BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
MONDAY, OCTOBER 27, 2025, 7 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.

-The Town was selected as the Best of the Best Press Enterprise 2025 for Best Town/ County Park.

-Bloomsburg Area Recreational Trail usage from 10/12/2024- 10/12/2025- 124,380.

Collected through the SEDA-COG MPO Bicycle & Pedestrian Counts Program (BPCP) through a TRAFx counter and project partner, Bucknell University, Dr. Michelle Beiler.

-These should be considered as counting the number of trail uses or trips rather than the number of people passing the counters. Since the units have bidirectional capabilities, the site analysis report includes the direction of travel statistical breakdowns. The units count all users (pedestrians, joggers, cyclists, etc.). The units do not have the capability to distinguish bicyclists from pedestrians.

Resolution No. 10.27.2025.01- YMCA Local Share Account (LSA).

Note: The Town will have their own LSA application as well.

Citizens to be heard:

-Downtown Bloomsburg Inc.- Holiday Bagging of the Meters

Approval of bagging meters:

Town of Bloomsburg meters on Main Street from East Street to Jefferson Street will be bagged starting November 28, 2025 (the day after Thanksgiving), and run through January 5, 2026 on Main Street only.
Free parking in the municipal parking lots and metered side streets will start on December 13, 2025 (the day after exams end) and run through January 5, 2026.
Downtown Bloomsburg Inc. will be bagging and unbagging. Breathable bags are preferred.

Approval of the Council minutes from the October 13, 2025 meeting.

1. **DEPARTMENT REPORTS.**

   a. Police report- August & September.

   b. Code enforcement permit report.

c. Code enforcement citation report.

d. Recycling- August.

e. Airport report.

2. **ADMINISTRATIVE FINANCE COMMITTEE- Jaclyn Kressler.**

a. Approval of payment to SEDA-COG in the amount of $4,880 for the Federal Fiscal year 2021 CDBG Funds.

b. Approval of payment to SEDA-COG in the amount of $9,450 for the Federal Fiscal Year 2024 CDBG Funds.

c. Approval of payment to SEDA-COG in the amount of $2,560 for the Federal Fiscal Year 2021 CDBG Funds.

d. Approval of the 2026 Pennsylvania State Association of Boroughs in the amount of $1,243.

e. Approval of payment to Mutual Inspection Bureau (MIB) in the amount of $4,280 for assessing key facility insurance values. Note: Town Council approved 6/9/2025 the rate of $3,580. The final invoice is $700 higher. The terminal building was not included previously. The $700 fee is just for that building. MIB did not include a fee for the East River Hanger or the new Fuel Tank/Dispensing unit.

f. Approval of paying the additional rate above $250 (insurance coverage) an hour for the PHRC Case No. 202501915 and EEOC Case No. 17F202560931 to retain services with Buchanan Ingersoll & Rooney. Note: if not, the insurance carrier will assign the Town to be fully covered by a different legal firm that has yet to be determined.

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

a. Recommendation to approve a change order 3 regarding the pickleball court with Robert C. Young. Note: LIVIC Civil sent L. Dooley notice of acceptability of work on 10/10/2025. L. Dooley sent an e-mail on 10/23/2025 stating the Town is not willing to sign off on the project and to resend the notice of acceptability with the Town's signature spot.

b. Recommendation to approve payment application 1 to Robert C. Young in the amount of $161,717.18 for work done at the pickleball court.

4. **COMMUNITY & ECONOMIC DEVELOPMENT & PUBLIC SAFETY- Bonnie Crawford.**

   a. Approval of Brandon Ball's resignation on the Code Appeal Board with the term ending 12/31/2025.

   b. <u>Approval of the Power DMS agreement for 1/10/2026- 1/9/2027 in the amount of $5,649.95.</u>

   c. Recommendation of granting conditional approval of the Edward J. Mady, Minor Subdivision Plan pending all comments from Greg Haas review letter dated October 10, 2025 are mitigated. It will come back to Council for final approval.

Executive Session: Potential legal item regarding utility companies.

Next meeting: November 17, 2025

Columbia, Montour & Lower Luzerne Counties

Best of the Best

PRESS ENTERPRISE 2025

The Community Has Spoken.

Congratulations!

You've earned the support of the people who matter most—your customers.

Bloomsburg Town Park, Bloomsburg

2025 Press Enterprise "Best of the Best" Contest

1ST PLACE WINNER

SPORTS & FITNESS GROUP

Category: **BEST TOWN/COUNTY PARK**

Being named a winner in the Press Enterprise Best of the Best contest is no small feat. Thousands of our readers—your neighbors, customers, and community members—took the time to nominate and vote for the businesses they trust and value most.

Their voices are what make this honor so meaningful. This recognition isn't awarded by a panel or committee—it's earned directly from the people who walk through your doors, rely on your services, and appreciate the work you do every day.

To be chosen from among hundreds of local businesses across Columbia, Montour, and lower Luzerne counties is a clear sign of the positive impact you've made. Your dedication, quality, and care haven't gone unnoticed.

We congratulate you on earning the respect and loyalty of our readers—and being named truly one of the Best of the Best.

Brad Bailey
Publisher
Press Enterprise Daily Newspaper and Commercial Printing

PRESS ENTERPRISE
YOUR Local Community News Since 1902
pressenterpriseonline.com

WATCH FOR THE 2026 BEST OF THE BEST CONTEST!

For more information contact us at
advertising@pressenterprise.net or 570-387-1234, x1210

BLOOMSBURG TOWN COUNCIL
COLUMBIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10.27.2025.01

A RESOLUTION OF THE TOWN OF BLOOMSBURG, COLUMBIA COUNTY, PENNSYLVANIA, EXPRESSING ITS SUPPORT FOR THE BLOOMSBURG AREA YMCA CHILDCARE EXPANSION PROJECT, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE STATEWIDE LOCAL SHARE ACCOUNT PROGRAM AS THE APPLICANT, REQUESTING GRANT FUNDING FROM THE COMMONWEALTH FINANCING AUTHORITY AND DESIGNATING OFFICIALS TO EXECUTE ASSOCIATED GRANT DOCUMENTS.

WITNESSETH

WHEREAS, the Town of Bloomsburg, Columbia County, Pennsylvania (hereinafter, the "Town") wishes to advance the Bloomsburg Area YMCA Childcare Expansion project (hereinafter, the "Project"); and

WHEREAS, the Bloomsburg Area YMCA (hereinafter, "BAY") and its partners have conducted community assessments and outreach in 2023 and 2024 and found that a top priority of the Bloomsburg community is increasing affordable and accessible childcare; and

WHEREAS, BAY is planning to renovate and expand its existing childcare facility to increase capacity from approximately 25 children to 100 children; and

WHEREAS, BAY desires to obtain a Statewide Local Share Account (hereinafter, "LSA") grant award from the Commonwealth Financing Authority (hereinafter, "CFA") in the amount up to One Million Dollars ($1,000,000.00) to pay for costs associated with the expansion of its childcare center; and

WHEREAS, the Town wishes to act as the Applicant for the purposes of the LSA grant application; and

WHEREAS, the LSA application requires a resolution formally requesting the grant, defining the project, designating officials to execute all documents, and identifying the grant amount requested; and

WHEREAS, the Town has previously served as the applicant for a 2024 Statewide LSA Application submitted by BAY for the Project and BAY desires to resubmit the same scope to the 2025 LSA round in the event it is not awarded 2024 funding; and

WHEREAS, if BAY is awarded the full amount requested in the 2024 round it intends to withdraw its 2025 application from consideration.

NOW THEREFORE BE IT RESOLVED, by the Town of Bloomsburg, as follows:

1. The above recitals are incorporated herein by reference.
2. The Town hereby supports the Project and authorizes the preparation and submission of an LSA application for the Project, whereby the Town will serve as the Applicant.
3. The Town hereby requests a grant in an amount up to One Million Dollars ($1,000,000.00) from the CFA's LSA program to be used towards advancing the Project.
4. The Town of Bloomsburg does hereby designate the Town Manager, and the Mayor as officials authorized to execute all documents and agreements between the Town of Bloomsburg and the CFA to facilitate and assist in obtaining the requested grant.
5. The provisions of this resolution shall be severable, and if any of its provisions shall be held unconstitutional, illegal or invalid, such unconstitutionality, illegality, or invalidity shall not affect the validity of any of the remaining provisions of this resolution.
6. This resolution shall be effective immediately upon adoption.
7. All other resolutions or parts of resolutions inconsistent herewith are hereby repealed.

CERTIFICATION

I, ___________________, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Bloomsburg Town Council in lawful session assembled this ____ day of _________________, 2025.

ATTEST:	**TOWN OF BLOOMSBURG:**
______________________________	______________________________
Lisa M. Dooley, Secretary	Justin C. Hummel, Mayor

The Bloomsburg Town Council held a Council meeting on Monday, October 13, 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 8656 U.S. and included the meeting ID: 456-920-3798. The public could also join online at: https://us02web.zoom.us/j/4569203798.

Vice President, Jaclyn Kressler called the meeting to order at 7:00 p.m., present were Council members James Garman, Bonnie Crawford, Jessica Jordan and John Grabusky. Town Manager/ Secretary/ Treasurer Lisa Dooley, Town Solicitor Matthew Turowski, Chief of Police Mike Fosse, Director of Public Works Brady Brink, Director of Finance Jack Breech, Director of Governmental Services Charles Fritz, Director of Code Enforcement Mike Reffeor, Fire Chief Scott McBride and Tim Wagner. Also attending were MJ Mahon, Andrew Barton, Brady Crawford, Ryan Young, Mark Young, Josh Dombrosky, Diane Miller, and William Stewart. Attending via Zoom were: Karen Anselm, Dawn Moore, Karen Anslem, Jared Harris, Charles, Michael Harding, Michael Wallace, Eric Smith, GM, Thurston Apples (7:27 p.m.), Flar, Susan Holdren, Robert Echternach, a public phone number and Mark Gardner. Absent was Mayor Justin Hummel.

Council remarks.
An executive session was held on 10/7/2025 regarding a finance personnel matter from 11:43 a.m.- 12:00 p.m. and a potential litigation matter with UGI from 10:59 a.m.- 12:00 p.m.
An executive session was held on 10/8/2025 regarding a potential litigation matter with UGI and a pickleball potential litigation matter from 12:00 p.m. 1:10 p.m.
An executive session was held on 10/13/2025 at 6:30 p.m. regarding a police personnel matter.

MOTION TO PROMOTE A SERGEANT FROM THE CIVIL SERVICE COMMISSION CERTIFIED LIST.
On a motion by B. Crawford, seconded by N. McGaw, and voted on unanimously, Council approved the promotion of Josh Dombrosky to the position of Sergeant with a six-month probationary period.

APPROVAL OF THE COUNCIL MINUTES FROM THE SEPTEMBER 30, 2025, MEETING.
On a motion by J. Garman, seconded by J. Jordan, and voted on unanimously, Council approved the minutes from the September 30, 2025 meeting.

APPROVAL OF HIRING AN HOURLY CODE ENFORCEMENT OFFICER AT THE ANNUAL PAY OF $45,000 WITH A SIX-MONTH PROBATIONARY PERIOD AND PENDING BACKGROUND SEARCH.
On a motion by J. Garman, seconded by N. McGaw, and voted on unanimously, Council approved the hiring of Brandon Ball as a Code Enforcement Officer at the annual rate of $45,000 with a six-month probationary period and pending background search.

RECOMMENDATION TO APPROVE THE SEPTEMBER LIST OF BILLS.
On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved payment of the following monthly bills: General Fund $615,624.02, Recycling Fund $32,733.98, Street Lighting Fund $2,578.18, Fire Fund $18,086.56, Pool Fund $7,345.78, Liquid Fuels Fund $3,242.91, Airport Fund $ 173,385.36 and the September Payroll Authorization $240,863.56.

RECOMMENDATION TO SUBMIT $22,072.47 TOWARD THE MMO PENSION PLANS AS BUDGETED, WITH THE PAYMENT SUPPORTED BY ADDITIONAL REVENUE RECEIVED BY THE TOWN- LISA DOOLEY. POLICE PLAN- $11,223.07, NON-POLICE PLAN- $10,849.40.
On a motion by B. Crawford, seconded by J. Garman, and voted on unanimously to approve submitting $22,072.47 toward the MMO Pension Plans as budgeted: Police Plan- $11,223.07 and

$10,849.40 to the non-police plan.

RECOMMENDATION TO APPROVE A PITNEY BOWES LEASE.
On a motion by B. Crawford, seconded by J. Garman, and voted on unanimously, Council approved a Pitney Bowes lease for a mail machine at an annual rate of $1,029.96.

RECOMMENDATION TO APPROVE PAYMENT TO 7 MOUNTAINS MEDIA FOR THE $900 ANNUAL SUBSCRIPTION.
On a motion by N. McGaw, seconded by B. Crawford, and voted on unanimously, Council approved payment to 7 Mountains Media for the $900 annual subscription.

RECOMMENDATION TO APPROVE PAYMENT TO WEIS MARKETS INC. IN THE AMOUNT OF $10,933.32 FOR 2025 TAXES AND $9,507.33 FOR 2024 TAXES.
On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, Council approve payment to Weis Markets Inc. in the amount of $10,933.32 for the 2025 taxes and $9,507.33 for the 2024 taxes.

RECOMMENDATION TO APPROVE A SOCIAL MEDIA POLICY.
On a motion by B. Crawford, seconded by J. Grabusky and voted on 4 to 2 (J. Garman and J. Grabusky voting no), Council approved a social media policy with the understanding that the comments section will be turned off.

APPROVAL OF GOING OUT TO BID FOR 2026 ENGINEERING SERVICES.
On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council bid for 2026 engineering services.

REFERENCE: CITIZEN REPORT OF THE PICKLEBALL COURTS – TIM GEORGE, DIRECTOR OF BUILDING AND GROUNDS FROM DANVILLE AREA SCHOOL DISTRICT – FYI to Council.

RECOMMENDATION TO APPROVE A CHANGE ORDER 3 REGARDING THE PICKLEBALL COURT WITH ROBERT C. YOUNG. NOTE: LIVIC CIVIL SENT L. DOOLEY NOTICE OF ACCEPTABILITY OF WORK ON 10/10/2025.
No motion was made, item will carry over to next meeting.

APPROVAL OF HIRING A THIRD-PARTY INSPECTOR TO ASSIST WITH THE PICKLEBALL COURT PROJECT. NOTE: AT COMMITTEE THIS WEEK THE VOTE WAS 2-1.
On a motion J. Jordan, seconded by B. Crawford, and voted on unanimously, Council approved hiring a third-party inspector to assist with the Pickleball court project.

RECOMMENDATION TO APPROVE PAYMENT APPLICATION 1 TO ROBERT C. YOUNG IN THE AMOUNT OF $161,717.18 FOR WORK DONE AT THE PICKLEBALL COURT.
No motion was made, item will carry over next meeting.

RECOMMENDATION TO APPROVE AN INTEL CORE I5-1340P PROCESSOR IN THE AMOUNT OF $2,499 FOR PUBLIC WORKS INSPECTIONS.
On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, Council approved the purchase of an Intel Core 15-1340P Processor in the amount of $2,499 for Public Works inspections.

UPDATE FROM M. REFFEOR ON THE ZONING HEARING BOARD DECISION ON 10/9/2025.

M. Reffeor provided an update on the last zoning hearing board's decision on 230-238 W. Ridge Avenue. Council showed no interest in appealing it.

RECOMMENDATION TO APPROVE INCREASING THE PARADE PERMIT FEE BY $25 FOR FIRE POLICE COVERAGE.

On a motion by J. Garman, seconded by J. Jordan, and voted on 5-1 (N. McGaw voting no) increasing the 3 of the 4 event permits by $25.

RECOMMENDATION TO ADD THE DBI TRAIN RIDE LOCATIONS ON THE EVENT PERMIT.

On a motion by B. Crawford, seconded by J. Kressler, and voted on unanimously to add the DBI train ride locations on the event permit.

Lisa Dooley
Town Manager/Secretary/Treasurer

Bloomsburg Police Department - Parking
August 2025 Council Report

	2024	2025
Parking Tickets Issued	682	1,140
Parking Traffic Citations Issued	98	76
Parking Warrants Contacted	48	73
Parking Warrants Fulfilled	57	50
Parking Office Revenue		
Parking Tickets	$14,887.84	$20,776.17
Residential Permits	$8,835.00	$8,120.00
Zone Permits	$7,725.00	$7,645.00
Meter Rental	$4,320.00	$2,535.00
Boot Removal Fee	$0.00	$150.00
TOTAL	**$35,767.84**	**$39,226.17**

Meter & App Revenue - August 2025

Collection Area	2024	2025 App Gross	2025 Fees	2025 App Net Total	2025 Meters
1850 Downtown		$13,240.75	($3,356.51)	$9,884.24	$9,262.10
1851 E. 2nd Street		$2,872.50	($360.31)	$2,512.19	$165.23
Total Meters	$10,868.89			**$12,396.43**	**$9,427.33**
Total App Payments	$10,900.76				
Total Meters & App	**$21,769.65**			**Total Meters & App**	**$21,823.76**

Chief Michael Fosse: ________________

Bloomsburg Police Department - Parking
September 2025 Council Report

	2024	2025
Parking Tickets Issued Officer Total	1,114	1,302
Parking Traffic Citations Issued	105	151
Parking Warrants Contacted	54	40
Parking Warrants Fulfilled	34	55
Parking Office Revenue		
Parking Tickets	$23,529.51	$30,121.35
Residential Permits	$3,960.00	$4,255.00
Zone Permits	$726.00	$310.00
Meter Rental	$0.00	$180.00
Boot Removal Fee	$0.00	$750.00
TOTAL	**$28,215.51**	**$35,616.35**

Meter & App Revenue - September 2025

	2024	2025	2025	2025	2025
Collection Area		**App Gross**	**Fees**	**App Net Total**	**Meters**
1850 Downtown		$15,023.25	($3,574.05)	$11,449.20	$8,290.45
1851 E. 2nd Street		$11,165.50	($1,499.07)	$9,666.43	$388.30
Total Meters	$9,924.37			**$21,115.63**	**$8,678.75**
Total App Payments	$18,508.48				
Total Meters & App	**$28,432.85**			**Total Meters & App**	**$29,794.38**

Chief Michael Fosse:

Permit Report

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2025159	10/1/2025	Building	Install inground pool	107,800	05W02 00100000	483 1/2 W Eighth St	GETTY COREY S KREISHER MARIANNE K	481 WEST 8 1/2 STREET
2025172	10/2/2025	Electrical	Upgrade electrical service and interior wiring	10,000	05W04 02900000	453 RIDGE AVE	BERGER DAVID	5906 11TH AVE
2025173	10/2/2025	Building	Replace porch floor w/ composite tongue and groove, porch posts, railing w/ vinyl, add floor joists	10,475	05E03 14500000	429 CATHERINE ST	WILSON DOROTHY J LYNN C STOLA	429 CATHERINE ST
2025175	10/2/2025	Building	Replace existing deck in same footprint and add roof over part of deck	49,000	05E08 00130000	557 CLINTS LN	MINOR CHERYL L	557 CLINTS LANE
2025181	10/8/2025	Electrical	Upgrade service from 100 to 200 amp	3,000	05E01 05900000	2 E TWELFTH ST	SULLIVAN MARK A & PATRICIA H	2 E TWELFTH ST
2025182	10/8/2025	Zoning	Backyard fence	8,000	05E11 11000000	565 E THIRD ST	HART JENNIFER M	565 EAST THIRD STREET
2025184	10/8/2025	Building	Detached garage add 1-- amp service, remove feed from house. Home - remove knob and tube, add GFCIs, fix boxes and splices	7,000	05W04 19700000	225 W THIRD ST	APPELMAN JAMES H & SHERWOOD H	225 WEST THIRD STREET
2025186	10/8/2025	Building	Put roof over existing porch	3,000	05E01 06300000	60 E TWELFTH ST	TLOCZYNSKI JOSEPH G & ANDREA	60 EAST TWELFTH STREET
2025149	10/21/2025	Building	Porch and roof on back deck	5,000	05E03 07400000	360 IRON ST	LEHMAN JESSICA	360 IRON ST
2025170	10/22/2025	Floodplain Development	Reconfigure mens and womens restrooms including HVAC	341,000	05E20 02201000	500 E TWELFTH ST	KAWNEER COMPANY INCORPORATED C/O ALCOA INC PROP TAX DEPT	201 ISABELLA STREET
2025185	10/13/2025	Floodplain Development	Remove existing deck and install new on in same footprint	51,000	05E01 06301000	50 E TWELFTH ST	DIFEBO JAMES J & JENNIFER A JR	50 E 12TH ST
2025187	10/13/2025	Building	Roof mounted solar 13.64kw DC/31 panels	18,072	05W04 32000000	255 W FOURTH ST	SHULTZ PETER B & SHARON M	255 WEST FOURTH ST
2025188	10/13/2025	Floodplain Development	Replace 2/3 of grandstand roof standing seam with new standing seam	108,450	05W09 00500000	900 W MAIN ST	COLUMBIA COUNTY H & A MECH ASSOCIATION	P O BOX 479
2025189	10/10/2025	Building	Wall signs, Dimensional Graphics, refurbish pylon and cabinet	15,000	05E12 03501000	895 COLUMBIA BLVD	CCW BLOOMSBURG LLC	289 GREAT RD SUITE 307
2025191	10/23/2025	Electrical	Rewire of house, new circuits, subpanel for car charger	13,500	05E03 04101000	136 E THIRD ST	LEE HEATHER	208 EAST AVE

Town of Bloomsburg

Case Report

10/01/2025 - 10/24/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
NOV Issued						
250282	Kyle Bauman	COOMBS WILLIAM A & AUDREY F C/O A & B LEASING	NOV Issued	Interior unsafe conditions	255 E SEVENTH ST	10/16/2025
250285	Kyle Bauman	KING JOSHUA	NOV Issued	Prohibited furniture	345347 W FIFTH ST	10/22/2025
Open						
250279	Kyle Bauman	KUKER INVESTMENTS LLC	Open	Fire Alarm Activation	150 EYER ST	10/9/2025
250281	Kyle Bauman	CRAIG ALBERT E & BERNICE M	Open	Wildlife concerns	80 RESERVOIR ST	10/13/2025

10/24/2025

Town of Bloomsburg

Case Report

10/01/2025 - 10/24/2025

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
Open						
250277	Michael Reffeor	COHO GEORGE DAVID	Open	Overflowing dumpster	282 E EIGHTH ST	10/8/2025
250283	Michael Reffeor	KNAPP ELIJAH T	Open	No heat	7074 MILLVILLE RD	10/21/2025
250284	Michael Reffeor	ABYG PROPERTIES LLC	Open	Malfunctioning alarms and signals	201 MILLVILLE RD	10/21/2025

10/24/2025

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
AUGUST 2025

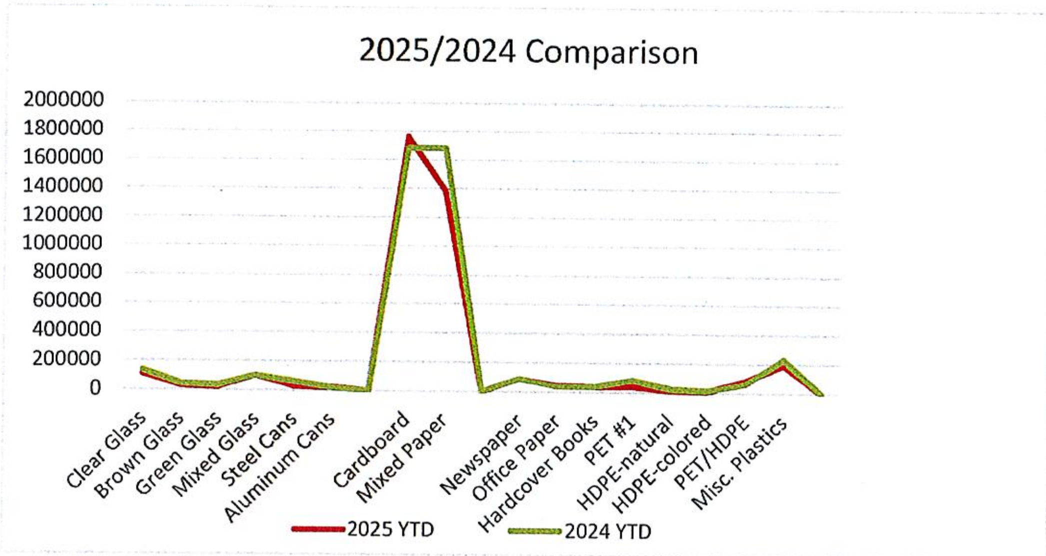
I. **COLLECTIONS:**

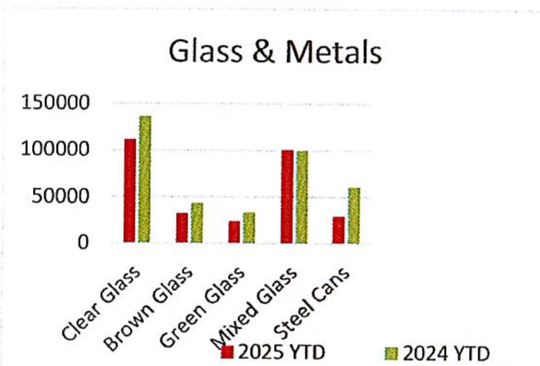
	Tons
A. Bloomsburg Curbside	12.32
B. Commercial Collections	211.34
C. Center Drop-Off's	61.33
D. Cluster Collections	0.20
MONTHLY TOTAL	285.19

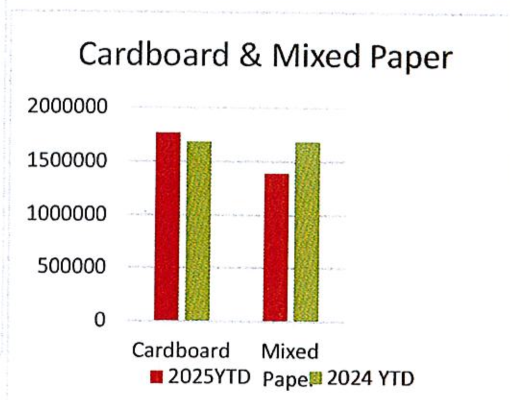
II. **SHIPMENTS:**

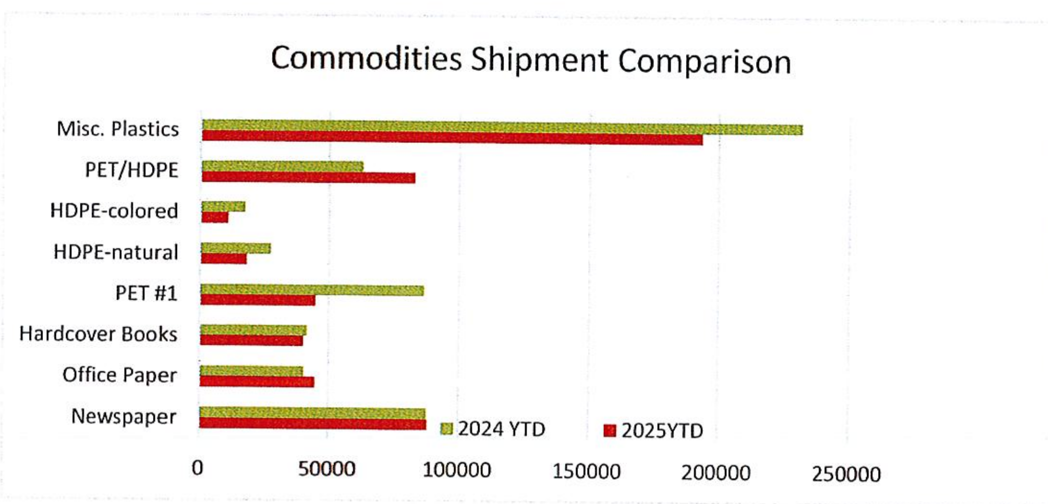
	2025 YTD	2024 YTD	AUG
Clear Glass	111320	135925	20605
Brown Glass	32350	44005	11580
Green Glass	23755	33375	6700
Mixed Glass	101000	99685	3790
Steel Cans	29570	61270	0
Aluminum Cans	23080	21840	0
	2025YTD	2024 YTD	
Cardboard	1764685	1686655	216110
Mixed Paper	1390110	1686800	171165
	2025YTD	2024 YTD	
Newspaper	87855	87540	0
Office Paper	44280	40025	0
Hardcover Books	39815	41225	0
PET #1	44455	86420	0
HDPE-natural	17795	27275	0
HDPE-colored	10605	17115	0
PET/HDPE	82535	62415	0
Misc. Plastics	193430	231605	0
TOTAL POUNDS	3996640	4363175	473815
TOTAL TONNAGE	1998.32	2181.59	236.91

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
AUGUST 2025









Bloomsburg Municipal Airport Report 9/08– 10/12

1. **Arrivals and Departures 9/8 – 10/12 (data from Flightaware)**
   - Arrivals = 339 from 198 Aircraft
   - Departures = 340 from 197 Aircraft
   - Several Military Aircraft from Fort Indiantown Gap visited however unable to track due to their ADSB being disabled.
2. **Fuel Farm**
   - The current fuel level is **4243** gal.
   - Fuel Farm stats:
     - Total sales in April – 1318 Gal.
     - Total sales in May – 1202 Gal.
     - Total sales in June – 2603 Gal.
     - Total sales in July – 3608 Gal. **65% Increase over 5-year avg.**
     - Total sales in Aug.- 4115 Gal. **72% Increase over 5-year avg.** (Record sales since 2020)
     - Total sales in Sept.- 3736 Gal. **93% Increase over 5-year avg.**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2025	**???**	**???**	**???**	**1318.3**	**1202.7**	**2603.4**	**3608.7**	**4114.6**	**3736.7**			
2024	773.9	1500.1	1565.5	1764.2	2067.7	2619.5	2193.58	1907.2	1361.1	2306.1	1608.9	851.7
2023	1106.2	1390.5	1542	1812.6	2677.7	2366.8	3021.2	4005.3	1968.5	1849	1744.3	822.9
2022	1181.4	2779	1979.3	1978.4	1746.1	2456.6	1654	1780.8	1738.7	1281.7	1320.2	1476.1
2021	659.6	525.5	1102.9	1469	1941.6	2387.5	1691.1	1840.3	2247.4	1385.3	1996	1310.7
2020	997.4	1057	1080	543.1	1749.6	1571.8	2392.3	2453.3	2363.4	2035	1432.8	522.9
Average	**943.7**	**1450.42**	**1453.94**	**1513.46**	**2036.54**	**2280.44**	**2190.436**	**2397.4**	**1935.82**	**1771.42**	**1620.4**	**996.86**
increase	**#VALUE!**	**#VALUE!**	**#VALUE!**	**-195.2**	**-833.8**	**323.0**	**1418.3**	**1717.2**	**1800.9**			
%increase	**#VALUE!**	**#VALUE!**	**#VALUE!**	**-13%**	**-41%**	**14%**	**65%**	**72%**	**93%**			
				Higher Price fuel from split load		1st 8500		2nd 8500				

3. **Steps and Railing Work**
   - The Terminal Building was closed on Sept. 2nd due to the concrete and railing repair project.
   - Terminal Building reopened Sept. 19th. The railing project has been completed and looks good!
4. **Hanger Status**
   - All hangers on the field are currently full and have two names on a waiting list looking for hanger space when they come available.
   - Lisa & Dan met with Bill E. from Delta regarding several projects in the queue including a new hanger and ramp rehab. (Please see Lisa's report)
5. Performed regular runway, lighting checks & weather station checks. Changed out several light bulbs on runway lights.
6. Still looking into LED bulbs for runway sign vs overpriced halogen light bulbs that are currently used. Difficulty finding a direct replacement may have to look at conversions. More info. to come.
7. Performed some wildlife repelling.
8. Old Jet tank was decommissioned and removed on Monday Sept. 10th.
9. Met with Jack and worked on Airport Budget for 2026 Sept. 30th
10. Oct 4th & Oct 5th airport was closed by NOTAM, for several hours, while PSP and drones performed low level Search & Rescue, over the river in close proximity to the airport's flight pattern. (Thanks for your help, Lisa!).

Submitted 10/12/2025
Dan Broadt A/P Mgr.

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

October 20, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2021 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 7/19/2021.

Admin

	Task		Contract Amount	Percentage Complete	Previous Payment	Amount Due
46-26	**SEDACOG Admin - Bloomsburg**					
	b	Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
	c	CAPER	5,600.00	100.0%	5,600.00	0.00
	d	Citizen Participation	3,000.00	100.0%	3,000.00	0.00
	e	Policy Modifications	1,600.00	100.0%	1,600.00	0.00
	f	Fair Housing	5,944.00	100.0%	4,944.00	1,000.00
	g	Activities Evaluation	3,533.00	100.0%	3,533.00	0.00
	h	Grant Management	2,600.00	100.0%	1,800.00	800.00
	I	Compliance Review	2,550.00	100.0%	2,000.00	550.00
	j	Technical Assistance	3,300.00	100.0%	2,300.00	1,000.00
	k	Advice & Assistance	5,333.00	100.0%	4,653.00	680.00
	l	Activity Management	13,686.00	100.0%	12,836.00	850.00
					Admin Total:	**4,880.00**

Delivery

	Task		Contract Amount	Percentage Complete	Previous Payment	Amount Due
42-26	**Airport Fuel Pump**					
	5b	Delivery-DBRA	2,560.00	100.0%	2,560.00	0.00
43-26	**Curb Cuts Phase 2 - Bloomsburg**					
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
45-26	**Town Parking Lot**					
	5a	Delivery-ER	4,000.00	100.0%	4,000.00	0.00
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
					Delivery Total:	**0.00**

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

October 20, 2025

Total Amount Due: **4,880.00**

Approved

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

October 20, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2021 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 7/19/2021.

Admin

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
46-26		**SEDACOG Admin - Bloomsburg**				
	b	Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
	c	CAPER	5,600.00	100.0%	5,600.00	0.00
	d	Citizen Participation	3,000.00	100.0%	3,000.00	0.00
	e	Policy Modifications	1,600.00	100.0%	1,600.00	0.00
	f	Fair Housing	5,944.00	100.0%	4,944.00	1,000.00
	g	Activities Evaluation	3,533.00	100.0%	3,533.00	0.00
	h	Grant Management	2,600.00	100.0%	1,800.00	800.00
	I	Compliance Review	2,550.00	100.0%	2,000.00	550.00
	j	Technical Assistance	3,300.00	100.0%	2,300.00	1,000.00
	k	Advice & Assistance	5,333.00	100.0%	4,653.00	680.00
	l	Activity Management	13,686.00	100.0%	12,836.00	850.00
					Admin Total:	**4,880.00**

Delivery

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
42-26		**Airport Fuel Pump**				
	5b	Delivery-DBRA	2,560.00	100.0%	2,560.00	0.00
43-26		**Curb Cuts Phase 2 - Bloomsburg**				
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
45-26		**Town Parking Lot**				
	5a	Delivery-ER	4,000.00	100.0%	4,000.00	0.00
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
					Delivery Total:	**0.00**

SEDA COG

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

October 20, 2025

Total Amount Due: **4,880.00**

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

SEDA COG

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-24-MC-42-0026

October 20, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2024 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/5/2024.

Admin

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
62-26		**SEDACOG Admin - Bloomsburg**				
	a	5 Year Plan	7,000.00	0.0%	0.00	0.00
	b	Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
	c	CAPER	5,200.00	0.0%	0.00	0.00
	d	Citizen Participation	3,000.00	100.0%	1,500.00	1,500.00
	e	Policy Modifications	1,600.00	100.0%	0.00	1,600.00
	f	Fair Housing	5,800.00	48.3%	0.00	2,800.00
	g	Activities Evaluation	1,000.00	100.0%	1,000.00	0.00
	h	Grant Management	1,750.00	100.0%	750.00	1,000.00
	I	Compliance Review	2,550.00	100.0%	0.00	2,550.00
	j	Technical Assistance	1,750.00	100.0%	1,750.00	0.00
	K	Advice & Assistance	1,750.00	100.0%	1,750.00	0.00
	l	Activity Management	1,500.00	100.0%	1,500.00	0.00
					Admin Total:	**9,450.00**

Total Amount Due: **9,450.00**

Approved

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-24-MC-42-0026

October 20, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2024 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/5/2024.

Admin

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
62-26		**SEDACOG Admin - Bloomsburg**				
	a	5 Year Plan	7,000.00	0.0%	0.00	0.00
	b	Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
	c	CAPER	5,200.00	0.0%	0.00	0.00
	d	Citizen Participation	3,000.00	100.0%	1,500.00	1,500.00
	e	Policy Modifications	1,600.00	100.0%	0.00	1,600.00
	f	Fair Housing	5,800.00	48.3%	0.00	2,800.00
	g	Activities Evaluation	1,000.00	100.0%	1,000.00	0.00
	h	Grant Management	1,750.00	100.0%	750.00	1,000.00
	I	Compliance Review	2,550.00	100.0%	0.00	2,550.00
	j	Technical Assistance	1,750.00	100.0%	1,750.00	0.00
	K	Advice & Assistance	1,750.00	100.0%	1,750.00	0.00
	l	Activity Management	1,500.00	100.0%	1,500.00	0.00
					Admin Total:	**9,450.00**

Total Amount Due: **9,450.00**

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

September 15, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2021 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 7/19/2021.

Admin

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
46-26		**SEDACOG Admin - Bloomsburg**				
	b	Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
	c	CAPER	5,600.00	100.0%	5,600.00	0.00
	d	Citizen Participation	3,000.00	100.0%	3,000.00	0.00
	e	Policy Modifications	1,600.00	100.0%	1,600.00	0.00
	f	Fair Housing	5,944.00	83.2%	4,944.00	0.00
	g	Activities Evaluation	3,533.00	100.0%	3,533.00	0.00
	h	Grant Management	2,600.00	69.2%	1,800.00	0.00
	I	Compliance Review	2,550.00	78.4%	2,000.00	0.00
	j	Technical Assistance	3,300.00	69.7%	2,300.00	0.00
	k	Advice & Assistance	5,333.00	87.2%	4,653.00	0.00
	l	Activity Management	13,686.00	93.8%	12,836.00	0.00
					Admin Total:	**0.00**

Delivery

		Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
42-26		**Airport Fuel Pump**				
	5b	Delivery-DBRA	2,560.00	100.0%	0.00	2,560.00
43-26		**Curb Cuts Phase 2 - Bloomsburg**				
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
45-26		**Town Parking Lot**				
	5a	Delivery-ER	4,000.00	100.0%	4,000.00	0.00
	5b	Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
					Delivery Total:	**2,560.00**

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

INVOICE

COSTARS ITQ 4400007410
COSTARS CONTRACT 4400014141

Town of Bloomsburg
Town Hall
Bloomsburg, PA 17815-1870

HUD Contract No: B-21-MC-42-0026

September 15, 2025

Total Amount Due: 2,560.00

Approved

INVOICE

PA State Association of Boroughs
2941 North Front Street
Harrisburg, PA 17110-1277
(717) 236-9526

Lisa Dooley
Bloomsburg Town
301 East Second Street
Bloomsburg, PA 17815-1870

ID 438
Date 10/15/2025

Renewal Fees	**Balance**
Borough Councils Association Dues 1/1/2026 - 12/31/2026	30.00
Borough Membership Dues 1/1/2026 - 12/31/2026	1,213.00
Total:	**1,243.00**

Tax Note: Membership dues are not deductible as charitable contributions for Federal Income Tax Purposes. However, dues payments may be deductible by members as an ordinary and necessary business expense.

(Please return this portion with payment)

PA State Association of Boroughs

438
Lisa Dooley
Bloomsburg Town
301 East Second Street
Bloomsburg, PA 17815-1870

Renewal Fees	**Balance**
Borough Councils Association Dues 1/1/2026 - 12/31/2026	30.00 ☐
Borough Membership Dues 1/1/2026 - 12/31/2026	1,213.00 ☐
Total:	**1,243.00**

Mutual Inspection Bureau
2217 Forest Hills Drive
Harrisburg, PA 17112

Valuation Invoice # 27172
Invoice Date: 10/09/2025
Due Date: 11/08/2025

Bill To: Account # 360
Lisa M. Dooley
Town of Bloomsburg
301 E. Second Street, Ste 1
Bloomsburg, PA 17815-1870

Valuation (# 365)
Town of Bloomsburg
301 East Second Street
Bloomsburg, Pennsylvania

	Fee	Discount	Amt Paid	
New Valuation	$1,330.00	$0.00	$0.00	
Field Resurvey	$2,950.00			
			Total Due:	$4,280.00

Please return this copy with your payment.

CHANGE ORDER NO.: 3

Owner:	Town Of Bloomsburg	Owner's Project No.:	
Engineer:	LIVIC Civil	Engineer's Project No.:	1004-51
Contractor:	Robert C. Young, Inc	Contractor's Project No.:	
Project:	Town of Bloomsburg Pickleball Courts		
Contract Name:	Town of Bloomsburg Pickleball Courts		
Date Issued:		Effective Date of Change Order:	10/02/25

The Contract is modified as follows upon execution of this Change Order:

Description:

Time extension for final completion; complete grading of ADA parking area, remove surface irregularities identified at site meeting, restore surface as required.

Attachments:

NA

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 279,824.20	Original Contract Times: Substantial Completion: August 15,2025 (Base Completion milestone) Ready for final payment: September 24, 2025
Increase from previously approved Change Orders No. 1 to No. 3: $ 46,389.00	Increase previously approved Change Orders No.1 to No. 3: Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $ 326,213.20	Contract Times prior to this Change Order: Substantial Completion: August 15,2025 Ready for final payment: September 24, 2025
Increase this Change Order: $ 0.00	Increase this Change Order: Substantial Completion: NA Ready for final payment: October 14, 2025
Contract Price incorporating this Change Order: $ 326,213.20	Contract Times with all approved Change Orders: Substantial Completion: August 15,2025 Ready for final payment: October14, 2025

	Recommended by Engineer (if required)	Authorized by Owner
By:	[signature]	
Title:	Principal	
Date:	10/02/2025	
	Approved by Contractor	Approved by Funding Agency (if applicable)
By:	Ryan M. Young Digitally signed by Ryan M. Young	
Title:	Project Manager	
Date:	10/3/2025	

Contractor's Application for Payment No. 1

		Application Period: 8/1/25 - 8/31/25	Application Date: 8/27/2025
To (Owner):	Town of Bloomsburg	From (Contractor): Robert C. Young, Inc. P.O. Box K Mifflinville, PA 18631-0490	Via (Engineer): Livic Civil
Project:	Bloomsburg Pickleball Courts	Contract:	
Owner's Contract No.:		Contractor's Project No.: 25-131	Engineer's Project No.: 1004-51

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$31,429.00	
TOTALS	$31,429.00	
NET CHANGE BY CHANGE ORDERS	$31,429.00	

1. ORIGINAL CONTRACT PRICE .... $ $279,824.20
2. Net change by Change Orders .... $ $31,429.00
3. Current Contract Price (Line 1 ± 2) .... $ $311,253.20
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) .... $ $179,685.75
5. RETAINAGE:
   - a. X 10% Work Completed .... $ $17,968.58
   - b. X Stored Material .... $
   - c. Total Retainage (Line 5a + Line 5b) .... $ $17,968.58
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) .... $ $161,717.18
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) .... $
8. AMOUNT DUE THIS APPLICATION .... $ $161,717.18
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) .... $ $149,536.03

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Ryan M. Young
Digitally signed by Ryan M. Young
DN: C=US, E=ryoung@rcyinc.com, O="Robert C. Young Inc.", CN=Ryan M. Young
Date: 2025.08.27 18:06:53-04'00'

By: Ryan Young — Date: 8/27/2025

Payment of: $ $161,717.18
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) — 09/10/2025 (Date)

Payment of: $ $161,717.18
(Line 8 or other - attach explanation of the other amount)

is approved by: ____________ (Owner) ____________ (Date)

Approved by: ____________ Funding Agency (if applicable) ____________ (Date)

Job	25-131: Bloomsburg Pickleball Courts
Date Range	8/1/2025 to 8/31/2025
Period	1
Owner	BLOOMSBURG: Town of Bloomsburg
Bill Status	DRAFT
Bill Description	Pay Period 1
Invoice Number	
Note	
Work Completed	$179685.75
Less Retainage	$0.00
Bill Total	$179685.75
Bill Export Date	8/27/2025, 5:53:47 PM

Pay Item	Owner Code	Description	Invoice Quantity (Owner Approved)	Unit	Unit Price	Invoice Amount	Budgeted Quantity	Invoice Quantity To Date	Invoice Amount To Date	% Complete
1	6-1	Mobilization	0.500	LS	$ 23,700.00	$ 11,850.00	1.000	0.500	$ 11,850.00	50.00
2	6-2	Erosion and Sediment Control	1.000	LS	$ 2,500.00	$ 2,500.00	1.000	1.000	$ 2,500.00	100.00
3	6-3	Superpave WMA Wearing Course, PG 64-22, <3 Million ESAL's, 9.5 mm Mix, 1.5" Depth	2,080.000	SY	$ 17.85	$ 37,128.00	2,080.000	2,080.000	$ 37,128.00	100.00
4	6-4	Superpave WMA Base Course, PG 64-22, <3 Million ESAL's, 25 mm Mix, 4" Depth	2,080.000	SY	$ 25.70	$ 53,456.00	2,080.000	2,080.000	$ 53,456.00	100.00
5	6-5	Subbase 2A	2,080.000	SY	$ 13.50	$ 28,080.00	2,080.000	2,080.000	$ 28,080.00	100.00
6	6-6	No. 57 Stone	0.000	SY	$ 11.60	$ -	702.000	0.000	$ -	0.00
7	6-7	Acrylic Coating	0.000	SY	$ 29.00	$ -	2,023.000	0.000	$ -	0.00
8	6-8	Pickleball Sets	6.000	EA	$ 3,850.00	$ 23,100.00	8.000	6.000	$ 23,100.00	75.00
9	8-1	Perimeter Fencing	0.000	LF	$ 49.80	$ -	750.000	0.000	$ -	0.00
EXTRA		CO #1	0.750	LS	$ 31,429.00	$ 23,571.75	1.000	0.750	$ 23,571.75	75.00
						$ 179,685.75			$ 179,685.75	

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

THIS IS NOT AN INVOICE

Contract Record **Order Details**

Account Number:	A-9378	**Order #:**	Q-408961
Customer:	Bloomsburg Police Department (PA)	**Valid Until:**	1/10/2026
Effective Employee Count:	22		
Sales Rep:	Salesforce Administrator		

Customer Contacts

Billing Contact:	Bloomsburg Police Department (PA) Lisa Dooley	**Shipping Contact :**	Bloomsburg Police Department (PA) Lisa Dooley
Billing Address:	Town of Bloomsburg - Police 301 E 2nd St Bloomsburg, PA 17815	**Shipping Address:**	301 E 2nd St Bloomsburg, PA 17815
Billing Contact Email:	ldooley@bloomsburgpa.org	**Shipping Contact Email:**	ldooley@bloomsburgpa.org
Billing Phone:	(570) 784-7123 x 123	**Shipping Phone:**	(570) 784-7123 x 123

Payment Terms

Payment Term:	Net 60	**Notes:**	20-29 User Tier
PO Number:			

Subscription Service

January 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
PowerSTANDARDS for PCPA Member <50 employees	Recurring	1/10/2026	1/9/2027	1	Quantity Based	$550.00
Attach proofs to show compliance with PCPA Standard, assign assessment tasks, track revisions, and status-based grading.						
PCPA Manual	Recurring	1/10/2026	1/9/2027	1	Quantity Based	$0.00
View Standards Manual electronically.						
PowerPolicy Professional Subscription	Recurring	1/10/2026	1/9/2027	29	User Count Based	$5,099.95
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.						
Legacy Training Included	Recurring	1/10/2026	1/9/2027	29	User Count Based	$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.						
					January 2026 TOTAL:	$5,649.95

This price does NOT include any sales tax. Total in USD

Additional Terms And Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications.

Special Conditions:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Bloomsburg Police Department (PA)

Signature: ______________________________

Printed Name: ______________________________

Title: ______________________________

Date ______________________________

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.