

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, May 12, 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 4/28/2025 from 7:16 p.m.- 8:26 p.m. regarding a police personnel matter.

-An executive session was held on 5/7/2025 from 10:47 a.m.- 12:06 p.m. regarding a parking, police and legal matter.

-Shred It day is May 17th at the Bloomsburg Recycling Center (901 Patterson Drive) from 9 a.m.- 12 p.m.

-E-cycling Day is May 17th at AGAPE (851 Railroad Street) from 10 a.m.- 12 p.m.

Citizens to be heard.

Approval of the Council minutes from the April 28, 2025 meeting.

Fee Resolution 05.12.2025.01- Recommendation from the Community & Economic Development Committee to make the Hoppes lot \$100 to park.

Proclamations:

May 18-24, 2025- EMS Week.

June 6, 2025- National Gun Violence Awareness Day.

1. DEPARTMENT REPORTS.

- a. Police officer reports- April.
- b. Code enforcement permit report- April.
- c. Code enforcement citation report- April.
- d. Public Works Report- February- April.
- e. Recycling report- April.
- f. Fire report- April.
- g. Ambulance report- April.

2. ADMINISTRATIVE FINANCE COMMITTEE- Justin Hummel.

- a. Approval of hiring a Chief of Police, effective May 13, 2025.
The selected candidate will begin employment on May 13, 2025, and will shadow

Chief Price through May 23, 2025. During this transitional period, both Chief Price and the incoming Chief will hold full Chief of Police authority.

- b. Recommendation to approve the April list of bills.
- c. Recommendation to approve accepting the resignation of Scott Price, with his last working day being May 23, 2025.
- d. Recommendation to approve hiring Joseph Kelleher as a Parking Enforcement Officer with an effective start date of May 5, 2025.
- e. Recommendation to approve filing a Petition for the Appointment of a Conservator to take possession of 52 Washington Ave., Bloomsburg, PA 17815 and demolish the blighted structure thereon, for later sale to the highest responsible bidder at public auction, such Petition being subject to revision and finalization by the Town's attorneys or approve purchasing the property at tax sale.
- f. Recommendation to approve a quote from Backyard Bouncin' LLC for the July 4th Festival in the amount of \$450 for the tropical obstacle course.
- g. Recommendation to approve a quote from Passport in the amount of \$636.97 for a parking enforcement printer.
- h. Approval to change the American Rescue Plan (ARP) bank account designation to a Project account. Further motion to approve reporting the full use of ARP funds as of December 31, 2024.
- i. Approval for up to an additional \$15,000 in professional services from Ostergaard Acoustical Associates. Note: The Townin t previously paid \$15,000 to Ostergaard Acoustical Associates; this approval would bring the total contract amount to \$30,000.

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

- a. Approval of a contractor to be selected for the boat launch project. Note: bids were due on 5/9/2025 and LIVIC Civil is preparing the bid tabulation. Results will be presented at the meeting.
- b. Recommendation to approve the estimate of \$226,674 FFY 2025 project recommendations for the Community Development Block Grant funds:

Administration	\$36,900
East Pine	\$63,258
West Pine	\$63,258
Pine	\$63,258
- c. Recommendation to approve advertising the Town's Right of Way Management Ordinance.

- d. Recommendation to approve payment to the Pennsylvania Public Utility Commission Damage Prevention in the amount of \$1,000.
 - e. Recommendation to approve an electronic recycling day at the Recycling Center in October 2026.
 - f. Recommendation to issue a construction Request for Proposals (RFP) for the pickleball court project, including options for 6, 8, and 10 courts.
 - g. Approval of purchasing stone in the amount not to exceed \$1,500 for the parking lot in the Town Park off of Market Street. Note: J. Fritz reports that it's around 10,000 square feet.
 - h. Update on the SNARL project.
 - i. Approval of Greenman Pedersen Inc. rate table.
 - j. Approval of purchasing Phillips 66 fuel through Purvis Brothers to receive \$12,600 for the new airport fuel farm.
4. **COMMUNITY & ECONOMIC DEVELOPMENT & PUBLIC SAFETY COMMITTEE- Bonnie Crawford.**
- a. Recommendation to continue free on-street parking from Jefferson Street to West Street. Note: Ordinance will need amended if Council approves.
 - b. Recommendation to advertise the vendor ordinance.
 - c. Approval of a Memorandum of Understanding with the Columbia County Conservation District.

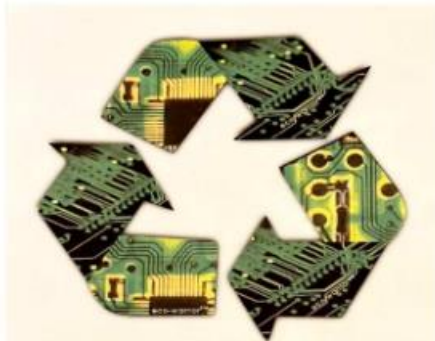
Executive session: Parking, Codes, and Public Works personnel.

- d. Approval of hiring a part-time parking enforcement officer at the rate of \$15.
- e. Discussion and possible motions for adjustment of pay for personnel compensated in 2025.
- f. Summary from LIVIC Civil regarding the 2025 paving project. Note: A representative won't be available until 8 p.m.
 - i. Approval of a curb extension at 7th and Market
 - ii. Approval of a curb extension at 11th and Market.
 - 1. The above curb extensions would need designed. If not, just design curb ramps for horizontal crossing of Market Street would be needed. If there is an alternate, both scenarios need designed.
 - iii. Approval of including the Skatepark parking area in the bid proposal.
 - iv. Approval of including 2nd Street: Oak to Spruce.
 - v. Approval of including 2nd Street: Spruce to Penn.
 - vi. Approval of including 2nd Street: 2nd to 3rd Street.
 - vii. Approval of including the Airport parking area in the bid proposal.

- viii. Approval of placing final engineering design out to request for proposals (RFP).

Next meeting: Zoning- May 19, 2025 at 6 p.m.

E-CYCLING DAY, MAY 17, 2025



LOCATION REAR PARKING LOT OF AGAPE
851 RAILROAD ST ,BLOOMSBURG, PA 17815



TO ACCESS SITE USE W 8TH ST AND
TURN ONTO WEST ST. THE E-CYCLING
EVENT IS IN REAR PARKING LOT

We accept the following items:

Amplifiers, Keyboards & Mice, Answering Machines,
Laptops/Notebooks, Audio & Image Recorders, Networking gear,
Cameras, Phone systems, Computer Cables, Printers & fax ma-
chines, Computer Hard Drives, Radios, Computer Monitors (Flat
screen only), Routers, Copiers, Servers, Desktops, Scanners, DVD
Players, Smart phones, E-readers, Stereo systems,
Gaming Consoles, Tablets

We will **NOT** accept the following:

**WE DO NOT ACCEPT ANY CRT / BOX TELEVISIONS
OR CRT COMPUTER MONITORS.**

NO-Blenders, UPS Systems, CRT Computer Monitors,
Refrigerators, Dehumidifiers, Stoves, Dishwashers, Toast-
ers, Dryers, Toaster Ovens, Freezers, TV (CRT / Box Tele-
visions), Fluorescent Bulbs, Electric Griddles,
Humidifiers, Vacuum Cleaners, Lamps, Washers, Micro-
waves, Whiteboards/Promethean Boards, Propane Tanks

BLOOMSBURG
Rotary
DISTRICT 7360



**WE MEET THURSDAY AT
THE BLOOMSBURG VFW AT 6PM,
AND THE INN AT TURKEY HILL ON
FRIDAY AT 7:30AM.**

**MAILING ADDRESS FOR
DONATIONS CAN BE SENT TO
BLOOMSBURG ROTARY, P.O. Box
842 , Bloomsburg , PA , 17815**

<https://www.facebook.com/bloomsburg.rotary>

DATE

MAY 17, 2025

TIME

10AM-12PM

*

LOCATION

AGAPE BACK LOT ON
WEST ST, TAKING WEST
8TH ST.

*

DONATIONS ACCEPTED

TO SUPPORT

LOCAL CHARITIES

*

KVS COMPUTERS IS

R2V3 CERTIFIED

*

BLOOMSBURG &

NON-

BLOOMSBURG

RESIDENTS WELCOME!

Amrhblmh@gmail.com



The Bloomsburg Town Council held a Council meeting on Monday, April 28, 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, Nick McGaw (Zoom), Jessica Jordan and Maria Valentin. Town Manager/ Secretary/ Treasurer Lisa Dooley, Chief of Police Scott Price, Public Works Director John Fritz (Zoom), and Director of Finance Jack Breech. Also attending were MJ Mahon, Stacy Wagner, Mike Tinstman, Mark Gardner, David Hill (Zoom), Rob Scheck (7:04 p.m.- Zoom), Karen Anselm (Zoom).

APPROVAL OF THE COUNCIL MINUTES FROM THE APRIL 14, 2025, MEETING.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved the April 14, 2025 meeting minutes with two corrections: delete Elixabeth Hazzard's name that appeared twice under the attendance and add the "PA Small Water & Sewer Grant" to the resolution number.

PA SMALL WATER & SEWER GRANT RESOLUTION 04.28.2025.01.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved resolution 04.28.2025.01 the PA Small Water & Sewer grant resolution.

APPROVAL TO ACCEPT THE FOLLOWING RECYCLING DONATIONS FROM: NANCY LIGHT HARDY FOR \$100, PAUL REICHART FOR \$25, AND LINDA WOODWARD FOR \$132.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved to accept a recycling donation from Nancy Light Hardy for \$100, Paul Reichart for \$25 dollars and Linda Woodward for \$132.

APPROVAL TO ACCEPT A JULY 4TH DONATION FROM PAMELA ZEISLOFT FOR \$50.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved to accept a donation in the amount of \$50 from Pamela Zeisloft for the July 4th event.

APPROVAL OF HIRING A CODE INTERNSHIP AT THE RATE OF \$15 AN HOUR WITH A START DATE OF MAY 19, 2025 THROUGH AUGUST 8, 2025.

On a motion by J. Garman, seconded by B. Crawford, and voted on unanimously, Council approved hiring an intern in the code office at the rate of \$15 an hour with a start date of May 19, 2025 through August 8, 2025.

APPROVAL OF ACCEPTING THE SR-11 MAIN STREET ROAD DIET PLAN PROJECT FOR \$50,000.00 UNDER THE FISCAL YEAR 2024- 2025 MAIN STREET MATTERS FUNDING ROUND.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved accepting the SR-11 Main Street Road Diet plan project for \$50,000 under the fiscal year 2024-2025 Main Street Matters funding round.

APPROVAL OF ACCEPTING THE MARKET STREET SQUARE REVITALIZATION PROJECT FOR \$50,955.00 FROM THE FISCAL YEAR 2024- 2025 MAIN STREET MATTERS FUNDING ROUND.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved accepting the Market Street Square Revitalization project for \$50,955 under the fiscal year 2024-2025 Main Street Matters funding round.

APPROVAL OF SUBMITTING A FINANCIAL SUPPORT LETTER FOR THE PA SMALL WATERS GRANT.

On a motion by B. Crawford, seconded by J. Jordan, and voted on unanimously, Council approved submitting a financial support letter for the PA Small Waters grant.

APPROVAL OF A PORT ELEVATOR INC. ONE YEAR CONTRACT STARTING 7/1/2025.

On a motion by J. Jordan, seconded by B. Crawford, and voted on unanimously, Council approved a one year contract with Port Elevator Inc. starting 7/1/2025.

APPROVAL OF THE SUPPLEMENT AGREEMENT WITH LIVIC CIVIL IN THE AMOUNT OF \$20,500 FOR THE PICKLEBALL COURT PROJECT LOCATED AT STREATER FIELDS.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council approved a supplement agreement with LIVIC Civil in the amount of \$20,500 for the Pickleball court project located at Streater Fields.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously, Council adjourned into an executive session at 7:16 p.m. to discuss police personnel matters until 8:26 p.m.

Lisa Dooley
Town Manager/Secretary/Treasurer

**TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 05.12.2025.01
SETTING VARIOUS FEES**

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

CODES:

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

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

A. Zoning Permit/ Review Fee

RESIDENTIAL (NEW CONSTRUCTION AND ADDITIONS)

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

Plus \$0.30 per square foot of gross floor space

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

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 vacation a paper alley. An escrow account will also be set up in the amount of \$2,500 to cover all legal and advertising costs of the paper alley. If the costs exceed that initial escrow amount, the costs will be invoiced to the applicant.

POLICE:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Lot (\$175); ZONE J: **Hoppes Lot (\$100).**

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: Standard Rental Fee (2 hours): \$275

- A \$50 deposit is required to secure the reservation.
- The remaining \$225 is due at the start of the event.

Optional Rain Date Hold:

- If a citizen wishes to reserve a rain date at the time of the initial deposit, an additional \$50 fee will apply.
- This \$50 rain date fee is non-refundable and does not contribute toward the total rental cost.
- Total due at time of deposit with rain date hold: \$100
- Remaining \$225 still due at the start of the event.

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 12th day of May
2025.

JUSTIN C. HUMMEL, MAYOR

ATTEST:

LISA M. DOOLEY, TOWN MANAGER/SECRETARY

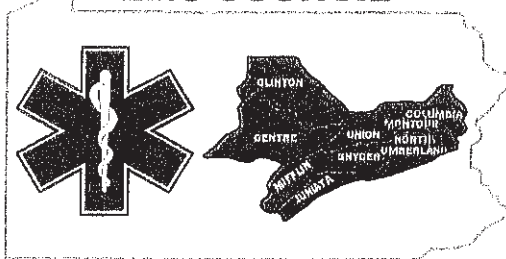
-SEAL-

Respond To:

X 523 Dell Street
Bellefonte, PA 16823

□ 713 Bridge St., Suite 18
Selinsgrove, PA 17870

SEVEN MOUNTAINS EMS COUNCIL



Received

Phone: (814) 355-1474

Fax: (814) 355-5149

Web: www.smemsc.org

TO: Columbia County Municipal Officials
President, Borough Council
Borough Mayor
Chairman, Township Supervisors

FROM: Cathy Grimes, Interim Director
Seven Mountains EMS Council

DATE: April 22, 2025

SUBJECT: EMS Week – May 18-24, 2025



May 18-24, 2025 is National Emergency Medical Services (EMS) Week. Please take this opportunity to recognize prehospital EMS practitioners for the many hours they spend both training for and delivering care to the residents of and visitors to your community. This year's theme: **EMS Week: We Care. For Everyone.**

Within Columbia County, there are seven (7) EMS agencies licensed/recognized through the PA Department of Health. Each of these agencies are a vital public health lifeline and highly skilled/knowledgeable emergency service agency within their community. The days of just 'a ride to the hospital' are gone; today's EMS system will deliver quality emergency medical care and continue that care through transport & transfer to the appropriate facility.

EMS providers – whether career or volunteer – are a group of dedicated individuals who devote countless hours preparing for and responding to calls for help from throughout our communities – 24 hours a day, 7 days a week, 365 days a year. If there are currently no plans for an EMS Week proclamation signing, I encourage you to do so; if one is already being planned, thank you for that recognition. Enclosed is a sample proclamation for your consideration. Please feel free to reach out to Council, as shown above, or email Laura at lrompolski@smemsc.org to obtain a digital version of the proclamation. Please consider inviting your local EMS agency(ies)/providers to attend your signing event. If you need assistance in contacting agencies to attend the proclamation signing, please contact the Council office at 814-355-1474.

As always, thank you for your continued support of Emergency Medical Services.

Enclosure: Sample Proclamation

CENTRAL PA's



EMS COUNCIL



EMS WEEK

May 18-24, 2025

We Care. For Everyone.

EMS Week Proclamation

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week (EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fills healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I [name, title, city, state] in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as

EMERGENCY MEDICAL SERVICES WEEK

The 51st anniversary of EMS Week theme is **EMS WEEK: We Care. For Everyone.** I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

Name and Title of Official

**A proclamation that the
Town of Bloomsburg, Pennsylvania,
shall declare the First Friday in June (June 6, 2025) to be
National Gun Violence Awareness Day**

This proclamation declares National Gun Violence Awareness Day in the Town of Bloomsburg, Columbia County, on the first Friday in June - June 6, 2025. In proclaiming this, we honor and remember all victims and survivors of gun violence and declare that, as a community and country, we must do more to reduce and ultimately eliminate gun violence.

WHEREAS: In an average year in America, 45,738 people die and 76,385 are wounded by guns costing the United States \$557.2 billion each year; and in the United States, guns are the leading cause of death among children and teens.

WHEREAS: In Pennsylvania, there are an average of 1,789 gun deaths and an additional 1,992 people wounded by guns every year, thereby having the 32nd highest rate of gun violence in the US and costing the state \$21.7 billion each year, of which \$470.7 million is paid by taxpayers;

WHEREAS: In Pennsylvania, mirroring the nationwide average, 56% of gun deaths are suicides and 42% are homicides. Communities across the nation, including the Town of Bloomsburg, have mayors and law enforcement officers who know their communities best and are working to end the senseless violence with evidence-based solutions;

WHEREAS: In January 2013, Hadiya Pendleton was tragically shot and killed at age 15. On June 6, 2025, people across the United States will recognize National Gun Violence Awareness Day and **wear orange** in tribute to Hadiya Pendleton and other victims of gun violence and the loved ones of those victims. Inspired by a group of Hadiya's friends, we wear orange, choosing this color for how it symbolizes the value of human life: hunters wear orange in the woods to protect themselves and other hunters;

WHEREAS: Anyone can join this campaign by pledging to wear orange on June 6th, the first Friday in June 2025, to help raise awareness about gun violence and honor the lives of gun violence victims and survivors and in doing so, we renew our commitment to reducing gun violence and pledge to do all we can to keep firearms out of the wrong hands while encouraging responsible gun ownership and secure storage to help keep our children safe;

NOW THEREFORE, I, Justin C. Hummel, Mayor of the Town of Bloomsburg, Pennsylvania, with the support of members of Town Council and the citizens of Bloomsburg, do hereby proclaim the first Friday in June: June 6, 2025, to be **National Gun Violence Awareness Day in the Town of Bloomsburg**. By proclaiming this, I encourage all citizens to support their local communities' efforts to educate one another, put action items into place to prevent the tragic effects of gun violence, and to honor and value human lives.

PROCLAIMED by the Mayor of the Town of Bloomsburg on the 12th Day of May of the Year 2025.

Attest: _____

Lisa M. Dooley, Secretary

Justin C. Hummel, Mayor

Bloomsburg Police Department		
April 2025 - Council Report		
	2024	2025
Calls Station Log Book	690	576
Calls 911 Center	834	722
Investigated Collisions		26
Reportable Collisions	14	5
Non-Reportable Collisions	6	3
Traffic Citations (TRACS)	61	45
Non-Traffic Citations (TRACS)	24 (VA)	12
Traffic Citations (VA & TRACS)	124	
Warnings (TRACS)		19
Criminal Arrests	24	13
Offense Reports (No longer includes parking for 2025)	181	82
Warrants Contacted	65	30
Warrants Fulfilled	72	20
OTHER DEPARTMENTAL REVENUE		
Accidents/Incidents/Record Checks	\$305.00	\$315.00
Dumpster	\$150.00	\$150.00
Street Closing	\$150.00	\$25.00
Secondhand Goods Permits	\$75.00	\$0.00
BYOB Permits	\$75.00	\$0.00
Event Permits	\$125.00	\$75.00
Bonfire Permits	\$0.00	\$0.00
Electronic Media	\$160.00	\$0.00
TOTAL	\$1,040.00	\$565.00

Chief Scott C. Price 

Date: 05/09/25

Bloomsburg Police Department					
April 2025 - Officer's Report					
Title	Name	Criminal Arrests	Traffic Arrests	Non-Traffic Arrests	Warnings
Chief	Price	0	0	0	0
Sgts.	Carl	0	2	0	1
	Fosse	0	0	0	0
	Bowman	1	4	0	2
Police Officers:					
	Cromley	0	0	0	0
	Hill	0	1	0	0
	Beck	1	2	0	2
	Auchter	0	7	1	0
	Szkodny	0	0	2	0
	Pfeiffer	1	2	2	1
	Edgar	2	4	0	0
	Dombrosky	0	3	0	2
	Reinford	3	0	0	0
	Stiver	0	13	2	8
	Fitzwater	3	3	0	1
	Lingousky	2	1	1	0
	Shampanore	0	3	4	2
Part Time	Deitterick	0	0	0	0
TOTALS:		13	45	12	19

Chief Scott C. Price 

Date: 05/09/25

Permit Report

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2025043	45748	Building	New Single Family Home with Attached Garage	243,995	05E14 00313	179 OAK LANE	BRH HOMES IN PA CENTRAL LLC	3335 MORGANTOWN ROAD PO BOX 7
2025030	45751	Floodplain Development	Converting grass lot into an overflow seasonal parking lot during AYSO spring and fall	400	05W09 01100000	388 FORT MCCLURE BLVD	TOWN OF BLOOMSBURG	301 EAST MAIN STREET
2025059	45755	Electrical	Upgrade electric service and breaker panel	3,000	05E12 02200000	725 E FIFTH ST	ROBERTS THOMAS A & LORRAINE S	725 E 5TH ST
2025061	45755	Building	Sunoco: Install 2 sign cabinets, illuminated channel letters, and logo	27,555	05W07 09500000	502 W MAIN ST	CENTRAL PA PETROLEUM LLC	C/O 510 W MAIN ST
2024085	45762	Building	Change of use from professional office to restaurant	134,558	05W04 13900000	492494 W MAIN ST	NGUYEN WALLY V & LOAN THI KIM	112 SPRUCE STREET
2025024	45761	Building	Building of 2 car garage/2 Studio apts	150,000	05E03 11300000	50 E FOURTH ST	LEHMAN JESSICA M	360 IRON ST
2025057	45757	Building	Install standard garage door	4,000	05E02 05904000	75 E NINTH ST	DCI HOLDINGS LLC	2603 WALDMAN DR
2025058	45764	Building	21 Fort Mcclure Blvd. Dockside Campground LLC. Repair and re-energize existing electrical service to campground	5,000	05E01 11101000	Parcel: 05E01 11101000	DOCKSIDE CAMPGROUND LLC	33 STATE STREET
2025060	45764	Building	Rear addition 8x21 sq ft	32,000	05E01 00800000	130 E TENTH ST	MIGLIORE JACQUELINE	130 EAST TENTH STREET
2025062	45757	Building	New meter job # 1384931	1,500	05W05 04800000	157 W MAIN ST	34 E BROAD STREET LLC	FIVE ELIJAH COURT
2025064	45757	Zoning	Add 6 foot fence to back yard, replace shed with 8x8 shed. Patio blocks	5,500	05E05 27600000	230 GLEN AVE	LAMELA NOVA TORY A UTT	230 GLEN AVE
2025065	45761	Building	Add entry door to existing opening, Remove 3 exterior windows, install new window, close in wall, install new HVAC	7,000	05E12 02200000	725 E FIFTH ST	ROBERTS THOMAS A & LORRAINE S	725 E 5TH ST
2025023	45769	Floodplain Development	Timber frame awning	30,000	05W09 00500000	900 W MAIN ST	COLUMBIA COUNTY H & A MECH ASSOCIATION	P O BOX 479
2025035	45770	Building	Replace front door with window. Demo interior and build 5 rooms with partition walls. Move electrical and HVAC defusers. Drop Ceiling. Sheet rock and doors.	50,000	05W03 06400000	401405 MARKET ST	KREISHER WILLIAM S & DONNA M	401 MARKET STREET
2025066	45775	Building	Repair foundation and block wall on basement	3,000	05E05 30900000	316 WALLER AVE	EHRENZELLER MORGAN	10 RHODA CT S
2025067	45764	Zoning	Show that the address above is zoned to sell cars	0	05E02 26600000	602 EAST ST	TERRA LOUIS & DONNA L	602 EAST ST
2025068	45772	Building	Remove old steps at rear of property and replace with new	3,200	05E03 29700000	459461 EAST ST	INSINGA SANDRA L	461 EAST STREET
2025069	45776	Building	Remove back porch, new deck in 2 sections, back porch roof	13,000	05E05 22800000	218 FAIR ST	KAUFFMAN JUSTIN D ANGELA M NOVIELLO	218 FAIR STREET
2025072	45772	Building	Deck supports and deck roof supports	16,600	05E08A01000000	503 CLOVER CT	COULTER MARCUS J & DAWN E	503 CLOVER CT

Case Report

10/01/2019 - 04/30/2025

Case #	Case Date	Description	Parcel Address
230120	5/1/2023	WIndows	125 W MAIN ST
230238	7/25/2023	Water damage, Condemned	208 W FIRST ST
230291	10/12/2023	Mildew Growth	591593 W MAIN ST
230298	10/17/2023	Unsanitary	349 E FOURTH ST
230328	12/6/2023	Broken Window	53 W MAIN ST
240255	7/8/2024	Camper	412 MILLVILLE RD
240334	8/16/2024	Retaining wall in disrepair	269 W FIRST ST
240344	8/21/2024	Hazardous Tree	501 W MAIN ST
240355	8/26/2024	Stairs	644 E THIRD ST
240420	9/30/2024	Soft floor, odor, green pool, Condemned	637 CATHERINE ST
240443	10/21/2024	Garage in rear paint/rotting material	38 W FOURTH ST
240452	10/24/2024	Garage in rear chipping/flaking paint	420 MARKET ST
240453	10/24/2024	Garage in rear chipping paint/rotted roof	443447 MARKET ST
240470	11/4/2024	Roof	538 Millville Rd
240475	11/4/2024	3 bay garage chipping paint	29 W FOURTH ST
240541	11/19/2024	Dilapidated car port	75 WASHINGTON AVE
240566	12/9/2024	Rubbish/Smoke Alarms	637 CATHERINE ST
240576	12/23/2024	Ventilation	157 W MAIN ST
250005	1/3/2025	Floor damage	379381 STRAWBERRY AVE

Case #	Case Date	Description	Parcel Address
250008	1/15/2025	Heat	115 E FOURTH ST
250012	1/22/2025	Noise/Landlord	256258 LEONARD ST
250026	1/27/2025	Water Leak/Condemned	350 E EIGHTH ST
250030	1/29/2025	Waterline Burst	311 LIGHTSTREET RD
250040	2/10/2025	Snow/Ice	290 W ELEVENTH ST
250059	2/19/2025	Inoperable Vehicle	916 MARKET ST
250060	2/20/2025	broken glass/door	401409 W MAIN ST
250062	2/24/2025	Landscaping Railroad Ties	351 E FIRST ST
250065	2/26/2025	Garbage/Debris	179 W NINTH ST
250066	2/26/2025	Rental License	6264 E MAIN ST
250084	3/13/2025	Rubbish and Bedbugs	400 RAILROAD ST
250099	4/2/2025	Roof leak	602 EAST ST
250107	4/2/2025	Dogs	251 E NINTH ST
250119	4/16/2025	Parking	540542 EAST ST
250122	4/21/2025	Garbage/Debris	9 W ELEVENTH ST
250123	4/22/2025	Prohibited Use/Condemned	228 E FIFTH ST
250136	4/30/2025	Trailer	408 MILLVILLE RD
250139	4/30/2025	Tall Grass	421423 W MAIN ST

Showing 1 to 37 of 37 entries

05/10/2025

Case Report

10/01/2019 - 04/30/2025

Case #	Case Date	Description	Parcel Address
190049	10/22/2019	Exterior Conditions - Several Citations Issued.	571 W THIRD ST
200510	12/28/2020	Condemnation	136 E THIRD ST
210223	7/12/2021	Roof Damage & Weeds (Condemned)	516518 OLD BERWICK RD
210410	11/19/2021	Condemned - VACANT	239241 W FIRST ST
220089	4/11/2022	Interior conditions (Units 2, 3, 4, 5 & 6 condemned)	208 W FIRST ST
230062	3/16/2023	Condemnation - Vacant Building	222224 W EIGHTH ST
230134	5/9/2023	Vacant/Condemnation	215 MILLVILLE RD
230264	8/30/2023	Unlicensed Rental (Pending Adjudication)	639 W PINE AVE
240107	4/10/2024	Exterior Conditions (Pending Adjudication)	119 WEST ST
240110	4/16/2024	Grass & Weeds	643 OLD BWK RD
240120	4/17/2024	Exterior Conditions	681 PARK ST
240211	5/29/2024	Condemnation	598 W MAIN ST
240238	6/28/2024	Zoning Permit Required	594 W MAIN ST
240244	7/2/2024	Exterior Conditions	226 W ANTHONY AVE
240245	7/2/2024	Exterior Conditions	228 W ANTHONY AVE
240327	8/13/2024	Junk Vehicles	602 EAST ST
240374	9/5/2024	Exterior Step Replacement	280 OAK LN

Case #	Case Date	Description	Parcel Address
240408	9/24/2024	Remodeling	339343 CATHERINE ST
240469	11/4/2024	Vacant/Remodeling	179181 RAILROAD ST
240483	11/6/2024	Compliance Engine Request	100102 W MAIN ST
250029	1/29/2025	Trash Hauler Pickups (Pending Adjudication)	137 COLUMBIA AVE
250032	1/29/2025	Rental License Transfer	211 W MAIN ST
250033	1/29/2025	Prohibited Vehicles	323 W MAIN ST
250088	3/19/2025	Unlicensed Rental	507 SUMMIT AVE
250109	4/7/2025	Exterior Rubbish	320 W PINE AVE
250111	4/9/2025	Unlicensed Vehicle	974 W MAIN ST
250112	4/10/2025	Unlicensed Rental	270 E SEVENTH ST
250113	4/10/2025	License Expiration	330332 E THIRD ST
250117	4/14/2025	Unlicensed Rental	225227 E SIXTH ST
250120	4/17/2025	Municipal Waste	64 RESERVOIR ST
250121	4/21/2025	NSR License Renewal	116 IRON ST
250124	4/29/2025	Grass & Weeds	501503 E FOURTH ST
250125	4/29/2025	Prohibited furniture	501503 E FOURTH ST
250126	4/29/2025	Grass, Weeds & delapidated Structures	453 E THIRD ST
250127	4/29/2025	Grass & Weeds	423 E FOURTH ST
250128	4/29/2025	Grass & Weeds	345 E FOURTH ST
250130	4/29/2025	Grass & Weeds	560562 W MAIN ST
250133	4/29/2025	Prohibited Furniture	498 W MAIN ST
250138	4/30/2025	Grass & Weeds	516518 EAST ST
250141	4/30/2025	Grass & Weeds	151 SCOTT AVE
250143	4/30/2025	Grass & Weeds	429 W MAIN ST

Case Report

10/01/2019 - 04/30/2025

Case #	Case Date	Description	Parcel Address
200466	11/5/2020	Condemned by Officer Bauman on other case. (Plan of action completion 6-1-21 deadline) Dilapidated structure (2 citations issued)	239241 W FIRST ST
200482	12/11/2020	Floodplain violations	516 FORT MCCLURE BLVD
210078	4/16/2021	Condemnation/ closing of vacant structure	453 RIDGE AVE
210215	7/1/2021	Siding, weeds, rubbish	161 E FIFTH ST
210347	10/7/2021	No rental license	222230 BLACKBERRY AVE
210391	10/29/2021	Condemned - Unfit for human occupancy	222230 BLACKBERRY AVE
210392	11/2/2021	(Action plan in progress) Dilapidated structure	540542 JEFFERSON ST
220227	7/19/2022	Condemned - Unfit for occupancy	217 SUMMIT AVE
220415	12/13/2022	Garbage and pets	217 SUMMIT AVE
230029	2/7/2023	Abandoned structure - exterior issues	316 WALLER AVE
230054	3/2/2023	Deck, weeds, rubbish	106 WEST ST
230163	5/16/2023	Unsafe structure	203209 W MAIN ST

Case #	Case Date	Description	Parcel Address
230205	6/21/2023	Foul smell in apartment	917 IRON ST
230226	7/13/2023	Stop work: No building permit for deck	472R E EIGHTH ST
230234	12/5/2023	Structural support of porch	303 Glenn Ave
230255	8/22/2023	Stop work: No permit	900 W MAIN ST
240007	1/8/2024	Fire near meter base, electrical issues, possiblehoarding	249 RAILROAD ST
240050	2/6/2024	Dogs and cats	164 W FIRST ST
240051	2/7/2024	No UCC permit for commercial conversion to 4 unit apartments	1001 OLD BERWICK RD
240055	2/12/2024	Permit violation	625 EAST ST
240105	4/9/2024	Front porch and exterior deterioration	36 COLUMBIA AVE
240145	4/20/2024	Condemned property - roof and floor caving in	52 WASHINGTON AVE
240387	9/12/2024	No permits	1130 OLD BERWICK RD
240406	9/23/2024	No UCC permit	502 W MAIN ST
240449	10/23/2024	Structural wall issue	50 E FIRST ST
240525	11/18/2024	5-year sprinkler/fire alarm	150 EYER ST
240527	11/18/2024	5-year sprinkler	2 W MAIN ST
240530	11/18/2024	Fire alarm	157 W MAIN ST
250031	1/29/2025	Leaking sprinkler pipes	211 E FIRST ST
250050	2/11/2025	HVAC and duct work issue	595597 W MAIN ST
250067	2/26/2025	Exterior conditions	420422 WEST ST

Case #	Case Date	Description	Parcel Address
250068	2/26/2025	Shingles blowing off neighboring roof	277 E SEVENTH ST
250069	2/26/2025	Retaining wall falling apart	150 W RIDGE AVE
250114	4/10/2025	No permit	459461 EAST ST
250142	4/30/2025	Unsafe structure	955 COLUMBIA BLVD

Showing 1 to 35 of 35 entries

05/10/2025

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

	FEBRUARY			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -	\$ 75.22	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PERSONAL TIME	\$ 249.42	\$ -	\$ -	\$ 7,273.87	\$ -	\$ -
SICK TIME	\$ 2,827.72	\$ -	\$ -	\$ 2,827.72	\$ -	\$ -
VACATION TIME	\$ 807.76	\$ -	\$ -	\$ 2,234.75	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -	\$ 1,553.39	\$ -	\$ -
COMP TME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AIRPORT	\$ 100.97	\$ -	\$ -	\$ 3,634.56	\$ -	\$ -
DAYCARE	\$ 110.59	\$ -	\$ -	\$ 110.59	\$ -	\$ -
PARK (MOWING, ETC)	\$ 3,234.66	\$ -	\$ -	\$ 3,234.66	\$ -	\$ -
POLICE STATION	\$ 768.09	\$ -	\$ -	\$ 768.09	\$ -	\$ -
POOL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOWN HALL	\$ 110.59	\$ -	\$ -	\$ 110.59	\$ -	\$ -
TOWN SHED	\$ 1,657.58	\$ -	\$ -	\$ 6,306.12	\$ -	\$ -
	\$ -	\$ -	\$ -			
BANNERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ 1,235.68	\$ -	\$ -	\$ 1,429.86	\$ -	\$ -
COMPOST	\$ 3,445.61	\$ -	\$ -	\$ 4,804.83	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ 55.29	\$ -	\$ -	\$ 55.29	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ 378.17	\$ -	\$ -	\$ 378.17	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOWERS - MAIN STREET	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FOUNTAIN	\$ 217.84	\$ -	\$ -	\$ 1,188.71	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 1,140.12	\$ -	\$ -	\$ 1,140.12	\$ -	\$ -

LEAF PICKUP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LINE PAINTING	\$ -	\$ -	\$ -	\$ 4,852.79	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ONE CALLS	\$ 165.88	\$ -	\$ -	\$ 165.88	\$ -	\$ -
PARADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARTY (RAID)	\$ -	\$ -	\$ -	\$ 834.39	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ 581.78	\$ -	\$ -	\$ 581.78	\$ -	\$ -
PAVING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PLANT TREES	\$ -	\$ -	\$ -	\$ 2,694.24	\$ -	\$ -
RENAISSANCE	\$ -	\$ -	\$ -	\$ 6,930.07	\$ -	\$ -
SEWER/ SEWER LATERAL	\$ -	\$ -	\$ -	\$ 3,240.27	\$ -	\$ -
SIDEWALKS	\$ 405.08	\$ -	\$ -	\$ 405.08	\$ -	\$ -
SIGNS	\$ 3,071.77	\$ -	\$ -	\$ 3,071.77	\$ -	\$ -
STORM CLEAN UP	\$ 5,108.41	\$ -	\$ -	\$ 8,878.74	\$ -	\$ -
STORM SEWER/ STORM WATER	\$ 599.81	\$ -	\$ -	\$ 599.81	\$ -	\$ -
STREET LIGHT	\$ 221.17	\$ -	\$ -	\$ 221.17	\$ -	\$ -
SUPERVISON	\$ 6,807.08	\$ -	\$ -	\$ 6,807.08	\$ -	\$ -
SWEEPING	\$ 1,009.70	\$ -	\$ -	\$ 1,009.70	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 3,139.69	\$ -	\$ -	\$ 3,139.69	\$ -	\$ -
VEHICLES	\$ 3,485.45	\$ -	\$ -	\$ 3,485.45	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 40,935.93	\$ -	\$ -	\$ 84,044.43	\$ -	\$ -

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

	MARCH		
	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -
PERSONAL TIME	\$ 249.42	\$ -	\$ -
SICK TIME	\$ 2,827.72	\$ -	\$ -
VACATION TIME	\$ 807.76	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -
COMP TIME	\$ -	\$ -	\$ -
AIRPORT	\$ 100.97	\$ -	\$ -
DAYCARE	\$ 110.59	\$ -	\$ -
PARK (MOWING, ETC)	\$ 3,234.66	\$ -	\$ -
POLICE STATION	\$ 768.09	\$ -	\$ -
POOL	\$ -	\$ -	\$ -
RECYCLING	\$ -	\$ -	\$ -
TOWN HALL	\$ 110.59	\$ -	\$ -
TOWN SHED	\$ 1,657.58	\$ -	\$ -
	\$ -	\$ -	\$ -
BANNERS	\$ -	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ 1,235.68	\$ -	\$ -
COMPOST	\$ 3,445.61	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ 55.29	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ 378.17	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -
FLOWERS - MAIN STREET	\$ -	\$ -	\$ -
FOUNTAIN	\$ 217.84	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 1,140.12	\$ -	\$ -
LEAF PICKUP	\$ -	\$ -	\$ -
LINE PAINTING	\$ -	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ -	\$ -	\$ -
ONE CALLS	\$ 165.88	\$ -	\$ -
PARADES	\$ -	\$ -	\$ -
PARKING LOTS (HOPPEs)	\$ -	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -
PARTY (RAID)	\$ -	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ 581.78	\$ -	\$ -
PAVING	\$ -	\$ -	\$ -
PLANT TREES	\$ -	\$ -	\$ -
RENAISSANCE	\$ -	\$ -	\$ -
SEWER/ SEWER LATERAL	\$ -	\$ -	\$ -
SIDEWALKS	\$ 405.08	\$ -	\$ -
SIGNS	\$ 3,071.77	\$ -	\$ -
STORM CLEAN UP	\$ 5,108.41	\$ -	\$ -
STORM SEWER/ STORM WATER	\$ 599.81	\$ -	\$ -
STREET LIGHT	\$ 221.17	\$ -	\$ -
SUPERVISON	\$ 6,807.08	\$ -	\$ -
SWEEPING	\$ 1,009.70	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 3,139.69	\$ -	\$ -
VEHICLES	\$ 3,485.45	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 40,935.93	\$ -	\$ -

YEAR TO DATE		
TOTAL	TOTAL	TOTAL
REGULAR	OT	CEMENT
\$ 75.22	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 7,523.29	\$ -	\$ -
\$ 5,655.43	\$ -	\$ -
\$ 3,042.52	\$ -	\$ -
\$ 1,553.39	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 3,735.53	\$ -	\$ -
\$ 221.17	\$ -	\$ -
\$ 6,469.31	\$ -	\$ -
\$ 1,536.18	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 221.17	\$ -	\$ -
\$ 7,963.70	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 2,665.54	\$ -	\$ -
\$ 8,250.45	\$ -	\$ -
\$ 110.59	\$ -	\$ -
\$ 756.34	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 1,406.55	\$ -	\$ -
\$ 2,280.24	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 4,852.79	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 331.76	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 834.39	\$ -	\$ -
\$ 1,163.56	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 2,694.24	\$ -	\$ -
\$ 6,930.07	\$ -	\$ -
\$ 3,240.27	\$ -	\$ -
\$ 810.16	\$ -	\$ -
\$ 6,143.53	\$ -	\$ -
\$ 13,987.15	\$ -	\$ -
\$ 1,199.62	\$ -	\$ -
\$ 442.34	\$ -	\$ -
\$ 13,614.16	\$ -	\$ -
\$ 2,019.41	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 6,279.37	\$ -	\$ -
\$ 6,970.91	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 124,980.35	\$ -	\$ -

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

	APRIL			YEAR TO DATE		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
	REGULAR	OT	CEMENT	REGULAR	OT	CEMENT
BEREAVEMENT TIME	\$ -	\$ -	\$ -	\$ 75.22	\$ -	\$ -
HOLIDAY TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PERSONAL TIME	\$ 249.42	\$ -	\$ -	\$ 7,772.71	\$ -	\$ -
SICK TIME	\$ 2,827.72	\$ -	\$ -	\$ 8,483.15	\$ -	\$ -
VACATION TIME	\$ 807.76	\$ -	\$ -	\$ 3,850.28	\$ -	\$ -
WEEKEND CALL	\$ -	\$ -	\$ -	\$ 1,553.39	\$ -	\$ -
COMP TIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AIRPORT	\$ 100.97	\$ -	\$ -	\$ 3,836.50	\$ -	\$ -
DAYCARE	\$ 110.59	\$ -	\$ -	\$ 331.76	\$ -	\$ -
PARK (MOWING, ETC)	\$ 3,234.66	\$ -	\$ -	\$ 9,703.97	\$ -	\$ -
POLICE STATION	\$ 768.09	\$ -	\$ -	\$ 2,304.28	\$ -	\$ -
POOL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOWN HALL	\$ 110.59	\$ -	\$ -	\$ 331.76	\$ -	\$ -
TOWN SHED	\$ 1,657.58	\$ -	\$ -	\$ 9,621.29	\$ -	\$ -
	\$ -	\$ -	\$ -			
BANNERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BARRICADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CHRISTMAS DECORATIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CINDERTIP-MOVE FILL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CLEAN RUNS- FLOOD PROJECT	\$ 1,235.68	\$ -	\$ -	\$ 3,901.22	\$ -	\$ -
COMPOST	\$ 3,445.61	\$ -	\$ -	\$ 11,696.06	\$ -	\$ -
CUT SHOULDER ON RIVER ROAD	\$ 55.29	\$ -	\$ -	\$ 165.88	\$ -	\$ -
FAIR/ FAIR SIGNS	\$ 378.17	\$ -	\$ -	\$ 1,134.51	\$ -	\$ -
FIRES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOODS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FLOWERS - MAIN STREET	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FOUNTAIN	\$ 217.84	\$ -	\$ -	\$ 1,624.39	\$ -	\$ -
GARBAGE/ GARBAGE CANS	\$ 1,140.12	\$ -	\$ -	\$ 3,420.37	\$ -	\$ -
LEAF PICKUP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LINE PAINTING	\$ -	\$ -	\$ -	\$ 4,852.79	\$ -	\$ -
MOW (OTHER THAN PARK)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ONE CALLS	\$ 165.88	\$ -	\$ -	\$ 497.64	\$ -	\$ -
PARADES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING LOTS (HOPPES)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARKING METERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PARTY (RAID)	\$ -	\$ -	\$ -	\$ 834.39	\$ -	\$ -
PATCH/ POTHOLES/ SEAL	\$ 581.78	\$ -	\$ -	\$ 1,745.34	\$ -	\$ -
PAVING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PLANT TREES	\$ -	\$ -	\$ -	\$ 2,694.24	\$ -	\$ -
RENAISSANCE	\$ -	\$ -	\$ -	\$ 6,930.07	\$ 1,462.57	\$ -
SEWER/ SEWER LATERAL	\$ -	\$ -	\$ -	\$ 3,240.27	\$ -	\$ -
SIDEWALKS	\$ 405.08	\$ -	\$ -	\$ 1,215.24	\$ -	\$ -
SIGNS	\$ 3,071.77	\$ -	\$ -	\$ 9,215.30	\$ -	\$ -
STORM CLEAN UP	\$ 5,108.41	\$ -	\$ -	\$ 19,095.57	\$ -	\$ -
STORM SEWER/ STORM WATER	\$ 599.81	\$ -	\$ -	\$ 1,799.43	\$ -	\$ -
STREET LIGHT	\$ 221.17	\$ -	\$ -	\$ 663.51	\$ -	\$ -
SUPERVISON	\$ 6,807.08	\$ -	\$ -	\$ 20,421.24	\$ -	\$ -
SWEEPING	\$ 1,009.70	\$ -	\$ -	\$ 3,029.11	\$ -	\$ -
TRAFFIC LIGHTS/ LINES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TREE/ BRUSH/ LIMBS- CUT, CLEAN, TRIM & PICKUP	\$ 3,139.69	\$ -	\$ -	\$ 9,419.06	\$ -	\$ -
VEHICLES	\$ 3,485.45	\$ -	\$ -	\$ 10,456.36	\$ -	\$ -
WEED SPRAYING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WINTER MAINTENANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT	\$ 40,935.93	\$ -	\$ -	\$ 165,916.28	\$ 1,462.57	\$ -

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
APRIL 2025

I.	<u>COLLECTIONS:</u>	<u>Tons</u>
	A. Bloomsburg Curbside	13.01
	B. Commercial Collections	216.02
	C. Center Drop-Off's	59.21
	D. Cluster Collections	0.20

MONTHLY TOTAL	<u><u>288.44</u></u>
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II.	<u>SHIPMENTS:</u>	2025 YTD	2024 YTD	APR
	Clear Glass	35155	54885	35155
	Brown Glass	4025	17195	4025
	Green Glass	4245	12425	4245
	Mixed Glass	63600	34030	0
	Steel Cans	0	19070	0
	Aluminum Cans	10950	10355	0
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Cardboard	815950	900535	173405
	Mixed Paper	727645	926550	216205
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Newspaper	43990	44025	0
	Office Paper	0	0	0
	Hardcover Books	0	0	0
	PET #1	0	43010	0
	HDPE-natural	17795	27275	17795
	HDPE-colored	10605	17115	10605
	PET/HDPE	39785	18315	0
	Misc. Plastics	153130	58930	0

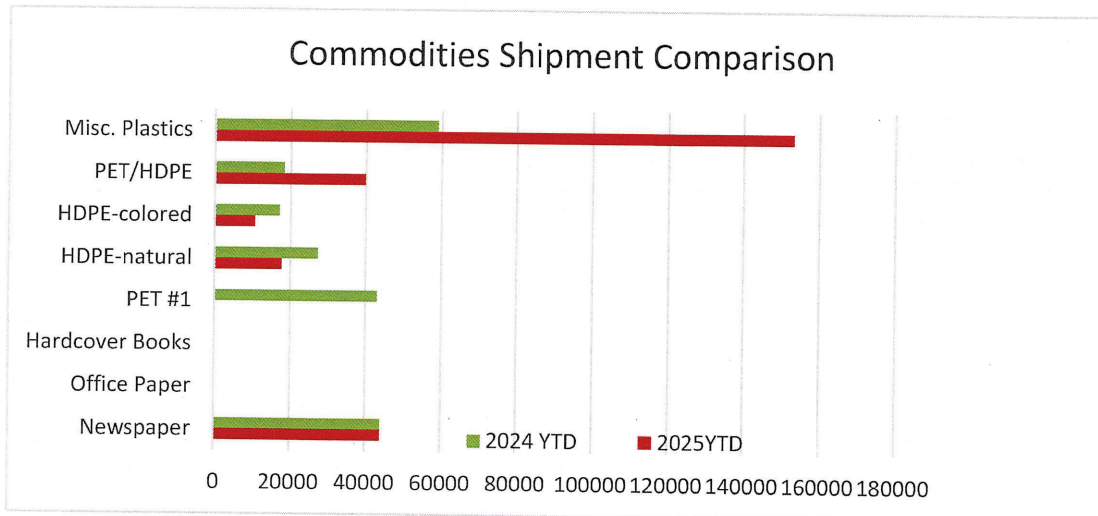
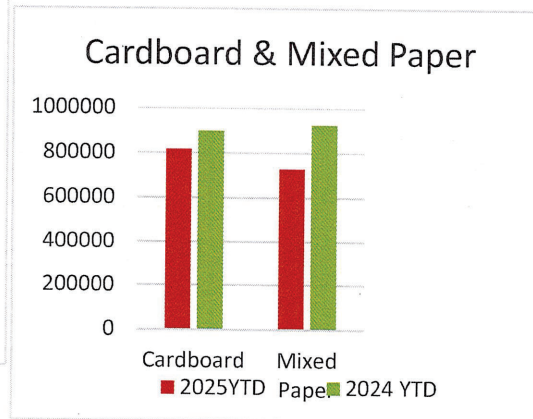
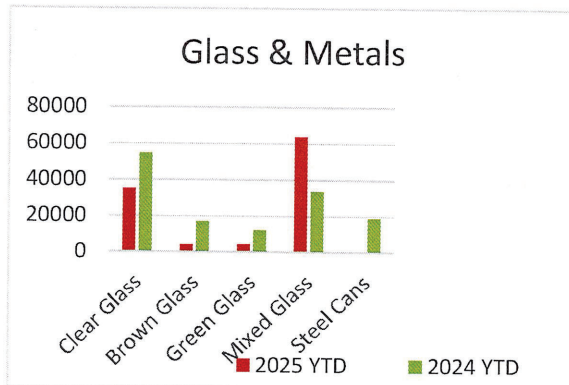
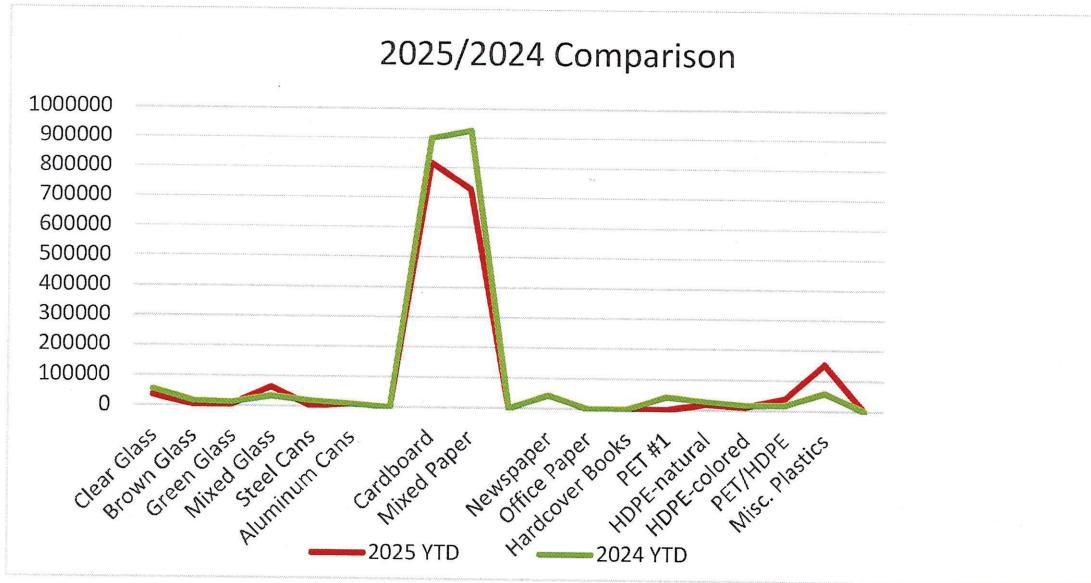
TOTAL POUNDS	1926875	2183715	461435
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TOTAL TONNAGE	<u><u>963.44</u></u>	<u><u>1091.86</u></u>	<u><u>230.72</u></u>
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BLOOMSBURG RECYCLING CENTER

MONTHLY SUMMARIES

APRIL 2025



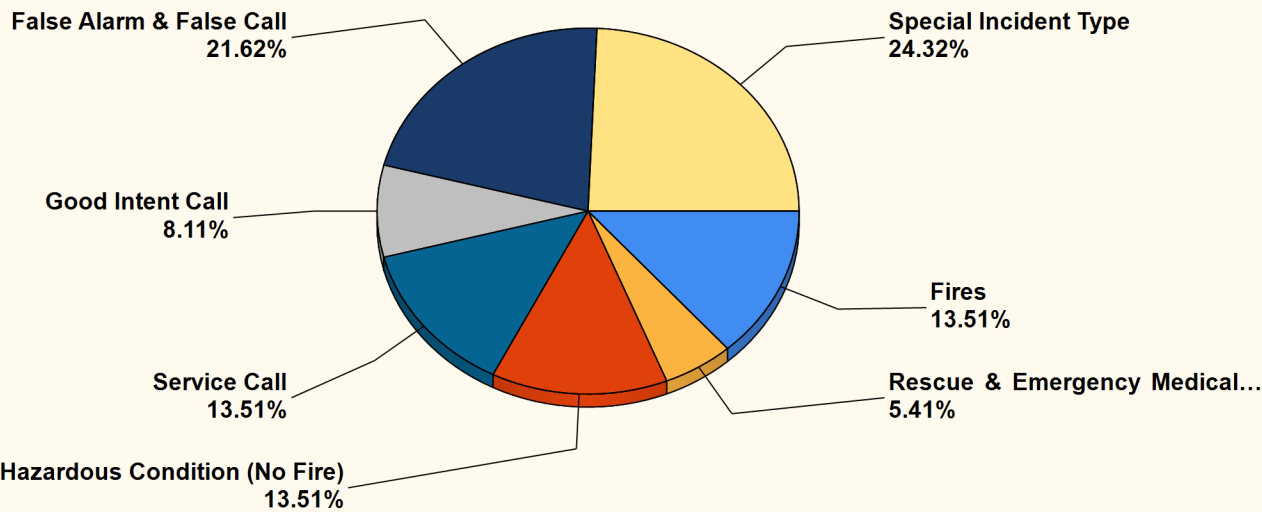
Bloomsburg Volunteer Firefighters Relief Association

Bloomsburg, PA

This report was generated on 5/8/2025 11:16:01 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2025 | End Date: 04/30/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	13.51%
Rescue & Emergency Medical Service	2	5.41%
Hazardous Condition (No Fire)	5	13.51%
Service Call	5	13.51%
Good Intent Call	3	8.11%
False Alarm & False Call	8	21.62%
Special Incident Type	9	24.32%
TOTAL	37	100%

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

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	8.11%
113 - Cooking fire, confined to container	1	2.7%
140 - Natural vegetation fire, other	1	2.7%
311 - Medical assist, assist EMS crew	1	2.7%
353 - Removal of victim(s) from stalled elevator	1	2.7%
400 - Hazardous condition, other	1	2.7%
412 - Gas leak (natural gas or LPG)	2	5.41%
461 - Building or structure weakened or collapsed	1	2.7%
463 - Vehicle accident, general cleanup	1	2.7%
511 - Lock-out	1	2.7%
551 - Assist police or other governmental agency	2	5.41%
553 - Public service	2	5.41%
611 - Dispatched & cancelled en route	3	8.11%
733 - Smoke detector activation due to malfunction	1	2.7%
736 - CO detector activation due to malfunction	1	2.7%
743 - Smoke detector activation, no fire - unintentional	5	13.51%
744 - Detector activation, no fire - unintentional	1	2.7%
900 - Special type of incident, other	9	24.32%
TOTAL INCIDENTS:	37	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.



Emergency Medical Services Monthly Report

For the Month of

April
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

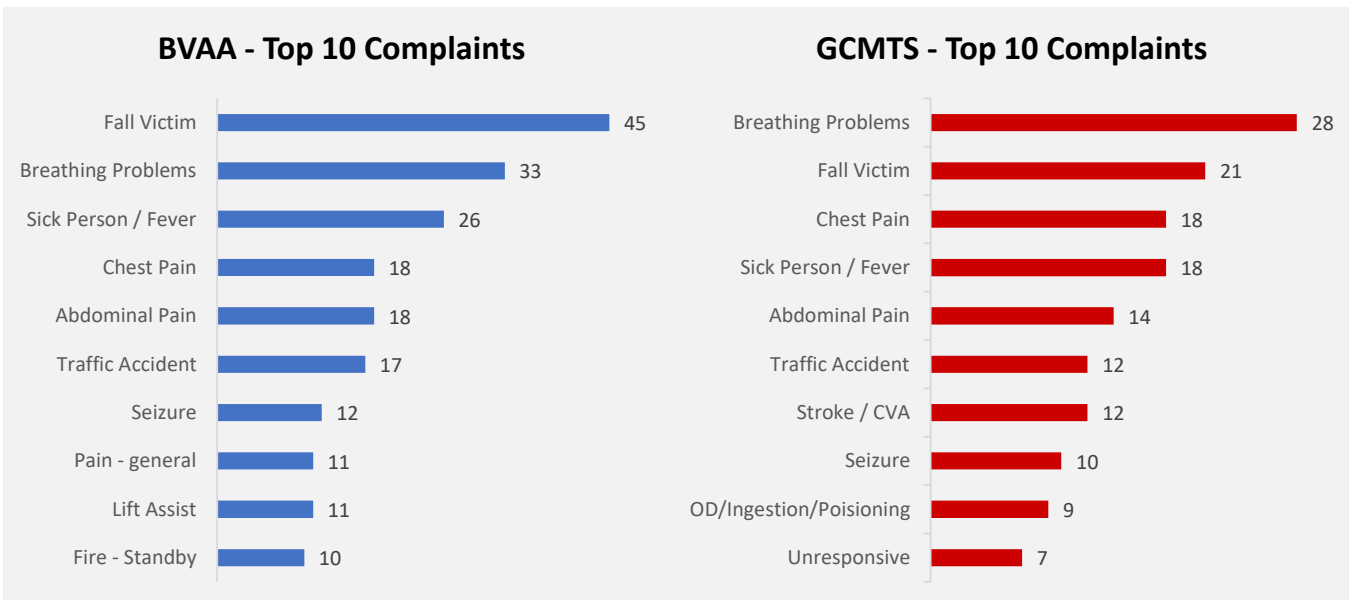
Monthly Analytics

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)	334	131	39.2%
Greater Columbia Med Transport (ALS)	<u>221</u>	<u>93</u>	<u>42.1%</u>
	555	224	40.4%

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>	28



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)	307	27	9%
Greater Columbia Med Transport (ALS)	<u>202</u>	<u>19</u>	9%
	509	46	

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

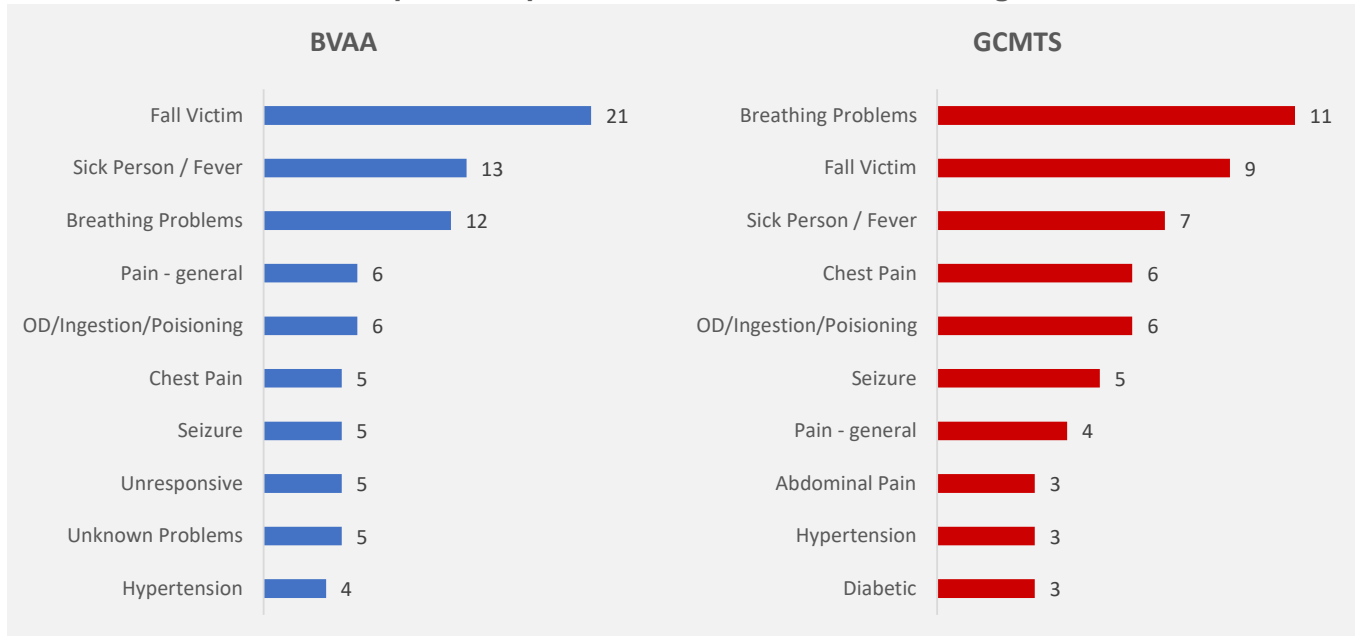
	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	<u><i>Other MCD</i></u>
Bloomsburg Vol Amb Association (BLS)	422.6	190.2	232.4
Greater Columbia Med Transport (ALS)	<u>223.8</u>	<u>72.4</u>	<u>151.4</u>
	646.4	262.5	383.9

Analytics for the Town of Bloomsburg

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

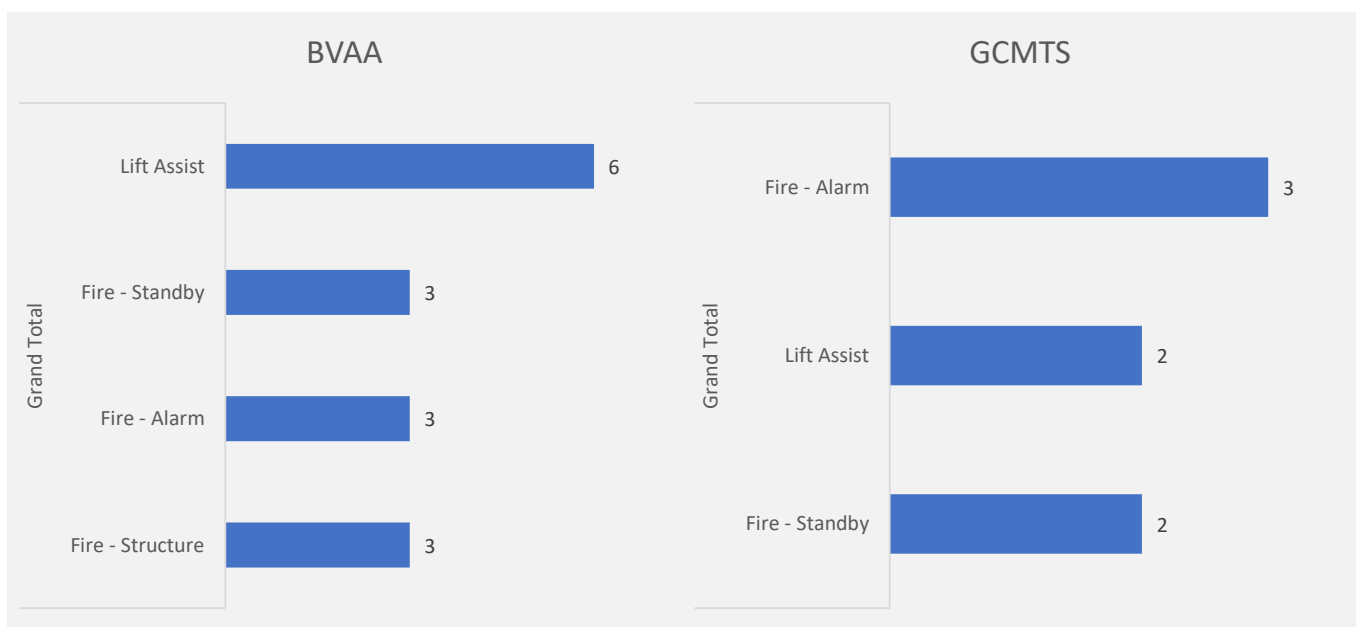
Bloomsburg Vol Amb Association (BLS)	<i>Fall Victim</i>	<u>n</u> 21
Greater Columbia Med Transport (ALS)	<i>Breathing Problems</i>	11

Top 10 Complaints in the Town of Bloomsburg



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

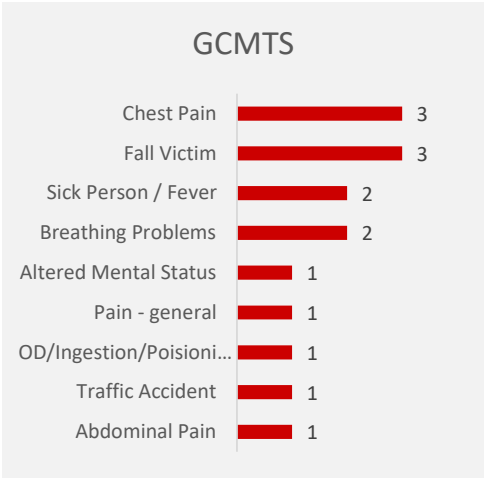
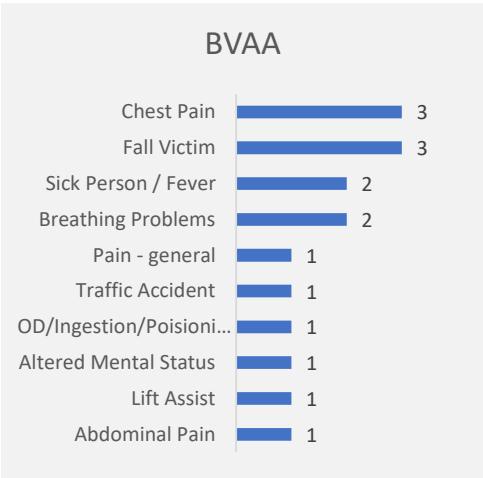
Bloomsburg Vol Amb Association (BLS)	<u>Bloomsburg</u> 15
Greater Columbia Med Transport (ALS)	<u>7</u> 22



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

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

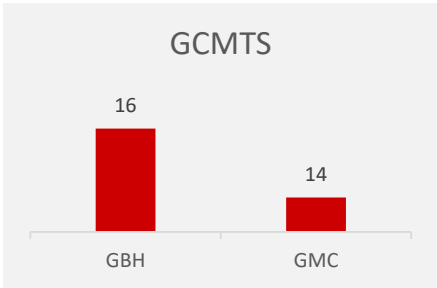
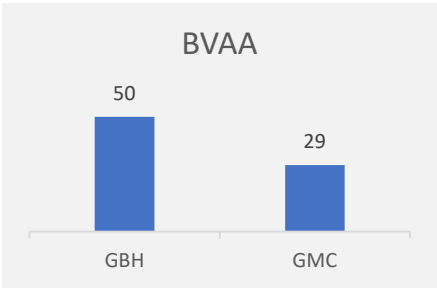
n
13
13
26



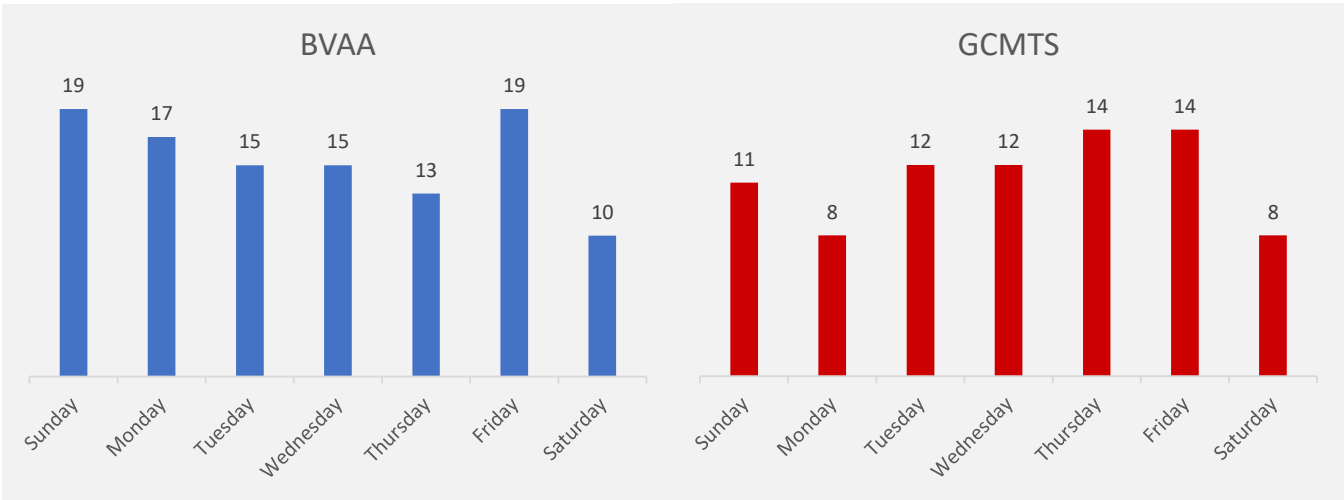
The number of patients transported from the Town of Bloomsburg requiring further care and management.

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

n
79
30
109



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



BLOCK PARTY REPORT

The number one medical emergency complaint reported during Block Party in the Town of Bloomsburg.

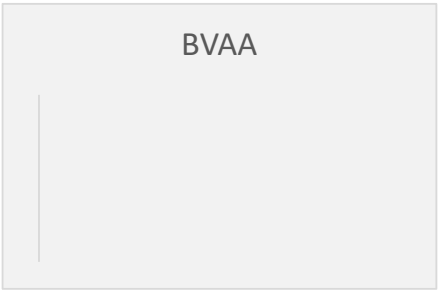
Bloomsburg Vol Amb Association (BLS)	Fall Victim	<u>Overall Calls</u>
Greater Columbia Med Transport (ALS)	Fall Victim	1
		1
		2

Top Complaints in the Town of Bloomsburg



The number of patients transported from "Block Party" requiring further care and management.

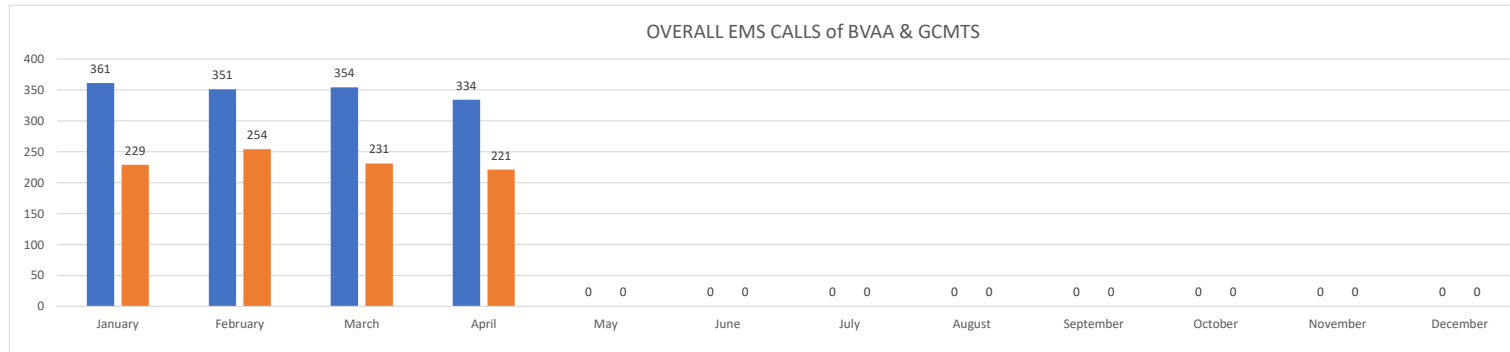
Bloomsburg Vol Amb Association (BLS)	<u>n</u>
Greater Columbia Med Transport (ALS)	0
	0
	0



The overall hours spent handling EMS calls dispatched by the East Central Emergency Network 911 Center for "Block Party" related calls.

Bloomsburg Vol Amb Association (BLS)	<u>Hours</u>
Greater Columbia Med Transport (ALS)	0.1
	0.1
	0.2

	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
<u>Overall</u>	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS
EMS Calls	361	229	351	254	354	231	334	221																	1,400	935
Primary Area	317	200	302	215	331	213	307	202																	1,257	830
Secondary Area (MA)	44	29	49	39	23	18	27	19																	143	105
<u>Destination</u>																										
GBH	129	38	138	38	120	34	121	42																	508	152
GMC	91	46	79	45	103	62	86	43																	359	196
GWV																										
GSACH																										
LVH-N																										
LZ																										
UPMC																										
Other	4	1	2	0	3	0	1	1																	10	2
Total	224	85	219	83	226	96	208	86																	877	350
Hours on the Job	335.0	196.5	334.1	230.1	242.9	359.3	422.6	223.8																	1,334.6	1,009.7
Busiest Weekday	FRI	SUN	TUE	SUN	SAT	SUN	TUE	SUN																		
<u>Town of Bloomsburg</u>																										
EMS Calls	110	68	122	86	129	92	131	93																	492	339
Medical	72	47	92	67	100	72	103	73																	367	259
Community Service	27	11	23	11	12	4	15	7																	77	33
Missed	11	12	7	7	17	16	13	13																	48	48
<u>Destination</u>																										
GBH	38	11	58	16	47	12	50	16																	193	55
GMC	18	12	13	5	25	19	29	14																	85	50
Coroner																										
Other	1	0	0	0	0	0	0	0																	1	0
Total	57	23	71	21	72	31	79	30																	279	105
Hours on the Job	70.9	45.7	80.4	54.9	66.3	237.9	190.2	72.4																	408	411
Busiest Weekday	WED	SUN	FRI	SUN	MON	SUN	WED	SUN																		



Bloomsburg Volunteer Firefighters Relief Association



Bloomsburg, PA

This report was generated on 5/8/2025 11:17:07 PM

Total Incidents per Personnel for Date Range

Personnel: All Personnel | Sort By: Personnel | Start Date: 04/01/2025 | End Date: 04/30/2025

PERSONNEL	COUNT	PERCENTAGE
<u>Adams , Dave</u>	3	8.11 %
<u>Barnes, Brayden</u>	3	8.11 %
<u>Barton , Todd</u>	8	21.62 %
<u>Beyer , Mike</u>	23	62.16 %
<u>Blass, Brad</u>	4	10.81 %
<u>Bower, James</u>	8	21.62 %
<u>Cordes, Mike</u>	3	8.11 %
<u>Cox, Tanner</u>	15	40.54 %
<u>Davis , Todd</u>	2	5.41 %
<u>Dove, Richard</u>	11	29.73 %
<u>Dressler, Grace</u>	1	2.70 %
<u>Frantz, Nolan</u>	1	2.70 %
<u>Gilger, Eric</u>	3	8.11 %
<u>Greenjack , Steve</u>	3	8.11 %
<u>Haddix, Logan</u>	2	5.41 %
<u>Haggerty, Michael</u>	26	70.27 %
<u>Hall, Chris</u>	7	18.92 %
<u>Harner , Gary</u>	21	56.76 %
<u>Harriot, Brianna</u>	2	5.41 %
<u>Hess, Robert</u>	11	29.73 %
<u>Hillman , Ken</u>	10	27.03 %
<u>Jolly, Patrick</u>	6	16.22 %
<u>Kile , Dan</u>	1	2.70 %
<u>Kile , Elizabeth</u>	2	5.41 %
<u>Learn , Jack</u>	4	10.81 %
<u>McBride , Scott</u>	27	72.97 %
<u>Miller, Tristan</u>	23	62.16 %
<u>Ohl , Gary</u>	1	2.70 %
<u>Orzolek, Cliff</u>	7	18.92 %
<u>Pedersen, Kevin</u>	3	8.11 %
<u>Reynolds , Jason</u>	14	37.84 %
<u>Reynolds, Lukas</u>	19	51.35 %
<u>Rubendall, Mike</u>	3	8.11 %
<u>Snyder , Tom</u>	2	5.41 %
<u>Sykes, Lindsay</u>	1	2.70 %
<u>Szkodny, Cooper</u>	16	43.24 %

PERSONNEL	COUNT	PERCENTAGE
<u>Trelease, Charles</u>	3	8.11 %
Sum of Individual Responses	299	
Total Incidents for Date Range	37	

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



BILLS TO BE ACKNOWLEDGED**May 12, 2015**

Fund			
01	GENERAL FUND:		
400/486	Administration	\$	8,733.53
409	Town Buildings	\$	1,583.41
410	Police Protection	\$	59,326.63
413	Code Enforcement & Zoning	\$	84,389.57
415	Emergency Management	\$	-
430/431/433/435/436/437	Public Works	\$	50,643.14
440	Airport	\$	33,034.19
454	Town Park	\$	4,052.87
	Human Relations	\$	-
	Tax Collection	\$	-
455	Shade Tree	\$	1,595.80
459	Community Garden	\$	-
	Total	\$	<u>243,359.14</u>
02	STREET LIGHTING FUND	\$	3,036.98
03	FIRE FUND	\$	6,170.47
04	RECYCLING FUND	\$	21,914.76
31	COMMERCIAL LOAN REPAYMENT	\$	11,000.00
32	POOL FUND	\$	1,230.70
35	LIQUID FUELS FUND	\$	3,417.10
	APRIL PAYROLL	\$	268,809.86
	TOTAL BILLS TO BE APPROVED	\$	<u>558,939.01</u>



128 S TRYON ST STE 1000
CHARLOTTE NC 28202-5007
United States

Quote

Date 5/1/2025
Quote # Q-10106
Expires 5/31/2025

Bill To

Town of Bloomsburg PA
301 East 2nd Street
Bloomsburg PA 17815
United States

Ship To

Town of Bloomsburg PA
301 East 2nd Street
Bloomsburg PA 17815
United States

Item	Quantity	Description	Rate	Amount	Tax Rate
Zebra ZQ320 Plus Printer	1	Zebra ZQ320 Plus Printer This is a compact and light printer designed for easy to use all-day operation. This is a rugged and durable construction and long battery life. This item comes with printer and USB power cord.	625.00	625.00	0.0%

Subtotal 625.00
Shipping Cost (UPS® Ground) 11.97
Total \$636.97

VIA EMAIL ONLY ldooley@bloomsburgpa.org

9 April 2025

Ms. Lisa M. Dooley
The Town of Bloomsburg
301 East 2nd Street
Bloomsburg, PA 17815

Re: Proposal for Additional Authorization for Acoustical Consultation
Bloomsburg Noise Ordinance, Raceway Evaluation, and Court Proceedings
OAA File 4529A

Dear Ms. Dooley:

We have prepared this proposal to continue our acoustical consulting services to the Town of Bloomsburg. As you are aware, the revised noise ordinance was adopted in 2023, resulting in acoustical measurements of Bloomsburg Fairground raceway events that resulted in ordinance violations as well as legal action on behalf of the Town of Bloomsburg.

Our current authorization includes \$15,000 to address equipment training, data analysis, and meeting attendance. We have used the remainder of the authorized amount to attend the 27 July 2023 hearing at Columbia County Courthouse as well as present expert witness testimony regarding acoustical services and conclusions. Since further legal proceedings are planned, we ask that the Town of Bloomsburg authorize expenditures for an additional \$15,000, for a total not-to-exceed amount of \$30,000. This will cover additional tasks such as compilation of materials prepared to date for legal review, preparation of a formal acoustical report, testimony preparation, travel to Bloomsburg, attendance at court proceedings, and other tasks as appropriate.

Further work will be carried out using the rates given below, which will remain in effect for a minimum of one year from the date of this proposal.

Title	Rate
Principal	\$275.00
Associate Principal	\$240.00
Senior Consultant / Engineer	\$215.00
Staff Consultant / Engineer	\$190.00
Technician	\$135.00





Proposal for Additional Authorization for Acoustical Consultation
Town of Bloomsburg, PA
9 April 2025
Page 2

If this additional authorization is agreeable, please return an acceptance copy of this letter, or written authorization agreeing to these terms, signed by the party responsible for payment. This will enable us to proceed. All other terms and conditions set forth in our 11 January 2022 proposal, accepted on 31 January 2022, remain applicable.

Sincerely,

OSTERGAARD ACOUSTICAL ASSOCIATES

A handwritten signature in black ink that reads "Joseph A. Keefe".

Joseph A. Keefe, Principal
jkeefe@acousticalconsultant.com

JAK:amc

Accepted for: **Town of Bloomsburg**

Accepted by: _____

Title: _____

Date: _____

TOWN OF BLOOMSBURG
COMMUNITY DEVELOPMENT BLOCK GRANT
APPLICATION PREPARATION SCHEDULE
FFY 2025

Notice to Community Organizations	March 25, 2025
Public Hearing Notice Publication Date	March 25, 2025
First Public Hearing	April 8, 2025 Tuesday, 10:00 AM
Public Works Committee Project Recommendations	May 6, 2025 Tuesday, 10:00 AM
*Council Project Review and Selection	May 12, 2025 Monday, 7:00 PM
Final Public Hearing Notice Publication Date/ Annual Action Plan Published for Comment	June 3, 2025
Final Public Hearing	June 23, 2025 Monday, 7:00 PM
End of Annual Action Plan Comment Period	July 3, 2025
*Annual Action Plan Approval	July 14, 2025 Monday, 7:00 PM
Anticipated Annual Action Plan Submission Deadline	August 31, 2025

***Denotes formal action by the Bloomsburg Town Council.**

Est. FFY Allocation: \$226,674



**TOWN OF BLOOMSBURG
COLUMBIA COUNTY, PENNSYLVANIA
ORDINANCE NO. _____**

* * *

AN ORDINANCE OF THE TOWN OF BLOOMSBURG, COLUMBIA COUNTY, PENNSYLVANIA; AMENDING CHAPTER 21, STREETS AND SIDEWALKS, OF THE CODE OF THE TOWN OF BLOOMSBURG; ESTABLISHING REGULATIONS GOVERNING THE CONSTRUCTION, MAINTENANCE, AND OPERATION OF FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY OF THE TOWN OF BLOOMSBURG.

Commented [MR1]: Revised to be placed in Chapter 21 as new Part 4 per Town comment.

SECTION I. AMENDMENT OF CHAPTER 21, STREETS AND SIDEWALKS

Chapter 21, “Streets and Sidewalks,” of the Code of the Town of Bloomsburg is hereby amended to add a new Part 4, entitled and provided for as follows:

**PART 4
RIGHT-OF-WAY MANAGEMENT**

§ 21-401 Definitions.

1. The following words, when used in this article, shall have the meanings ascribed to them in this section, except in those instances where the context clearly indicates otherwise.
 - A. *Accessory Equipment* — Any equipment serving or being used in conjunction with a Wireless Communications Facility or Wireless Support Structure. The term “Accessory Equipment” includes but is not limited to transmission equipment, power supplies, generators, batteries, cables, equipment buildings, cabinets and storage sheds, shelters or similar structures.
 - B. *Applicant* — Any natural person, corporation, Limited Liability Company, trust, joint venture, association, company, partnership, governmental authority or other entity that is seeking a Right-of-Way Use Agreement and/or Right-of-Way Construction Permit in order to construct, operate, and maintain facilities in the right-of-way.
 - C. *Cable Act* — The Cable Communications Policy Act of 1984, as amended by the Cable Television Consumer Protection and Competition Act of 1992 and the Telecommunications Act of 1996, and as hereafter amended (47 U.S.C. §§ 521 et seq., as hereafter amended).
 - D. *Cable Franchise* — Authorization granted by the Town in accordance with the Cable Act, authorizing a person to own, construct, operate and maintain a cable system to provide cable service within the Town.

- E. *Cable Operator* – A person providing or offering to provide cable service over a cable system within the Town as that term is defined in the Cable Act.
- F. *Cable Service* - The one-way transmission to subscribers of video programming or other programming service and subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service.
- G. *Collocation* — The mounting of one or more WCFs, including antennae, on a pre-existing structure, or modifying a structure for the purpose of mounting or installing a WCF on that structure.
- H. *Eligible Facilities Request* – Any request for Modification of a Wireless Support Structure that currently supports one or more WCFs that does not Substantially Change the physical dimensions of such Wireless Support Structure, involving: (1) Collocation of a new WCF or Accessory Equipment, (2) removal of a WCF or Accessory Equipment, or (3) Replacement of a WCF or Accessory Equipment.
- I. *Emergency* – A condition that constitutes a clear and immediate danger to the health, welfare, or safety of the public, as determined by the Town in its sole discretion.
- J. *Facilities* – Conduit, pipes, cables, wires, lines, towers, optic fiber, antennae, poles, associated equipment and appurtenances, and any other infrastructure or materials located in the Right-of-Way and designed, constructed, and/or used, by right-of-way occupants for transmitting, transporting, or distributing communications, telecommunications, electricity, natural gas or manufactured gas, oil, gasoline, steam, or any other form of energy, signal or substance, or for any other lawful purpose.
- K. *Public Utility* – Any entity that is currently certificated as a public utility by the Public Utility Commission of the Commonwealth of Pennsylvania.
- L. *Public Utility Commission (PUC)* – The Public Utility Commission of the Commonwealth of Pennsylvania.
- M. *Rights-of-Way* – The surface and the area across, in, over, along, under and upon the public streets, roads, lanes, avenues, alleys, sidewalks, bridges, highways and other rights-of-way, as the same now or may thereafter exist, which are under the jurisdiction or control of the Town of Bloomsburg.
- N. *Right-of-Way Construction Permit* or *Permit* – A permit issued by the Town authorizing use of the public rights-of-way, issued pursuant to this Ordinance.
- O. *Right-of-Way Occupant* – An applicant for, or recipient of, a Right-of-Way Agreement, Right-of-Way Construction Permit or Cable Franchise that is issued by the Town pursuant to this Chapter, and persons holding existing franchises, special

ordinances, or other authorizations for use of the rights-of-way, or otherwise maintaining facilities in the rights-of-way including the Town, its departments, agencies, and authorities.

- P. *Right-of-Way Use Agreement* – An agreement authorizing use of the rights-of-way by a person seeking to construct, maintain, and operate Facilities within the rights-of-way of the Town of Bloomsburg.
- Q. *Small Wireless Communications Facility (Small WCF)* — The equipment and network components, including antennas, transmitters and receivers, used by a wireless provider that meet the following qualifications: (1) Each antenna associated with the deployment is no more than three cubic feet in volume; and (2) The volume of all other equipment associated with the wireless communications facility, whether ground-mounted or pole-mounted, is cumulatively no more than 28 cubic feet. Any equipment used solely for the concealment of the small wireless communications facility shall not be included in the calculation of equipment volume.
- R. *Technically Feasible* – By virtue of engineering or spectrum usage, the proposed placement for a Small Wireless Communications Facility or its design or site location can be implemented without a material reduction in the functionality of the Small Wireless Communications Facility.
- S. *Town* – The Town of Bloomsburg, County of Columbia, Commonwealth of Pennsylvania.
- T. *Underground Facilities* – Facilities located under the surface of the ground, excluding the underground foundations or supports for aerial facilities.
- U. *Wireless Communications Facility Applicant (WCF Applicant)* -- Any person that applies for a wireless communication facility building permit, zoning approval and/or permission to use the public ROW or other Town-owned land or property.
- V. *Wireless Support Structure* — A pole, tower, base station, or other building, whether or not it has an existing Antenna facility, that is used or to be used for the provision of wireless service (whether on its own or comingled with other types of services).

§ 21-402. Applicability.

The requirements of this Ordinance shall govern the construction, maintenance and operation of Facilities within the Rights-of-Way of the Town of Bloomsburg, unless otherwise prescribed in an Ordinance of the Town or a valid agreement between the Town and any Right-of-Way Occupant.

§ 21-403. Administration.

Administration of this Ordinance shall be the responsibility of the Town Director of Public Works or their designee.

§ 21-404. Right-of-Way Use Agreement.

1. All Right-of-Way Occupants that are not Public Utilities shall be required to execute a valid Right-of-Way Use Agreement with the Town. The execution of a valid right-of-Way Use Agreement shall be prerequisite to the issuance of any Right-of-Way Construction Permit authorizing the construction of Facilities in the Rights-of-Way.
2. No Right-of-Way Use Agreement shall be required for any Cable Operator that is party to a valid Cable Franchise with the Town. Any Cable Operator seeking to provide service in the Town shall be required to obtain a valid Cable Franchise from the Town prior to providing cable service in the Town.

§ 21-405. Permits Required.

1. Unless otherwise provided in this Chapter, Right-of-Way Occupants shall first obtain a Right-of-Way Construction Permit from the Town in accordance with the requirements of this Chapter prior to the construction or placement of any Facilities in the Right-of-Way.
2. Right-of-Way Construction Permit Requirements.
 - A. A Right-of-Way Construction Permit shall authorize the Right-of-Way Occupant to construct only those Facilities expressly specified by the Right-of-Way Construction Permit. Such authorization shall be valid only for the dates and area(s) of the Rights-of-Way specified in such Right-of-Way Construction Permit.
 - B. Upon the expiration of a valid Right-of-Way Construction Permit, the Right-of-Way Occupant must immediately cease all construction activity contemplated by the expired Permit until such time as a new Right-of-Way Construction Permit is granted to the Right-of-Way Occupant by the Town.
 - C. No Right-of-Way Construction Permit shall be required for the installation, repair or maintenance of Facilities by or for or owned and/or operated by the Town.
3. Emergency repairs may be undertaken without first obtaining a Right-of-Way Construction Permit, provided however that the Right-of-Way Occupant must inform the Town Director of Public Works of such repairs as immediately as is practicable and shall apply for a Right-of-Way Construction Permit within 24 hours of the onset of the Emergency. Such application shall include all information required by § 21-406 and shall provide a detailed written description of the Emergency and the work that was performed to remedy, whether completed or ongoing, to address such issues as have arisen from the Emergency.

Commented [MR2]: Revised per Town comment.

§ 21-406. Permit Application Process.

1. An application for a Right-of-Way Construction Permit shall be submitted to the Town Director of Public Works. Applications for Right-of-Way Construction Permits shall be submitted in writing.
2. An application for a Right-of-Way Construction Permit shall include, at minimum, the following information:
 - A. The firm name, primary contact name, address, e-mail and telephone number of each Applicant by or for whom Facilities will be installed in the Rights-of-Way. If the proposed project involves multiple parties, contractors, or subcontractors, then the application shall include the firm name, primary contact name, address, and e-mail and telephone contact information of each party along with a description of the work to be performed by each party.
 - B. A detailed description of the work to be performed pursuant to the Right-of-Way Use Permit, including all construction activity, the locations of such construction activity, and all Facilities that will be constructed or installed.
 - C. Insurance documentation showing the following:
 - (1) Verification that an insurance policy has been insured to the Applicant by an insurance company licensed to do business in the Commonwealth of Pennsylvania or a form of self-insurance acceptable to the Town.
 - (2) Verification that the Applicant is insured as required by § 21-408.5 of this Ordinance or applicable law.
 - (3) The Town may require a copy of the actual insurance policies.
 - D. A copy of the Applicant's Right-of-Way Use Agreement, Certificate of Public Convenience and Necessity from the Public Utility Commission, or other legal authorization granting permission to occupy the Rights-of-Way.
 - E. Construction plans or other documentation clearly showing the proposed Facilities to be constructed in the Rights-of-Way, all construction activity necessary in order to construct such Facilities, all locations that will be affected by such construction, and the anticipated timeline for completion of all construction.
 - F. If traffic control will be required as part of the construction, a traffic control plan shall be submitted as part of the application.
 - G. If excavation is required, the Applicant shall also be required to obtain a Street Excavation Permit in accordance with the requirements of Chapter 21, Part 1 of the Town Code.

- H. If the proposed Facilities will be attached to utility poles or other property owned by a party other than the Applicant, documentation shall be submitted showing that the Applicant has obtained permission to attach the proposed Facilities to such utility poles or other property.
- I. All fees required by this Ordinance, any other applicable provision of the Town Code and the Town fee schedule.

3. Approval.

- A. Upon a determination that an application for a Right-of-Way Construction Permit is complete and satisfies all requirements of this Ordinance, and that the Applicant does not have a substantial history of non-compliance with the Town Code that has not been remedied, the Town Director of Public Works or their designee shall issue a Right-of-Way Construction Permit within ten (10) business days of the filing of the application.
- B. If an application is incomplete or otherwise fails to comply with the requirements of this Ordinance, the Town Director of Public Works shall issue a notice of denial, specifying the reasons for the denial, within ten (10) business days of the filing of the application.
- C. The Town Director of Public Works or their designee may include in the issuance of any Right-of-Way Construction Permit such reasonable conditions as are necessary to protect the public health, safety and welfare of Town residents and preserve the Rights-of-Way, consistent with applicable federal and state law.
- D. A Right-of-Way Construction Permit shall be valid for a period of one hundred eighty (180) days from the date of issuance, unless otherwise specified by the Town Director of Public Works upon issuance of the Right-of-Way Construction Permit. If an Applicant will need additional time to perform the activity contemplated by the Right-of-Way Permit, the Applicant shall request such additional time as part of the application.
- E. At any time prior to the expiration of a Right-of-Way Construction Permit, Right-of-Way Occupant may request an extension of the Right-of-Way Construction Permit by submitting a written request to the Town Engineer. Such request shall state the length of extension requested and shall provide an explanation as to why such extension is necessary. The Town Engineer may grant or deny such requests in their sole discretion.

4. Appeal. Any Applicant or Right-of-Way Occupant seeking that wishes to appeal a decision of the Town Director of Public Works under this Chapter may do so by filing an appeal with the Code Hearing Board pursuant to Chapter 5 of the Code of the Town of Bloomsburg.

Commented [MR3]: Revised per Town comment.

§ 21-407. Fees.

1. The Town Council may establish by resolution such fees as are deemed necessary for the issuance and extension of Right-of-Way Construction Permits.
2. No Permit shall be issued or extended without the payment of all applicable fees. All fees are non-refundable.
3. Occupancy of Town Rights-of-Way by any Right-of-Way Occupant, excluding Public Utilities, is subject to the Town's right to fix annually a fair and reasonable compensation, which shall be directly related to the Town's actual Right-of-Way maintenance costs. Any such fee shall be determined by the Town and authorized by resolution of Town Council.
4. Cable Operators party to a valid Cable Franchise Agreement with the Town shall not be required to remit both a cable franchise fee and an annual Right-of-Way Maintenance Fee to the Town.

§ 21-408. Construction in the Rights-of-Way.

1. Scope of Work. A Right-of-Way Occupant shall be permitted to perform the work detailed in the Right-of-Way Construction Permit. No additional work may be performed that is not included in the Right-of-Way Construction Permit.
2. Standard of Care. Each Right-of-Way Occupant shall perform construction activity in a manner consistent and in compliance with the plans it submitted to the Town pursuant to this Chapter 21, all applicable industry standards and codes and applicable federal, state and local laws and regulations.
3. Street Excavation Permits. Except in the case of an Emergency, no Right-of-Way Occupant shall perform any street excavation in the Rights-of-Way without first obtaining a Street Excavation Permit and paying the applicable fees pursuant to Chapter 21, Part 1 of the Town Code. The procurement of a Street Excavation Permit shall only be necessary when the proposed street excavation and/or construction impacts Town streets; it shall not apply to any construction or excavation activities on state roads.
4. One Call. Whenever a Right-of-Way Occupant or any of its contractors or subcontractors shall disturb any pavement, sidewalk or other public property in order to perform any underground activities, such Right-of-Way Occupant will fully comply by registering with the state's "One Call" system pursuant to 73 P.S. §§ 176 et seq. Such Right-of-Way Occupant shall provide the Town with information showing planned locations and reference points for equipment to be installed.
5. Insurance. Each Right-of-Way Occupant shall file with the Town Director of Public Works properly executed certificates of insurance verifying that the Right-of-Way Occupant is insured against claims for personal injury as well as against claims for property damage which may arise from the Right-of-Way Occupant's activities within the Town, whether

such activities be performed by the Right-of-Way Occupant or anyone directly or indirectly employed by or contracted by the Right-of-Way Occupant. Liability insurance for bodily injury and property damage shall be an amount not less than one million dollars (\$1,000,000) for each accident and two million dollars (\$2,000,000) in the aggregate. The Right-of-Way Occupant shall save and hold harmless the Town from any and all damages and liability by reason of personal injury or property damage arising from work done by the Right-of-Way Occupant under the provisions of this Ordinance.

6. Relocation or Removal of Facilities. Within sixty (60) days following written notice from the Town, or such longer period as the Town determines is reasonably necessary or such shorter period in the case of an Emergency, a Right-of-Way Occupant that is not a Public Utility shall temporarily or permanently remove, relocate, change or alter the position of any Facilities within the Right-of-Way, excluding those underground, whenever the Town, consistent with applicable PUC regulations, shall have determined that such removal, relocation, change or alteration is reasonably necessary under the following circumstances:
 - A. The construction, repair, maintenance, or installation of any Town or other public improvement in the Right-of-Way;
 - B. The operations of the Town or other governmental entity in the Right-of-Way;
 - C. Vacation of a Street or the release of a utility easement; or
 - D. An Emergency as determined by the Town.
7. Restoration of Property. A Right-of-Way Occupant, including any contractor working for a Right-of-Way Occupant, shall avoid any damage or disturbance to any public or private property in the Rights-of-Way. If any public or private property is damaged by the Right-of-Way Occupant, including any contractor working for the Right-of-Way Occupant, the Right-of-Way Occupant shall promptly repair and restore such property within ten (10) business days. In the event that the Right-of-Way Occupant fails to restore such property to its former condition within ten (10) business days, the Town may repair such property itself and assess all costs associated with such repair to the Right-of-Way Occupant, including any attorneys' fees or engineering costs associated with such repair or the assessment and collection of the Town's costs pursuant to this Section .
8. Damage to Trees. If a Right-of-Way Occupant shall cause damage to any tree on public or private property, the Right-of-Way Occupant shall either replace the tree with a tree of comparable quality or fully compensate the property owner for any damage to such tree.
9. Indemnification. Each Right-of-Way Occupant shall, at its sole cost and expense, indemnify, defend and hold harmless the Town, its elected and appointed officials, employees and agents, at all times against any and all claims for personal injury, including death, and property damage arising in whole or in part from, caused by or connected with any act or omission of the Right-of-Way Occupant, its officers, agents, employees or contractors arising out of, but not limited to, the construction, installation, operation,

maintenance or removal of Right-of-Way Occupant's Facilities in the Rights-of-Way. Each Right-of-Way Occupant shall defend any actions or proceedings against the Town in which it is claimed that personal injury, including death, or property damage was caused by the Right-of-Way Occupant's construction, installation, operation, maintenance or removal of Right-of-Way Occupant's Facilities in the Rights-of-Way. The obligation to indemnify, hold harmless and defend shall include, but not be limited to, the obligation to pay judgments, injuries, liabilities, damages, reasonable attorneys' fees, reasonable expert fees, court costs and all other costs of indemnification.

10. Financial Security. The Town Director of Public Works may require a Right-of-Way Occupant to maintain financial security adequate for costs associated with inspections, repair and removal of the Facilities included in a Right-of-Way Construction Permit. Such financial security shall allow for the Town to recover any costs incurred by the Town as a result of any violation of the Town Code by the Right-of-Way Occupant or any other obligations of the Right-of-Way Occupant performed by the Town as a result of the Right-of-Way Occupant's failure to do so. A

Commented [MR4]: Added per Town comment.

§ 21-409. Maps.

Within thirty (30) days of completion of any construction authorized by a Right-of-Way Construction Permit, and upon request thereafter, each Right-of-Way Occupant shall submit to the Town Director of Public Works two paper copies and one electronic copy of maps depicting and certifying the location of all its existing Facilities within the Right-of-Way.

§ 21-410. Penalties.

1. Notice; Opportunity to cure.
 - A. If a Right-of-Way Occupant is found to be in violation of any of the requirements of this Ordinance, the Town Director of Public Works shall notify such Right-of-Way Occupant in writing of the nature of the violation. Upon receipt of such notice, the Right-of-Way Occupant shall have five (5) business days to correct such violation. If the nature of the violation is such that more than five (5) business days is required to correct the violation, then the timeframe for remedy may be extended by Town Director of Public Works upon a showing by the Right-of-Way Occupant that additional time is necessary and that the Right-of-Way Occupant is diligently pursuing a cure.
 - B. If a Right-of-Way Occupant fails to correct any violation within the timeframes detailed above, then the Right-of-Way Occupant shall be subject to such penalties as are contemplated by this Ordinance.
2. Penalties.
 - A. Any person violating any provision of this Ordinance shall be fined one thousand dollars (\$1,000.00) for each and every violation. Each failure to comply with the requirements

of this Ordinance, and each and every day during which such violation continues, shall constitute a separate offense.

- B. If any Public Utility violates any provision of this Ordinance, the Town may file a petition with the Public Utility Commission, detailing the nature of the violation and requesting such relief as is deemed appropriate by the Public Utility Commission.
- 3. Denial of future permits. The Town Director of Public Works reserves the right to deny the issuance of future permits to any person who is in violation of the requirements of this Ordinance. This provision shall in no way prohibit or limit the right of the Town to bring legal action against a Right-of-Way Occupant.

§ 21-411. Wireless Communications Facilities in the Public Rights-of-Way.

The following regulations shall apply to all Wireless Communications Facilities located inside the Rights-of-Way:

- 1. Location Requirement. Small WCFs inside the Rights-Of-Way shall be a permitted use in all Town zoning districts, subject to the requirements of this § 21-411 and generally applicable permitting as required by the Town Code.
- 2. Application Requirements.
 - A. Applications for Small WCFs shall be submitted to the Town Code Enforcement Officer.
 - B. Applications for Small WCFs shall include the following:
 - (1) The firm name, primary contact name, address, phone number and email address for both the WCF Applicant and the owner of the proposed Small WCF, if different. If the proposed project involves multiple parties, contractors, or subcontractors, then the application shall include the firm name, primary contact name, address, and e-mail and telephone contact information of each party along with a description of the work to be performed by each party.
 - (2) A cover letter detailing the location of the proposed Small WCF, all equipment being proposed as part of the Small WCF, and a certification that the WCF Applicant has included all information required by the Town Code, signed by the representative of the WCF Applicant responsible for preparation of the application.
 - (3) A before-and-after depiction of the proposed site, such as a construction drawing, showing all equipment being proposed as part of the Small WCF.
 - (a) If the Small WCF is proposed for location on an existing structure or replacement Wireless Support Structure that currently supports existing

attachments, the depiction shall show the location and dimensions of all such attachments.

- (b) If installation of a new or replacement Wireless Support Structure is being proposed, the depiction shall include the color, dimensions, material and type of Wireless Support Structure proposed.
 - (4) The manufacturer and model, proposed location, and physical dimensions (including volume) of each piece of equipment proposed as part of the Small WCF.
 - (5) An aerial photograph of the proposed site showing the area within 500 feet of the Small WCF. The aerial photograph shall identify all structures within such radius.
 - (6) Photo simulations depicting the Small WCF from at least three locations near the proposed site. The photo simulations should reflect the site as it currently exists and the site as it would appear following construction of the Small WCF, clearly showing the proposed design and location of all equipment associated with the Small WCF.
 - (7) If the proposed Small WCF will be located on a structure owned by a party other than the WCF Applicant, proof that the WCF Applicant has obtained permission from the owner of the structure upon which the WCF will be attached allowing for construction of the proposed WCF.
 - (8) A written certification by a structural engineer licensed in the Commonwealth of Pennsylvania confirming that the proposed Small WCF and Wireless Support Structure, as designed, are structurally sound and shall not endanger public health and safety.
 - (9) A report by a qualified engineering expert which shows that the Small WCF will comply with applicable FCC regulations, including applicable standards for radiofrequency emissions.
 - (10) Proof of compliance with all applicable requirements of this § 21-411.
 - (11) All application fees required by the Town as detailed in the Town fee schedule.
3. Denial and resubmission.
- A. If the Town denies an application for a Small WCF, the Town Code Enforcement Officer shall provide the WCF Applicant with written documentation of the basis for denial, including the specific provisions of the Town Code on which the denial was based, within five (5) business days of the denial.

- B. The WCF Applicant may cure the deficiencies identified by the Town Code Enforcement Officer and resubmit the application to the Town Code Enforcement Officer within thirty (30) days of receiving the written basis for the denial without being required to pay an additional application fee. The Town Code Enforcement Officer shall approve or deny the revised application within thirty (30) days of the application being resubmitted for review.
- 4. Standard of Care.
 - A. All WCFs shall be designed, constructed, and maintained in strict compliance with the applicable requirements of the FCC and any other federal, state or local regulatory authority, and all current applicable technical, safety and safety-related codes, including but not limited to the most recent editions of the American National Standards Institute (ANSI) Code, National Electrical Safety Code, National Electrical Code, and the structural standards of the American Association of State Highway and Transportation Officials or any other industry standard applicable to the structure. Any WCF shall at all times be kept and maintained in good condition, order and repair by qualified maintenance and construction personnel, so that the same shall not endanger the life of any person or damage any property in the Town.
 - B. If such standards or regulations are changed, the owner of the WCF shall bring such WCF into compliance with the revised standards within six (6) months of the effective date of such standards or regulations, unless a different compliance schedule is mandated by the controlling state or federal agency. Failure to bring such facilities into compliance shall constitute grounds for revocation of the zoning permit for the WCF.
- 5. Engineer inspection. Any information of an engineering nature that is submitted by the WCF Applicant, whether civil, mechanical, structural, or electrical, shall be certified by a licensed professional engineer.
- 6. Eligible Facilities Requests. WCF Applicants proposing a modification to an existing WCF that constitutes an Eligible Facilities Request shall be required only to obtain a building permit from the Town Code Enforcement Officer. In order to be considered for such permit, the WCF Applicant must submit a permit application to the Town Code Enforcement Officer in accordance with applicable permit policies and procedures. Such permit application shall clearly state that the proposed modification constitutes an Eligible Facilities Request pursuant to the requirements of 47 CFR §1.6100. The permit application shall clearly detail all dimensional changes being made to the WCF and Wireless Support Structure.
- 7. Wind and ice. All WCFs shall be designed to withstand the effects of wind gusts and ice to the standard designed by the American National Standards Institute as prepared by the engineering departments of the Electronics Industry Association, and Telecommunications

Industry Association (ANSI/TIA-222, as amended), or to the industry standard applicable to the structure.

8. Interference. All WCFs shall comply with applicable FCC regulations regarding radiofrequency interference.
9. Signs. All WCFs shall post a sign in a readily visible location clearly identifying the owner of the WCF and the name and phone number of a party to contact in the event of an Emergency. The only other signage permitted on the WCF shall be those required by the FCC or any other federal or state agency. Such signage shall be updated as immediately as is feasible in the event of a change in ownership of the WCF.
10. Radio frequency emissions. No WCF may, by itself or in conjunction with other WCFs, generate radio frequency emissions in excess of the standards and regulations of the FCC, including but not limited to the FCC Office of Engineering Technology Bulletin 65 entitled "Evaluating Compliance with FCC Guidelines for Human Exposure to Radio Frequency Electromagnetic Fields," as amended, at any time during the construction or operation of the WCF.
11. Noise. WCFs shall be operated and maintained so as not to produce noise in excess of applicable noise standards under state law and Chapter 10, Part 2 of the Town Code, except in Emergencies requiring the use of a backup generator to maintain functionality of the communications network, where such noise standards may be exceeded on a temporary basis only as permitted by the Town.
12. Permit fees. The Town may assess appropriate and reasonable permit fees directly related to the Town's actual costs in reviewing and processing the application for approval of a WCF. Such permit fees shall be established by the Town fee schedule, and may be amended by the Town Council.
13. Abandonment; Removal. In the event that use of a WCF is to be discontinued, the owner shall provide written notice to the Town Code Enforcement Officer of its intent to discontinue use and the date when the use shall be discontinued. A WCF not operated for a period of six (6) months shall be considered abandoned. Discontinued or abandoned WCFs, or portions of WCFs, shall be removed as follows:
 - A. All abandoned or unused WCFs and Accessory Equipment shall be removed within ninety (90) days of the cessation of operations at the site or receipt of notice that the WCF has been deemed abandoned by the Town, unless a time extension is approved by the Town.
 - B. If the WCF or Accessory Equipment is not removed within ninety (90) days of the cessation of operations at a site, or within any longer period approved by the Town, the WCF and/or Accessory Equipment may be removed by the Town and the cost of removal assessed against the owner of the WCF regardless of the owner's or operator's intent to operate the WCF in the future.

- C. Where there are two or more users of a single WCF, the WCF shall not be deemed abandoned until all users have terminated use of the WCF for a period of six (6) months.
14. Maintenance. To the extent permitted by law, the following maintenance requirements shall apply:
- A. All WCFs shall be fully automated and unattended on a daily basis and shall be visited only for maintenance or Emergency repair.
 - B. Regular maintenance shall be performed as is necessary to ensure the upkeep of the WCF in order to protect the safety and security of the Town's residents.
15. Inspection. The Town and/or its designee reserves the right to inspect any WCF at any time in order to ensure compliance with the provisions of this section and any other provisions found within the Town Code or state or federal law.
16. Timeframes for Review.
- A. Upon receipt of an application for a Small WCF, the Town Code Enforcement Officer shall review the application for completeness. Within 10 business days of receiving an application, the Town Code Enforcement Officer shall notify the WCF Applicant in writing whether the application is incomplete. Any such notice shall specifically identify the information that was determined to be missing from the application by the Town Code Enforcement Officer.
 - B. Subject to applicable tolling procedures as established by federal and state law, the Town Code Enforcement Officer shall issue a final decision on any application for a Collocated Small WCF within sixty (60) days of submission of any such application.
 - C. Subject to applicable tolling procedures as established by federal and state law, the Town Code Enforcement Officer shall issue a final decision on any application for a Small WCF that requires the installation of a new or replacement Wireless Support Structure within ninety (90) days of submission of any such application.
17. Time, Place and Manner. Once approved, the Town Code Enforcement Officer shall determine the time, place and manner of construction, maintenance, repair and/or removal of all Small WCFs in the ROW based on public safety, traffic management, physical burden on the ROW, and related considerations.
18. Attachment to Municipal Structures. The Town shall allow the Collocation of Small WCFs to structures owned by the Town in accordance with the hierarchy detailed in this section.

If the WCF Applicant is proposing the Collocation of a Small WCF on a lower priority structure, it shall be a condition to the approval of the application that the WCF Applicant provide evidence that Collocation on a higher priority Support Structure owned by a third-party is not Technically Feasible. In order from most preferable to least preferable, the Town's Collocation preferences are as follows.

- A. Power poles;
 - B. Traffic signage poles without traffic signals;
 - C. Traffic signal poles;
 - D. Light poles;
 - E. Decorative poles.
19. Obstruction. Small WCFs and Accessory Equipment shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, create safety hazards to pedestrians and/or motorists, or to otherwise inconvenience public use of the ROW as determined by the Town.
20. Graffiti. Any graffiti on a Small WCF, including the Wireless Support Structure and any Accessory Equipment, shall be removed at the sole expense of the owner within ten (10) calendar days of notification by the Town.
21. Design standards. All Small WCFs in the Town shall comply with the requirements of the Town *Small Wireless Communications Facility Design Manual*. A copy of such shall be kept on file at the Town Department of Administration.
22. Change in Ownership. In the event of a change in ownership of any WCF, the owner of the WCF shall provide a notice of such change in ownership to the Town Code Enforcement Officer as promptly as is feasible.
23. Obsolete equipment. As part of the construction, modification or replacement of a Small WCF, the WCF Applicant shall remove any obsolete or abandoned equipment from the structure upon which the Small WCF will be attached.
24. Relocation or Removal of Facilities. Within ninety (90) days following written notice from the Town, or such longer period as the Town determines is reasonably necessary or such shorter period in the case of an emergency, an owner of a Small WCF in the ROW shall, at its own expense, temporarily or permanently remove, relocate, change or alter the position of any WCF when the Town, consistent with its police powers and applicable law, shall determine that such removal, relocation, change or alteration is reasonably necessary under the following circumstances:

- A. The construction, repair, maintenance or installation of any Town or other public improvement in the right-of-way;
 - B. The operations of the Town or other governmental entity in the Right-of-Way;
 - C. Vacation of a street or road or the release of a utility easement; or
 - D. An emergency that constitutes a clear and immediate danger to the health, welfare, or safety of the public as determined by the Town.
25. Reimbursement for ROW use. In addition to permit fees as described in this chapter, every Small WCF in the ROW is subject to the Town's right to fix annually a fair and reasonable compensation to be paid for use and occupancy of the ROW. Such annual fees shall be established by the Town fee schedule, and may be amended by the Town Council.

SECTION II. Miscellaneous.

- 1. Police powers. The Town, by granting any permit or taking any other action pursuant to this chapter, does not waive, reduce, lessen, or impair the lawful police powers vested in the Town under applicable federal, state and local laws and regulations.
- 2. Previous Ordinances. Any Ordinance, or part of any Ordinance, conflicting with this Ordinance is hereby repealed insofar as the same effects this Ordinance.
- 3. Severability. If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held illegal or invalid by any court of competent jurisdiction, such provision shall be deemed a separate, distinct and independent provision, and such holding shall not render the remainder of this Chapter invalid.
- 4. Effective Date. This Ordinance shall become effective immediately upon enactment by the Council of the Town of Bloomsburg and signature by the Mayor.

ENACTED AND ORDAINED this day of , 2025.

ATTEST:

BLOOMSBURG TOWN COUNCIL:

Mayor

President



Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Harrisburg, PA 17120
ADMINISTRATIVE PENALTY INVOICE

Bloomsburg Town
Attn: JOHN FRITZ
821 CATHERINE ST
Bloomsburg, PA 17815

INVOICE DATE	INVOICE NUMBER
04-28-2025	052858-009599
FISCAL YEAR	
July 1, 2024 - June 30, 2025	

- Carefully Read All Enclosed information
- Use Return Envelope Provided
- Make Check Payable to:
Commonwealth of Pennsylvania

TO RECEIVE PROPER CREDIT FOR YOUR
PAYMENT, REMOVE THE BOTTOM PART
OF THIS INVOICE AT THE PERFORATION
AND RETURN WITH YOUR REMITTANCE

MAIL PAYMENT TO:

PENNSYLVANIA PUBLIC UTILITY COMMISSION
DAMAGE PREVENTION
400 NORTH STREET
HARRISBURG, PA 17120

FOLD AND CUT HERE

RETURN THIS PORTION WITH YOUR REMITTANCE

Bloomsburg Town
Attn: JOHN FRITZ
821 CATHERINE ST
Bloomsburg, PA 17815

INVOICE DATE	INVOICE NUMBER
04-28-2025	052858-009599
FISCAL YEAR	
July 1, 2024 - June 30, 2025	

PAY THIS AMOUNT WITHIN 30 DAYS

\$1,000.00

Attn: Damage Prevention Section



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
400 NORTH STREET, HARRISBURG, PA 17120

IN REPLY PLEASE
REFER TO 811

April 28, 2025

Bloomsburg Town
Attn: JOHN FRITZ
821 CATHERINE ST
Bloomsburg, PA 17815

Re: Notification of Damage Prevention Investigator Report

To whom it may concern,

We are writing to inform you that your company, Bloomsburg Town, has been identified as a stakeholder in an alleged violation report (AVR) that the Pennsylvania One Call System (POCS) provided to the Pennsylvania Public Utility Commission (Commission) for investigation. The AVR concerns alleged violations of the Underground Utility Line Protection Law, 73 P.S. § 176, et seq. (as amended by Act 127 of 2024), in connection with the following incident:

- Case No. 052858 - Line strike in BLOOMSBURG TOWN OF, COLUMBIA County on **February 11, 2025** near 646 SUNSET DR. The incident resulted in damage to an underground facility owned by UGI UTILITIES INC. (Related POCS Ticket Nos.: 20250312475 and 20250422873.)

A Damage Prevention Investigator (DPI) of the Commission was assigned to investigate the allegations made in the AVR and prepared a report to the Damage Prevention Committee (DPC). Enclosed is the DPI Report, which contains the DPI's findings and recommendations.

In response to the DPI Report, you must choose one (1) of the following options:

1. **Accept the findings and administrative penalty contained in the DPI Report by remitting payment of the administrative penalty using the enclosed invoice within twenty (20) days of the date of this letter. If the DPI Report recommends mandatory training, you will receive a separate letter with further instructions.**
2. **Reject the DPI Report and present your case before the DPC at a future DPC Meeting. To reject the DPI Report, you must inform the DPC in writing within twenty (20) days of the date of this letter by email at damageprevention@pa.gov or by first class mail at the address provided below. You will receive notice of the date, time and location of the DPC Meeting.**

If you fail to respond to the DPI Report within twenty (20) days of the date of this letter, then this matter will be placed on the DPC's meeting agenda and voted upon by the DPC in your absence.

If you have any questions, please contact damageprevention@pa.gov or call 717-787-6489.

Sincerely,

Sara Locke
Bureau of Investigation and Enforcement
400 North Street
Harrisburg, PA 17120

Enclosures



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
400 NORTH STREET, HARRISBURG, PA 17120

IN REPLY PLEASE
REFER TO 811

April 28, 2025

Investigation

Investigator name: Karlow, Summers **Incident date:** 02/11/25 03:37 PM

Case Number: 052858 **Was 911 called?** Yes **Did damage occur?** Yes

Site of Alleged Violation: 646 SUNSET DR
BLOOMSBURG TOWN OF, COLUMBIA County
Near CLOVER AVE and MILLVILLE RD **Coordinates:** None

What type of underground facility was damaged? Gas Service/Drop/Lateral

Facility Owner: Mark Callahan, UGI UTILITIES INC, 511 E NORTHAMPTON STREET, WILKES BARRE, PA, 18711
Submitted report? Yes **Is PA One Call member?** Yes

Project Owner: Randy Whitehead, FASTBRIDGE FIBER, 1050 Spring Street, Unit 2, Wyomissing, PA, 19610
Submitted report? No **Is PA One Call member?** Unknown

Contractor/Excavator: FREDY LORENZO, HIGH TECH UNDERGROUND, 249 MOUNTAIN AVE, NORTH PLAINFIELD, NJ, 07060
Submitted report? No **Is PA One Call member?** Yes

Other: Gene Waltz, Homeowner
Submitted report? Yes **Is PA One Call member?** No

Other: JOHN FRITZ, Bloomsburg Town, 821 CATHERINE ST, Bloomsburg, PA, 17815
Submitted report? No **Is PA One Call member?** Yes

Other: Amber Kenny, Bloomsburg Municipal Authority, 1000 Market Street, Suite 9, Bloomsburg, PA, 17815
Submitted report? No **Is PA One Call member?** Yes

Ticket Information: 20250422873 / Emergency / 02/11/25, 03:37 PM (HIGH TECH UNDERGROUND), 20250312475 / Routine / 01/31/25, 03:15 PM (HIGH TECH UNDERGROUND)

Other Investigations Related by Ticket: None

Synopsis of the events that led to the damaged facility:

The incident occurred on Tuesday, February 11, 2025, at 646 Sunset Drive, in Bloomsburg Town, Columbia County.

UGI Utilities gas line was damaged. UGI and the Homeowner provided photos of the damage.

UGI stated that the excavator, High Tech Underground, failed to exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines, and failed to use best practices when using trenchless technology. UGI explained in their Alleged Violation Report (AVR), "A crew [High Tech Underground] installing fiber facilities was attempting to install plastic conduit under a concrete driveway by utilizing a pneumatic underground piercing tool. An accurately marked gas service tee was damaged by the pneumatic piercing tool. A 4" plastic mainline had to be shutdown causing a 12 customer outage."

The Homeowner stated in their AVR, "Fast Bridge Fiber (FBF) came here on 2/11/25 to install internet lines under my concrete driveway. [The] Gas line under my driveway was hit and leak caused, which supplies gas to homes in my entire development (I do not use gas myself here). UGI was called here to excavate my driveway in order to repair the gas leak around 5 PM, the same day (2/11/25). UGI fixed the leak the next morning around 0430 on 2/12/25. Around 9 AM on 2/12/25, FBF came again here to install a conduit across my driveway, which involved more excavation, which I did not know more excavation was needed for a conduit as a lay person. Now I have 2 holes in one area of my driveway, and 2 small peep holes. Although FBF only dug 1 hole, their company caused the leak and UGI only came here as an emergency. Thankfully we were not evacuated. I am hearing FBF is paying to repair my driveway now, originally was told UGI was paying for it. However, only 1/2 of my driveway will be replaced. Are of 8 blocks in total measuring 20x22 feet. Only paying to replace 4 of the 8 blocks. Concrete driveway is 22 years old and the color will not match the old concrete."

High Tech Underground and FastBridge Fiber submitted their AVR's on 3/26/2025. AVR's are due within 30 days of striking a line. The incident occurred on 2/11/2025

FastBridge Fiber, the project owner, stated in their AVR, "High Tech was attempting to missle under the driveway at 646 Sunset Dr. in Bloomsburg. During this process, a UGI Gas line was damaged. At this point all work was stopped, the work area was made safe and 911 was called. This was followed by placing of a phone call to 811. The Utility facility was notified, and repairs were made upon, their arrival. Apparently, the missle was diverted during this process. Fredy of High Tech appears to have followed proper steps after the accident occurred."

High Tech Underground did not provide a summary in their AVR, but mention Type of Alleged Violation as Excavator Issue as- Failed to use prudent techniques in the tolerance zone, Method of excavation was Boring, and they provided photos of the damage.

~20250422873- Damage Emergency ticket placed on 2/11/2025.

Late Response from- Bloomsburg Town, they responded on 2/20/2025 as Clear No Facilities.

~20250312475- Routine ticket placed on 1/31/2025, response due date 2/4/2025.

Late Response from - Bloomsburg Municipal Authority the Town of responded on 2/5/2025 as Field Marked.

Violations:

*High Tech Underground is in violation of sections:

5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's facilities in the construction area.

5(11.2) – When using trenchless technology, Excavator failed to utilize at a minimum, the best practices published by the Common Ground Alliance.

5(16) – Excavator Failed to submit an Alleged Violation Report within 30 days of striking a line.

Recommendation: PUC Compliance Education Required and Penalties Applied

*FastBridge Fiber is in violation of sections:

6.1(7) – Project Owner failed to submit an Alleged Violation Report within 30 Days of a line strike.

6.1(3) – Released a project to bid or construction before final design was complete.

4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed.

4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.

Recommendation: PUC Compliance Education Required and Penalties Applied

*Bloomsburg Town is in violation of section:

2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20250422873

Recommendation: PUC Compliance Education Required and Penalty Applied

*Bloomsburg Municipal Authority is in violation of section:

2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20250312475

Recommendation: PUC Compliance Education Required and Penalty Applied

Amount of property damage: None **Impact on public:** 11 - 50 customer's service was interrupted. The Fire Department responded to the 911 call.

Entity out of compliance: HIGH TECH UNDERGROUND **Did cause damage?:** Yes

Education requirements: Designer?: No Excavator?: Yes Facility Owner?: No Project Owner?: No

Compliance Violations:

Section	Status	Ticket Number	Offense	Penalty	Factor	Factor Penalty	Total Penalty
5(11.2) When using trenchless technology, at a minimum, Excavator failed to utilize the best practices published by the Common Ground Alliance	Proposed		1st Offense	\$500.00	0 %	\$0.00	\$500.00
Recommendation: PUC Compliance Education Required							
5(6)(i) Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's facilities in the construction area	Proposed		1st Offense	\$250.00	0 %	\$0.00	\$250.00
Recommendation: PUC Compliance Education Required							
5(16) Excavator failed to submit an Alleged Violation Report within 30 days of striking a line or other violation	Proposed		1st Offense	\$1,000.00	0 %	\$0.00	\$1,000.00
Recommendation: PUC Compliance Education Required							
Totals				\$1,750.00		\$0.00	\$1,750.00

Previous Violations:

Violation Number	Non-compliant Entity	Incident Date	Accepted Date	Education Requirements	Sections	Total Penalty
035900-007045	HIGH TECH UNDERGROUND	1/14/23 2:37 AM	4/09/24	Excavator	5(6)(i) 1st Offense \$250.00; 5(16) 1st Offense \$500.00	\$750.00
036124-006514	High Tech Underground	1/10/23 2:00 PM	2/13/24		5(6)(i) 1st Offense \$250.00; 5(11.2) 1st Offense \$500.00 + \$250.00; 5(16) 1st Offense \$500.00	\$1,500.00
039070-007207	High Tech Underground	5/25/23 11:00 AM	5/14/24	Excavator	5(11.2) 1st Offense \$1,000.00; 5(17) 1st Offense \$250.00	\$1,250.00
040828-007210	High Tech Underground	8/03/23 10:46 AM	5/14/24	Excavator	5(3) 1st Offense \$500.00; 5(17) 1st Offense \$250.00	\$750.00
040913-007215	High Tech Underground	8/09/23 9:50 AM	5/14/24	Excavator	5(3) 1st Offense \$500.00; 5(17) 1st Offense \$250.00	\$750.00
043230-008256	High Tech Underground	10/17/23 6:24 PM	12/10/24	Excavator	5(3) 1st Offense \$500.00	\$500.00
043236-008257	High Tech Underground	10/18/23 3:08 PM	12/10/24	Excavator	5(3) 1st Offense \$500.00	\$500.00

Entity out of compliance: FASTBRIDGE FIBER Did cause damage?: Yes

Education requirements: Designer?: Yes Excavator?: No Facility Owner?: No Project Owner?: Yes

Compliance Violations:

Section	Status	Ticket Number	Offense	Penalty	Factor	Factor Penalty	Total Penalty
4(2) Designer failed to request the line and facility information prescribed by section 2 (4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed	Proposed		1st Offense	\$500.00	0 %	\$0.00	\$500.00
Recommendation: PUC Compliance Education Required							
4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area	Proposed		1st Offense	\$250.00	0 %	\$0.00	\$250.00
Recommendation: PUC Compliance Education Required							
6.1(3) Released a project to bid or construction before final design was complete	Proposed		1st Offense	\$500.00	0 %	\$0.00	\$500.00
Recommendation: PUC Compliance Education Required							
6.1(7) Project owner failed to submit an Alleged Violation Report within 30 days of a line strike or other violation	Proposed		1st Offense	\$1,000.00	0 %	\$0.00	\$1,000.00
Recommendation: PUC Compliance Education Required							
Totals				\$2,250.00		\$0.00	\$2,250.00

Previous Violations:

Violation Number	Non-compliant Entity	Incident Date	Accepted Date	Education Requirements	Sections	Total Penalty
034219-006145	Fastbridge Fiber	9/27/22 9:18 AM	10/11/23		2(5)(viii) 1st Offense \$500.00; 2(5)(v) 1st Offense \$250.00; 2(5)(v) 1st Offense \$250.00	\$1,000.00
035643-007010	FastBridge Fiber	12/21/22 2:30 PM	4/09/24	Project Owner	6.1(3) 1st Offense \$500.00; 6.1(7) 1st Offense \$500.00	\$1,000.00
036124-006515	FastBridge Fiber	1/10/23 2:00 PM	2/13/24		6.1(7) 1st Offense \$500.00; 6.1(3) 1st Offense \$500.00	\$1,000.00
036127-006475	Fastbridge Fiber	1/18/23 2:00 PM	2/13/24	Project Owner	6.1(7) 1st Offense \$500.00	\$500.00
036181-006472	Fastbridge Fiber	1/11/23 3:15 PM	12/12/23		6.1(7) 1st Offense \$500.00	\$500.00
036258-006616	Fastbridge Fiber	2/08/23 11:00 AM	12/12/23		6.1(7) 1st Offense \$500.00	\$500.00
036308-006385	Fastbridge Fiber	2/01/23 11:35 AM	12/12/23		6.1(7) 1st Offense \$500.00	\$500.00

036993-006617	Fastbridge Fiber	2/22/23 12:00 AM	3/12/24	Project Owner	6.1(7) 1st Offense \$500.00; 6.1(3) 1st Offense \$500.00	\$1,000.00
037016-006618	Fastbridge Fiber	2/23/23 12:00 AM	3/12/24	Project Owner	6.1(7) 1st Offense \$500.00; 6.1(3) 1st Offense \$500.00	\$1,000.00
037017-006619	Fastbridge Fiber	3/09/23 12:00 PM	3/12/24	Project Owner	6.1(7) 1st Offense \$500.00; 6.1(3) 1st Offense \$500.00	\$1,000.00
037018-006620	Fastbridge Fiber	3/09/23 12:00 PM	3/12/24	Project Owner	6.1(3) 1st Offense \$500.00	\$500.00
037023-006820	Fastbridge Fiber	3/08/23 10:00 AM	3/12/24	Project Owner	6.1(7) 1st Offense \$500.00	\$500.00
042118-007916	FASTBRIDGE FIBER	10/03/23 8:00 AM	10/08/24	Project Owner	6.1(1) 1st Offense \$500.00; 6.1(3) 2nd Offense \$1,000.00	\$1,500.00

Entity out of compliance: Bloomsburg Town **Did cause damage?:** No

Education requirements: Designer?: No Excavator?: No Facility Owner?: Yes Project Owner?: No

Compliance Violations:

Section	Status	Ticket Number	Offense	Penalty	Factor	Factor Penalty	Total Penalty
2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification	Proposed	20250422873	1st Offense	\$1,000.00	0 %	\$0.00	\$1,000.00
Recommendation: PUC Compliance Education Required							
Totals				\$1,000.00		\$0.00	\$1,000.00

Previous Violations:

No Previous Violations

Entity out of compliance: Bloomsburg Municipal Authority **Did cause damage?:** No

Education requirements: Designer?: No Excavator?: No Facility Owner?: Yes Project Owner?: No

Compliance Violations:

Section	Status	Ticket Number	Offense	Penalty	Factor	Factor Penalty	Total Penalty
2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time	Proposed	20250312475	1st Offense	\$250.00	0 %	\$0.00	\$250.00
Recommendation: PUC Compliance Education Required							
Totals				\$250.00		\$0.00	\$250.00

Previous Violations:

Violation Number	Non-compliant Entity	Incident Date	Accepted Date	Education Requirements	Sections	Total Penalty
014744-002957	BLOOMSBURG MUNICIPAL AUTHORITY	5/12/20 11:50 AM	11/09/21		2(5)(v) 1st Offense \$500.00; 2(5)(l) 1st Offense \$500.00	\$1,000.00

Name of Investigator: Karlow, Summers **Date completed:** 03/17/25 01:58 PM

Name of Supervisor: Locke, Sara **Date completed:** 03/18/25 03:05 PM



Bloomsburg/Danville Traffic Signal and Technology Project Outline

December 23 and December 26 – Bid Advertisement. Bid Opening January 31, no bids. Advertisement in PE and on PennBID.

February – Calls with Kuharchick numerous times to investigate bidding. Calls to suppliers to verify inventory. Kuharchick will submit a bid if re-bid.

February 10 and February 13 – Bid Advertisement. Bid Opening February 20. Advertisement in PE and on PennBID.

March 3 – With TRA Electric on lack of bid, interest in project. TRA has 5 intersections to complete. Waiting for TRA to review plans and advise on the cost of installation.

March 20 – No commitment from TRA.

March 28 – Discussions with Mike Centi, Sr. Traffic Control Specialist, Central Office. Suggest direct purchase from COSTARS and secure install amount PA bid requirements. Research numerous suppliers of traffic equipment on COSTARS. Managed Network Switches and Fiber Comms Systems not listed on COSTARS. Call suppliers to certify equipment. Traffic Products agrees to pursue COSTARS approval. Other suppliers did not respond or said they could not source the materials.

March 28 – Traffic Products confirms interest in supplying through COSTARS. Suggest LIVIC gauge contractor's interest by letting them know the material is in hand.

March 28 – Site meeting with Everound (IT company). Review signal cabinets and networking. Everound will complete install and labor for estimated \$20,000 pending further review and access to network system. Pending purchase from COSTARS to satisfy procurement laws.

March 31 - Correspondence with PennDOT District 3 for access to fiber network. They do not know – refer to Toby at TRA – TRA does not know. Toby advised that fiber connection of East Street signals was cancelled by PennDOT during East Street project.

April 3 – review with Jesse Smith at GPI for additional signal contractors. Advised materials are in short supply. Gave contact for Drive Integration.

April 4 – Call Drive Integration to inquire on installation – too busy. Suggest this work only completed by suppliers, not signal contractors.

April 4 – Review with Mike Centi – confirm contractors must be PennDOT pre-qualified, per grant language. Suggest investigating direct purchase from contractor due to being bid twice with no bids.

April 4 – TRA not interested, states suppliers cannot get materials (even though we only need install)

April 8 and April 14 – advice from Matt Turowski (Town Attorney) that direct purchase is not a permitted procurement method regardless of bid responses mentioned previously.

April 14 – Traffic Products reached out to us and let us know that they were no longer interested in the project due to their “lack of experience with the items”. They recommended we reach out to Signal Services or TRA Electric.

April 14 – Reached out to Joe Ferguson Jr. with Signal Service.

April 23 – Signal Service responded that they would not be interested and had not bid previously because it is “a competitor’s existing system” and the items that are required for the project require integration into the existing proprietary system.

January 1, 2025

STANDARD HOURLY BILLING RATE SCHEDULE

<u>Staff</u>	<u>Hourly Rate</u>
Principal / Department Manager / Subject Matter Expert	\$185.00
Project Manager / Senior Engineer	\$165.00
Commissioning / Construction Manager	\$145.00
Professional Engineer	\$140.00
Professional Land Surveyor	\$120.00
Senior Designer / Senior Inspector / Engineer	\$110.00
Designer / Jr. Engineer / Inspector / CAD or Survey Technician	\$90.00
Assistant Designer	\$75.00
Administrative / Clerical Support	\$60.00

Rates set forth are adjusted annually in accordance with Greenman – Pedersen, Inc.'s salary reviews.

Fuelmaster self-serve POS machine – Bloomsburg Airport

Purvis Brothers supports improvements at Phillips 66 branded accounts in several areas. We are pleased to assist your operation by providing \$12,600 in funds toward an upgraded self-serve POS unit for your fuel farm.

While we certainly hope and expect that the Bloomsburg Airport will remain a Phillips 66 dealer, we must ask for a multi-year commitment in order to amortize the cost of the system. While we are not asking for any sort of contract, we would impose liquidation costs should you cease to be a Phillips 66 aviation fuel dealer or a Purvis Brothers supplied facility.

The commitment would be for five (5) years from the system installation date. Should the Bloomsburg Airport cease to be a Phillips 66 aviation fuel dealer during the said five (5) year term, the Bloomsburg Airport agrees to reimburse Purvis Brothers, Inc. for unit depreciation, in accordance with the following schedule:

During the 1 st year after installation:	\$12,600.00
During the 2 nd year after installation:	\$10,080.00
During the 3 rd year after installation:	\$7,560.00
During the 4 th year after installation:	\$5,040.00
During the 5 th year after installation:	\$2,520.00

We would like you to acknowledge your assent to this arrangement by signing below and returning a copy to us.

We look forward to supplying your aviation fuel need for many years to come.

Print Name:

Title:

Signature:

Regional Distributor of Phillips 66 Aviation Fuels – Serving General Aviation

Following the public meeting, the Preliminary Design component of Market Street is complete. There are a few items that remain open. LIVIC CIVIL is suggesting to place **the final design out to Engineering RFP.**

Fromal preparation of the RFP for Market Street:

A.) Final Design of Market Street based on previously provided Preliminary Plans

- a. Maintenance and Projection of Traffic Plans (phasing)
- b. Pavement and Line Marking Plans – locations/details of all stop bars, cross walks, signs (one way conversation of streets) notification signs, etc.
- c. Construction Plans
 - i. Elevations and design of critical points, bulb outs, curb elevations at landscape restoration areas, bike lane design at floodway closing structures, revision to ADA stall at Kidsburg and interaction of walk with ADA stall
- d. Traffic Signal Plans/Permits
 - i. Revised Traffic Signal Permit (PennDOT) for the 5th and Market Street intersection
 - ii. New Traffic Signal Permit (PennDOT) for RRFB at 8th Street
 - iii. New Traffic Signal Permit (PennDOT) for Advanced Warning Sign at 9th Street (fire)
- e. Curb Ramps
 - i. Market Street and W 7th Street (1)
 - ii. Market Street and W 9th Street (East Side) (2)
 - iii. Market Street Plaza Entrance (2)
 - iv. Bank Entrance / Exit (2)
 - v. Market Street Plaza Exit (1)
 - vi. Market Street and 10th NE (1)
 - vii. Market Street and Port Noble Ave. (4)

- viii. Market Street & W Sterner Ave. (2)
- ix. Iron and Pine Avenue (3)
- x. West 7th and Whiteman Avenue (2)
- xi. Market Street & W 6th Street (2)
- xii. Markt Street & 7th Street (2)
- xiii. Market Street & W 8th Street (4)
- xiv. Market Street & Columbia Ave. (1)
- xv. Market Street & W 9th Street (west side) (2)
- xvi. Market Street & W 10th Street (South East) (1)
- xvii. Market Street Plaza Exit (South West) (1)
- xviii. Market Street & W 11th Street (4)
- xix. Market Street & W 12th Street (2)
- xx. Jefferson Street & Columbia Avenue (1)
- xxi. Jefferson Street & 9th Street (2)
- xxii. Catherine Street & 7th Street (2)

f. Curb Extensions

- i. Are we building these? These need designed, if not just design curb ramps for horizontal crossing of Market Street. If they are an alternate both scenarios need designed.

g. Landscaping Plans

h. Other

- i. Design and inclusion of Emergency Pre-Emption at 5th/Market – Requested by Scott McBride
- ii. Design, utility coordination (power), communication and notification system for Advanced Warning Beacon at 9th Street – Requested by Scott McBride
- iii. PADEP Permit for widening of Market Street in floodplain (if required by Codes)

- i. Airport
 - i. Plans for paving parking area
 - ii. Design of ADA Parking Stall – requires UCC permit by Codes/BIA
 - iii. Design of fence around fuel tank – requires Floodplain permit by Codes/BIA
 - iv. Notification to FAA of work in airspace
- j. Skate Park
 - i. Plans provided by others (LIVIC via other contract)
 - ii. Design of ADA Parking Stall – requires UCC permit by Codes/BIA
- k. Financial Mgmt
 - i. Funding and grant obligations of MMTF & DCNR
- l. Prepare Project Manual
 - ✓ Technical Specifications/Contract
 - ✓ Advertisement for bids
 - ✓ Instructions to Bidders
 - ✓ Bid Schedule
 - ✓ Bid Form
 - ✓ Agreement (SEDA-COG Format)
 - ✓ Performance and Payment Bond
 - ✓ General and Supplementary Conditions
 - ✓ Special Conditions
 - ✓ Technical Specifications
 - ✓ Project Closeout Requirements
 - ✓ Federal & State Requirements
- m. Construction Administration
 - i. Daily Inspection

- ii. Contract Mgmt
- iii. Review Change Orders
- iv. Review Payment Applications/Quantities
- v. ADA Compliance

n. MEETINGS

- vi. How many meetings are we including:
 - ✓ Present final design
 - ✓ Pre-bid
 - ✓ Bid-Opening
 - ✓ Authorization to Award, evaluation of alternates
 - ✓ Committees

o. Other Paving Projects to include?:

- vii. 2nd Street: Oak to Spruce
- viii. 2nd Street: Spruce to Penn
- ix. Oak: 2nd to 3rd