

**BLOOMSBURG TOWN COUNCIL MEETING
COUNCIL CHAMBERS OR TELECONFERENCE (ZOOM)
WEDNESDAY, SEPTEMBER 23, 2026, 6 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.

- Homecoming parade update.
- Press Enterprise awarded the Town 1st Place Trophy for Best Town/ County Park.
- Press Enterprise awarded the Bloomsburg Recycling Center 1st Place Trophy.
- An executive session was held on 9/22/2026 starting at 4 p.m. regarding personnel matters.

Citizens to be heard.

- Nicholas Risley- Resident Parking Pilot Proposal.
- Nikki Morucci.
- Jared Fenstermacher- Electric scooters.

Approval of the Council minutes from the August 24, 2026 meeting.

1. DEPARTMENT REPORTS- August.

- a. Recycling report.
- b. Parking report.
- c. Police reports.
- d. Airport report.
- e. Fire report.
- f. Ambulance.
- g. Public Works.
- h. Code Enforcement.

2. Administrative Finance Committee- Justin Hummel.

- a. Approval of the August list of bills.
- b. Approval of hiring Avry Sellers as the Part Time Recycling worker with a start date of 9/3/2026.

- c. A motion to adjourn into executive session to discuss the below legal matter.
- d. Approval of accepting an agreement with SEDA-COG for an amount to be determined at their 9/23/2026 meeting at 1 p.m.
- e. Approval of repaying \$368,788.84 in HOME Investment Partnerships Program ("HOME") funds regarding C000079850.
- f. Approval of a Professional and Administrative Services Agreement with SEDA-Council of Governments for the Federal Fiscal Year Community Block Grant Federal Fiscal Year 2026.
- g. Approval to sign the Fiscal Year 2026 Community Development Block Grant Program Grant Agreement in the amount of \$205,662.
- h. Approval of sending a state funding letter of support for the Bloomsburg Area YMCA- Community Resource Hub.
- i. Approval of the 2027 Minimum Municipal Obligation (MMO's) for 2027:
 - i. Police- \$697,585
 - ii. Employees- \$327,351
- j. Recommendation to discuss the Human Relations Commission.
 - i. Letter of interests from Maria Valentin (8/29) & Rona Anderson (9/17).
 - ii. An additional letter of interest has not been disclosed from the Commission.
- k. Approval of advertising the 2027 budget meetings.
 - October 6th at 10:00 a.m. or 1:30 p.m. – Discussion of staff count by department based on what Council would like to see; review of department requests and discussion of what input from Council should be incorporated into the budget.
 - October 27th at 10:00 a.m. or 1:30 p.m. – Funds 02, 03, 04 and 05
 - November 17th at 10:00 a.m. or 1:30 p.m. – Funds 23, 24, 31, 32, 35, 37 and 41
 - December 1st at 10:00 a.m. or 1:30 p.m. – General Fund 01.

3. Police/ Fire/ Ambulance- Justin Hummel.

- a. Approval of an event waiver for Downtown Bloomsburg Inc. Fall Foliage Train Rides for the following dates for Railroad Street between 5th Street and 8 ½ Street.
 - i. October 17, 2026 8 a.m. – 5 p.m.
 - ii. November 28, 2026 8 a.m. – 8 p.m.
 - iii. November 29, 2026 8 a.m. – 6 p.m.

4. Parks & Recreation/ Pool- Jaclyn Kressler.

- a. Update for Fair Parking.

- b. Update that we are accepting 2027 lifeguard applications for the pool season.

5. Projects- Kris Barrett.

- a. Approval of payment to SunPulse Solar in the amount of \$186,130.46.
- b. Discussion of 2027 fireworks.

6. Public Works/Airport- James Garman.

- a. Approval of a fountain policy.
- b. Approval of an invoice from Delta Airport Consultants, Inc. in the amount of \$12,462.47 for the relocate-construct taxiway.
- c. Discussion about using Town space (Public Works) for homecoming floats.
- d. Approval of a quote from Medico for work needed on the Schwarze A7 Tornado Street Sweeper in the amount of \$17,513.54.

7. Codes- Kris Barrett.

- a. Approval of the following recommendations from the Historical Architecture Review Board:
 - i. Recommendation for approval of the application for 106 East Main Street for the installation of a business sign.
 - ii. Recommendation for approval of the application for 24 East Main Street for the alteration of windows.
- b. Planning Commission Recommendation:
 - i. Approval of the following waiver requests for the Bloomsburg Municipal Airport – Land Development Project.
 - 1. Waiver Request: Sections 22-503 & 22-705, Concerning the requirement for Curbs on Airport Road.
 - 2. Waiver Request: Section 22-504 & 22-706, Concerning the requirement for Sidewalk.
 - 3. Waiver Request: Section 22-606 & 22-510.A (2), Concerning the requirements for Landscaping and a Landscaping Plan.
 - 4. Waiver Request: Section 22-702 Concerning the requirement for Monuments and Markers.
 - 5. Waiver Request: Section 22-802.3.J Concerning the design standards for the Infiltration Basin “bottom”.
 - 6. Waiver Request: Section 22-803.2.A.(4) & Section 22-803.2.B.(2) Concerning various design requirements for Stormwater Pipes and Inlets.

- c. A workshop will be held on October 5th at 1 p.m. for the data center ordinance.
- d. A public hearing will be held October 1st at 5:30 p.m. for the zoning amendments.
- e. A zoning hearing will be held October 22nd at 6 p.m. for the incomplete application from the Bloomsburg Town Center LLC.
- f. Approval to appeal the deemed approval per the below notice that was advertised on 9/22/2026 by Bloomsburg Town Center LLC.

PUBLIC NOTICE

Bloomsburg Town Center LLC hereby provides notice that its special exception application submitted to the Town of Bloomsburg Zoning Hearing Board, on July 13, 2026, for the purpose of obtaining approval for the development of a Data Center, Technology and Energy Facility, as a non-residential legal use not assigned (the "Application"), pursuant to the Town of Bloomsburg Zoning Ordinance, as amended, on the properties outlined below has been deemed to have been rendered in favor of the applicant, pursuant to Sections 908, and 912.1 of the Pennsylvania Municipalities Planning Code due to the Zoning Hearing Board's failure to timely hold a public hearing as required. Pursuant to Section 908 (1.2) of the MPC, the Zoning Hearing Board was required to commence its initial public hearing on the application on or before September 11, 2026. Because the Zoning Hearing Board failed to hold an initial public hearing on or before September 11, 2026, the Application is now deemed approved as to 595 W. Eleventh Street, 561 W. Eleventh Street., 567 W. Eleventh Street., and 571 W. Eleventh Street., Bloomsburg, Pennsylvania 17815, collectively also known as Columbia County Parcel No. 05W-09-016-03,000 and 11.92 Acres known as Columbia County Parcel No.05W-09-016-02,000.

A complete copy of the special exception application may be examined at Bloomsburg Town Hall, 301 East 2nd Street, Bloomsburg, Pennsylvania 17815.

Next meeting: October 12, 2026.

**Executive Session- Code personnel & public works personnel.
Potential Town Real Estate Property.**

- Approval of placing an application for a repository property with the Columbia County Tax Assessment Office.
- Approval of hiring an Operator/ Laborer position in the Public Works Department.



The Community Has Spoken.
Congratulations!

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



BLOOMSBURG TOWN PARK
2026 Press Enterprise "Best of the Best" Contest
1ST PLACE TROPHY
Category: Sports & Fitness
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 on being named truly one of the Best of the Best.

Brad Bailey
Publisher
Press Enterprise Daily Newspaper and Commercial Printing

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For more information contact us at
advertising@pressenterprise.net or 570-784-2125



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BLOOMSBURG RECYCLING CENTER

2026 Press Enterprise "Best of the Best" Contest

1ST PLACE TROPHY

Category: General Services

BEST SCRAP METAL/RECYCLING PLACE

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.

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For more information contact us at
advertising@pressenterprise.net or 570-784-2125

Lisa Dooley

From: Nick Risley <nickrisley1@gmail.com>
Sent: Friday, September 4, 2026 1:26 AM
To: Justin Hummel; Kris Barrett; Jessica Jordan; James Garman; Jaclyn Kressler; Karen Anselm; Norman Mael; Lisa Dooley; Michael Fosse; Brady Brink; Matthew E. Turowski, Esquire; Christine Meeker; Town of Bloomsburg; Claudia
Subject: Citizen to Be Heard — Resident Parking Pilot Proposal
Attachments: Bloomsburg_Parking_Council_Packet.pdf

Dear Mayor Hummel, Members of Council, and Town Staff,

Please find attached the Resident Parking Fairness and Predictable Street-Maintenance Schedule proposal for your review and consideration. I request to be listed as a Citizen to be Heard at the next regular Town Council meeting to briefly introduce this proposal and answer initial questions.

The attached packet begins with a Council Decision Brief outlining three immediate requests: obtaining a baseline of existing Area 4 data, determining if a limited plate-verification test is permissible under current enforcement discretion, and referring the proposed pilot and conceptual Chapter 15 amendments to the Town Solicitor. Council will receive the baseline data before making a final enactment decision.

The remainder of the packet includes policy analysis, anticipated objections, a measurement framework, a proposed redline, an implementation sequence, and primary sources. The proposal is structured so that each element can be independently evaluated, revised, or removed based on feedback from Police, Public Works, the Solicitor, or Council.

Thank you for your time and consideration.

Sincerely,
Nicholas Risley
407 East Fourth Street
Bloomsburg, PA 17815
(716) 224-2222
nickrisley1@gmail.com

COUNCIL DECISION BRIEF

Resident Parking Fairness and a Predictable Street-Maintenance Schedule

To: Mayor Justin Hummel · Chief of Police Michael Fosse · Town Council · Town Manager · Town Solicitor

From: Nicholas Risley, 407 East Fourth Street (Resident Permit Area 4)

Date: September 2026 **Subject:** One-year Area 4 pilot; Chapter 15 penalty clean-up

A vehicle with no permit on file is ticketed exactly as it is today. This proposal addresses first-time display and renewal mistakes by residents the Town's records already identify as eligible, makes the maintenance schedule predictable for every vehicle, and publishes the counts so Council can see who is being ticketed.

The problem

An eligible resident can be fined \$40 for a fallen tag or a renewal missed by days, or \$25 because the maintenance week moved, and an unpaid ticket reaches the Magisterial District Court after 20 days. The Town holds the records that separate these residents from the commuters the rules target; it does not use them.

Why it holds up

Nothing here excuses an unpermitted, falsified, unsafe, repeat or obstructing vehicle. Verification uses a list the Police Department already compiles; the warning is one per permit year for display violations; the 45-day sequence forgives no part of the fine. Evidence comes first: Council receives the baseline before enacting anything, the pilot runs one year in one area with a sunset, and the report counts permit-holder and non-permit enforcement separately. Anticipated objections are answered at A0.

Five reforms (Area 4, one year)

1. Plate verification before a "no permit visible" ticket; a current permit holder's first display violation in a permit year is a written warning, the second is the normal fine. A transition-year maintenance warning is offered as a severable option.
2. September renewal cure: an expired-permit ticket to a prior-year permit holder is held seven days and dismissed on renewal.
3. No maintenance ticket where Town records show the pass was neither performed nor attempted; a pass blocked by parked vehicles counts as attempted.
4. Two notices and 45 days before a citation is filed; a timely written dispute pauses the clock.
5. A pre-pilot baseline and a one-page annual public count of warnings, tickets by permit status, disputes, court filings and maintenance passes.

Street-maintenance schedule

Same frequency and route order. The restriction lands on a fixed weekday pair ("1st & 3rd Wednesday") rather than a week that moves with the calendar, and ends when the assigned crew has finished the block, no later than the posted end time. Snow and emergency powers are unchanged.

Chapter 15 clean-up

Conform the default-penalty language in §§ 15-103(2), 15-305 and 15-809 to the formulation Council used in § 15-306 (2025) and § 15-310 (2026), which omits "imprisonment for one day for each \$10 of the unpaid balance."

Requested actions

1. Direct staff to compile the Area 4 baseline in Appendix A for the prior permit year and report it to Council within 60 days.
2. If the Solicitor confirms it is within existing enforcement discretion, direct the Chief to test plate verification and display warnings during the baseline period and record the results.
3. Refer the pilot and the Appendix B redline to the Solicitor to draft the framework, with Public Works to confirm the weekday pair; Council takes up final enactment after receiving the baseline.

ATTACHMENT A

Policy Analysis

A0. The case in brief, and the objections it has to survive

This proposal does not weaken residential permit parking, excuse unauthorized vehicles or interfere with street maintenance. It changes one thing: how the Town handles a first administrative mistake by a resident whose eligibility it can verify from its own permit records. Every vehicle with no permit on file, every falsified permit, every safety violation, every repeat violation and every vehicle that prevents a maintenance crew from completing a block remains fully enforceable, at the same fine, on the same day.

Each element is bounded. Plate verification uses the list the Police Department already compiles when it writes the plate on each permit; it is triggered only when no tag is visible; and if the Department prefers to keep a bright-line rule at the curb, the check can be made at the office within the existing 48-hour window and the ticket voided there. The warning is one per permit year and applies to display violations. The maintenance protections (a fixed weekday schedule, an end-of-service rule and no ticket for a pass never attempted) apply to every vehicle regardless of permit status, and the maintenance warning is offered only as a severable transition-year option. The September cure produces the outcome the ordinance wants, a renewed permit, without a court filing. The 45-day sequence forgives no part of the fine; it adds one notice and a written answer before the Magisterial District Court is involved. Street maintenance keeps its frequency and route order, and Public Works chooses the weekday pair and defines what completion means.

Most importantly, it is sequenced so that evidence comes first. Council orders the baseline now; the Chief tests verification administratively only if the Solicitor confirms it is within existing discretion; the Solicitor drafts the framework; and Council receives the baseline before it enacts anything. The pilot then runs one year in one area with a sunset, reports permit-holder and non-permit enforcement on separate lines, and can be modified or ended if the numbers show weaker enforcement or excessive administrative burden. The question is not whether residents should follow the rules; they should. It is whether the Town can obtain the same or better compliance with fewer accidental penalties, fewer court filings and clearer rules while enforcing exactly as hard against the conduct these ordinances were written to prevent.

Anticipated objections and responses

Objection	Response
Council: You have not shown the problem is large enough to justify legislation.	Agreed, which is why the sequence has changed. Requested action 1 is the baseline, not an ordinance. Council receives the count of tickets issued to valid permit holders before it enacts anything, and if the count is trivial the pilot can be narrowed or dropped at no cost.

Objection

Response

Chief: The visible tag exists so officers do not have to research every plate.

Verification is triggered only when no tag is visible, in one zone, against a list of a few hundred plates that the Department itself prints on the permits. The officer already writes the plate on the ticket; the lookup is the same data entry. If the Department prefers a bright line at the curb, write the ticket and void it at the office within the existing 48-hour window when the plate matches; the pilot can test both methods and report the time each takes. The University across the street already enforces its own lots by plate with no tags.

Chief: Warnings give a permit holder preferential treatment for the same conduct a visitor is fined for.

For display violations there is no comparable visitor conduct; a visitor has no permit to display. For street maintenance the objection is right, and the packet no longer relies on that warning: the fixed schedule, completion rule and no-attempt rule apply to every vehicle. A maintenance warning is offered only for the transition year, as a severable option, and a vehicle that prevents the crew from completing a block is cited regardless.

Chief: An informal policy would have officers excuse one class of violator before Council legislates.

The interim test proceeds only if the Solicitor confirms it is within existing discretion, which the Department already exercises when it voids a ticket after a 48-hour concern. If the Solicitor says no, the test waits for the ordinance and nothing is lost but time.

Solicitor: A pilot in one area raises equal-treatment questions.

The pilot is time-limited, has a sunset, defines the area by reference to § 15-802.1A(5), and rests on a stated basis: a single contiguous Monday–Friday zone adjacent to campus with both owner-occupied and rental housing, where the count can be run cleanly. The author has no objection to Council selecting a different or an additional area, or to a town-wide baseline before any pilot is chosen.

Solicitor: The draft mixes a temporary pilot with permanent code changes.

Now separated. Proposed § 15-811 applies to the pilot area during the pilot period and expires with it unless Council extends it. The only permanent change proposed is the penalty-language clean-up, which is permanent by design.

Solicitor: The warning provisions read as town-wide.

Corrected. §§ 15-305.2, 15-809.2 and 15-809.3 each open with "within the pilot area and during the pilot period," and both terms are defined.

Solicitor: Removing the imprisonment clause is cosmetic; the court rules already control.

Largely agreed. The case for the change is code accuracy and consistency with the formulation Council itself used in §§ 15-306 and 15-310, not any claim that residents are being jailed. The marginal cost is low because the Solicitor is already opening these sections.

Public Works: You do not know how maintenance actually operates.

Correct, and the packet asks rather than assumes. Public Works defines the operation and what "final assigned vehicle or crew" means; the completion rule is severable; and if a block-complete signal is impractical the posted end time remains the rule, with the Department free to narrow posted windows instead.

Public Works: Fixed weekdays reduce flexibility.

The pass remains five consecutive business days; closure days are skipped; leaf-season make-ups are allowed with 48 hours' notice; emergencies are untouched; and Public Works chooses the pair. If the current drift serves an operational purpose, that purpose can be written into the published calendar rather than left for residents to infer.

Objection

Response

Public Works: Residents will see one sweeper and assume the block is open.

A resident who waits for the posted end time is always safe; the completion rule can only shorten the restriction, never extend it. A resident who parks early and obstructs a following crew is cited under the attempt rule.

Administration: This does not cost nothing.

Agreed, and the packet does not say it does. It requires no capital purchase or software; it does require staff time for the baseline, the report and records, minor sign materials and Solicitor drafting, all itemized in A5.

Administration: The report adds recordkeeping for little benefit.

The fields already exist on every ticket (plate, section, date) and on every permit (plate, area). The cross-match is one join. The baseline exercise will show what the report actually costs to produce, and Council can reduce it to the four lines that matter: tickets to permitted vehicles, tickets to unpermitted vehicles, warnings, and court filings.

Administration: A 45-day window worsens collections.

The fine is unchanged and the reminder still goes at Day 20. What moves is the court filing, which costs the Town more to prepare than it earns on a \$40 balance. Tolling applies only while a written dispute the Town controls is pending. If collections worsen, the report will show it and the window can revert.

Fiscal: You minimize the revenue without knowing the amount.

The packet does not characterize the amount; it says the Town has never counted it and shows hypothetical figures for scale only. The baseline replaces the hypothetical with the real number before Council votes.

Resident: Why should people who forget get a free pass? I remember.

They do not get a pass; they get one warning, and the second violation is the full fine. The permit holder has already paid the fee and registered the vehicle. The proposal treats a first administrative slip as a compliance event and a second as a revenue event, which is how most regulatory programs work.

Resident: Sweeping works because people fear tickets.

The packet does not claim otherwise. That is what the pilot measures: passes attempted versus completed, repeat violations, and tickets to unauthorized vehicles are all reported. If warnings leave more cars on the street, the numbers will show it and the warning goes.

Council skeptic: This is an elaborate response to your own tickets.

The author lives in Area 4 and says so. The remedy is the design: a published baseline, a sunset, separate reporting lines, and Council's choice of area. The only relief the author would receive is the same relief as every other Area 4 permit holder, and only once a year.

Council skeptic: You are solving inconvenience, not injustice.

The case does not rest on unfairness; it rests on proportionality and efficiency. When the Town can establish eligibility from its own records in seconds, a physical-display failure adds little enforcement value, and a court filing over it costs the Town more than the ticket.

Three changes made in response

- Sequence: the baseline is now the first deliverable, and final enactment follows Council's receipt of it.
- Scope: the one warning per permit year applies to display violations; the maintenance warning is a severable transition-year option, and the maintenance protections that remain apply to every vehicle.

- Authority: the interim test proceeds only on the Solicitor's confirmation, and proposed § 15-811 expires with the pilot unless extended.

A1. Current situation

Residential permit parking (Chapter 15, Part 8) is designed to reserve curb space on residential blocks for residents during the day, and the street-maintenance restriction (§ 15-304 and Appendix C) is designed to give the sweeper a clear curb. Nothing here changes either purpose. The rules as they stand, verified against the Code and the Police Department's 2026 pages (sources in Appendix C):

Rule	Where	What it means for a resident
Area 4 permit	§ 15-801.3, § 15-802; PD permit page	310–805 E. Fourth St.: permit required Mon–Fri 7 a.m.–7 p.m. Two vehicle permits at \$10, one visitor permit at \$20; all expire August 31.
Display	§ 15-806; PD permit page	Tag must hang visibly. The PD page states a \$40 "NO PERMIT VISIBLE" ticket applies if it falls or is forgotten, even though the plate is written on the permit.
Replacement and vehicle changes	§ 15-807; fee by resolution	Lost \$10 permit: \$35. New or borrowed vehicle: station visit with permit, registration and photo ID.
Proof of residency	§ 15-804.1B; PD permit page	Code accepts deed, driver's license with current address, lease or utility bill. Posted instructions list lease or utility bill plus registration and photo ID.
Street maintenance	§ 15-304, App. C; PD 2026 schedule	Two designated weeks most months; every week Oct. 1–Nov. 25; stay out for the full posted window; \$25. In 2026 the first week began Jan. 5, Feb. 2, Apr. 6, June 8 and Sept. 8.
Disputes and escalation	PD general parking page; §§ 15-305, 15-809	Concerns must be raised within 48 hours. Unpaid after 20 days, a citation is filed with the Magisterial District Court: \$35 or \$50 plus costs of prosecution, "or in default of payment, to imprisonment for one day for each \$10 of the unpaid balance."

A2. Effect on residents

Permit holders in Area 4 are homeowners, renters (who obtain permits through the owner or the owner's designee under § 15-804), students who live in the zone, shift workers whose hours do not overlap Town Hall's, older residents without smartphones, and households that share one visitor tag among caregivers, contractors and family. These are the people the permit system is meant to protect,

and today there are three ways they are fined for something the Town could resolve from its own records:

Situation	Today	Under the pilot
Tag fell or is in the other car	\$40 ticket	Plate checked against the zone list; first time in a permit year, written warning
August 31 renewal missed	\$40 ticket from Sept. 1; no reminder; Town Hall closes 4 p.m. (1 p.m. Fri.)	Seven days to renew; renewal dismisses the ticket
Maintenance week moved	\$25 ticket; the week's start date varied by up to a week in 2026	Fixed weekday on the sign; no ticket if the pass was never made; optional transition-year warning if Council adopts A3.1(b)
Disputing a ticket	Call within 48 hours	Written dispute pauses the filing clock until the Town answers in writing
Unpaid ticket	Court filing at Day 20	Reminder by Day 20, second notice, no filing before Day 45

The escalation path matters more than the fine. After Day 20 the \$40 becomes \$50 plus costs of prosecution, and court costs in Pennsylvania summary cases commonly exceed the underlying fine. A missed court date or payment then triggers the notice, warrant and payment-determination sequence in Rule 456. The notice-and-filing proposal in A3.4 keeps an eligible resident out of that sequence at a cost to the Town lower than filing.

What does not change. A vehicle with no permit on file, a permit used outside its area, a forged or altered permit (§ 15-810), a vehicle at a hydrant or crosswalk, and a vehicle in the sweeper's path when the crew arrives are all enforced as they are now. Plate verification uses information residents already provided to obtain the permit; it adds no data collection and requires no cameras. The annual count is counts only, never names or plates.

A3. Proposed pilot: Resident Parking Fairness

Five clauses and one option, applied within Area 4 for one year. "Permit year" means September 1 through August 31, matching the existing expiration date, so enforcement never has to compute a rolling window.

Clause	In practice	Basis
A3.1 Plate verification and one warning per permit year	Before a "no permit visible" ticket, enforcement checks the plate against current Area 4 permit records (at the curb, or at the office within the existing 48-hour window if the Department prefers). A current permit holder's first § 15-806 display violation in a permit year is a written warning; the next is the normal fine.	Existing permit records and ticket history; a printed list per zone.

Clause	In practice	Basis
A3.1(b) Optional transition-year maintenance warning (severable)	For the first permit year of the pilot only, a current permit holder's first § 15-304 violation may be a written warning, unless the vehicle prevented the crew from completing the block. Offered for Council's choice; the schedule, completion and no-attempt protections in A4 do not depend on it.	Council may strike without affecting the rest.
A3.2 September renewal cure	An expired-permit ticket in September to a vehicle that held a permit the prior year is held seven days; renewal within that window dismisses it with no payment or refund cycle.	The Town's objective is the renewal, not the fine.
A3.3 No service attempt, no maintenance ticket	A maintenance ticket is not sustained where Town records show Public Works neither performed nor attempted the pass. Reaching the block and being blocked by parked vehicles is an attempt.	Public Works route records.
A3.4 Two notices and a dispute pause before court	Day 0 ticket; reminder by Day 20; no filing before Day 45 nor within 15 days of a second written notice; a timely written dispute pauses the clock until written disposition.	Fewer filings; codified in Appendix B.
A3.5 Baseline and annual public count	Pre-pilot baseline recorded; each January, counts of warnings, tickets by permit status, disputes, court filings and maintenance passes are delivered to Council and posted on the Town website.	Appendix A; proposed § 15-811.

A4. Predictable street-maintenance schedule

The 2026 calendar follows a rule that appears nowhere on the sign or the Town's page: each maintenance week begins on the first Monday after the 1st of the month, which is why the first week began on the 5th in January, the 2nd in February, the 6th in April and the 8th in June and September. A resident cannot carry that in their head; a fixed weekday pair can. Same frequency, same route order:

1. Each block keeps its posted weekday, one per side of the street.
2. January–September and December: the first and third occurrence of that weekday (Public Works may recommend second and fourth; the pair is fixed in the ordinance and on the sign). October 1–November 25: every week, as now.
3. Posted hours are the shortest window consistent with the route; the restriction ends when the assigned crew has finished the block, no later than the posted end time. San Francisco's official guidance permits parking once the street has been physically swept.
4. A pass on a closure day (a legal holiday under § 15-101.2 or a published Town closure) is skipped in the ordinary season; in leaf season Public Works may schedule a make-up with 48 hours of block-specific notice.

5. No ticket where the pass was neither performed nor attempted (A3.3). These schedule rules apply to every vehicle on the block, permitted or not.
6. Full-year calendar published by January 1; email or text reminder offered before each restriction, as Cambridge, Massachusetts does on its fixed "first Wednesday" pattern.
7. Snow-emergency and other emergency powers under § 15-103 are unchanged.

Sign text: NO PARKING THIS SIDE — 1st & 3rd WEDNESDAY, 8-10 AM OR UNTIL MAINTENANCE COMPLETE — EVERY WEDNESDAY OCT 1-NOV 25

Operationally nothing moves: the first Monday through first Friday of any month fall within one seven-day span, so a pass still runs five consecutive business days. One question for Public Works before adoption: whether the January, February and December weeks are sweeping or winter operations, so the sign can say which.

A5. Financial and operational implications

Revenue affected

The pilot does not touch fines on vehicles without a permit on file. The only revenue affected is tickets issued to vehicles that Area 4 permit records already tie to a valid permit, and within that subset only a first violation in a permit year converts to a warning; the second is paid in full. The Town has never counted that subset, which is why the first data request is the number of 2025-2026 "no permit visible" tickets issued to plates that were on a valid permit at the time. Until that count exists no one can say what the figure is. For scale only, and not as an estimate of Bloomsburg's numbers:

Illustrative: tickets to permit holders per year	50	100	200
Display or expired-permit tickets at \$40	\$2,000	\$4,000	\$8,000
Street-maintenance tickets at \$25	\$1,250	\$2,500	\$5,000

Costs avoided and costs incurred

Each citation at Magisterial District Court 26-2-01 must be prepared and filed, and contested ones take an officer's time at the magistrate's office; a reminder and a second notice are cheaper than a filing, and the resident pays the \$40 either way. Replacement permits, in-person vehicle changes and phone disputes are counter time; the Town hired a part-time parking enforcement officer at \$15 an hour in May 2025, and the pilot spends that time on enforcement rather than on re-verifying residents it already knows.

The pilot requires no new capital expenditure and no software purchase to start. Its costs are a printed plate list per zone (none), a warning form (none), sticker strips for sign wording at the next servicing (minor materials), reminders through existing alert channels or a mailed postcard (none to minor), a service-attempt and completion line per block per pass kept by the crew (staff time), a one-time baseline pull and a one-page annual report (staff time), and Solicitor drafting comparable to any Chapter 15 amendment, the most recent of which was February 2026. The baseline exercise will show what the

annual report costs to produce; if reconciling systems proves expensive, the report can be reduced to four lines: tickets to permitted vehicles, tickets to unpermitted vehicles, warnings, and court filings.

The principle

A parking fine is a deterrence and cost-recovery tool aimed at the behavior the ordinance exists to prevent. When it lands on the ordinance's intended beneficiary, a resident with a valid permit whose tag fell, it is a poorly targeted penalty collected through the friction of a court process. Council has already made the judgment that parking revenue is not an end in itself: it removed meters for a free-parking trial on West Main Street and converted unsold downtown permits to part-time employee permits on a trial basis. This asks for the same judgment on residential blocks.

A6. Chapter 15 clean-up

Three penalty provisions still end with "in default of payment, to imprisonment for one day for each \$10 of the unpaid balance": § 15-103(2), § 15-305 and § 15-809. The clause does not state the procedural and ability-to-pay protections Pennsylvania law requires before confinement may be imposed; under the Rules of Criminal Procedure a magisterial district judge must first hold a hearing and find that the defendant is able to pay, and where the defendant cannot, the court sets installments. Council's two most recently amended parking penalty provisions, § 15-306 (Ord. 1061, January 2025) and § 15-310 (Ord. 1071, February 2026), omit this language and end at "plus costs of prosecution." Appendix B asks the Solicitor to conform the three older sections to that formulation, add a reference to applicable Pennsylvania law and the Rules of Criminal Procedure so collection authority is preserved, and carry the notice-and-filing sequence in A3.4.

A7. Reporting

The question the Town cannot answer today is how many tickets written in a residential permit zone go to the commuters the zone was built to keep out and how many go to the residents it was built to protect. The permit records make that split possible; it has never been run. Proposed § 15-811 requires a one-page count for Area 4 during the pilot, delivered to Council and posted on the Town website by January 31, with tickets to permitted and unpermitted vehicles reported on separate lines so a drop in accidental resident tickets cannot be confused with a drop in enforcement. The template, the baseline, and a guide to reading the results are in Appendix A. The reporting obligation expires with the pilot unless Council extends it.

A8. Implementation

When	What	Who
Now	Staff compile the Area 4 baseline; Solicitor advises whether an administrative verification test is within existing discretion; if so, Police test and record.	Staff, Solicitor, Police
Within 60 days	Baseline reported to Council. Solicitor drafts from Appendix B: one-year Area 4 pilot with sunset; penalty clean-up town-wide.	Staff, Solicitor

When	What	Who
Fall 2026	Council reviews the baseline and decides scope, including whether to adopt A3.1(b). Weekday pair and winter-week content confirmed.	Council, Public Works
Before Jan. 1, 2027	Implementing ordinance advertised and voted; 2027 calendar published under the fixed rule.	Council, Public Works
Aug. 2027	Permit cycle opens with renewal reminders; September cure in effect.	Police
Jan. 2028	First annual report with baseline; Council continues, revises, extends or lets the pilot lapse.	Police, Public Works, Council

Administrative items offered for staff review that appear to need no ordinance: accept every residency proof already authorized by § 15-804.1B; confirm "same address, same vehicle" at renewal instead of re-collecting documents; send an early-August renewal reminder; accept vehicle changes through a secure Town-approved electronic method with an in-person option; and set the lost-permit fee at a supportable administrative cost under § 15-807.

I would welcome staff review before anything is finalized and will revise any provision where a documented operational or legal reason shows it will not work. The aim is a system in which a resident who belongs on the block almost never receives an accidental ticket, and a vehicle that does not belong there, or that obstructs maintenance, is enforced against exactly as it is today.

Nicholas Risley, 407 East Fourth Street, Bloomsburg, PA 17815

Appendix A. Measurement framework

A-1. Pre-pilot baseline (Area 4, prior permit year)

Baseline item	Pilot measure it supports
Active resident permits issued	Tickets per 100 active permits
Display and expired-permit tickets; how many went to plates on a valid permit	Share of first warnings not followed by a repeat in the permit year
Street-maintenance tickets; tickets voided or withdrawn	September renewal cure rate within seven days
Area 4 matters referred to Magisterial District Court, if retrievable	Share of parking matters reaching court
Maintenance passes scheduled, attempted, completed, cancelled or not reached	Maintenance attempt and completion rates
Staff time on permit issuance, changes, disputes and court referrals, if reasonably available	Dispute disposition and reversal rate

A-2. Annual report template (proposed § 15-811)

One page; Area 4 during the pilot; counts only. The first edition carries the baseline in the first column.

Measure	Baseline (prior year)	Pilot year	Change
Active resident permits issued			
"No permit visible" tickets, total			
... of which issued to a plate on a valid permit			
Expired-permit tickets, total			
... of which cured by renewal within 7 days (September)			
Street-maintenance tickets, total			
... of which issued to a plate on a current permit			
Tickets to vehicles with no permit on file			
Written warnings issued (display and maintenance)			
Warnings followed by a repeat violation in the permit year			
Written disputes received / sustained / dismissed			

Measure	Baseline (prior year)	Pilot year	Change
Citations filed with Magisterial District Court			
Maintenance passes scheduled / attempted / completed			
Tickets per 100 active permits			

A-3. Reading the results

These measures are for comparison and transparency, not quotas. The report cannot prove causes; it can show patterns that suggest where to look.

If the report shows...	It suggests...
Tickets to permit holders fall while tickets to unpermitted vehicles hold steady	The pilot is reducing accidental resident tickets without reducing enforcement of the zone.
Tickets to unpermitted vehicles also fall sharply	Either fewer violations or less enforcement effort; Council should ask which, rather than assume either.
Most first warnings are not followed by a repeat	A warning may be sufficient for many first violations.
September cures are high	Many "expired permit" tickets were residents who forgot; the early-August reminder is worth expanding.
Attempted-but-not-completed passes rise	Vehicles are obstructing the sweeper; those tickets should stand and the attempt rule is doing its job.
Court filings fall while collections hold	The 45-day sequence is resolving tickets without the magistrate.

Appendix B. Proposed amendments to Chapter 15 (redline)

Solicitor note. § 15-102 requires permanent parking regulations to be enacted by ordinance; § 15-104 (Experimental Regulations) was repealed in 1990; § 15-101.2 defines the Chapter's "legal holidays." The legal vehicle, pilot scope, sunset language, numbering, closure-day language and interaction with Appendix C should be conformed by the Solicitor. "Pilot area" means Resident Permit Area 4 as defined in § 15-802.1A(5) and "pilot period" means the one-year period fixed in the implementing ordinance, each unless extended by Council. The text below states the requested rules; it is not offered as a final enactment.

Legend: ~~struck text is deleted~~; underlined text is added. Unchanged text is shown for context.

§ 15-103 Temporary and Emergency Regulations — subsection 2.

Any person who shall operate or park a vehicles or tractor in violation of any such regulations or who shall move, remove, destroy, injure or deface any sign or marking erected, posted or made to give notice of any such regulation, shall, upon conviction thereof, be liable to the penalty set forth in the law or elsewhere in this Chapter for a violation of such nature and, in case of a violation for which no specific penalty is set forth in the law or elsewhere in this Chapter, to a fine of not more than \$25 and costs or prosecution ~~or in default of payment of such fine and costs, to undergo imprisonment for not more than one day for each \$10 of the unpaid balance of the fine and costs.~~ Collection and enforcement of any fine and costs shall proceed as provided by applicable Pennsylvania law and the Pennsylvania Rules of Criminal Procedure.

§ 15-304 Parking Prohibited in Specific Locations Certain Days and Hours.

1. Parking shall be prohibited in the following locations set forth in Appendix C, which is attached hereto and incorporated herein by reference, at all times on the days and between the hours indicated therein. Signs shall be placed in specific locations indicating that parking is prohibited during certain days and hours for the facilitation of street maintenance.

2. Pilot schedule. For each location within the pilot area, the Town shall designate a weekday and posted hours. Except as provided for leaf season, during the pilot period the restriction shall apply on the first and third occurrence of that weekday in each month, or on another fixed pair enacted for the pilot, and the Town shall publish the dates for the calendar year no later than January 1. A closure day means a legal holiday as defined in § 15-101.2 or another weekday on which the Town or Public Works is officially closed and which is identified in the published annual maintenance calendar: a pass falling on a closure day is skipped.

3. Leaf season. From October 1 through November 25, the restriction shall apply on the designated weekday in every week. A closure-day pass may be rescheduled only when Public Works determines a make-up is operationally necessary and at least 48 hours of block-specific notice is provided.

4. Completion. The restriction on a block ends when the final vehicle or crew assigned to the scheduled maintenance operation has completed its work on that block, and in no case later than the posted end time.

5. Service attempt. No violation shall be charged or sustained for a scheduled day on which Town records establish that street-maintenance personnel neither performed nor attempted the scheduled maintenance on that block. An attempted service includes arrival of the assigned maintenance vehicle or crew at the block where completion is prevented by parked vehicles or another obstruction.

6. Snow and emergencies. This section does not limit existing authority under § 15-103 to regulate parking during a declared snow or other emergency.

§ 15-305 Penalty for Violation.

1. Any person violating any provision of this Part shall pay at the office of the Chief of Police the sum of \$25 within ~~20~~45 days of the date of the violation. If the sum of \$25 is not paid within ~~20~~45 days of the date of the

violation, and not sooner than 15 days after a second written notice has been mailed or electronically delivered to the registered owner, a citation shall be filed in the office of the Magisterial District Court and upon conviction, the violator shall be sentenced to pay a fine of \$35 plus costs of prosecution, or in default of payment, to imprisonment for one day for each \$10 of the unpaid balance. A timely written dispute received by the Town tolls the filing period from receipt of the dispute until written disposition is mailed or electronically delivered to the registered owner. Collection and enforcement of any fine and costs shall proceed as provided by applicable Pennsylvania law and the Pennsylvania Rules of Criminal Procedure.

2. [Optional, transition year only; severable. See A3.1(b).] Within the pilot area and during the first permit year of the pilot period, where the license plate is recorded on a valid resident permit for the area in which the vehicle is parked, the first violation of § 15-304 in that permit year (September 1 through August 31) shall result in a written warning in lieu of the monetary penalty, unless Town records establish that the vehicle prevented the assigned maintenance vehicle or crew from completing its work on the block. A warning under this subsection or § 15-809.2 is the one resident warning for that permit year.

§ 15-809 Penalty for Violation.

1. Any person violating any provision of this Part shall pay at the office of the Chief of Police the sum of \$40 within 2045 days of the date of the violation. If the sum of \$40 is not paid within 2045 days of the date of the violation, and not sooner than 15 days after a second written notice has been mailed or electronically delivered to the registered owner, a citation shall be filed in the office of the Magisterial District Court and, upon conviction, such person shall be sentenced to pay a fine of \$50, plus costs of prosecution, or, in default of payment, to imprisonment for one day for each \$10 of the unpaid balance. A timely written dispute received by the Town tolls the filing period from receipt of the dispute until written disposition is mailed or electronically delivered to the registered owner. Collection and enforcement of any fine and costs shall proceed as provided by applicable Pennsylvania law and the Pennsylvania Rules of Criminal Procedure.

2. Warning for current permitted vehicles (pilot). Within the pilot area and during the pilot period, where the license plate is recorded on a valid resident permit for the area in which the vehicle is parked, the first violation of § 15-806 in a permit year (September 1 through August 31) shall result in a written warning in lieu of the monetary penalty otherwise applicable. Verification of the plate may be made at the time of enforcement or at the office of the Chief of Police within 48 hours of issuance, in which case the ticket shall be voided upon a match. A warning under this subsection or § 15-305.2 is the one resident warning for that permit year. A subsequent violation in the same permit year is subject to the otherwise applicable penalty.

3. September renewal cure (pilot). Within the pilot area and during the pilot period, for a violation charged during September against a vehicle for which a resident permit was issued for the immediately preceding permit year, the monetary penalty shall be held in abeyance for seven days as a notice to cure. If a current resident permit for that vehicle is issued within seven days of the violation, no monetary penalty becomes due and the violation shall be dismissed.

4. Nothing in subsections 2 and 3 applies to a vehicle for which no qualifying resident permit has been issued, to a vehicle outside the permit area for which its permit is valid, or to any violation of § 15-810.

§ 15-811 Annual Report. (new)

1. Reporting universe and duration. This section applies to the pilot area during the pilot period and expires at the end of the pilot period unless Council, by resolution or ordinance, extends it in time or extends the reporting universe to additional resident permit areas or to the Town as a whole.

2. Content. The Chief of Police, in coordination with Public Works as necessary, shall deliver to Council and the Town shall post on its website no later than January 31 of each year a report for the preceding calendar year stating, for the reporting universe: the number of written warnings issued under §§ 15-305.2 and 15-809.2; the number of tickets issued by section violated; the number of § 15-806 tickets issued to vehicles recorded on a valid resident permit at the time of the violation; the number of § 15-304 violations involving vehicles recorded on a current resident permit; the number of tickets issued to vehicles with no resident permit on file;

the number of written disputes received and their disposition; the number of citations filed with the Magisterial District Court; and the number of street-maintenance passes scheduled, attempted, and completed.

3. Form. The report shall contain counts only and no personal identifiers. The first report shall include the pre-pilot baseline for the reporting universe to the extent reasonably retrievable.

Appendix C. Sources and authorities

Primary and official sources used to verify the factual and comparative statements in this packet.
Accessed September 2026.

1. Town of Bloomsburg Code, Chapter 15, Part 1 — §§ 15-101 through 15-104.
<https://ecode360.com/14267108>
2. Town of Bloomsburg Code, Chapter 15, Part 3 — §§ 15-304, 15-305, 15-306 and 15-310.
<https://ecode360.com/14267201>
3. Town of Bloomsburg Code, Chapter 15, Part 8 — Residential Permit Parking, §§ 15-801 through 15-810.
<https://ecode360.com/14267279>
4. Bloomsburg Police Department — Residential Permit Parking (2026–2027).
<https://crimewatch.net/us/pa/columbia/bloomsburg-pd/43769/content/residential-permit-parking>
5. Bloomsburg Police Department — Street Maintenance, 2026 Schedule.
<https://crimewatch.net/us/pa/columbia/bloomsburg-pd/43769/content/street-maintenance>
6. Bloomsburg Police Department — General Parking Information (48-hour concern window; citation to the District Magistrate after 20 days).
<https://crimewatch.net/us/pa/columbia/bloomsburg-pd/43769/content/general-parking-information-0>
7. Town of Bloomsburg — "Parking changes!" (West Main Street free-parking trial; Hoppes Lot part-time permits on a trial basis).
<https://www.bloomsburgpa.org/parking-changes/>
8. Bloomsburg Town Council agenda, May 12, 2025 (part-time parking enforcement officer at \$15 per hour).
https://www.bloomsburgpa.org/wp-content/uploads/2025/05/Town-Council-Agenda_05.12.2025.3.pdf
9. Pennsylvania Rules of Criminal Procedure, Rule 456 — Default Procedures: Restitution, Fines, and Costs.
<https://www.pacodeandbulletin.gov/Display/pacode?d=reduce&file=%2Fsecure%2Fpacode%2Fdata%2F234%2Fchapter4%2Fs456.html>
10. West Chester Borough — Permit Parking Program (virtual permits tied to license plates).
<https://www.west-chester.com/173/Residential-Permit-Parking-Program>
11. West Chester Borough — Parking Tickets (online disputes; five-business-day response).
<https://www.west-chester.com/161/Parking-Tickets>
12. City of Cambridge, Massachusetts — Street Cleaning (fixed-pattern schedule; downloadable calendar; email/text reminders).
<https://www.cambridgema.gov/services/streetcleaning>
13. San Francisco Municipal Transportation Agency — How to Park Legally in San Francisco (parking allowed after sweeping).
<https://www.sfmta.com/getting-around/drive-park/how-avoid-parking-tickets>

Drafting note. The redline in Appendix B is a policy draft for review by the Town Solicitor, not a legal opinion. Final ordinance text should be checked against the current Code, Appendix C, Pennsylvania law, the Town's defined legal-holiday provisions and the Town's preferred legislative form before

introduction. The illustrative figures in A5 are for scale only and are not estimates of Bloomsburg's actual counts. Provisions marked severable in A3.1(b), A4 and Appendix B may be struck without affecting the remainder.

The Bloomsburg Town Council held its regular meeting on Monday, August 24, 2026, beginning at 6:00 p.m. in Council Chambers, 2nd Floor, Town Hall, and via teleconference. The public joined by dialing +1 646 558 8656 in the U.S. and entering 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 6:00 p.m.; present were Council Members James Garman, Jessica Jordan, Jaclyn Kressler, Kris Barrett, and Norman Mael. Town Manager / Secretary/ Treasurer Lisa Dooley, Chief of Police Michael Fosse, Fire Chief Scott McBride, Director of Public Works Brady Brink, and Administrative Assistant Christine Meeker (Zoom). Also present were MJ Mahon, Liz Clamur, Thomas Barna, Beth Laubach, Dean Laubach, William Stewart, Micah Snyder, Mike Beyer, Kim Kus, and Sophie Kus. Attending via Zoom were David Hill, Steve Coladonato, Bill, Mark Gardner, and an iPhone. Karen Anslem was absent.

Council remarks.

The Operator/Laborer position in the Public Works Department is currently accepting applications. An applicant is not required to have a Class B certification at the time of applying.

The Police Department is accepting applications through September 4, 2026, at 4:00 p.m. Applicants do not need an Act 120 certification to apply for the sponsored category.

For those interested in becoming a Rabbit Transit driver, an informational pamphlet is included in the agenda.

Thomas Barna, a resident of Hemlock Township, was present to discuss a parking ticket he received on Market Street below the library. Mr. Barna stated he needed to drop off a package at the post office, but there were no spaces available, so he parked below Pine Avenue where there are no meters, thinking that it was free parking. When he returned to his vehicle, a parking ticket had been placed on the right-hand side of his vehicle. He noticed a patrol enforcement officer was down the street, so he stopped and questioned why he received a ticket. Mr. Barna was informed that he parked in a paid parking area via the Passport application. He stated there is no signage indicating that, and he was not aware of any application. His suggestion is to install more meters around the post office or to allow free parking in the area for post office customers. Council explained students will park their cars wherever they find free parking. Mr. Barna also had concerns about no-turn-on-red at several intersections in town and about the Market Street bike lane.

Beth Laubach, a resident of E. 3rd Street, suggested to Council that it allow a three-day grace period before enforcing the parking permit regulations when the university students return in the fall. Her neighbor/student received a \$40 ticket at 7:30 a.m. Monday morning, the first day of classes, because she did not have a parking permit. Ms. Laubach stated the student stopped at the parking office on Friday, but the office was already closed; she also stopped on Sunday, when there are no office hours. Chief Fosse stated that notices are posted on the police Facebook page, alerting students and residents to the dates and times when parking permits go on sale.

APPROVAL OF THE COUNCIL MINUTES FROM AUGUST 10, 2026.

On a motion by K. Barrett, seconded by J. Kressler, and voted on unanimously, Council approved the minutes from the August 10, 2026 meeting.

APPROVAL OF REMOVING MICHAEL CAMPBELL, ARCHITECT, FROM THE HISTORICAL ARCHITECTURE REVIEW BOARD WITH THE TERM ENDING 12/31/2029.

On a motion by K. Barrett, seconded by J. Kressler, and voted on unanimously, Council approved the removal of Michael Campbell, architect for the HARB, with a term ending 12/31/2029.

APPROVAL OF APPOINTING JUERGEN DIETRICHSON, ARCHITECT TO THE HISTORICAL ARCHITECTURE REVIEW BOARD WITH THE TERM ENDING 12/31/2029.

On a motion by J. Kressler, seconded by J. Garman, and voted on unanimously, Council approved the appointment of Juergen Dietrichson to the position of architect for the HARB with a term ending 12/31/2029.

APPROVAL TO HIRE A PART-TIME RECYCLING EMPLOYEE AT THE RATE OF \$18 PER HOUR, WITH A START DATE CONTINGENT UPON SUCCESSFUL COMPLETION OF THE REQUIRED BACKGROUND CHECK.

On a motion by J. Kressler, seconded by K. Barrett, and voted on unanimously, Council approved hiring a part-time recycling employee at \$18 per hour, with the start date contingent upon successful completion of the required background check.

APPROVAL IS REQUESTED FOR A SPECIAL PERMIT AND THE CLOSURE OF W. SIXTH STREET FROM W. STREET TO THE CORNER OF THEIR BUILDING FROM 7:00 A.M. TO 3:00 P.M. ON SEPTEMBER 12, 2026, FOR THE LODGE STRENGTH AND TRAINING, LOCATED AT 338 WEST SIXTH STREET. THE CLOSURE IS REQUESTED TO ACCOMMODATE A FITNESS COMPETITION BEING HELD TO RAISE FUNDS IN SUPPORT OF BREAST CANCER INITIATIVES.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved the request for a special permit and the closure of W. Sixth Street from W. Street to the corner of their building from 7:00 a.m. to 3:00 p.m. on September 12, 2026, for The Lodge Strength and Training, located at 338 West Sixth Street. The closure is requested to accommodate a fitness competition being held to raise funds for breast cancer initiatives.

APPROVAL TO CHANGE THE FOUNTAIN LIGHTS TO MAROON AND GOLD AND/OR RED AND WHITE, AT THE REQUEST OF DOWNTOWN BLOOMSBURG, INC.

On a motion by J. Kressler, seconded by J. Jordan, and voted on unanimously, Council approved the request from Downtown Bloomsburg, Inc. to change the fountain lights to maroon and gold and/or red and white.

APPROVAL TO WAIVE THE EVENT PERMIT FEE AND ALL INSURANCE DOCUMENTATION REQUIREMENTS FOR THE CAR SHOW EVENT TO BE HELD AT THE MUNICIPAL AIRPORT ON SEPTEMBER 5TH FROM 10:00 A.M. TO 4:00 P.M. THE EVENT IS BEING HELD TO RAISE FUNDS FOR THE TOWN OF BLOOMSBURG SKATE PARK. THIS APPROVAL WOULD ALSO WAIVE THE APPLICABLE EVENT REQUIREMENTS FOR FOOD TRUCKS PARTICIPATING IN THE EVENT.

On a motion by J. Kressler, seconded by K. Barrett, and voted on unanimously, Council approved waiving the event permit fee and all insurance documentation requirements for

the car show event to be held at the municipal airport on September 5th from 10:00 am to 4:00 pm. The event is to raise funds for the Bloomsburg Skate Park. Dan Broadt will coordinate with public works on fencing off the area to be used.

APPROVAL OF SENDING A SUPPORT LETTER FOR HOUSE BILL 1233 REGARDING LITHIUM-ION BATTERIES.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved sending a letter of support for House Bill 1233 regarding Lithium-ion batteries.

APPROVAL OF THE QUOTE FROM RAYNOR, INC. IN THE AMOUNT OF \$4,387.30 FOR PARTS AND LABOR TO REPAIR THE DOCK PLATE AT THE RECYCLING CENTER ON THE EASTERN SIDE OF THE BUILDING.

On a motion by K. Barrett, seconded by J. Kressler, and voted on unanimously, Council approved a quote from Raynor, Inc. in the amount of \$4,387.30 for parts and labor to repair the dock plate at the recycling center on the east side of the building.

APPROVAL OF THE COST SHARING AGREEMENT WITH VEOLIA WATER PENNSYLVANIA, INC. REGARDING THE WORK ON MARKET STREET.

Council approved, by majority vote, the cost-sharing agreement with Veolia Water Pennsylvania, Inc regarding the work on Market Street.

APPROVAL OF THE ARK CONTRACTING LLC INVOICE PAY APPLICATION 6 IN THE AMOUNT OF \$59,450.

On a motion by J. Garman, seconded by J. Kressler, and voted on unanimously, Council approved invoice pay application 6 in the amount of \$59,450 to ARK Contracting, LLC.

APPROVAL TO MOVE FORWARD WITH THE TOWN HALL ADA GRANT PROJECT, WITH THE COUNTY FUNDING 64% OF THE ESTIMATED PROJECT COST OF \$198,248.70 (\$126,879.17) AND THE REMAINING \$71,369.53 TO BE FUNDED BY THE TOWN'S GENERAL FUND, AND AUTHORIZATION TO NOTIFY THE COUNTY OF COUNCIL'S DECISION.

On a motion by J. Kressler, seconded by J. Garman, and voted on unanimously, Council approved moving forward with the Town Hall ADA grant project, with the county funding 64% of the estimated project cost of \$198,248.70 (\$126,879.17) and the remaining \$71,369.53 to be funded by the town's general fund, and authorization to notify the county of Council's decision.

APPROVAL OF THE STORMWATER MANAGEMENT AGREEMENT WITH T & S REALTY, LLC.

On a motion by J. Kressler, seconded by J. Garman, and voted on unanimously, Council approved the stormwater management agreement with T & S Realty, LLC.

APPROVAL OF THE DEVELOPER AGREEMENT WITH COOPER VILLAGE, LLC.

On a motion by J. Kressler, seconded by J. Garman, and voted on unanimously, Council approved the developer's agreement with Cooper Village, LLC

APPROVAL OF PAYMENT TO LIVIC CIVIL IN THE AMOUNT OF \$1,440.

On a motion by J. Kressler, seconded by J. Garman, and voted on 5 to 1 (Jordan voting no), Council approved payment to LIVIC Civil in the amount of \$1,440.

RECOMMENDATION FROM THE PLANNING COMMISSION FOR THE FOLLOWING:

Council approved by majority vote the following recommendations from the Planning Commission:

1. MIDLAND POINTE (T & S REALTY, LLC) – LAND DEVELOPMENT - RECOMMENDATION FROM THE PLANNING COMMISSION TO GRANT CONDITIONAL APPROVAL BASED ON THE FOLLOWING CONDITIONS BEING MET:

- a. THE 'SURVEY CERTIFICATE' STATEMENT PROVIDED ON SHEET C001 SHALL ALL BE SIGNED, SEALED, AND DATED. ALL PLANS SHALL ALSO BE SIGNED AND SEALED.
- b. THE 'CERTIFICATE OF OWNERSHIP AND ACKNOWLEDGMENT OF PLAN (CORPORATE) STATEMENT PROVIDED ON SHEET C001 SHALL BE SIGNED BY THE OWNER AND NOTARIZED.
- c. FINANCIAL SECURITY SHALL BE PROVIDED FOR ALL PROPOSED SITE IMPROVEMENTS.
- d. THE REQUIRED SURETY AND MAINTENANCE AMOUNT FOR THE PROPOSED DRAINAGE SYSTEM WITHIN THE EAST NINTH STREET RIGHT-OF-WAY TO BE DEDICATED SHALL BE PROVIDED TO THE TOWN.

2. THE HART PROJECT – LAND DEVELOPMENT - RECOMMENDATION FROM THE PLANNING COMMISSION TO GRANT A 90-DAY EXTENSION. ALSO, GRANT THE FOLLOWING WAIVER REQUESTS:

- a. AN ACCESSIBILITY PARKING SPACE SHALL BE INCORPORATED INTO THE SITE DESIGN (SALDO – SECTION 22-501.7 AND SECTION 22-607.4)
- b. CURBS AND SIDEWALKS MAY BE REQUIRED ALONG WEST RIDGE AVENUE AND OYER AVENUE. (SECTION 22-503, SECTION 22-504, SECTION 22-705, AND SECTION 22-706.)

3. KNP REAL ESTATE – LAND DEVELOPMENT - RECOMMENDATION FROM THE PLANNING COMMISSION TO GRANT A 90-DAY EXTENSION.

A motion to adjourn was made by K. Barrett, seconded by J. Garman, and voted on unanimously. The meeting adjourned at 7:01 p.m.

Lisa Dooley
Town Manager/ Secretary/ Treasurer

Town hall Meeting

tom barna <tbar111@gmail.com>

Sun, Aug 23 at 11:57 PM

To: tom barna <tbar111@gmail.com>

I was going to the post office to drop off a package, all the slots in front of the post office were filled. So I drove past, and stopped at the first parking spot with no meter on it. There was a car in front of me. It was about 11:07 AM, took my package to the post office. Received my receipt stamped 11:13 AM. Got to my car found a ticket with a stamp of 11:11 AM. Within five minutes of parking, I received a \$20 ticket. It was as if she was waiting for me to park there to slap a ticket on my car.

I actually didn't see the ticket on my windshield until I started driving and turned my windshield wipers on. Why can't she simply put these parking ticket on the driver side window so that a driver will see it right away. If it wasn't raining, I don't know if I would've seen that ticket on the right side of my windshield.

I saw the enforcement vehicle, and parked my car next to it. Of course it was raining, and I got out and went to her window and asked why would I get a ticket when I was there for five minutes. Can't you do anything about it I showed her a picture of my car and she zoomed it in to say there was a sign that said no parking. I said I saw poles with no meters. I did not see a sign, as there was a car parked in front of me. Later I measured it, The sign was about 30 yards down the street. I said why can't you simply put a sign on the first pole saying no parking On the street. I never saw the sign, it was 30 yards away. I couldn't see it anyway as my vision is not that great. I would like to know if I can put up a sign on the 1st ^{pole} to help other post office customers from getting a ticket like I did.

I asked about why the other cars parked in front of the post office all had red meters and she didn't give them a ticket. She said oh they all have the app. My question on the app is when you use it, does it automatically register time on the meter. If not, how does she know that these individuals paid meter parking on the app. Does she have access to real time activity?

I said, why can't you put meters on the poles? She said oh the meters are \$450 apiece and they're not worth it. So we are left with a row of parking spaces that people can't park in seems ridiculous to me. I also asked why the

I asked why
town can't remove the meters in front of the post office as a courtesy to post office customers who stop in and drop off a box and leave in five minutes? She said that is not up to her to decide. That is one reason why I'm here today.

She also said she would not Cancel the ticket, and I would have to go to the town hall to talk to them about getting the ticket resolved. So that is what I did. I drove up to the town hall, parked in front, and noticed there were no parking meters or poles where I parked. I did not see a sign, but I was half expecting when I would leave the building that I would get another ticket for parking illegally. I went in to see the woman and before I could say anything, she said she had already received a call from the enforcement officer saying I was rude and that she would do nothing to hear my situation or cancel the ticket.

So, because I was allegedly rude to the enforcement officer I never got a chance to explain the situation to the woman she would not hear me at all. Nice way to run the town hall, and she was actually rude to me. I said who else could I talk to, she gave me the phone number to the town hall and said there was a meeting on Monday. I did contact Lisa, who was very nice and listened to my issues. Unlike the person at the parking ticket counter.

I am here at the Townhall meeting to discuss possible options to Making it easier for customers of the post office to drop off packages. I doubt anyone in the right mind would park in front of the post office and leave their car there for an extended period of time. Simply put up a sign saying for post office customers only, others will be ticketed. this isn't rocket science. I doubt Bloomberg needs the money that badly that they can't take care of people in their community that simply want to drop off a package at the post office.

Since I am here, I would like to ask about right turn on red signs. On the corner of market and fifth Street, you do not allow right turn on red. Coming from fifth Street market Street is simply not that busy, and the red light is extended, takes one minute and 10 seconds for it to change. removing the no turn on Red sign would alleviate traffic in that area. And since you do have a right turn lane right on fifth Street, I think drivers are mature enough to understand what a right turn on red means, and will check for traffic before attempting the right turn. *Also the Light is only green for 13 seconds*

Same situation on the corner of iron St and Main Street. But yet you allow right turns coming on Route 11 into third Street, which is actually much busier than the other streets I mentioned. 30 feet away, The light from fifth Street and third Street has a no turn on red sign. What makes that treat any different than the ~~the~~ ^{Route} 11 street that you allow right turns on red? Time to reconsider right turn on red at traffic lights to improve the flow of traffic.

Last topic - what about that bike lane on market Street. I have never seen a bike riding on that road, and it seems illogical to have parked cars sitting on the road, and I would bet you will have more accidents in that situation than you would have had with a bike getting hit by a vehicle.

Finally, Who could I talk to about resolving this ticket and improving the process by putting a sign on the first pole and removing the meters in front of the post office, and removing the right turn on red signs that go against Pennsylvania traffic laws, which allow right turn on red lights.

RECYCLING MONTHLY REPORT

MONTH: AUGUST

I. CURBSIDE

Collection totals **12.33** Tons

II. DROP OFF

Residential **77.78** Tons Commercial **171.07**

III. RECYCLING PROCESSING

TONS SHIPPED **174.09**

YTD **2061.25**

IV. COMPOST

a) Monthly users **713**

YTD USERS **3743**

b) Bill is back and thank you to Paul for filling in.

V. ACTIVITIES

a) Shipped **38** boxes of Styrofoam

YTD **220** boxes

b) Additional parking area established. Solar project continues

c) Last Shred-it day for 2026 was Saturday Sep 12th next up Mar 13, 2027, May 8, 2027 & Sep 11, 2027

VI. COMING UP

Bloomsburg Fair collections

E-Cycling Event October 17th 9:30-11:30 for Town Residents see calendar for details

AUGUST 2026**Parking Department Revenue**

8/31/2026

Name	Revenue Code	No.	Amount	Total
Meter Rentals	01.363.00.4690	2 @	15.00	\$30.00
Meter Rentals	01.363.00.4690	@	12.50	\$0.00
Non-Sufficient Funds	01.363.00.4693	@	35.00	\$0.00
Boot Removal	01.363.00.4694	2 @	150.00	\$300.00
Subtotal				\$330.00

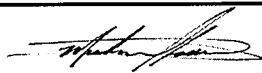
CHECKS				CASH			
Number	@	Amount	Total	No.	@	Amount	Total
	@	\$15.00	\$0.00		@	\$1.00	\$0.00
	@	\$25.00	\$0.00		@	\$5.00	\$0.00
	@	\$30.00	\$0.00	3	@	\$10.00	\$30.00
	@	\$60.00	\$0.00	15	@	\$20.00	\$300.00
	@	\$80.00	\$0.00		@	\$50.00	\$0.00
	@	\$2,340.00	\$0.00		@	\$100.00	\$0.00
	@		\$0.00		@		\$0.00
	@		\$0.00				
			\$0.00				\$330.00
							\$330.00

Signature:


 8/31/26

Bloomsburg Police Department		
August 2026 - Council Report		
	2025	2026
Calls Station Log Book	597	592
Calls 911 Center	728	736
Investigated Collisions	33	31
Reportable Collisions	7	8
Non-Reportable Collisions	10	6
Traffic Citations	42	42
Non-Traffic Citations	12	29
Warnings	19	8
Criminal Arrests	13	19
Offense Reports	77	96
Warrants Contacted	0	
Warrants Fulfilled	5	
OTHER DEPARTMENTAL REVENUE		
Accidents/Incidents/Record Checks	\$0.00	\$180.00
Dumpster	\$100.00	\$0.00
Street Closing	\$25.00	\$35.00
Secondhand Goods Permits	\$0.00	\$0.00
BYOB Permits	\$25.00	\$0.00
Event Permits	\$25.00	\$0.00
Bonfire Permits	\$0.00	\$0.00
Electronic Media	\$0.00	\$0.00
TOTAL	\$175.00	\$215.00

Chief Michael Fosse



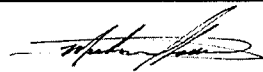
Date: 09-04-26

Bloomsburg Police Department

August 2026 - Officer's Report

Title	Name	Criminal Arrests	Traffic Arrests	Non-Traffic Arrests	Warnings
Chief	Fosse	0	0	0	0
Sgts.	Carl	0	0	0	0
	Bowman	1	1	0	0
	Dombrosky	1	2	1	0
Police Officers:					
	Cromley	2	0	0	0
	Hill	1	0	6	0
	Beck	1	3	0	0
	Auchter	0	2	3	0
	Szkodny	0	0	1	0
	Pfeiffer	0	0	3	0
	Edgar	5	13	0	0
	Reinford	2	1	1	0
	Stiver	0	14	7	4
	Fitzwater	4	4	5	1
	Lingousky	2	2	2	1
	Shampanore	0	0	0	2
Part Time	Deitterick	0	0	0	0
TOTALS:		19	42	29	8

Chief Michael Fosse



Date: 09-04-26

Bloomsburg Police Department - Parking			
August 2026 Council Report			
	2025	2026	
Parking Tickets Issued Officer Total	1,140	1,268	
Parking Traffic Citations Issued	76	109	
Parking Warrants Contacted	73	54	
Parking Warrants Fulfilled	50	89	
Parking Office Revenue			
Parking Tickets	\$20,776.17	\$22,280.32	
Residential Permits	\$8,120.00	\$8,760.00	
Zone Permits	\$7,645.00	\$6,830.00	
Meter Rental	\$2,535.00	\$210.00	
Boot Removal Fee	\$150.00	\$300.00	
TOTAL	\$39,226.17	\$38,380.32	

Meter & App Revenue - August 2026					
	2025	2026	2026	2026	2026
Collection Area		App Gross	Fees	App Net Total	Meters
1850 Downtown		\$15,327.50	(\$3,805.30)	\$11,522.20	\$8,948.87
1851 E. 2nd Street		\$3,271.75	(\$425.57)	\$2,846.18	\$145.09
Total Meters	\$9,427.33			\$14,368.38	\$9,093.96
Total App Payments	\$12,396.43				
Total Meters & App	\$21,823.76			Total Meters and App	\$23,462.34
				Parking Office Revenue	\$38,380.32
				Total Revenue:	\$61,842.66



Chief Michael Fosse:

Bloomsburg Municipal Airport Report

Reporting Period: August 10, 2026 - August 24, 2026

1. Arrivals and Departures (August 10 - August 23)

(Data provided by FlightAware)

- **Arrivals:** 218 flights from 125 aircraft
- **Departures:** 215 flights from 120 aircraft

Several military aircraft from Fort Indiantown Gap visited the airport during this reporting period. Flight activity associated with these aircraft could not be tracked because their ADS-B systems were disabled.

2. Fuel Farm

- Total August fuel sales through August 23: **1,674.2 gallons**
- Received a fresh fuel delivery of **8,100 gallons** on August 14.
- New retail fuel price: **\$5.96 per gallon**
- Internet went down Sat 8/15 for about 12 hours pausing fuel sales. Since this has happened several times now, we will be getting a hot spot to be used as a backup internet for the QT POD.

2026	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Increase
2026	2079.5	2101.9	1613.2	2873.5	3787.9	3159.3	3921.1	1843.1					21379.5	
2025	585.3	755.5	1080	1318.3	1202.7	2603.4	3608.7	4114.6	3736.7	3510.5	2274	1840.9	26630.6	
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	20519.5	6111.1
2023	1106.2	1390.5	1542	1812.6	2677.7	2366.8	3021.2	4005.3	1968.5	1849	1744.3	822.9	24307	-3787.5
2022	1181.4	2779	1979.3	1978.4	1746.1	2456.6	1654	1780.8	1738.7	1281.7	1320.2	1476.1	21372.3	2934.7
2021	659.6	525.5	1102.9	1469	1941.6	2387.5	1691.1	1840.3	2247.4	1385.3	1996	1310.7	18556.9	2815.4
2020	997.4	1057	1080	543.1	1749.6	1571.8	2392.3	2453.3	2363.4	2035	1432.8	522.9	18198.6	358.3
Average	883.97	1334.60	1391.62	1480.93	1897.57	2334.27	2426.81	2683.58	1935.82	1771.42	1620.4	996.86	20590.86	
increase	1195.5	767.3	221.6	1392.6	1890.3	825.0	1494.3	-840.5	1800.9	1739.1	653.6	844.0	6039.7	
% increase	135%	57%	16%	94%	100%	35%	62%	-31%	93%	98%	40%	85%	29%	

3. Hangar Status

- All municipally owned hangars are currently occupied.
- One aircraft vacated the old T-Hangar on August 8.
- The vacant hangar was leased and occupied by a new tenant on August 13.

4. Airfield Maintenance

- Performed routine runway inspections, lighting checks, and weather station inspections.
- Replaced several runway light bulbs during the reporting period to maintain operational readiness.

5. New Hangar Project

- Lisa and Dan continue to work with Delta regarding the new hangar project and associated timeline.
- The project has received approval from the zoning board, Thank you Lisa and Bill!

6. Emergency Response Plan

- The airport's Emergency Response Plan update has been completed.
- Copies of the updated plan have been placed in the terminal building.

Submitted: August 24, 2026

Dan Broadt

Airport Manager

Bloomsburg Municipal Airport

Bloomsburg Municipal Airport Report

Reporting Period: August 24, 2026 – September 20, 2026

1. Arrivals and Departures (August 24- September 20)

(Data provided by FlightAware)

- **Arrivals:** 299 flights from 186 aircraft
- **Departures:** 297 flights from 184 aircraft

Several military aircraft from Fort Indiantown Gap visited the airport during this reporting period. Flight activity associated with these aircraft could not be tracked because their ADS-B systems were disabled.

2. Fuel Farm

- Total August fuel sales 3025.1 gallons
- Total fuel sales through September 20th 2703.4 gallons
- Current retail fuel price: **\$6.06 per gallon**, well within line of other airports pricing.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Increase
2026	2079.5	2101.9	1613.2	2873.5	3787.9	3159.3	3921.1	3025.1	2703.4				25264.9	
2025	585.3	755.5	1080	1318.3	1202.7	2603.4	3608.7	4114.6	3736.7	3510.5	2274	1840.9	26630.6	
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	20519.5	6111.1
2023	1106.2	1390.5	1542	1812.6	2677.7	2366.8	3021.2	4005.3	1968.5	1849	1744.3	822.9	24307	-3787.5
2022	1181.4	2779	1979.3	1978.4	1746.1	2456.6	1654	1780.8	1738.7	1281.7	1320.2	1476.1	21372.3	2934.7
2021	659.6	525.5	1102.9	1469	1941.6	2387.5	1691.1	1840.3	2247.4	1385.3	1996	1310.7	18556.9	2815.4
2020	997.4	1057	1080	543.1	1749.6	1571.8	2392.3	2453.3	2363.4	2035	1432.8	522.9	18198.6	358.3
Average	883.97	1334.60	1391.62	1480.93	1897.57	2334.27	2426.81	2683.58	2235.97	2061.27	1729.37	1137.53	21597.48	
increase	1195.5	767.3	221.6	1392.6	1890.3	825.0	1494.3	341.5	467.4	1449.2	544.6	703.4	5033.1	
% increase	135%	57%	16%	94%	100%	35%	62%	13%	21%	70%	31%	62%	23%	

3. Hangar Status

- All municipally owned hangars are currently occupied.

4. Airfield Maintenance

- Performed routine runway inspections, lighting checks, and weather station inspections.
- Replaced several runway light bulbs during the reporting period to maintain operational readiness.
- Deer seems to be problematic breaking runway light bulbs and protective glass covers

5. New Hangar Project

- Lisa and Dan continue to work with Delta regarding the new hangar project and associated timeline.
- Friday 9/11 met onsite with Delta electric engineer regarding power for the new hanger
- Thursday 9/17 the project received tentative approval for several waivers from the planning commission.

Submitted: September 20, 2026

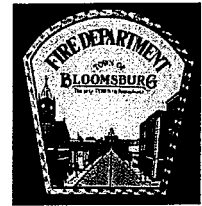
Dan Broadt

Airport Manager

Bloomsburg Municipal Airport

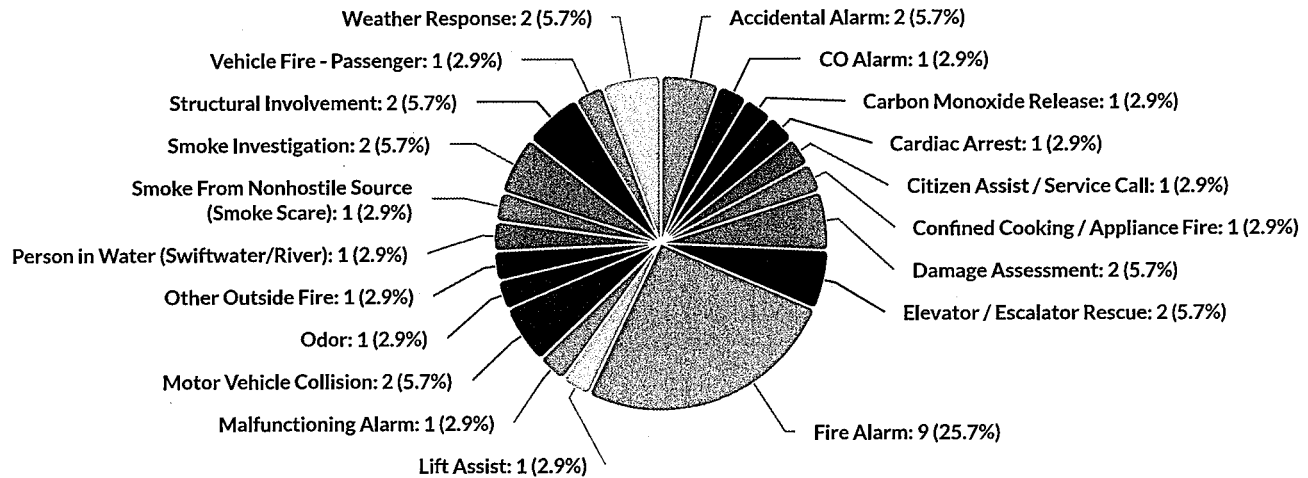
Bloomsburg Fire Department, Inc.

Bloomsburg, PA



ALL Incident Type Breakdown (5001)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:59



Incident Breakdown

Incident Type	Count	Percentage
Accidental Alarm		
Dispatch Date/Time: 08/01/2026 12:56:00 - Incident Number: 26-269	1	2.86%
Dispatch Date/Time: 08/05/2026 15:56:00 - Incident Number: 26-272	1	2.86%
CO Alarm		
Dispatch Date/Time: 08/02/2026 0:50:00 - Incident Number: 26-270	1	2.86%
Carbon Monoxide Release		
Dispatch Date/Time: 08/07/2026 8:07:00 - Incident Number: 26-274	1	2.86%
Cardiac Arrest		
Dispatch Date/Time: 08/25/2026 6:22:00 - Incident Number: 26-288	1	2.86%
Citizen Assist / Service Call		
Dispatch Date/Time: 08/13/2026 12:10:00 - Incident Number: 26-278	1	2.86%

▼ Confined Cooking / Appliance Fire		
Dispatch Date/Time: 08/23/2026 18:14:00 - Incident Number: 26-286	1	2.86%
▼ Damage Assessment		
Dispatch Date/Time: 08/27/2026 22:01:00 - Incident Number: 26-294	1	2.86%
Dispatch Date/Time: 08/28/2026 0:08:00 - Incident Number: 26-295	1	2.86%
▼ Elevator / Escalator Rescue		
Dispatch Date/Time: 08/19/2026 17:28:00 - Incident Number: 26-282	1	2.86%
Dispatch Date/Time: 08/23/2026 10:17:00 - Incident Number: 26-285	1	2.86%
▼ Fire Alarm		
Dispatch Date/Time: 08/01/2026 5:49:00 - Incident Number: 26-268	1	2.86%
Dispatch Date/Time: 08/08/2026 17:52:00 - Incident Number: 26-276	1	2.86%
Dispatch Date/Time: 08/14/2026 17:58:00 - Incident Number: 26-280	1	2.86%
Dispatch Date/Time: 08/20/2026 8:22:00 - Incident Number: 26-283	1	2.86%
Dispatch Date/Time: 08/22/2026 19:25:00 - Incident Number: 26-284	1	2.86%
Dispatch Date/Time: 08/24/2026 18:53:00 - Incident Number: 26-287	1	2.86%
Dispatch Date/Time: 08/27/2026 21:15:00 - Incident Number: 26-291	1	2.86%
Dispatch Date/Time: 08/27/2026 7:54:00 - Incident Number: 26-290	1	2.86%
Dispatch Date/Time: 08/31/2026 6:13:00 - Incident Number: 26-297	1	2.86%
▼ Lift Assist		
Dispatch Date/Time: 08/27/2026 7:20:00 - Incident Number: 26-289	1	2.86%
▼ Malfunctioning Alarm		
Dispatch Date/Time: 08/14/2026 17:58:00 - Incident Number: 26-280	1	2.86%
▼ Motor Vehicle Collision		
Dispatch Date/Time: 08/05/2026 20:06:00 - Incident Number: 26-273	1	2.86%
Dispatch Date/Time: 08/17/2026 15:27:00 - Incident Number: 26-281	1	2.86%
▼ Odor		
Dispatch Date/Time: 08/28/2026 23:41:00 - Incident Number: 26-296	1	2.86%
▼ Other Outside Fire		
Dispatch Date/Time: 08/07/2026 14:15:00 - Incident Number: 26-275	1	2.86%
▼ Person in Water (Swiftwater/River)		
Dispatch Date/Time: 08/27/2026 21:26:00 - Incident Number: 26-292	1	2.86%

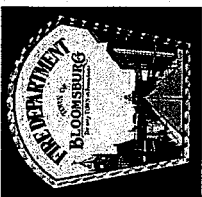
▼ Smoke From Nonhostile Source (Smoke Scare)		
Dispatch Date/Time: 08/11/2026 13:14:00 - Incident Number: 26-277	1	2.86%
▼ Smoke Investigation		
Dispatch Date/Time: 08/11/2026 13:14:00 - Incident Number: 26-277	1	2.86%
Dispatch Date/Time: 08/28/2026 23:41:00 - Incident Number: 26-296	1	2.86%
▼ Structural Involvement		
Dispatch Date/Time: 08/05/2026 5:00:00 - Incident Number: 26-271	1	2.86%
Dispatch Date/Time: 08/14/2026 11:53:00 - Incident Number: 26-279	1	2.86%
▼ Vehicle Fire - Passenger		
Dispatch Date/Time: 08/05/2026 20:06:00 - Incident Number: 26-273	1	2.86%
▼ Weather Response		
Dispatch Date/Time: 08/27/2026 21:45:00 - Incident Number: 26-293	1	2.86%
Dispatch Date/Time: 08/27/2026 22:01:00 - Incident Number: 26-294	1	2.86%

ALL Incident Breakdown. This report will pull all Incident types that are placed into all reports. This report runs off of the Dispatch time. If left blank, the no data from that incident will populate in this report.



emergencynetworking.com
#5001

Bloomsburg Fire Department, Inc.
Bloomsburg, PA



Response Times (5710)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:59

Record Status

- 2nd Review
- Archive
- Draft
- Export
- Export Error
- In Review
- Needs Attention

Mutual Aid Given or Received

No

Incident Series

All

Turnout time goal (sec)

420

Travel time goal (sec)

180

Response time goal (sec)

600

Incident Count

24

Percent of Runs meeting Turnout Goal

75.00%

Percent of Runs Meeting Travel Time Goal

66.67%

Percent of Runs Meeting Response Time Goal

70.83%

Incident Number

Unit Dispatched

Unit EnRoute

Unit Arrival Time

Turn Out Time (Alarm - Dispatch)

Travel Time (Unit EnRoute - Unit Arrival)

Response Time (Dispatch - Arrival)

Meets Turnout

Meets Travel Time Goal

Meets Response

	Time	Time					Cool	Cool
✓ 26-268	08/01/2026 5:49:00	08/01/2026 6:01:00	08/01/2026 6:04:00	12:00	03:00	15:00	✓	
POV								
Rescue 37	08/01/2026 5:49:00	08/01/2026 6:01:00	08/01/2026 6:04:00	12:00	03:00	15:00	✓	
✓ 26-269								
Engine 23	08/01/2026 12:56:00	08/01/2026 12:59:00	08/01/2026 13:01:00	03:00	02:00	05:00	✓	✓
POV	08/01/2026 12:56:00	08/01/2026 12:59:00	08/01/2026 13:01:00	03:00	02:00	05:00	✓	✓
✓ 26-270								
POV	08/02/2026 0:50:00	08/02/2026 1:02:00	08/02/2026 1:04:00	12:00	02:00	14:00	✓	
Rescue 37	08/02/2026 0:50:00	08/02/2026 1:02:00	08/02/2026 1:04:00	12:00	02:00	14:00	✓	
✓ 26-272								
POV	08/05/2026 15:56:00	08/05/2026 15:58:00	08/05/2026 16:00:00	02:00	02:00	04:00	✓	✓
Station	08/05/2026 15:56:00	08/05/2026 15:58:00	08/05/2026 16:00:00	02:00	02:00	04:00	✓	✓
✓ 26-273								
Engine 23	08/05/2026 20:06:00	08/05/2026 20:14:00	08/05/2026 20:17:00	08:00	03:00	11:00	✓	
POV	08/05/2026 20:06:00	08/05/2026 20:14:00	08/05/2026 20:17:00	08:00	03:00	11:00	✓	
Rescue 37	08/05/2026 20:06:00	08/05/2026 20:14:00	08/05/2026 20:17:00	08:00	03:00	11:00	✓	
Traffic 39	08/05/2026 20:06:00	08/05/2026 20:14:00	08/05/2026 20:17:00	08:00	03:00	11:00	✓	
✓ 26-276								
Engine 23	08/08/2026 17:52:00	08/08/2026 18:02:00	08/08/2026 18:04:00	10:00	02:00	12:00	✓	

Engine 24	08/08/2026 17:52:00	08/08/2026 18:02:00	08/08/2026 18:04:00	10:00	02:00	12:00	✓	
POV	08/08/2026 17:52:00	08/08/2026 18:02:00	08/08/2026 18:04:00	10:00	02:00	12:00	✓	
✓ 26-277								
Station	08/11/2026 13:14:00		08/11/2026 13:15:00			01:00	✓	
✓ 26-278								
Command	08/13/2026 12:10:00	08/13/2026 12:10:00	08/13/2026 12:15:00	00:00	05:00	05:00	✓	
Engine 24	08/13/2026 12:10:00	08/13/2026 12:10:00	08/13/2026 12:15:00	00:00	05:00	05:00	✓	
POV	08/13/2026 12:10:00	08/13/2026 12:10:00	08/13/2026 12:15:00	00:00	05:00	05:00	✓	
✓ 26-280								
Command	08/14/2026 17:58:00	08/14/2026 18:03:00	08/14/2026 18:11:00	05:00	08:00	13:00	✓	
✓ 26-281								
Command	08/17/2026 15:27:00	08/17/2026 15:29:00	08/17/2026 15:33:00	02:00	04:00	06:00	✓	
POV	08/17/2026 15:27:00	08/17/2026 15:29:00	08/17/2026 15:33:00	02:00	04:00	06:00	✓	
Traffic 39	08/17/2026 15:27:00	08/17/2026 15:29:00	08/17/2026 15:33:00	02:00	04:00	06:00	✓	
✓ 26-282								
POV	08/19/2026 17:28:00	08/19/2026 17:30:00	08/19/2026 17:31:00	02:00	01:00	03:00	✓	
Station	08/19/2026 17:28:00	08/19/2026 17:30:00	08/19/2026 17:31:00	02:00	01:00	03:00	✓	
✓ 26-283								
Chief	08/20/2026 8:22:00	08/20/2026 8:25:00	08/20/2026 8:35:00	03:00	10:00	13:00	✓	

✓ 26-284	08/22/2026 19:25:00	08/22/2026 19:28:00	08/22/2026 19:30:00	03:00	02:00	05:00	✓	✓	✓
Engine 24									
POV	08/22/2026 19:25:00	08/22/2026 19:28:00	08/22/2026 19:30:00	03:00	02:00	05:00	✓	✓	✓
Station	08/22/2026 19:25:00	08/22/2026 19:28:00	08/22/2026 19:30:00	03:00	02:00	05:00	✓	✓	✓
Truck 42	08/22/2026 19:25:00	08/22/2026 19:28:00	08/22/2026 19:30:00	03:00	02:00	05:00	✓	✓	✓
✓ 26-285									
POV	08/23/2026 10:17:00	08/23/2026 10:19:00	08/23/2026 10:23:00	02:00	04:00	06:00	✓	✓	✓
Station	08/23/2026 10:17:00	08/23/2026 10:19:00	08/23/2026 10:23:00	02:00	04:00	06:00	✓	✓	✓
✓ 26-286									
Engine 23	08/23/2026 18:14:00	08/23/2026 18:20:00	08/23/2026 18:22:00	06:00	02:00	08:00	✓	✓	✓
POV	08/23/2026 18:14:00	08/23/2026 18:20:00	08/23/2026 18:22:00	06:00	02:00	08:00	✓	✓	✓
Station	08/23/2026 18:14:00	08/23/2026 18:20:00	08/23/2026 18:22:00	06:00	02:00	08:00	✓	✓	✓
Truck 42	08/23/2026 18:14:00	08/23/2026 18:20:00	08/23/2026 18:22:00	06:00	02:00	08:00	✓	✓	✓
✓ 26-287									
Marine Support 37	08/24/2026 18:53:00	08/24/2026 18:55:00	08/24/2026 18:56:00	02:00	01:00	03:00	✓	✓	✓
POV	08/24/2026 18:53:00	08/24/2026 18:55:00	08/24/2026 18:56:00	02:00	01:00	03:00	✓	✓	✓
Station	08/24/2026 18:53:00	08/24/2026 18:55:00	08/24/2026 18:56:00	02:00	01:00	03:00	✓	✓	✓
✓ 26-288									
POV	08/25/2026 6:22:00	08/25/2026 6:29:00	08/25/2026 6:31:00	07:00	02:00	09:00	✓	✓	✓

✓ 26-290	08/27/2026 7:54:00	08/27/2026 8:00:00	08/27/2026 8:02:00	06:00	02:00	08:00	✓	✓	✓
POV									
Rescue 37	08/27/2026 7:54:00	08/27/2026 8:00:00	08/27/2026 8:02:00	06:00	02:00	08:00	✓	✓	✓
✓ 26-291									
Engine 24	08/27/2026 21:15:00	08/27/2026 21:16:00	08/27/2026 21:19:00	01:00	03:00	04:00	✓	✓	✓
POV	08/27/2026 21:15:00	08/27/2026 21:16:00	08/27/2026 21:19:00	01:00	03:00	04:00	✓	✓	✓
Station	08/27/2026 21:15:00	08/27/2026 21:16:00	08/27/2026 21:19:00	01:00	03:00	04:00	✓	✓	✓
✓ 26-293									
Command	08/27/2026 21:45:00	08/27/2026 21:49:00	08/27/2026 21:50:00	04:00	01:00	05:00	✓	✓	✓
Marine Support 37	08/27/2026 21:45:00	08/27/2026 21:49:00	08/27/2026 21:50:00	04:00	01:00	05:00	✓	✓	✓
POV	08/27/2026 21:45:00	08/27/2026 21:49:00	08/27/2026 21:50:00	04:00	01:00	05:00	✓	✓	✓
Rescue 37	08/27/2026 21:45:00	08/27/2026 21:49:00	08/27/2026 21:50:00	04:00	01:00	05:00	✓	✓	✓
Traffic 39	08/27/2026 21:45:00	08/27/2026 21:49:00	08/27/2026 21:50:00	04:00	01:00	05:00	✓	✓	✓
✓ 26-294									
POV	08/27/2026 22:01:00	08/27/2026 22:01:00	08/27/2026 22:05:00	00:00	04:00	04:00	✓	✓	✓
✓ 26-295									
Chief	08/28/2026 0:08:00	08/28/2026 0:10:00	08/28/2026 0:15:00	02:00	05:00	07:00	✓	✓	✓
✓ 26-296									
Engine 24	08/28/2026 23:41:00	08/28/2026 23:42:00	08/28/2026 23:44:00	01:00	02:00	03:00	✓	✓	✓

POV	08/28/2026 23:41:00	08/28/2026 23:42:00	08/28/2026 23:44:00	01:00	02:00	03:00	✓	✓	✓
Station	08/28/2026 23:41:00	08/28/2026 23:42:00	08/28/2026 23:44:00	01:00	02:00	03:00	✓	✓	✓
✓ 26-297									
Engine 24	08/31/2026 6:13:00	08/31/2026 6:25:00	08/31/2026 6:28:00	12:00	03:00	15:00	✓	✓	
POV	08/31/2026 6:13:00	08/31/2026 6:25:00	08/31/2026 6:28:00	12:00	03:00	15:00	✓	✓	



**Emergency
Networking**

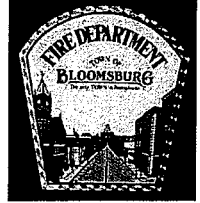
emergencynetworking.com

#5710

Meets response goal is measured by the time difference between the unit dispatch time and the unit arrival time. The report does not include Incidents that have "Given - Mutual aid", "Given - Automatic aid", or "Given - Other aid" set in the "Aid Given or Received" field by default.

Bloomsburg Fire Department, Inc.

Bloomsburg, PA



Total Incidents per Personnel (5274)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:59

Record Status

District

Station

Shift

Unit

Personnel

Select an option

Select an option

Select an option

Select an option

Select an option

Select an option

Average Personnel Responding

8

Total Runs

30

Personnel On/Off Apparatus

Personnel	On Appatatus	Off Apparatus	Total # of Incidents	% of All Incidents
Banks, Shawn	4	0	4	13.33%
Barnes, Brayden	2	0	2	6.67%
Barnes, Mark	2	0	2	6.67%
Barton, Todd	8	0	8	26.67%
Beyer, Mike	23	0	23	76.67%
Bingaman, Bill	2	0	2	6.67%
Blass, Brad	5	0	5	16.67%
Clark, Naethin	8	0	8	26.67%
Cox, Tanner	11	0	11	36.67%
Dalto, Patrick	7	0	7	23.33%
Dove, Richard	1	0	1	3.33%

Fonti, Michael	7	0	7	23.33%
Greenjack, Steve	3	0	3	10.00%
Haggerty, Mike	16	0	16	53.33%
Harner, Gary	17	0	17	56.67%
Harriot, Brianna	6	0	6	20.00%
Hess, Bob	2	0	2	6.67%
Hillman, Ken	3	0	3	10.00%
Jolly, Patrick	18	0	18	60.00%
Kile, Dan	1	0	1	3.33%
Kile, Elizabeth	1	0	1	3.33%
McBride, Colby	1	0	1	3.33%
McBride, Scott	25	0	25	83.33%
Miller, Tristan	21	0	21	70.00%
Ohl, Gary	1	0	1	3.33%
Orzolek, Cliff	5	0	5	16.67%
Pedersen, Kevin	6	0	6	20.00%
Pierce, Evan	1	0	1	3.33%
Reynolds, Jason	11	0	11	36.67%
Reynolds, Lukas	7	0	7	23.33%
Rubendall, Michael	2	0	2	6.67%
Snyder, Tom	5	0	5	16.67%
Sykes, Lindsay	1	0	1	3.33%
Szkodny, Cooper	5	0	5	16.67%
Traugh, Scott	1	0	1	3.33%
Van Sant, Molly	4	0	4	13.33%
Vought, Tom	1	0	1	3.33%
Williams, Sabrina	1	0	1	3.33%

Total Incidents per Personnel for Date Range

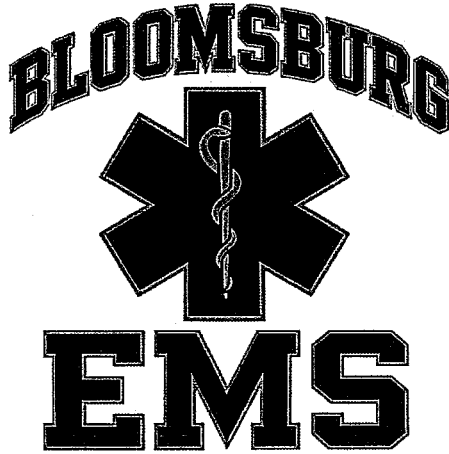


emergencynetworking.com
#5274

Emergency Medical Services Monthly Report

For the Month of

**August
2026**



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

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

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

Prepared By

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

Executive Director of GCMTS, LLP

lrosato.gcmts@gmail.com

Monthly Analytics

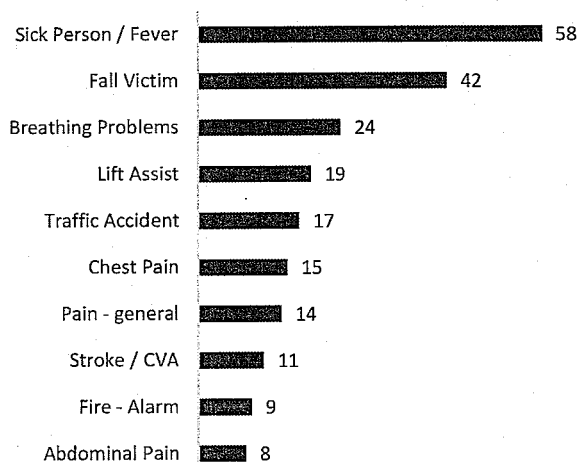
The overall number of EMS calls dispatched by the East Central Emergency Network 911 Center for this reporting period.

	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>
Bloomsburg Vol Amb Association (BLS)	304	116 38.2%
Greater Columbia Med Transport (ALS)	<u>210</u>	<u>80</u> 38.1%
	514	196 38.1%

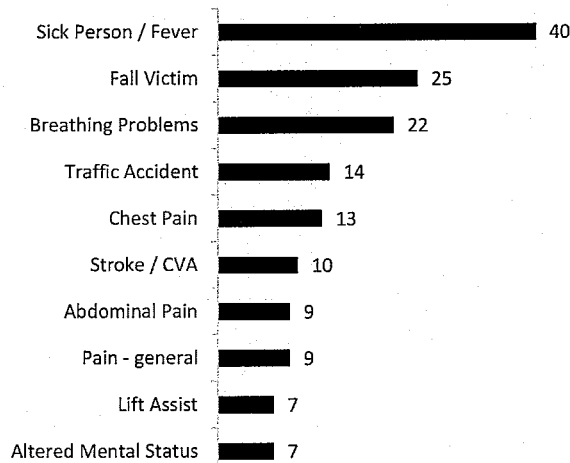
The number one monthly complaint reported to the East Central Emergency Network 911 Center by the public who requesting our agencies to respond emergent throughout Columbia and the surrounding counties to provide emergency medical care during this reporting month.

	<u><i>n</i></u>
Bloomsburg Vol Amb Association (BLS)	<i>Sick Person / Fever</i> 58
Greater Columbia Med Transport (ALS)	<i>Sick Person / Fever</i> 40

BVAA - Top 10 Complaints



GCMTS - Top 10 Complaints



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

	<u><i>Primary</i></u>	<u><i>Mutual Aid</i></u>
Bloomsburg Vol Amb Association (BLS)	283	21 7%
Greater Columbia Med Transport (ALS)	<u>197</u>	<u>13</u> 7%
	480	34

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

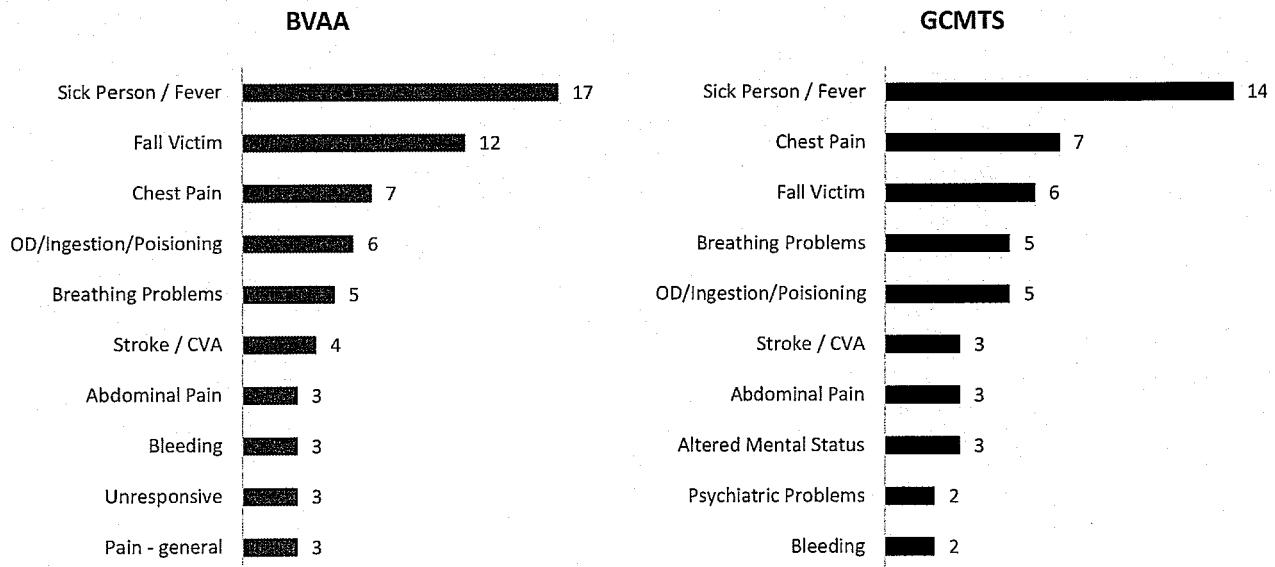
	<u><i>n</i></u>	<u><i>Bloomsburg</i></u>	<u><i>Other MCD</i></u>
Bloomsburg Vol Amb Association (BLS)	289.9	78.3	211.7
Greater Columbia Med Transport (ALS)	<u>198.5</u>	<u>62.5</u>	<u>136.0</u>
	488.4	140.8	347.7

Analytics for the Town of Bloomsburg

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

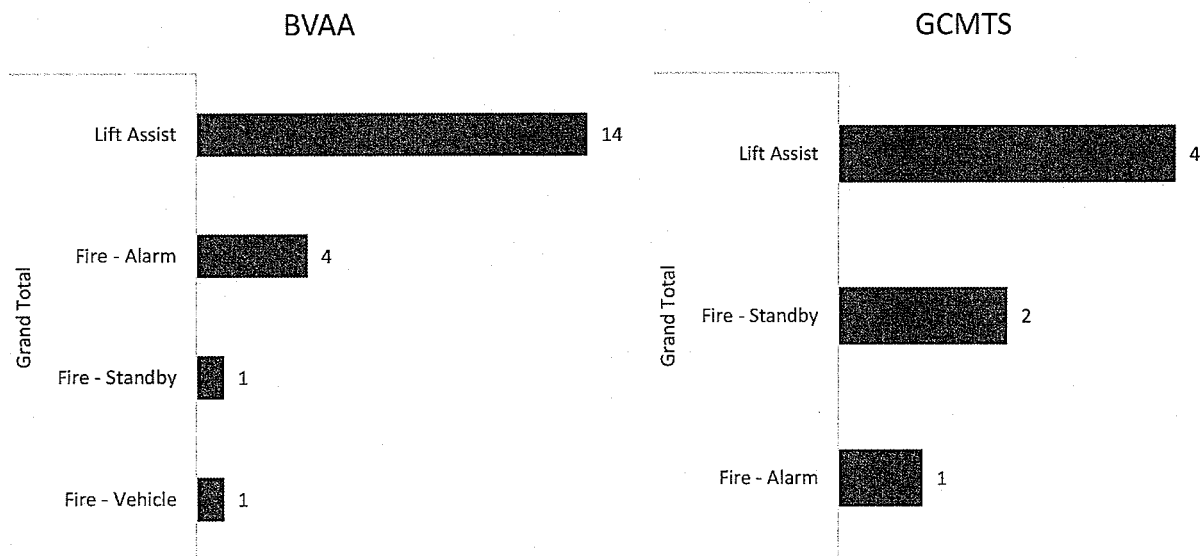
Bloomsburg Vol Amb Association (BLS)	<i>Sick Person / Fever</i>	<u>n</u> 17
Greater Columbia Med Transport (ALS)	<i>Sick Person / Fever</i>	14

Top 10 Complaints in the Town of Bloomsburg



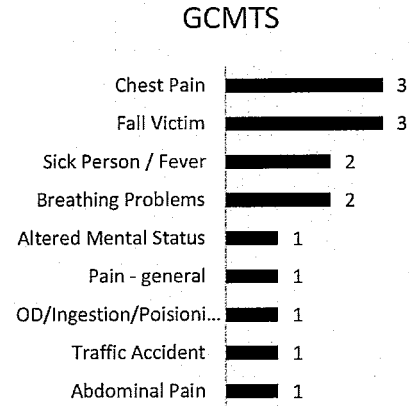
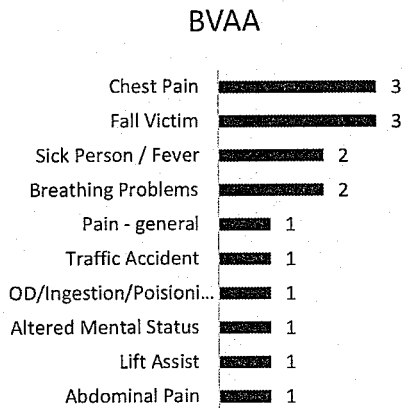
The number of community service calls dispatched in the Town of Bloomsburg.

Bloomsburg Vol Amb Association (BLS)	<u>Bloomsburg</u> 20
Greater Columbia Med Transport (ALS)	<u>7</u>
	27



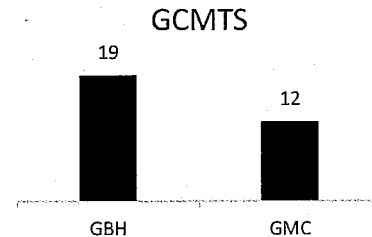
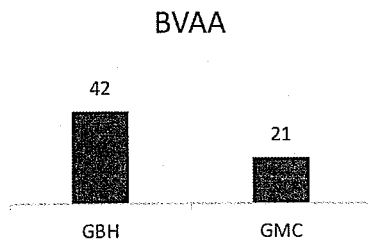
The number of EMS calls missed in the Town of Bloomsburg due to commitment on prior incidents dispatched by the East Central Emergency Network 911 Center for this reporting period.

Bloomsburg Vol Amb Association (BLS)	<u>n</u>
Greater Columbia Med Transport (ALS)	12
	<u>12</u>
	24

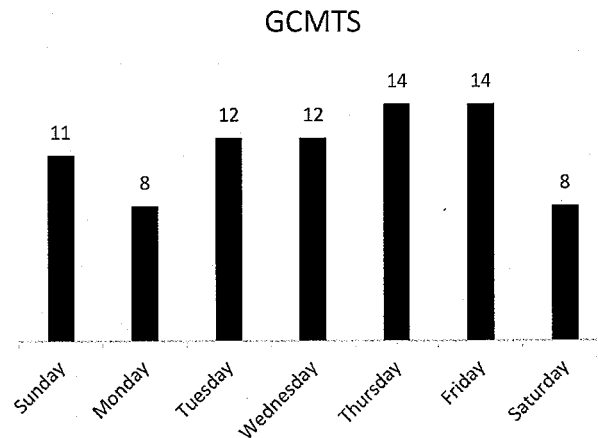
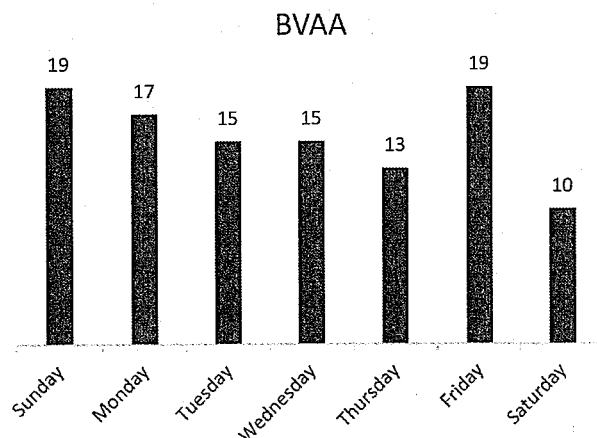


The number of patients transported from the Town of Bloomsburg requiring further care and management.

Bloomsburg Vol Amb Association (BLS)	<u>n</u>
Greater Columbia Med Transport (ALS)	63
	<u>31</u>
	94



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



BLOOMSBURG EMS - CALL VOLUME FOR 2026

	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC		TOTALS	
	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS	BVAA	GCMTS
Overall	296	201	302	222	323	243	346	258	277	204	304	221	309	233	304	210									2,461	1,792
EMS Calls	286	201	302	222	323	243	346	258	277	204	304	221	309	233	304	210									2,461	1,792
Primary Area	281	181	273	200	302	226	314	237	253	188	271	201	282	212	283	197									2,239	1,642
Secondary Area (MA)	35	20	29	22	21	17	32	21	24	16	33	20	27	21	21	13									222	150
Destination																										
GBH	87	25	103	47	119	63	122	53	109	56	113	49	102	39	124	40									879	372
GMC	84	54	78	48	98	64	103	54	81	58	80	51	87	57	80	50									691	436
Other	2	2	1	1	0	0	0	0	0	0	3	1	1	0	1	0									8	4
Total	173	81	182	96	217	127	225	107	190	114	196	101	190	96	205	90									1,578	812
Hours on the Job	271.7	190.8	281.7	144.7	308.1	186.4	323.6	225.2	198.9	216.4	225.9	217.6	274.1	243.3	289.9	188.5									2,174.9	1,632.9
Busiest Weekday	FRI	SUN	MON	SUN	TUE	SUN	SAT	SUN	SAT	SUN	THU	SUN	FRI	SUN	MON	SUN										
Town of Bloomsburg																										
EMS Calls	112	81	120	86	125	93	103	81	107	73	109	77	98	73	116	80									890	644
Medical	74	52	87	70	90	68	80	72	83	56	76	51	65	57	84	61									639	487
Community Service	20	13	23	9	22	13	21	8	14	8	21	15	24	9	20	7									165	82
Missed	18	16	10	7	13	12	2	1	10	9	12	11	9	7	12	12									86	75
Destination																										
GBH	34	10	40	19	41	19	38	20	42	19	44	17	25	11	42	19									306	134
GMC	18	11	26	16	31	19	21	15	21	17	14	9	22	17	21	12									174	116
Coroner																										
Other	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0									1	1
Total	57	21	66	35	72	38	59	35	63	36	58	27	47	28	63	31									485	251
Hours on the Job	70.9	51.9	103.8	59.6	94.5	77.1	70.6	39.1	10.9	82.1	47.1	52.5	76.6	58.2	76.3	62.5									553	483
Busiest Weekday	WED	SUN	MON	SUN	SAT	SUN	SAT	SUN	SAT	SUN	FRI	SUN	FRI	SUN	SAT	SUN										

OVERALL EMS CALLS OF BVAA & GCMTS



Public Works Monthly Report

General Upkeep & Trash Collection

Public Works crews continued routine trash collection along Main Street and throughout the Town Park. Extra attention was given to Main Street to maintain a clean, attractive, and welcoming environment for residents, visitors, and the college students who have recently returned to the community.

In addition to litter collection, crews monitored public areas for maintenance needs and potential safety concerns. These ongoing efforts help ensure that town-owned properties remain safe, accessible, and visually appealing for all who live, work, and visit our community.

Catch Basin and Drainage Repairs

Throughout the month, Public Works staff inspected, cleaned, and jetted catch basins across the town while documenting locations requiring additional repairs or maintenance. These preventative measures are critical in maintaining proper stormwater flow and reducing the risk of roadway flooding during significant rain events.

Crews also walked drainage ditches and waterways to remove debris, vegetation, and other obstructions that could impede water flow. The department will continue addressing identified deficiencies and completing necessary repairs over the coming months to improve the reliability of the town's drainage infrastructure.

Sinkhole Repair & Street Maintenance

Public Works successfully addressed two sinkholes during the reporting period. Crews investigated the underlying causes, completed the necessary repairs, and restored the affected roadway surfaces to ensure the continued safe passage of vehicular traffic.

In preparation for the Market Street paving project, department personnel filled abandoned steam valve structures with concrete and provided traffic control measures, including barricades and roadway signage. These efforts helped facilitate a safer work environment while minimizing disruptions to residents and motorists during construction activities.

Recycling Center Improvements

The department completed the final phase of improvements at the Recycling Center, including the construction of additional customer parking areas and the installation of a split-rail safety fence along the parking perimeter.

These enhancements improve traffic flow, increase site efficiency, and provide a safer experience for residents utilizing the facility. The improvements also accommodate operational changes associated with the recently completed solar project. As a result, the Recycling Center now offers more parking capacity than ever before, providing greater convenience for users.

Municipal Parking Lot Maintenance

Public Works crews conducted maintenance activities at all municipal parking lots throughout town. Work included weed removal, trimming vegetation, litter collection, and general site cleanup.

These routine maintenance efforts enhance the appearance of municipal properties, improve accessibility, and provide a cleaner, more inviting experience for residents and visitors utilizing public parking facilities.

Swimming Pool Winterization

As the summer season came to a close, Public Works personnel completed the annual winterization of the municipal swimming pool facility. Crews treated and balanced the water, winterized the locker rooms and concession stand, secured utility systems, and installed the pool cover.

Completing these preventative maintenance tasks helps protect town assets during the winter months and supports a smoother reopening of the facility next season.

Summary

Public Works remained focused on maintaining essential infrastructure, improving public facilities, and providing reliable services throughout the month. Key accomplishments included drainage system maintenance, sinkhole repairs, preparation for roadway paving projects, completion of Recycling Center improvements, municipal property upkeep, and seasonal winterization of the swimming pool facility.

These efforts demonstrate the department's ongoing commitment to public safety, operational efficiency, infrastructure preservation, and maintaining a clean and welcoming community for residents and visitors alike.

Case Report

08/01/2026 - 08/31/2026

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
--------	-------------	------------	-------------	-------------	----------------	-----------

NOV Issued | Group Count: 3

260270	Brandon Ball	STRONGHOLD WEALTH MANAGEMENT LLC	NOV Issued	Grass/Weeds	262 E EIGHTH ST	8/4/2026
260299	Brandon Ball	R M PROPERTY MANAGEMENT LLC	NOV Issued	Municipal Waste	440 RAILROAD ST	8/24/2026
260300	Brandon Ball	KNAPP ALLEN M & AMY J	NOV Issued	Grass/Weeds	64 RESERVOIR ST	8/24/2026

Open | Group Count: 6

260304	Brandon Ball	THOMAS PAUL J & NAOMA E	Open	Rental License Expired	361 GLEN AVE	8/31/2026
260305	Brandon Ball	K & V REAL ESTATE SOLUTIONS LLC	Open	Trash complaint	126128 MURRAY AVE	8/31/2026
260271	Brandon Ball	GORHAM DILLON J & NATASHA C JEFFERY D & DANETTE M GORHAM	Open	Vines	150 SCOTT AVE	8/4/2026
260278	Brandon Ball	COHO GEORGE DAVID	Open	Unlicensed rental, failed front porch roof, grass/weeds	331 W MAIN ST	8/6/2026
260281	Brandon Ball	ZENZEL	Open	Odor from	156 IRON ST	8/6/2026

PROPERTIES
LLC C/O MIKE
ZENZEL

Bloomin
Bagels Trash
Cans

260296	Brandon Ball	OXENRIDER	Open	Inoperable	323 W MAIN	8/19/2026
		DENNINE R &		vehicle	ST	
		BARRY L				

09/09/2026

Case Report

08/01/2026 - 08/31/2026

Case #	Assigned To	Owner Name	Main Status	Description	Parcel Address	Case Date
NOV Issued Group Count: 5						
260283	Kyle Bauman	John & Lori Colonna	NOV Issued	Weeds possible NSR	225 W THIRD ST	8/11/2026
260279	Kyle Bauman	ZHANG DONG	NOV Issued	Prohibited Furniture	339343 CATHERINE ST	8/7/2026
260280	Kyle Bauman	Jack Vannah Holdings LLC	NOV Issued	Junk Vehicles	3840 E FOURTH ST	8/7/2026
260297	Kyle Bauman	HOVANCAK GRACE	NOV Issued	Sidewalk Deviation	321 E FIFTH ST	8/19/2026
260303	Kyle Bauman	34 E BROAD STREET LLC	NOV Issued	Roof Collapse	150 W RIDGE AVE	8/28/2026
Open Group Count: 15						
260301	Kyle Bauman	IREY ADAM MICHAEL	Open	Exterior Conditions	307 W ELEVENTH ST	8/25/2026
260302	Kyle Bauman	19 E 7TH LLC C/O A & B WHOLESALE LLC	Open	Building Permit Required	19 E SEVENTH ST	8/25/2026
260282	Kyle Bauman	TOWN OF BLOOMSBURG	Open	Planks Inquiry by Railroad Tracks		8/10/2026
260273	Kyle Bauman	Zenzel Properties LLC	Open	Municipal Waste	570572 W MAIN ST	8/5/2026
260274	Kyle Bauman	JJG RENTALS LLC	Open	Accumulated Rubbish	379381 STRAWBERRY AVE	8/5/2026
260275	Kyle Bauman	ROSEMONT CEMETERY COMPANY	Open	Retaining Wall Concerns	5 W FIRST ST	8/5/2026

260284	Kyle Bauman	WATERS TIMOTHY T & CHRISTY L	Open	Prohibited Furniture	528 W THIRD ST	8/12/2026
260285	Kyle Bauman	BLOOMSBUR G WATER COMPANY C/O UNITED WATER	Open	Roadway deterioration	Veolia Water Treatment Plant	8/12/2026
260286	Kyle Bauman	RIETER AUTOMOTIV E NORTH AMERICA INC	Open	Potential Fire Hazard - Tire Storage	480 W FIFTH ST	8/12/2026
260287	Kyle Bauman	MVRN TEN LLC	Open	Property Maintenance Concerns	53 W MAIN ST	8/12/2026
260288	Kyle Bauman	BLOOMSBUR G INDUSTRIAL VENTURES LLC	Open	Noise Complaint	338 W SIXTH ST	8/14/2026
260290	Kyle Bauman	TOWN OF BLOOMSBUR G	Open	Dangerous/De ad Trees	TOWN PARK	8/14/2026
260291	Kyle Bauman	DONES LUIS ANGEL WANDA LUZ HERNANDEZ	Open	Property Maintenance Concerns	277 E EIGHTH ST	8/14/2026
260292	Kyle Bauman	CAPITOL LUXURY APARTMENTS LLC	Open	Weeds Requiring Maintenance	300332 SECOND ST	8/14/2026
260293	Kyle Bauman	DAGOSTINO TIFFANY M GEORGE D COHO	Open	Property Maintenance Concerns	710712 OLD BERWICK RD	8/14/2026

09/09/2026

Permit Report

08/01/2026 - 08/31/2026

Permit #	Permit Date	Permit Type	Project Description	Project Cost	Parcel #	Parcel Address	Owner Name	Owner Address
2026107	8/13/2026	Building	Reconstruct 2nd floor balcony	1,500	05W0501700000	104106 W MAIN ST	104-106 W MAIN STREET LLC	548 MOUNTAINVIEW AVE
2026133	8/19/2026	Floodplain Development	INSTALLATION OF TEMP CELL SITE ON WHEELS & PERMANENT H-FRAME	100,000	05W0900500000	900 W MAIN ST	COLUMBIACOUNTY H & A MECH ASSOCIATION	P O BOX 479
2026142	8/6/2026	Building	RENOVATION OF CURRENT HOME	45,000	05W0410000000	108 MARKET ST	AI NGUYEN	108 MARKET STREET
2026146	8/13/2026	Building	PLUMBING	0	05W0402900000	453 RIDGE AVE	BERGER DAVID	5906 11TH AVE
2026147	8/10/2026	Zoning	INSTALL SIGN IN FRONT OF BUILDING	1,300	05W0306600000	425 MARKET ST	CHRIS HOWELL	50 HOWELL DRIVE
2026148	8/14/2026	Zoning	New 4'x5' Sign to Replace Old	850	05E1200200000	525 E FIFTH ST	RED REALTY HOLDING LLC	550 E FIFTH STREET
2026149	8/13/2026	Demolition	REPLACE RUBBER ROOF	50,000	05W0503900000	53 W MAIN ST	MVRN TEN LLC	9 E MAIN ST
2026151	8/10/2026	Building	Addition of a Handicap accessible bedroom with	70,000	05E1304500000	721 OAK ST	BRESSLER JOHN W & DAWN M	721 OAK STREET

2026152	8/10/2026	Zoning	breezeway /mudroom 3' Black Aluminum Fence	12,400	05E03 41600000	372 E SECOND ST	CARLSON CHARLES H JR	372 EAST MAIN STREET
2026153	8/18/2026	Building	12.71 kW PV Solar Panel Installatio n on Roof - 31 panels total.	22,878	05E08A06 200000	564 SUNSET DR	BARNES DAVID M & DEBORAH K	564 SUNSET DR
2026154	8/18/2026	Building	Installing 2 Push piers to stabilize the perimeter foundation and 12 LNFT of concrete removal and replaceme nt	39,999		540 SUNSET DR	BRITTNEY SMITH	540 SUNSET DR
2026155	8/18/2026	Zoning	30 x 12 ADDITIO N TO CURRENT DECK	0	05E08 00107000	125 ARBUTUS PARK RD	CONTRER AS GUADALU PE & MARIO H	125 ARBUTUS ROAD
2026158	8/18/2026	Building	NEW METAL ROOF OVER SHINGLES ON GARGAGE	7,750	05E01 01600000	185 E ELEVENTH ST	HOLLOBA UGH TONY BENTON	185 EAST 11TH STREET
2026159	8/21/2026	Zoning	INSTALL NEW SIGN FOR VOYAGER BOXING IN PLACE WITH OTHER SIGNS	650		1127 OLD BERWICK RD	MARIANO RENTALS	PO BOX 127
			CONCRET E PAD		05E004	412 W	BEACH CHARLES	412 W

2026162	8/24/2026	Zoning	E PAD FOR PARKING	3,350	05W04 02000000	412 W FIRST ST	CHARLES E & ABBY M	412 W FIRST ST
2026163	8/25/2026	Building	REPLACE FRONT PORCH	2,400	05E03 36800000	401-403 E FOURTH ST	PURSEL VIRGINIA M	363 OLD GREENWO OD RD

Showing 1 to 16 of 16 entries

09/09/2026

BILLS TO BE ACKNOWLEDGED
September 21, 2026

Fund			
	01	GENERAL FUND:	
	400/486	Administration	\$ 50,148.50
	403	Tax Collection	\$ 974.24
	409	Town Buildings	\$ 3,220.51
	410	Police Protection	\$ 95,656.31
	413	Code Enforcement & Zoning	\$ 149,911.31
	415	Emergency Management	\$ 26.63
	430/431/433/435/436/437	Public Works	\$ 197,768.02
	440	Airport	\$ 45,073.05
	454	Town Park	\$ 6,569.43
		Human Relations	\$ 54.06
		Tax Collection	
	455	Shade Tree	
	459	Community Garden	
		Total	<u>\$ 549,402.06</u>
	02	STREET LIGHTING FUND	\$ 3,525.82
	03	FIRE FUND	\$ 21,720.34
	04	RECYCLING FUND	\$ 30,001.73
	05	LIBRARY	
	23	COLUMBIA CHILD DEVELOPMENT PROGRAM	
	31	COMMERCIAL LOAN REPAYMENT	
	32	POOL FUND	\$ 13,230.92
	35	LIQUID FUELS FUND	
	37	AIRPORT FUND	
	41	CDBG ENTITLEMENT	
	42	CDBG-DR/ FMA	
	45	HOME	
		AUGUST PAYROLL	\$ 270,919.74
		TOTAL BILLS TO BE APPROVED	<u>\$ 888,800.61</u>

Lisa Dooley

From: Zervanos, Dawn (GC) <dzervanos@pa.gov>
Sent: Thursday, September 17, 2026 5:03 PM
To: Lisa Dooley; Justin Hummel
Cc: Webb, Clinton
Subject: RE: [External] RE: Contract C000079850 - HOME Investment Partnerships Program/Grant

Hello,

The timeline contained in DCED's September 17, 2026, letter describes why a final demand for payment was issued. This is the first letter issued from Collections.

Thank you,

Warm Regards,

Dawn



Dawn Zervanos

DCED Office of Chief Counsel | Office Manager

PA Department of Community and Economic Development
Governor's Office of General Counsel
400 North Street, 4th Floor | Harrisburg, PA 17120
P: (717) 257-6589 | C: (717) 363-1607 E: dzervanos@pa.gov

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From: Lisa Dooley <ldooley@bloomsburgpa.org>
Sent: Thursday, September 17, 2026 11:28 AM
To: Zervanos, Dawn (GC) <dzervanos@pa.gov>; Justin Hummel <jhummel@bloomsburgpa.org>
Cc: Webb, Clinton <cliwebb@pa.gov>
Subject: [External] RE: Contract C000079850 - HOME Investment Partnerships Program/Grant

ATTENTION: This email message is from an external sender. Do not open attachments or click links from unknown senders. To report suspicious email, use the [Report Phish button](#) in Outlook.

Hi Dawn,

Can you send the prior notice that was sent to the Town? I am unaware of receiving a prior demand payment. Thank you.

Lisa M. Dooley

Town Manager/ Secretary/ Treasurer



E-mail: ldooley@bloomsburgpa.org

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

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

From: Zervanos, Dawn (GC) <dzervanos@pa.gov>

Sent: Thursday, September 17, 2026 10:38 AM

To: Lisa Dooley <ldooley@bloomsburgpa.org>; Justin Hummel <jhummel@bloomsburgpa.org>

Cc: Webb, Clinton <cliwebb@pa.gov>

Subject: Contract C000079850 - HOME Investment Partnerships Program/Grant

Good morning,

Please see attached. Thank you.

Warm Regards,

Dawn



Dawn Zervanos

DCED Office of Chief Counsel | Office Manager

PA Department of Community and Economic Development

Governor's Office of General Counsel

400 North Street, 4th Floor | Harrisburg, PA 17120

P: (717) 257-6589 | C: (717) 363-1607 E: dzervanos@pa.gov

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**COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE OF GENERAL COUNSEL**

Clinton J. Webb, Esq.
Assistant Counsel

September 17, 2026

VIA: EMAIL (ldooley@bloomsburgpa.org; jhummel@bloomsburgpa.org) and CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Town of Bloomsburg
301 E. Second Street
Bloomsburg, PA 17815

**RE: FINAL DEMAND FOR REPAYMENT OF HOME FUNDS – ACCOUNT
REFERRED TO COLLECTIONS**

HOME Investment Partnerships Program – HOME Investment Partnerships Program Grant
Contract No. C000079850 (the “Contract”); Grant Amount \$500,000.00

Amount Due: \$368,788.84

Account Status: Delinquent/In Collections

Dear Members of the Town of Bloomsburg Town Council,

This account has been referred to the Collections Department of the Pennsylvania Department of Community and Economic Development (“DCED”) because the Town of Bloomsburg (the “Town” or “Grantee”) remains delinquent in repaying \$368,788.84 in HOME Investment Partnerships Program (“HOME”) funds disallowed under the above-referenced Contract and has failed to cure despite repeated notice. DCED determined these funds to be ineligible in its monitoring letter of January 14, 2026, and denied the Town’s appeal on March 24, 2026, advising that the repayment requirement “remains in full force and effect.” That determination has been final and unpaid since. This matter has now been referred to collections. **This letter is a formal and final demand that the Town cure its default immediately via payment from non-federal funds.**



Pennsylvania
Department of Community
& Economic Development

Commonwealth Keystone Building | 400 North Street, 4th Floor | Harrisburg, Pennsylvania 17120-0225
Tel: 717-307-2662 | cliwebb@pa.gov | 866-GO-NEWPA | newPA.com

The Town's default is well-documented. DCED has afforded the Town every reasonable opportunity to comply as indicated below:

- June 10, 2025 – DCED issued a monitoring letter setting out compliance findings, concerns, and administrative comments relating to the HOME Program.
- June 22, 2025 – The Town requested additional time to respond.
- September 5, 2025 – SEDA-COG, as the Town's grant administrator, requested additional time for the grantees to respond.
- September 25, 2025 – The Town requested additional time to respond.
- October 1, 2025 – DCED advised the Town in writing that its agreement with SEDA-COG "does not impact or diminish the Grantee's contractual commitments and legal responsibilities owed directly to DCED," and that the Town "retains full legal responsibility for the administration, compliance, and performance of all obligations under the terms of its grant agreement with DCED."
- October 28, 2025 – The Town issued a response letter to DCED.
- January 14, 2026 – DCED issued its responses to the Town's and SEDA-COG's submissions, resolving Findings Nos. 1 and 7 with additional guidance, requiring repayment on Findings 2, 3, 4, and 5, and directing the Town to respond further on Findings Nos. 6, 8, 9, and 10 and on each of nine concerns and two comments. The response was due to the grant manager within 15 days of receipt.
- February 3 and February 12, 2026 – The Town submitted a response and an appeal letter.
- March 3, 2026 – DCED issued its determination and appeal instructions, confirmed that the repayment requirement remained in effect, directed the Town to file a formal written appeal within three business days, and stayed repayment pending a timely appeal.

- March 6, 2026 – The Town filed a timely written appeal, which DCED reviewed on the merits.
- March 24, 2026 – DCED denied the appeal, finding that the Town “did not provide sufficient new or additional evidence to address the findings identified in DCED’s January 14, 2026, monitoring letter.” Any stay of the repayment requirement terminated on that date.
- March 27, 2026 – The Town responded to DCED’s denial with information that was insufficient to resolve the findings.
- June 18, 2026 – DCED directed the Town to acknowledge and sufficiently respond to the HOME Program Manager no later than June 22, 2026. The Town indicated that it had responded on March 27, 2026; however, this response was insufficient to resolve the findings.
- As of the date of this letter – DCED has received no payment and no complete response. The repayment determination has been final and unpaid for more than five months, and the Town remains more than one year delinquent in meeting its monitoring obligations. The Town has exhausted the appeal process.

Repayment from non-federal funds is required by the determination itself.” The obligation to repay is also expressed in the Contract. Article III(e)(1)(B) provides that if the Grantee “does not use all or a portion of the funds paid under the terms of this Contract for purposes of and in accordance with this Contract, the Grantee shall be liable to the Grantor for the amount of funds unused or improperly used and shall return said funds to the Grantor.”

To cure this default and stop further collection action, the Town must deliver to DCED, no later than thirty (30) calendar days from the date of this letter, all of the following:

1. Payment of \$368,788.84 from non-federal funds;

2. A point-by-point written response to each item left unresolved by the January 14, 2026, letter;
3. A written corrective action plan describing the specific steps, responsible parties, and completion dates by which the Town will resolve each outstanding item, including the procurement, income-verification, environmental review, and lead-safe practices identified in the January 14, 2026, letter.

As the official recipient of federal funds, the Town retains full legal responsibility under the HOME Program and the Contract, regardless of any third-party administrative arrangement with SEDA-COG. See 24 CFR § 92.504(a). DCED made this point in its January 14, 2026, letter, observing that the Town “bears ultimate responsibility in the oversight of their program” and “is the State Recipient and bears ultimate responsibility over the administration of their program, including any third-party administrator.” The Contract indicates to the same effect. Any claim the Town believes it holds against any third-party does not defer, reduce, condition, or excuse its obligation to repay DCED.

If the Town fails to cure within thirty (30) calendar days from the date of this letter,

DCED will pursue any and all available remedies without further notice, including:

1. Setoff of the amount due against any payments otherwise due the Town under this or any other contract with the Commonwealth, as the Town expressly agreed;
2. Suspension of all HOME payments and reimbursements under the Contract. (Contract, Art. V(e));
3. Repayment of HOME funds, together with all interest, income, accumulations, and the monetary equivalent of any appreciation in value of property acquired with the funds,

payable by check to the "Commonwealth of Pennsylvania." (Contract, Art. III(e), Conditions for Repayment of Grant Funds);

4. Referral of the debt for collection to the Pennsylvania Office of Attorney General, which may add statutory interest, penalties, and costs of collection;
5. Suspension and debarment, rendering the Town ineligible for future Commonwealth and federal financial assistance. (2 CFR Part 180; 2 CFR § 200.339; Contract, Appendix C); and
6. Notification to the U.S. Department of Housing and Urban Development and potential recapture of HOME funds under 24 CFR Part 92.

Accordingly, please deliver your complete response to Britt Muniz, Assistant Counsel, DCED, bmuniz@pa.gov.

Nothing in this letter waives, limits, or modifies any of DCED's rights or remedies under the Contract, the HOME Program regulations, the Uniform Administrative Requirements, or applicable state and federal law, all of which are expressly reserved. DCED's prior forbearance and extensions shall not be construed as a waiver of any default or deadline.

Sincerely,



Clinton J. Webb, Esq.
Governor's Office of General Counsel
Department of Community & Economic Development

cc: Kevin Bush, Deputy Secretary of Housing, DCED
Angela Susten, Director for Center for Community and Housing Development, DCED
Kimberly Polm, HOME & HOME-ARP Program Manager, DCED
Lori K. Irwin, Esq., Chief Counsel, DCED
Britt E. Muniz, Assistant Counsel, DCED

Kim E. Wheeler, Executive Director, SEDA-Council of Governments
Brandon Durbin, HOME Program Coordinator, DCED



PROFESSIONAL & ADMINISTRATIVE SERVICES AGREEMENT

Made and entered into this _____ day of _____, 2026

By & Between

Town of Bloomsburg, COSTARS Member Number 1433, hereinafter referred to as TOWN, with its principal place of business at 301 East Second Street, Bloomsburg, PA 17815,

And

SEDA-Council of Governments, hereinafter referred to as SEDA-COG, with its principal place of business at 201 Furnace Road, Lewisburg, PA 17837,

WITNESSETH THAT:

WHEREAS, TOWN will receive an annual Community Development Block Grant (CDBG) from the US Department of Housing and Urban Development (HUD) in FFY 2026; and

WHEREAS, TOWN desires SEDA-COG to provide a portion of the professional and administrative services required by the Grant; and

WHEREAS, HUD allows a portion of the grant to be used for planning and administration; and

WHEREAS, SEDA-COG has the required expertise and desires to provide these services; and

WHEREAS, SEDA-COG is considered a contractor based on the regulation, 2 CFR 200.331; and

WHEREAS, SEDA-COG has a standing ITQ (4400007410) for the provision of "Technical Assistance – Federal Grant and Loan Program" with the PA Department of General Services (DGS) and is an approved COSTARS provider under Contract Number 4400014141, satisfying the procurement requirements of the CDBG program; and

WHEREAS, SEDA-COG exists under the Intergovernmental Cooperation Act to serve its member communities of which Bloomsburg is one:

NOW, THEREFORE, and in consideration of the foregoing premises and the mutual promises hereinafter set forth, the parties hereto agree, with the intention of being legally bound hereby:

I. SERVICES

SEDA-COG agrees to provide to TOWN the services hereinafter described or administration of the FFY 2026 CDBG Program:

- A. Preparation of the 5-year Consolidated Plan (FFY 2026 through 2030). \$7,000
This comprehensive document serves as the overarching blueprint for the TOWN and is the result of months of data collection, community

meetings, public meetings, and outreach. The total cost for this plan is \$35,000. It is hereby mutually agreed that TOWN may pay this fee in annual installments of \$7,000, as HUD CDBG funds are released.

- | | | |
|----|---|---------|
| B. | <u>Preparation of the Annual Action Plan</u> defining TOWN priorities and projects selected for implementation and funding. | \$4,000 |
| C. | <u>Preparation of the Consolidated Annual Performance and Evaluation Report (CAPER).</u> This annual report is required by HUD to review TOWN's performance and progress toward the goals of the Consolidated Plan. | \$5,200 |
| D. | <u>Development of the Citizen Participation Plan and Implementation Process,</u> including hearings, notices, and follow-up. | \$3,000 |
| E. | <u>Management of Existing Policies and Plans</u> to meet the HUD criteria. | \$1,600 |
| F. | <u>Affirmatively Furthering Fair Housing.</u> Plan development, implementation per HUD mandate, facilitation with Request for Proposals associated with undertaking Analysis of Impediments. | \$5,800 |
| G. | <u>Evaluation of Proposed Activities</u> to qualify for federal financial assistance including assessment of eligibility and fundability including any required budget modifications and/or plan amendments. | \$1,000 |
| H. | <u>Financial and Grant Management</u> includes operations of the HUD Integrated Disbursement and Information System (IDIS) creating activities and reporting impacts, as well as developing and maintaining the SEDA-COG Access database and filing system. This system will support the TOWN's financial management system. | \$1,750 |
| I. | <u>Compliance Performance Review</u> will be undertaken, on site, by HUD. SEDA-COG shall participate, assist, and provide follow-up responses. | \$2,550 |
| J. | <u>Provide Technical Assistance</u> in connection with the implementation and management of activities for compliance with applicable regulations. | \$1,750 |
| K. | <u>Provide Advice and Assistance</u> in pursuit of other project funds. | \$1,750 |
| L. | <u>Provide Activity Management</u> assisting engineers and contractors in performance of duties related to the TOWN CDBG program. | \$1,500 |
| M. | <u>Environmental Reviews</u> projects requiring an environmental assessment or is considered categorically subject to 24CFR 58.5 shall be completed at a cost of \$4,200. The cost of each tiered environmental review is \$5,400. Environmental Exemptions shall be completed at no cost. This fee is charged to the specific activity line item as a delivery cost. | |

- N. Labor Standards Enforcement shall be provided by SEDA-COG at a cost of \$1,500 per activity, plus \$200 per week of construction work, charged to the specific activity line item as a delivery cost.

II. COOPERATION AND ABANDONMENT

TOWN agrees to cooperate fully with SEDA-COG and its staff to carry out the program. In the event that TOWN abandons the program or indefinitely postpones it, SEDA-COG may terminate this Agreement by sending a ten (10) day written notice of its intention to terminate. Thereafter, SEDA-COG shall have no further duties under this Agreement. Termination by SEDA-COG under this paragraph shall not relieve TOWN from its duty to pay for the services rendered or to reimburse costs, if any, in accordance with the fee provisions of this Agreement.

III. INDEMNIFICATION

- A. Indemnification of SEDA-COG by the TOWN: TOWN shall indemnify, hold harmless and defend SEDA-COG, its officers, directors, agents and employees from all suits, actions or claims arising solely with respect to the actions, errors, negligence, intentional actions and/or omissions of the TOWN, its employees or agents with respect to the performance of TOWN'S obligations arising under this Agreement. This indemnification, shall not apply to suits, actions or claims arising, in whole or in part, from the actions, errors, negligence, intentional actions and/or omissions of SEDA-COG, its contractors, employees or agents brought for or on account of any injuries to or damages received or sustained by any person, persons or property arising the performance of its obligations under this Agreement.

Nothing in this Agreement shall be construed to waive or limit the TOWN'S right to pursue any and all remedies available at law or in equity arising from the negligence, errors, omissions or willful misconduct of SEDA-COG, its officers, employees or agent in the performance of its obligations under this Agreement.

- B. Indemnification of TOWN by SEDA COG: SEDA-COG shall indemnify, hold harmless and defend the TOWN, its officers, directors, agents and employees from all suits, actions or claims arising solely with respect to the actions, errors, negligence, intentional actions and/or omissions of SEDA-COG, its employees or agents with respect to the performance of SEDA-COG's obligations arising under this Agreement. This indemnification, shall not apply to suits, actions or claims arising, in whole or in part, from the actions, errors, negligence, intentional actions and/or omissions of the TOWN, its contractors (excepting, however, SEDA-COG), the TOWN'S employees or agents brought for or on account of any injuries to or damages received or sustained by any person, persons or property arising the performance of its obligations under this Agreement.

Nothing in this Agreement shall be construed to waive or limit the SEDA-COG'S right to pursue any and all remedies available at law or in equity arising from the negligence, errors, omissions or willful misconduct of the TOWN, its officers, employees or agent in the performance of its obligations under this Agreement.

- C. Insurance requirements: SEDA-COG shall maintain professional liability (errors and omissions) insurance in the amount of \$1,000,000 throughout the entire term of this Agreement and shall provide proof of such coverage to the TOWN prior to execution of

this Agreement and thereafter, upon request to the TOWN. In the event the TOWN incurs damages, costs, penalties, repayment obligations, or other liabilities resulting from the negligent acts, errors, or omissions of SEDA-COG in the administration of the grant or project, the TOWN shall have the right to seek recovery from SEDA-COG and/or its applicable insurance carrier to the extent permitted by law.

- D. Grant Compliance Responsibility: The parties acknowledge that the TOWN, as the grant recipient, remains ultimately responsible and accountable to federal and state funding agencies for compliance with all grant requirements. Accordingly, SEDA-COG shall perform its duties as outlined in this Agreement in accordance with all applicable laws, regulations, and published grant requirements and shall be responsible for damages or losses incurred by the TOWN that are directly attributable to SEDA-COG's negligence, errors, or omissions in carrying out its contractual obligations.

IV. PERIOD OF SERVICE

SEDA-COG services shall commence effective October 1, 2025 and continue through the full expenditure of TOWN's FFY 2026 federal CDBG funds, but not beyond September 30, 2034.

V. COMPENSATION

The total cost for SEDA-COG administrative services shall not exceed \$36,900. Payment shall be made based on a percentage of services completed. No payments shall be made until approval of the application by HUD. Delivery costs (Environmental Review and Labor Standards) shall be invoiced separately as activity costs.

SEDA-COG shall provide to TOWN an acceptable invoice for each payment. All payments shall be contingent upon receipt of funds by TOWN from HUD.

VI. RECORDS

SEDA-COG shall maintain a separate record of accounts for all of its performances of services to TOWN under this Agreement. Further, SEDA-COG shall retain all records for a period of not less than three years from activity close-out.

VII. NON-DISCRIMINATION

No person may be excluded from participation in, denied benefits from, or otherwise discriminated against on the basis of race, creed, color, national origin, religion, sex, handicap, or age.

VIII. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, SEDA-COG agrees as follows:

- A. SEDA-COG shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity national origin, or age. SEDA-COG shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, or age. Such action shall

include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. SEDA-COG agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this nondiscrimination clause, as included in Attachment A, hereto attached.

- B. SEDA-COG shall, in all solicitations or advertisements for employees placed by or on behalf of SEDA-COG, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, or age.
- C. SEDA-COG shall send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. SEDA-COG shall furnish all information and reports required by TOWN and HUD, and will permit access to all books, records, and accounts by TOWN or HUD for the purposes of investigation to ascertain compliance with the requirements set forth in this clause.
- E. In the event of SEDA-COG's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and TOWN may be declared ineligible for further government contracts or federally assisted contracts, and such other sanctions may be imposed, and remedies invoked, or as otherwise provided by law.
- F. SEDA-COG shall include paragraphs A through E of this section in every subcontract or purchase order funded with CDBG funds so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as TOWN or the HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- G. SEDA-COG acknowledges that certain federal executive orders, including but not limited to Executive Order 11246, have been rescinded or are subject to change. SEDA-COG agrees to comply with all applicable federal, state, and local laws, regulations, and executive orders in effect at the time of contract execution and throughout the duration of the contract. SEDA-COG further agrees to update its practices and documentation to reflect any changes in the regulatory environment as required by the prevailing laws and regulations. This includes, but is not limited to, compliance with any new or amended executive orders, statutes, or regulations that may be enacted during the term of this contract.

IX. PROVISION OF TRAINING, EMPLOYMENT, AND BUSINESS OPPORTUNITIES

- A. The work to be performed under this contract is on an activity assisted under the HUD CDBG program which provides federal financial assistance and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the activity area, and

contracts for work in connection with the activity be awarded to business concerns which are located in or owned, in substantial part, by persons residing in the area of the activity.

- B. The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. SEDA-COG shall send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under the Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

SEDA-COG shall include this Section 3 clause in every subcontract for work in connection with the activity and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of these regulations. SEDA-COG will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of these regulations and will not let any subcontract, unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

X. TERMINATION FOR BREACH OF AGREEMENT

If either party substantially fails to perform a material promise herein, which failure is not cured within ten (10) days after receiving written notice of the failure, the non-breaching party may declare this Agreement to be terminated and such non-breaching party shall be availed all remedies provided by law.

XI. MISCELLANEOUS

- A. This Agreement supersedes all other agreements or understandings between the parties with regard to the program described herein. It is based upon a proposal previously submitted to TOWN by SEDA-COG, accepted by TOWN as evidenced by signature hereof. Said proposal is herein incorporated by reference.
- B. Any amendments, deletions, additions, substitutions, or cancellations of this Agreement shall be in writing and signed by both parties.
- C. In carrying out this Agreement, both parties agree to comply with all federal, state, and local laws, regulations, and executive orders.
- D. Neither party may assign this Agreement in whole or in part without the prior written consent of the other party.
- E. In the event that any audit of the program is required by any agency of government, the parties hereto agree to allow duly authorized examiners full access to and the right to examine any pertinent books, papers, documents, and records within their custody or control.
- F. The invalidity of any one or more of the phrases, clauses, sentences, or paragraphs contained in this Agreement shall not affect the remaining portions of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year aforesaid.

ATTEST:

TOWN OF BLOOMSBURG

Justin Hummel, Mayor

ATTEST:

SEDA-COUNCIL OF GOVERNMENTS

Rosemary Orner, Executive Assistant

Kim Wheeler, AICP, Executive Director

ATTACHMENT A
NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Grants]

The Grantee agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
3. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the grant agreement, subgrant agreement, contract or subcontract.
4. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Grantee, any subgrantee, contractor or any subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the grant services are performed shall satisfy this requirement for employees with an established worksite.
6. The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.
7. The Grantee and each subgrantee, contractor and subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws and regulations relating to nondiscrimination and sexual harassment. The Grantee and each subgrantee, contractor and subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to Title VII of the *Civil Rights Act of 1964*, as amended, that have 100 or more employees and

employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Grantee, any subgrantee, any contractor or any subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the granting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Grantee, any subgrantee, contractor or any subcontractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subgrant agreement, contract, or subcontract so that those provisions applicable to subgrantees, contractors or subcontractors will be binding upon each subgrantee, contractor or subcontractor.
9. The Granter's and each subgrantee's, contractor's and subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the grant agreement through the termination date thereof. Accordingly, the Grantee and each subgrantee, contractor and subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the grant agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the grant agreement and all money due or to become due under the grant agreement may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee, subgrantee, contractor, or subcontractor in the Contractor Responsibility File.

ATTACHMENT B
GRANTEE INTEGRITY

- A. Definitions. For purposes of these Grantee Integrity Provisions, the following definitions apply:
- i. "Affiliate" means two or more entities where (a) a parent entity owns more than 50% of the voting stock of each of the entities; (b) a common shareholder or group of shareholders owns more than 50 % of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - ii. "Grantee" means the individual or entity, that has entered into the funding agreement with the Commonwealth.
 - iii. "Grantee Related Parties" means any Affiliates of the Grantee or the Grantee's executive officers, Pennsylvania officers and directors, or owners of five percent or more interest in the Grantee.
 - iv. "Financial Interest" means ownership of more than five percent interest in any business or holding a position as an officer, director, trustee, partner, employee, or holding any position in management.
 - v. "Gratuity" means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the Governor's Code of Conduct, Executive Order 1980-18, as may be amended, 4 Pa. Code §7.153(b), apply.
 - vi. "Non-Solicitation Award Process" means a method of awarding grants based on predetermined criteria, without the solicitation of grant applications.
- B. Representation and Warranties.
- i. Grantee Representation and Warranties. The Grantee represents, to the best of its knowledge and belief, and warrants that within the last five years neither the Grantee nor Grantee Related Parties have:
 1. Been indicated or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 2. Been suspended, debarred, or otherwise disqualified for entering into any contract with any governmental agency;
 3. Had any business license or professional license suspended or revoked;
 4. Had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 5. Been, and are not currently, the subject of a criminal investigation by any federal, state, or local prosecuting or investigative agency or civil anti-trust investigation by any federal, state, or local prosecuting or investigative agency.
 - ii. Contractor Explanation. If the Grantee cannot make the representation and warranties set forth above at the time of its submission of its grant application or if the agreement is awarded pursuant to a Non-Solicitation Award Process at the time of the execution of the agreement, the Grantee shall submit a written explanation outlining the reasons why it cannot make those representations and warranties. The Commonwealth may, based on its evaluation of the explanation provided, determine whether it is in the Commonwealth's best interest to execute the agreement.
 - iii. Further Representations. By submitting any bills, invoices, or request for payment to the agreement, the Grantee further represents that it has not violated any of these Grantee Integrity Provisions during the term of the agreement.

- iv. Notice. The Grantee shall immediately notify the Commonwealth, in writing, if at any time during the term of this agreement it becomes aware of any event that would cause the Contractor's certification or explanation to change. The Grantee acknowledges that the Commonwealth may, in its sole discretion, terminate the agreement for cause if it learns that any of the certifications made in these Grantee Integrity Provisions are currently false or misleading due to intervening factual circumstances or were false or misleading or should have been known to be false or misleading when entering into the agreement.
- C. Grantee Responsibilities. During the term of this agreement, the Grantee shall:
- i. Maintain the highest standards of honesty and integrity.
 - ii. Take no action in violation of any applicable laws, regulations, or other requirements applicable to the Grantee that govern Commonwealth contracting or grant administration.
 - iii. Establish and implement a written business integrity policy that includes, at a minimum, the requirements of these Grantee Integrity Provisions as they relate to the Grantee's activity with the Commonwealth and Commonwealth employees and ensure that its employees comply with the policy.
 - iv. Not accept, agree to give, offer, confer, agree to confer, or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order, statement of policy, management directive, or bulletin applicable to the award of grants or the administration of this agreement.
 - v. Not have a financial interest in any other subgrantee, contractor, subcontractor, or supplier providing services, labor, or material under this agreement, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Grantee's financial interest. The Grantee must disclose the financial interest to the Commonwealth at the time of submission of its grant application, or if a Non-Solicitation Award Process is used, no later than the date the Grantee signs the agreement. The Commonwealth shall be deemed to have consented if the required disclosure is received and all of the required Commonwealth signatures are affixed.
 - vi. Comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. § 13A01et seq.) regardless of the method of award.
 - vii. Comply with the requirements of Section 1641 of the Pennsylvania Election Code (25 P.S. § 3260a) if this agreement was awarded pursuant to a Non-Solicitation Award Process.
 - viii. Immediately notify the Commonwealth or the Office of the State Inspector General, in writing, when the Grantee has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Grantee Integrity Provisions has occurred or may occur, including, but not limited to, contact by a Commonwealth officer or employee, which, if acted upon, would violate the ethical standards.
- D. Investigations. If a State Inspector General investigation is initiated, the Grantee shall:
- i. Reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Grantee's compliance with the terms of this or any other agreement between the Grantee and the Commonwealth that results in the suspension or debarment of the Grantee. The Grantee shall not be responsible for investigative costs for investigations that do not result in the Grantee's suspension or debarment.
 - ii. Cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Grantee non-compliance with these Grantee Integrity Provisions and make identified Grantee employees and volunteers available for interviews at reasonable times and places.

- iii. Upon the inquiry or request of an Inspector General, provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Grantee's integrity and compliance with these provisions. The information may include, but is not to be limited to, the Grantee's business or financial records, documents or files of any type or form that refer to or concern this agreement.
- E. Termination. For violation of any of these Grantee Integrity Provision, the Commonwealth may terminate this agreement and any other contract with the Grantee, claim liquidated damages in an amount equal to the value of anything received in breach of these Grantee Integrity provisions, claim damages for all additional costs and expenses incurred in obtaining another grantee to complete performance under this agreement, and debar and suspend the Grantee from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one does not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.
- F. Subcontracts. The Grantee shall include these Grantee Integrity Provisions in its subgrant agreements, contracts, and subcontracts with all subgrantees, contractors, and subcontractors providing goods or services under this agreement. The incorporation of this provision in the Grantee's subgrant agreements, contracts, and subcontractors shall not create privity of contract between the Commonwealth and any subgrantee, contractor, or subcontractor, and no third-party beneficiaries are created by the inclusion of these provisions. If the Grantee becomes aware of a subgrantee's, contractor's, or subcontractor's violation of these provisions, the Grantee shall use its best efforts to ensure their compliance with provisions.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

**Formula
Grant**

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: Bloomsburg 301 E 2nd St Bloomsburg, PA 17815-1963	12. Assistance listing number and title: 14.218, Community Development Block Grant Program for Entitlement Communities
2. Recipient's Unique Entity Identifier: ZJ5SGKET6WT3	13. Amount of federal funds obligated by this action: \$205,662.00
3. Tax identification number: 246000690	14. Total amount of federal funds obligated: \$205,662.00
4. Federal Award Identification Number (FAIN): B26MC420026	15. Total approved cost sharing (if applicable): N/A
5. Instrument type: Grant ☒ Cooperative agreement ☐ Loan Guarantee ☐	16. Total federal award amount, including approved cost sharing: \$205,662.00
6. Period of performance start and end date: 10/1/2025 - See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: 10/1/2025 - See Addendum 2	18. Fiscal year: 2026
8. Initial Agreement ☒ Amendment ☐ #	19. Statutory authority: 42 U.S.C. 5301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-75 Public Law 119-4
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes ☐ No ☒	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and title:	22. Program regulations (if applicable): 24 C.F.R. Part 570
23. Federal award description: The CDBG program provides funding to eligible grantees for the development of viable urban communities, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income. - Addendum 1. Policy Requirements - Addendum 2. Program-Specific Requirements - Addendum 3. Indirect Cost Rate Schedule	

NOW, THEREFORE, in consideration of the premises and the mutual covenants set forth herein, the parties hereto hereby agree as follows:

Authority and Agreement. This U.S. Department of Housing and Urban Development, Office of Community Planning and Development, Federal Award Agreement (Agreement) between the U.S. Department of Housing and Urban Development (HUD) and the grant recipient hereinabove named (Recipient), collectively (the parties hereto or the Parties), regarding the award of Federal funding hereinabove described (Federal

U.S. Department of Housing and Urban Development — Federal Award Agreement

Award) is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This Agreement incorporates by reference program statute (box 19), the program regulations (box 22) (as now in effect and as may be amended from time to time), the Recipient's consolidated plan/action plan, any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This Agreement, including any attachments and addenda, may only be amended in writing executed by parties to this Agreement and any addenda.
2. *Compliance with Administrative Requirements.* The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information. The Recipient is responsible for updating and maintaining current and accurate information in SAM.gov, including updating the UEI or Employer Identification Number (EIN), as necessary, if administration of the award is transferred to a different subcomponent, division, or location within the Recipient's organization that uses a different UEI or EIN. Recipients must require Subrecipients to comply with the requirements in this paragraph, as applicable. "Subrecipient" for purposes of this agreement has the same meaning as it is used in 2 CFR § 200.1 and means an entity that receives a subaward from a pass-through entity to carry out part of a Federal award. The term subrecipient does not include a beneficiary or participant. A subrecipient may also be a recipient of other Federal awards directly from a Federal agency.
3. *Compliance with 2 C.F.R. part 200.* The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.
4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal Award.
5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this Agreement using Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this Agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this Agreement to reflect the change if necessary.
6. *Recipient integrity and performance matters.* If the Federal share of this award is more than \$500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this Agreement.
7. *Recordkeeping and Access to Records:*
 - a. *Generally:* The Recipient hereby agrees to maintain complete and accurate documentation for this Federal Award and related activities to include, without limitation, financial records, supporting documentation, statistical records, books of account, ledgers, financial and

U.S. Department of Housing and Urban Development — Federal Award Agreement

project reports, records, statements, data, the originals of all agreements between the Recipient and any and all individuals or entities which receive funding pursuant to or arising out of this Agreement, whether directly from Recipient or from individuals or entities to whom Recipient has provided funding, any and all data on any individual or entity that receives money, in-kind assistance or services, or any benefit of any kind from or as a direct or indirect result of the Federal Award, including, without limitation, a Subrecipient or other entity that receives a subaward from a pass-through entity to carry out part of the Federal Award; contractor, vendor, consultant, any other entity performing activities funded in whole or in part under this Federal award; and any beneficiaries, participants, and other end-users of the funds, to the fullest extent permitted by law, and all such other documentation in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time, (Grant Documentation). Recipient further agrees that the term "Grant Documentation" includes all Subrecipient data consistent with the above and 2 CFR 200.332 and to ensure that it obtains and maintains access to such Subrecipient data. Recipient agrees that the creation, maintenance, preservation, and disclosure by Recipient of Grant Documentation is fundamental to the prevention of fraud, waste, and abuse and to the satisfaction of its obligations to prevent fraud, waste, and abuse and the performance of its obligations under this Agreement and applicable HUD rules and regulations.

- b. *Access to Records and Personnel:* In addition to the foregoing, and in no way a limitation of anything contained in the foregoing or in this Agreement, or of HUD's rights and remedies available to it under the terms of this Agreement, applicable statutes, laws and regulations, and otherwise at law or equity, HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives shall have the right of prompt, full, and complete access to any and all records of the Recipient and any other entities doing business with Recipient or otherwise receiving funds or benefits from Recipient, as specified in subsection a, and that are pertinent to the Federal Award to the fullest extent permitted by law, including records relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, reviews and investigations, execute site visits, make or obtain copies thereof, or for any other official use. Such records include those that identify the source and application of funds, including relevant Grant Documentation data to the extent disclosure is not prohibited by law, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes prompt, full, and complete access as HUD may require to the Recipient and other entities and persons identified in subsection and their personnel, for the purpose of interview and discussion at such dates, times, and locations as HUD may require related to such documents or the Federal Award in general, to the fullest extent permitted by law. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, data, and documents in such form, from Recipient or other entity or person identified above, and accompanied by such reporting data as required by HUD. Recipient shall supply to HUD any and all Grant Documentation in legible and usable form as HUD may specify and within the time specified by HUD and at Recipient's expense. Recipient shall also make certifications, as HUD may request at such times and in such manner and format as required by HUD, that all Documentation which Recipient supplies to HUD is true, accurate, and complete in all aspects and regards.

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- c. *New Reporting Tools*: Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all Documentation and other documents and records pertinent to the Federal Award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its Subrecipients) using these new tools when they are released, and as updated, and to satisfy all requests for records pertinent to the Federal Award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. Once such new tools are implemented, Recipient shall make timely reporting utilizing such new reporting tools and such other reporting as is required by this Agreement and applicable statutes, laws, and regulations. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring 100% review, additional or more detailed reports, suspension or termination of disbursements, and all other legally available remedies, to the furthest extent permitted by law. Recipient shall also make certifications at such times and in such manner and format as required by HUD that its reporting and the information contained therein is true, accurate, and complete in all aspects and regards.
8. *Noncompliance*. If the Recipient fails to comply with the provisions of this Agreement, HUD may take any and all remedial actions authorized by applicable statutes, regulations, or 2 C.F.R. § 200.339, as applicable. Nothing in this Agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this Agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance.
9. *Termination provisions*. Unless superseded by program statutes or regulations, the termination provisions in 2 C.F.R. § 200.340 apply.
10. *Build America, Buy America*. The Recipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. § 8301 note, and all applicable rules and notices, as may be amended, if applicable. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 Fed. Reg. 17001), BABA requirements apply to any infrastructure projects HUD has obligated funds for after the effective dates, unless excepted by a waiver.
11. *Fiduciary Relationship*. Recipient acknowledges and agrees that it stands in a fiduciary relationship to HUD and the American people with respect to the Federal Award. Recipient shall act solely for the benefit of HUD and the American people with respect to the Federal Award, and undertakes a duty of absolute loyalty, trust, and confidence. In performing its obligations under this Agreement, Recipient shall act in good faith, avoid all conflicts of interest, exercise the due care required of a fiduciary, and make full and complete disclosure of all material facts and business opportunities and other matters required to be disclosed by this Agreement and applicable law relating to this Agreement, the Federal Award and all funds derived therefrom.
12. *Waste, Fraud, and Abuse*. Recipient acknowledges and agrees that the prevention, discovery, exposure, and prosecution of waste, fraud, and abuse in Federal grant programs and procurement and the activities which Federal funding supports, and recoveries therefrom, are in the best interests of Recipient and the American people. Accordingly, Recipient agrees to cooperate fully with HUD and the Task Force to Eliminate Fraud established in Executive Order 14395 of March 16, 2026, *Establishing the Task Force To Eliminate Fraud*, in all manners and respects as required by HUD.

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13. *Whistleblower Protections.* Any person who becomes aware of the existence or apparent existence of fraud, waste, or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). Allegations of fraud, waste, and abuse related to HUD programs can be reported to the HUD OIG hotline via phone at 1-800-347-3735 or online hotline form. The Recipient must comply with 41 U.S.C. § 4712, which includes informing employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, recipient, and Subrecipient—as well as a personal services contractor—who make a protected disclosure about a Federal Award or contract cannot be discharged, demoted, or otherwise discriminated against if they reasonably believe the information they disclose is evidence of (1) gross mismanagement of a Federal contract or award; (2) waste of Federal funds; (3) abuse of authority relating to a Federal contract or award; (4) substantial and specific danger to public health and safety; or (5) violations of law, rule, or regulation related to a Federal contract or award.
14. *Third-Party Claims.* Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.
15. *Rule of Construction and No Construction Against Drafter.* Notwithstanding anything contained in this Agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this Agreement.
16. *Miscellaneous Provisions.*
- a. Headings are for convenience of reference only and shall not affect the construction, meaning, or interpretation of this Agreement.
 - b. No modification of this Agreement shall be effective unless it is in writing and signed by both Parties. Further, the Recipient agrees to not change, edit, or modify this Agreement or its terms before or after executing it and returning it to HUD. The Recipient agrees that any such changes shall be null and void and not binding upon HUD.
 - c. If any part or provision of this Agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or injunction and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this Agreement. In the event the injunction of such provisions is stayed, dissolved, or reversed, the full terms of this Agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this Agreement.

[REST OF PAGE INTENTIONALLY BLANK]

U.S. Department of Housing and Urban Development — Federal Award Agreement

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and Conditions Not applicable ☒ Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date
For the Recipient (name and title of authorized official)	Signature	Date

U.S. Department of Housing and Urban Development — Federal Award Agreement

ADDENDUM 1. POLICY REQUIREMENTS

If applicable:

1. The Recipient shall not use grant funds to promote “gender ideology,” as defined in Executive Order (E.O.) 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government.
2. The Recipient agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government’s payment decisions for purposes of section 3729(b)(4) of title 31, United States Code.
3. The Recipient certifies that it does not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.
4. The Recipient shall not use any grant funds to fund or promote elective abortions, as required by E.O. 14182, Enforcing the Hyde Amendment.
5. This Grant shall not be governed by Executive Orders revoked by E.O. 14154, including E.O. 14008, or any requirements implementing Executive Orders that have been revoked.
6. The Recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended (8 U.S.C. 1601-1646) (PRWORA) and any applicable requirements that HUD, the Attorney General, or the U.S. Citizenship and Immigration Services may establish from time to time to comply with PRWORA, Executive Order 14218, or other Executive Orders or immigration laws.
7. No state or unit of general local government that receives funding under this grant may use that funding in a manner that by design or effect facilitates the subsidization or promotion of illegal immigration or shields illegal aliens from deportation, including by maintaining policies or practices that materially impede enforcement of federal immigration statutes and regulations.
8. The Recipient must use SAVE, or an equivalent verification system approved by the Federal government, to prevent any Federal public benefit from being provided to an ineligible alien who entered the United States illegally or is otherwise unlawfully present in the United States.
9. Faith-based organizations may be Subrecipients for funds on the same basis as any other organization. Recipients may not, in the selection of Subrecipients, discriminate against an organization based on the organization’s religious character, affiliation, or exercise.

U.S. Department of Housing and Urban Development — Federal Award Agreement

10. Awards to Subrecipients made under, relating to or arising out of the Federal Award will not be used to engage in illegal racial discrimination, including racial preferences.
11. Awards to Subrecipients made under, relating to, or arising out of the Federal Award will not be distributed in a way that violates or otherwise is used to interfere with constitutional protections guaranteed for speech and religious beliefs and the free exercise of religion.
12. Awards made under, relating to, or arising out of the Federal Award will not be used to fund any project, service provider, or organization that operates illegal drug injection sites or "safe consumption sites" in violation of 21 U.S.C. § 856, knowingly permits the use or distribution of illicit drugs on property under their control in violation of 21 U.S.C. 856(a)(2), or knowingly distributes drug paraphernalia in violation of 21 USC 863. This is not a requirement that program participants must be sober in order to receive assistance, participate in treatment in order to receive assistance, or be evicted or exited from assistance for a first-time violation of a drug-related program policy or lease requirement.
13. All agreements or contracts made under, relating to, or arising out of the Federal Award must contain the same terms and conditions as those in the grant agreement issued by HUD. Any conflicting terms and conditions must be approved by HUD.
14. Recipient shall comply with all applicable workforce management requirements, regulations and statutes, including, without limitation, Title VII of the Civil Rights Act of 1964, 8 U.S.C. § 1324a, the Copeland "Anti-Kickback" Act, and the Drug-Free Workplace Act of 1988, as they may apply.

ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS

14.218, Community Development Block Grant Program for Entitlement Communities

1. *Environmental Review.* The Recipient agrees to assume all the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to section 104(g) of title I of the Housing and Community Development Act of 1974 and published in 24 C.F.R. part 58; except that if the Recipient is a state, the Recipient must require the unit of general local government to assume that responsibility and must comply with the state's responsibilities under 24 C.F.R. 58.4.
2. *Public Use.* The Recipient shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport, or highway projects as well as utility projects that benefit or serve the general public (including energy-, communication-, water-, and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. Law No. 107-118) shall be considered a public use for purposes of eminent domain.
3. *Prohibition on Selling, Trading, and Transferring Funds.* The Recipient or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Housing and Community Development Act of 1974.
4. *Construction of Water and Sewer Facilities.* Notwithstanding any other provision of this agreement, the Recipient may not obligate or expend award funds to plan or construct water or sewer facilities, including any new or revised activities, until after 1) it completes the review procedures required under Executive Order 12372, Intergovernmental Review of Federal Programs, and 24 C.F.R. part 52 and 2) HUD provides written notice of the release of funds.
5. *Funds for For-Profit Entities.* Under 42 U.S.C. § 5305(a)(17), CDBG funds may not be provided to a for-profit entity unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 C.F.R. § 570, *Guidelines and Objectives for Evaluating Project Costs and Financial Requirements*.
6. *Violence Against Women Act.* The Recipient will comply with the right to report crime and emergencies protections at 34 U.S.C. § 12495 of the Violence Against Women Act.

U.S. Department of Housing and Urban Development — Federal Award Agreement

7. Funding Information and Period of Performance and Budget Period End Dates

Source of Funds	Amount	Period of Performance End Date	Budget Period End Date
2026	\$205,660.00	9/30/2034	9/30/2034
2025	\$ 2.00	9/30/2033	9/30/2033

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

As the duly authorized representative of the Recipient, I certify that the Recipient:

- ☐ Will not use an indirect cost rate to calculate and charge indirect costs under the grant.
- ☐ Will calculate and charge indirect costs under the grant by applying a *de minimis* rate as provided by 2 C.F.R. § 200.414(f), as may be amended from time to time.
- ☐ Will calculate and charge indirect costs under the grant using the indirect cost rate(s) listed below, and each rate listed is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 C.F.R. part 200 and, *if required*, was approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect cost rate	Type of Direct Cost Base
	%	
	%	
	%	

Instructions for the Recipient:

The Recipient must mark the one (and only one) checkbox above that best reflects how the Recipient's indirect costs will be calculated and charged under the grant. Do not include indirect cost rate information for Subrecipients.

The table following the third box must be completed only if that box is checked. When listing a rate in the table, enter both the percentage amount (e.g., 10%) and the type of direct cost base to be used. For example, if the direct cost base used for calculating indirect costs is Modified Total Direct Costs, then enter "MTDC" in the "Type of Direct Cost Base" column.

If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

If the Recipient is a government and more than one agency or department will carry out activities under the grant, enter each agency or department that will carry out activities under the grant, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.

To learn more about the indirect cost requirements, see 2 C.F.R. part 200, subpart E and Appendix VII to Part 200 (for state and local governments).



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
Philadelphia Regional Office
801 Market Street
12th Floor
Philadelphia, PA 19107

September 14, 2026

Ms. Lisa Dooley
Town Manager
Town of Bloomsburg
301 E 2nd St
Bloomsburg, PA 17815-1963

SUBJECT: Fiscal Year 2026 Grant Agreement Transmittal

Dear Ms. Lisa Dooley:

The Philadelphia Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities through the Department of Housing and Urban Development (HUD) programs.

Except as where otherwise noted, one Grant Agreement is attached for each program awarded as follows:

Community Development Block Grant Program (CDBG)	\$205,662.00
Total FY 2026 Award	\$205,662.00

Federal Award Agreement

Transmittal of a grant agreement does not constitute approval of the activities described in your Consolidated Plan or Annual Action Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. By executing the Federal Award Agreement, you are entering into a legally binding agreement with HUD to use the awarded funds and carry out the funded activities in accordance with all Federal statutes, regulations, Federal Register notices, and award terms and conditions that apply to those funds and activities.

Please carefully note the addenda that are part of each agreement.

HUD recognizes that some federal courts have issued injunctions or orders which impact certain CPD Federal Award/Grant Agreements, to include an order vacating certain grant conditions issued by the U.S. District Court of Rhode Island in *Rhode Island Coalition Against Domestic Violence, et al. v. Kennedy, et al.*, 1:25-cv-00342 (D.R.I.) which impacts CPD Federal Award Agreements and grantees. To preserve all legal rights and defenses, the enclosed agreement contains the same conditions at issue in those orders. For grantees who are plaintiffs covered by those orders or for non-plaintiff grantees who are otherwise covered by those orders, be advised that HUD will comply with all applicable injunctions and orders and will not

implement or enforce the challenged or vacated conditions consistent with those orders while those orders are in effect. This will include HUD disregarding any required "certifications" or "compliance" statements as covered by those orders. Accordingly, kindly return an executed copy of the Federal Award/Grant Agreement, as discussed below, and HUD will make grant funds at issue in your agreement available. Please be further advised that should the injunction or order that currently prohibits HUD from enforcing the challenged conditions as to your grant or award be stayed, dissolved, or reversed, the agreement, with the challenged conditions, will become effective.

Executing the Agreement

The authorized official **must** complete Addendum 3. Indirect Cost Rate Schedule for each agreement, even if no indirect costs will be charged under the grant. Please mark one (and only one) checkbox to reflect how indirect costs will be calculated and charged under the grant. Please note that the Office of Management and Budget (OMB) issued revised Guidance and the *de minimis* indirect cost rate increased from 10 percent to up to 15 percent of Modified Total Direct Costs.

After certifying Addendum 3, the authorized official must input their full name and title, and then execute the agreement, with a signature, and date. To ensure expeditious disbursement of grant funds, do not make any additional modifications or amendments to the grant agreement other than those specifically allowed by applicable injunctions or orders or with prior written approval from HUD. Please ensure the authorized official signs the agreement. Once signed, the Grant Package will be submitted to HUD for review and countersignature. No other additions other than those described here should be made to the grant agreement without prior written approval.

You must return the entire Federal Award Agreement, including all addenda, to this office via the Field Office General Email Inbox: PhiladelphiaCPD@hud.gov. HUD will be signing the grant agreement second and will return to your office a copy of each signed agreement for you to maintain in your local program files.

HUD congratulates the Town of Bloomsburg on your grant award and we look forward to assisting you in accomplishing your program goals. If you have any questions or need further information or assistance, please contact your assigned Field Office representative or email our Office at: PhiladelphiaCPD@hud.gov.

Sincerely,

Ronnie J. Legette Sr

Ronnie J. Legette
Regional Director
Office of Community Planning and
Development

Enclosure(s)

Wayne Stump
CEO
Bloomsburg Area YMCA
30 E 7th St
Bloomsburg, PA 17815

RE: Bloomsburg Area YMCA — Community Resource Hub
State Funding Letter of Support

Dear Mr. Stump:

As mayor of the Town of Bloomsburg, I am reaching out to express my strong support for the Bloomsburg Area YMCA (BAY) and its request for state funding to support upgrades to its Community Resource Hub.

We understand that upon completion of a community-wide needs assessment that garnered significant community participation, BAY discovered that lingering effects from the COVID-19 pandemic left many members of our community feeling isolated and disconnected. The survey also pointed to a need for community-centric programming to connect area residents with resources necessary to fulfill fundamental needs and to improve one's own health and well-being. With approximately 27 percent of Bloomsburg residents living at or below the poverty line — more than double the state's average — it became clear that the area was in serious need of programming to help our most vulnerable residents overcome impediments to education, employment, food security, healthcare and housing.

BAY's Community Resource Hub is a physical manifestation of this bold vision and since its inception has already been instrumental in helping members of our community. Without organizations like BAY, many residents would lack access to vital programs and services including fitness, health and wellness, and childcare. Once completed, these upgrades will allow Hub visitors to use computers with Internet access free of charge to apply for employment and housing, research options for health insurance and medical care, and navigate websites for state and federal assistance programs with on-site support and assistance from a staff representative.

In closing, I cannot express enough my support for the good work that the Bloomsburg Area YMCA is doing. The leadership of the Bloomsburg Area YMCA have shown themselves to be willing to lead the way in uniting our town and coordinating its resources so those in need can find them. This project will help ***support our downtown core and surrounding neighborhoods with tools to create a healthy, vibrant, and welcoming community.*** The Y's central location in Bloomsburg allows these resources to be easily accessible to all town residents. Should you have any questions about how I can further support the Y, please do not hesitate to contact me at jhummel@bloomsburg.pa.org.

Sincerely,

Justin C. Hummel
Mayor

Municipality: Town of Bloomsburg
Plan: Police Pension Plan

Municipality's Minimum Municipal Obligation for 2027

1. Estimated 2026 W-2 Wages of Active Members	\$	1,656,231
2. Normal Cost Rate (from 2025 valuation)		16.5590%
3. Administrative Expense Rate (from 2025 valuation)		2.6532%
4. Normal Cost for 2027: (1) x (2)	\$	274,255
5. Estimated Administrative Expense for 2027: (1) x (3)	\$	43,943
6. Amortization Requirement for 2027 (from 2025 valuation)	\$	462,199
7. Plan's 2027 Financial Requirements: (4) + (5) + (6)	\$	780,397
8. Estimated 2027 Member Contributions	\$	82,812
9. Funding Adjustment for 2027 (from 2025 valuation)	\$	-
10. Minimum Municipal Obligation for 2027: (7) - (8) - (9)	\$	697,585
11. 2027 Estimated State Aid (a restricted revenue receipt)	\$	253,295
12. Municipality's Estimated Minimum Contribution Requirement for 2027: (10) - (11)	\$	444,290

Note: Municipality's actual contribution requirement for 2027 will be equal to line 10 less the actual amount of 2027 State Aid deposited in the pension fund.

Prepared by: _____

Curt Evans, FSA, EA, MAAA – Approved Actuary
Brown & Brown Insurance Services, Inc.

Date: September 14, 2026

Reviewed by: _____

- Chief Administrative Officer

Submitted to: _____

(Municipality's governing body)

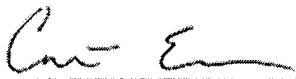
Date: _____

Municipality: Town of Bloomsburg
Plan: Employees Pension Plan

Municipality's Minimum Municipal Obligation for 2027

1. Estimated 2026 W-2 Wages of Active Members	\$	1,322,946
2. Normal Cost Rate (from 2025 valuation)		8.9935%
3. Administrative Expense Rate (from 2025 valuation)		1.8698%
4. Normal Cost for 2027: (1) x (2)	\$	118,979
5. Estimated Administrative Expense for 2027: (1) x (3)	\$	24,736
6. Amortization Requirement for 2027 (from 2025 valuation)	\$	183,635
7. Plan's 2027 Financial Requirements: (4) + (5) + (6)	\$	327,351
8. Estimated 2027 Member Contributions	\$	-
9. Funding Adjustment for 2027 (from 2025 valuation)	\$	-
10. Minimum Municipal Obligation for 2027: (7) - (8) - (9)	\$	327,351
11. 2027 Estimated State Aid (a restricted revenue receipt)	\$	153,310
12. Municipality's Estimated Minimum Contribution Requirement for 2027: (10) - (11)	\$	174,041

Note: Municipality's actual contribution requirement for 2027 will be equal to line 10 less the actual amount of 2027 State Aid deposited in the pension fund.

Prepared by: 
Curt Evans, FSA, EA, MAAA – Approved Actuary
Brown & Brown Insurance Services, Inc.

Date: September 14, 2026

Reviewed by: _____
- Chief Administrative Officer

Submitted to: _____
(Municipality's governing body)

Date: _____

Year	2025	2025	2025	2026	2026	2027	2027
Plan	Police	Non-Police	Police	Non-Police	Police	Non-Police	
Revenue	\$ 188,747.00	\$ 182,455.00	\$ 213,302.00	\$ 186,639.00	\$ 253,295.00	\$ 153,310.00	
Expense	\$ 499,269.00	\$ 366,063.00	\$ 661,272.00	\$ 358,761.00	\$ 697,585.00	\$ 327,351.00	
	<u>\$ (310,522.00)</u>	<u>\$ (183,608.00)</u>	<u>\$ (447,970.00)</u>	<u>\$ (172,122.00)</u>	<u>\$ (444,290.00)</u>	<u>\$ (174,041.00)</u>	
Police from 2025 to 2026		\$ (137,448.00)		Police from 2026 to 2027		\$ 3,680.00	
Non-Police from 2025 to 2026		\$ 11,486.00		Non-Police from 2026 to 2027		\$ (1,919.00)	
		<u>\$ (125,962.00)</u>				<u>\$ 1,761.00</u>	

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Town of Bloomsburg Project: Bloomsburg Public Works & Recycling
 301 E. 2nd Street Bloomsburg, PA 17815 Center Solar Projects
 From Contractor: SunPulse Solar Via Architect: Barry Itoit & Associates, Inc.
 827 Central Rd Bloomsburg, PA 17815 1170 PA-315 #3, Wilkes-Barre, PA 18702

Application No: 5
 Period To: 8/31/2026
 Contract For: Bloomsburg Solar Projects
 Contract Date: 10/21/2025
 Project Nos: 1013125
 Distribution To:
 Owner yes
 Architect yes
 Contractor yes
 Field no
 Other no

Commonwealth of Pennsylvania - Moutery State
 Nathanael A. Feltnerman, Moutery Public
 Columbia County
 My Commission expires May 31, 2027
 Commission Number: 13522220

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
 Continuation Sheet, Document G703, is attached.

1. Original Contract Sum	\$1,252,126.00
2. Net Change By Change Orders	\$0.00
3. Contract Sum to Date (Line 1+2)	\$1,252,126.00
4. Total complete & Stored To Date (Column G on G703)	\$1,220,822.85
5. Retainage	
a. 10.00% of Completed Work (Column D + E on G703)	\$122,082.29
b. 10.00% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$122,082.29
4. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$1,098,740.57
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$512,610.11
8. Current Payment Due	\$186,130.46
9. Balance To Finish, Including Retainage (Line 8 less Line 6)	\$153,385.44

CONTRACTOR: 
 By: Date: 9/3/26
 State of: Pennsylvania County of: Columbia
 Subscribed and sworn to before me this 3rd day of September
 Notary Public: Nathanael A. Feltnerman
 My Commission Expires: 5/31/2027

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been completed in accordance with the Contract Documents, that all amounts have been and payments received from the Owner, and that current payment shown herein is now due.

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$186,130.46
 (Attach explanation if amount certified differs from the amount supplied for initial figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

ARCHITECT: Date: 9-14-26
 By:
 This certificate is not responsible. The AMOUNT CERTIFIED is payable only to the Contractor named herein
 issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

Continuation Sheet

Document 0702, application and certificate for payment
containing Contractor's signed Certification is attached

1013725.000 - Bloomsburg
Public Works & Recycling
Building Solar Project
845 Catherine St. Bloomsburg PA 17815
ARCHITECT'S PROJECT NO: 1003725

APPLICATION NO: 5
APPLICATION DATE: 09/03/06
PERIOD TO: 08/31/06

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PROXIMATELY STORED NOT IN D.O.R.	G TOTAL COMPLETED AND STORED TO DATE (D+E-F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD						
001	Mobilization	\$52,606.30	\$52,606.30	\$0.00	\$0.00	\$0.00	\$52,606.30	100%	\$0.00	\$6,260.63
002	Ranking/Options - Recycling	\$250,425.20	\$187,712.62	\$62,712.58	\$0.00	\$0.00	\$250,425.20	100%	\$0.00	\$25,042.52
003	Ranking/Options - PW	\$219,122.05	\$219,122.05	\$0.00	\$0.00	\$0.00	\$219,122.05	100%	\$0.00	\$21,912.21
004	Service Upgrade - Recycling	\$31,303.15	\$0.00	\$31,303.15	\$0.00	\$0.00	\$31,303.15	50%	\$31,303.15	\$3,130.32
005	Service Upgrade - PW	\$42,606.30	\$42,606.30	\$0.00	\$0.00	\$0.00	\$42,606.30	100%	\$0.00	\$6,260.63
006	Investment/Solar Electrical - Recycling	\$136,616.79	\$91,105.47	\$45,490.28	\$0.00	\$0.00	\$136,616.79	100%	\$0.00	\$15,651.58
007	Investment/Solar Electrical - PW	\$125,212.60	\$125,212.60	\$0.00	\$0.00	\$0.00	\$125,212.60	100%	\$0.00	\$12,521.26
008	Panels - Recycling	\$187,818.90	\$140,613.31	\$47,205.59	\$0.00	\$0.00	\$187,818.90	100%	\$0.00	\$18,781.89
009	Panels - PW	\$125,212.60	\$125,212.60	\$0.00	\$0.00	\$0.00	\$125,212.60	100%	\$0.00	\$12,521.26
122		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
TOTALS		\$1,252,126.00	\$1,014,011.25	\$206,811.60	\$0.00	\$0.00	\$1,220,822.85	96%	\$31,303.15	\$122,082.29

Town of Bloomsburg
Fountain Lighting Request Policy

Purpose

To establish a consistent process for requests to illuminate the Town of Bloomsburg fountain in recognition of events, causes, organizations, or other community occasions.

Policy

1. Requests for Fountain Lighting

Requests for the fountain lights may be submitted directly to the Public Works Department.

2. Approval Process

Upon receiving a request, the Public Works Director or Foreman will communicate the request to the designated Public Works Council lead and determine whether the lighting request is approved.

3. Duration of Lighting

Once a lighting request is approved, the fountain lights will remain in the requested color(s) or configuration for a minimum of one week.

4. Frequency of Changes

The fountain lights will not be changed on a daily basis. This is intended to provide consistency and minimize the operational demands associated with changing the lighting.

5. Scheduling

Requests should be submitted with sufficient advance notice to allow Public Works to review, approve, and schedule the lighting change.

6. Operational Considerations

All lighting requests are subject to the availability and operational needs of the Public Works Department. The Town reserves the right to modify or deny a request when necessary due to maintenance, weather, safety, operational requirements, or other municipal needs.

Effective Date: _____

Approved By: _____

Date Approved: _____



**DELTA AIRPORT
CONSULTANTS, INC.**

Invoice Remittance Address:
Delta Airport Consultants, Inc.
P.O. Box 96724
Charlotte, NC 28296-6724
EIN: 54-1214032
TERMS: NET 30

Invoice Total **\$12,462.47**

Town of Bloomsburg
301 East Second Street
Bloomsburg, PA 17815

September 4, 2026
Project No: 23097
Invoice No: 103-10

Project 23097 N13-Relocate-Construct Taxiway
Professional Services through August 30, 2026

Phase 103 Design Development
Task Order No. 6 dated 7/17/2024
Budget \$301,184.77 (Lump Sum/Unit Price)

Fee

Total Fee	185,184.77		
Percent Complete	87.00	Total Earned	161,110.75
		Previous Fee Billing	157,407.05
		Current Fee Billing	3,703.70
		Total Fee	3,703.70

Consultants

Rettew Associates, Inc.	8,758.77	
Total Consultants	8,758.77	8,758.77

Billing Limits

	Current	Prior	To-Date
Total Billings	12,462.47	220,004.74	232,467.21
Limit			301,184.77
Remaining			68,717.56
		Total this Phase	\$12,462.47

Billings to Date

	Current	Prior	Total
Fee	3,703.70	157,407.05	161,110.75
Consultant	8,758.77	59,369.56	68,128.33
Expense	0.00	3,228.13	3,228.13
Totals	12,462.47	220,004.74	232,467.21
		Total this Invoice	\$12,462.47



Rettew Associates Inc
3020 Columbia Avenue
Lancaster, PA 17603

August 05, 2026

Delta Airport Consultants, Inc.
William Eschenfelder
17 W. High St.
Carlisle, PA 17013

Project No: 0245500541
Invoice No: 000000035300
Due Date: September 04, 2026

Project 0245500541 Bloomsburg Airport T-Hangar

Professional Services rendered through July 31, 2026

Phase 000 Lump Sum Fees
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
301-Limited Phase I ESA	11,500.00	100.00	11,500.00	11,500.00	0.00
400-Aquatic Resource Delineation	4,200.00	100.00	4,200.00	4,200.00	0.00
401-Floodplain Permitting	11,900.00	8.0987	963.75	963.75	0.00
425-Phase 1 Archaeological Survey	34,200.00	100.00	34,200.00	34,200.00	0.00
700A-Meeting Attendance	1,600.00	100.00	1,600.00	1,600.00	0.00
700B-Meeting Attendance	12,300.00	33.2032	4,084.00	3,167.50	916.50
705A-Preliminary Plans	10,000.00	100.00	10,000.00	10,000.00	0.00
705B-Final Plans	13,600.00	69.8584	9,500.75	8,038.25	1,462.50
725A-Preliminary Stormwater Management	5,000.00	100.00	5,000.00	5,000.00	0.00
725B-Stormwater Management Plans	24,500.00	96.0798	23,539.56	23,539.56	0.00
727-Miscellaneous Engineering	3,000.00	0.00	0.00	0.00	0.00
756-Erosion Control Plans General NPDES	22,200.00	64.1689	14,245.50	7,960.50	6,285.00
790-Entitlement Phase Closeout	4,700.00	0.00	0.00	0.00	0.00
999-Expenses	6,000.00	18.2461	1,094.77	1,000.00	94.77
Total Fee	164,700.00		119,928.33	111,169.56	8,758.77
Total Fee				8,758.77	
Total this Phase				\$8,758.77	
Total this Invoice				\$8,758.77	



WORK AUTHORIZATION

Phone / E-mail _____ Town of Bloomsburg
Attention: _____ gbaker@bloomsburgpa.org
_____ Gauge 570-594-6793

Requesting Authorization for the following repairs:

REPAIRS TO Schwarze A7 Tornado, s/n 1FVACXFC4KHKS0885: Replace Geo cylinders, blast flap, valve, gutter motor, level sensor, MHI switch, fuse box, intake seal, fan seal, center flap, gutter broom hoses and rear door seal. Includes all necessary bolts and hardware. Includes welding cracks, fixing bends on brackets, sweeper head and intake tube. If we find any additional issues we will notify you before we proceed.

Parts	\$ 6,391.54
Labor	\$ 9,434.00
Shop supplies	\$ 175.00
Current charges	\$ 1,513.00
Total	\$ 17,513.54

Please Note:

- * This is an estimate and NOT a quote.
- * Price does not include tax or shipping charges
- * Authorized Signature will be considered contract for repairs
- * Repairs will not commence until a signed Authorization is received via fax or email

Authorized Signature: _____

Date: _____

Print Authorizing Signature: _____

Any questions regarding this estimate, please contact me.
Christian Dructor - Service Manager
P: 570-825-7711 x233 F: 570-208-2657 E: cdructor@medicoce.com