a site inspection at the above referenced project. The purpose of the inspection was to verify the completed site improvements associated with the approved, recorded Land Development Plan and to determine the amount of financial security that could be released at that time. I found most of the site improvements were completed. However, the rear fence and gate were not installed.

On March 24, 2025, you provided me with pictures showing that the fence and gate have been installed. Therefore, this project can be considered **COMPLETE**, and the full amount of financial security being held can be released.

If you have any questions regarding this project, please do not hesitate to contact me.

Sincerely,

KEYSTONE CONSULTING ENGINEERS, INC.

A handwritten signature in black ink, appearing to read 'G. S. Haas', written over a horizontal line.

Gregory S. Haas, P.E.

Engineering firm of choice since 1972

Visit us at: www.KCEinc.com



119 East 7th Street, Bloomsburg, PA 17815-1999 . Scott C Price, Chief of Police
Phone 570-784-6779 • Fax 570-317-2408 • www.bloompd.com

March 19, 2025

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

Last year our event received an award from NATW for Outstanding Participation. We hosted over 34 Police, Fire and EMS Departments, along with local service organizations and provided hot dogs, chips and drinks to 200 people and had well over 350 attend our event.

Our 2025 event will be here before you know it and we are working hard to make it better than ever.. To do this we rely solely on donations from local businesses. With their help we are able to provide this event without any charge to the public attending. This year we will be having a S'mores area with Heller's Gas providing the fire table, propane and a representative from their company to take care of it.

In 2024 Town Council purchased the backpacks and drawstring bags that we gave out. They were a great success with the kids and were greatly appreciated by the parents. This helped to make our event a success and shine a positive light on both the Bloomsburg Police Department and the Town of Bloomsburg. We are asking that you help us by purchasing 96 backpacks and 48 drawstring bags. (Expected total will be \$450)

We are also asking that a Proclamation be made by the Mayor to make August 5, 2025, Bloomsburg National Night Out Day. A suggested copy is attached.

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