PUBLIC WORKS & ENVIRONMENTAL COMMITTEE MEETING Tuesday, July 11, 2023, 10:00 a.m.

Town Hall or via Zoom

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

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

Committee responsibilities: Buildings/Grounds/Maintenance, Town Park, Recreation, Parking Lots, Infrastructure, Streets & Street Lighting, Storm/Sanitary Sewer, Recycling Operations, Safety Program, Compost Site and Bloomsburg Municipal Airport.

Committee Members: James Garman (Chair), James Huber and Nick McGaw.

Citizens to be heard:

Laura Davis- bocce ball courts.

Business:

- 1. Any motion related to the bocce ball courts.
- 2. Approval of the Public Works & Environmental Committee minutes from the 6/6/2023 meeting.
- 3. Approval of the updated cost (\$26,231.85) of the curbside truck (new engine that was needed). The prior amount Council approved on 6/12/2023 was up to \$25,000 to Bloomsburg Truck & Trailer Sales for the engine replacement for the Recycling engine.
- 4. Update on the Norris E. Rock Memorial Pool- John Fritz.
- 5. Approval to have an art mural painted on the Norris E. Rock Memorial Pool with the final design being approved by Town Council. Note: request came from Donna Kreisher from the Friends of the Bloomsburg Town Pool.
- 6. Recycling grant update- Charles Fritz.
- 7. Update on the Complete Streets Technical Assistance (TA) for Municipalities provided by SEDA-COG-Lisa Dooley.
- 8. Update on airport projects- BJ Teichman.
 - a. Crack & Reseal Project
 - b. Airport Fuel Tank
- 9. Review of the reports.
 - -Recycling.
 - -Compost.
 - -Airport.

Next meeting: August 1, 2023.

Public Works & Environmental Committee Minutes Tuesday, June 6, 2023 10 a.m.

The meeting was called to order at 10:00 a.m. in attendance were Council members James Garman, Nick McGaw, Jim Huber, Town Manager/Secretary/Treasurer Lisa Dooley, Director of Governmental Services Charles Fritz, Director of Public Works John Fritz, Director of Finance Kim Pogash, Airport Coordinator BJ Teichman, Airport Intern Mollie Faus and Administrative Assistant Christine Meeker. Also in attendance was Andrew Barton, Dawn Moore, Jane and Brian Bercher, MJ Mahon and Susan Webster.

Susan Webster spoke regarding the Matarano property and clear cutting the entire area. Susan also expressed concerns that the trees were removed correctly with the correct permitting.

The Committee discussed the lights at the bocce ball court. L. Dooley stated that the account is in the Special Olympics name and the Town has no input has to when they are used. Committee would like to hear from Laura Davis at the next Committee meeting.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee approved the Public Works & Environmental Committee minutes from the 5/2/2023 meeting.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve the Bloomsburg Recycling collection agreement with Bloomsburg University with a rate of \$30,219.37 for year one.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve to list the following two Recycling trailers on Municibid:

1999 Pro Tainer (green)- 1P9RG13421A37124.

1999 Pro Tainer (white)- 1P9RB17101A371215.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve an invoice from Equipment Depot in the amount of \$2,608.95 for fixing a Recycling 2006 Clark Clamp Forklift.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve accepting the bid from Button Oil & Propane for 87 Octane and B2 Ultra Low Sulfur Diesel Fuel.

On a motion by N. McGaw, seconded by J. Huber, and voted unanimously, the Committee recommends Council approve an invoice with Schichtel's Nursery, Inc. in the amount of \$2,120 for trees at the Tri Lot (Bloom Diner Lot) for fall delivery.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve the Memo of Understanding with Columbia Child Development Program.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve the Federal Fiscal Year 2023 Community Development Block Grant Professional and Administrative Services Agreement with SEDA-COG not to exceed \$36,900.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve the updated change order for the combined ARLE project. Note: Council previously approved the contract award and the additional \$269.80 is needing approval at this time.

On a motion by N. McGaw, and seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve the cost of the repair to the curbside recycling truck up to \$25,000.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve Landon Ferrara (AOPA STEM student) for an internship at the Bloomsburg Municipal Airport from Fall 2023 to Spring 2024.

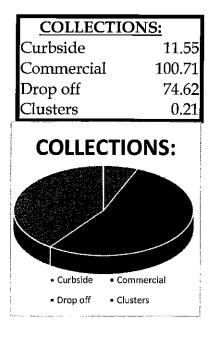
BJ Teichman updated the Committee on the Kiwanis Summer Camp at the Bloomsburg Municipal Airport to be held on June 23, 2023. This program is a 1 ½ hour presentation of the workings of the airport and a tour of the hangars.

A motion to adjourn was made by N. McGaw, seconded by J. Huber, and voted on unanimously, the meeting adjourned at 10:47 a.m.

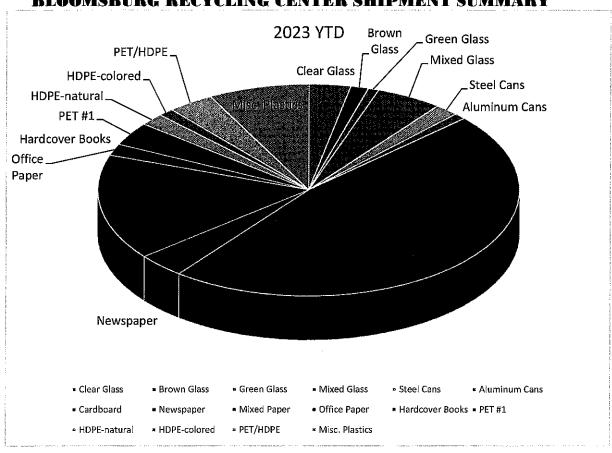
Notes taken by Christine Meeker and reviewed by Lisa Dooley.

BLOOMSBURG RECYCLING CENTER MONTHLY REPORT 2023

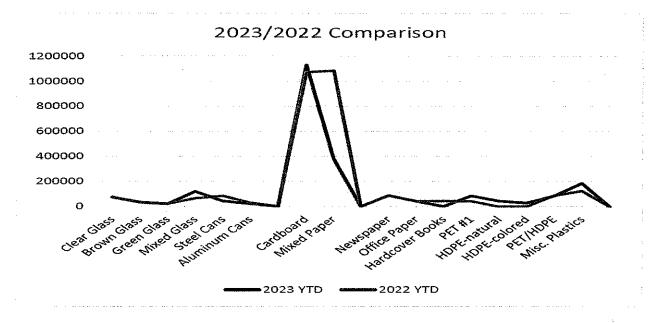
SHIPMENTS:	2023 YTD	2022 YTD	JUNE
Clear Glass	75655	72820	0
Brown Glass	32340	34260	0
Green Glass	19630	22480	0
Mixed Glass	121395	65640	31465
Steel Cans	43870	83925	0
Aluminum Cans	22315	29555	10855
Cardboard	1129960	1072980	265115
Newspaper	87525	87535	44000
Mixed Paper	385845	1084285	43220
Office Paper	42115	42825	0
Hardcover Books	0	43535	0
PET #1	85165	42470	42840
HDPE-natural	44375	0	11065
HDPE-colored	28115	0	17520
PET/HDPE	84900	87180	40650
Misc. Plastics	185475	123915	16000
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TOTAL POUNDS	2388680	2893405	522730
TOTAL TONNAGE	1194.34	1446.70	261.37

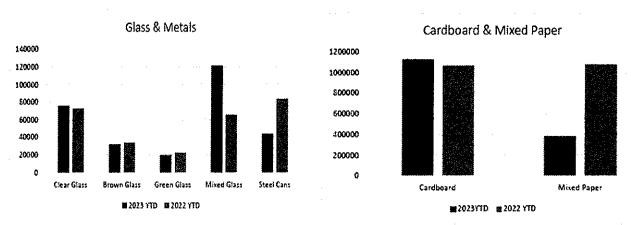


BLOOMSBURG RECYCLING CENTER SHIPMENT SUMMARY

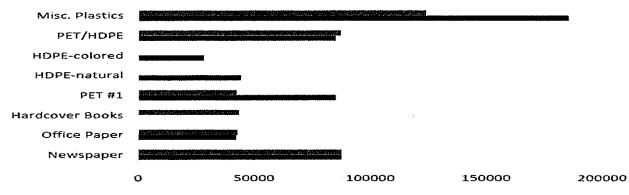


BLOOMSBURG RECYCLING CENTER JUNE SUMMARY









■ 2022 YTD ■ 2023YTD

2023 COMPOST SITE SUMMARY

MONTH <u>JUNE</u>		3	7	10	14	1	7	21	24		28
							Ť				
TOWN	5	5	23	63	29	34	4	41	28		30
SCOTT	1	5	4	31	15	20	0	21	12		15
		3	1	2	1		3	3			3
	Catawissa Hemlock Centre	S Main Twp		N Centre Twp Main Twp	Main Twp	N Centre Twp Contractor (2)	Не	lain Twp emlock Twp ysburg		S Centre Twp Hemlock Twp Danville	
REFUSED TO PAY/LEFT							Ĺ				
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2023 June 2 June - 30 June Airport Summary Page

	Inches	Gallons	Clock Gauge	Stick Gauge	
Beginning Inventory 2 June	35.625	1,693.10	X		
Pre Fuel Delivery	10.625	302.8			
Post Fuel Delivery	76	4256.8			
Ending June 30	63	3,487.70			
		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Total Gallons Sold	2,366.80	Matches Ju	ine Invoicing		
Courtesy Car	Rose Marie's				
Courtesy Car	McDonald's				
Courtesy Car	Crispen Field				
Courtesy Car	Danville				
Courtesy Car	Hampton				
Courtesy Car	Danville				
Total Courtesy Car	6				
Gallons Fuel Purchased	150.9				
			Operations		
June Flight Activity	Logged, not relat	ed to fuel	70		
Many are night ops	Military	Helicopters	15		
	Helicopters		12		
	Training		1,120		
	Training		360		
	From Fuel Log		162		
		Sub total	1739		
E Anticipated # of operations n	nissed in 1 month		100		
		Subtotal	1839		
F Columbia Aircraft Services			60		
There are likely more for CAS	in this category				
		TOTAL	1899	Operations	
Conference Rm:	28 June	Legacy 360	50.00	Ck 2949	
		G Ch	350		
				eminar	
17-Jun	TPancake Breakta	eniliai	L		
	Pre Fuel Delivery Post Fuel Delivery Ending June 30 Total Gallons Sold Courtesy Car Courtesy Car Courtesy Car Courtesy Car Courtesy Car Courtesy Car Gallons Fuel Purchased June Flight Activity Many are night ops Anticipated # of operations n Columbia Aircraft Services There are likely more for CAS Conference Rm:	Beginning Inventory 2 June 35.625 Pre Fuel Delivery 10.625 Post Fuel Delivery 76 Ending June 30 63 Total Gallons Sold 2,366.80 Courtesy Car Rose Marie's Courtesy Car McDonald's Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Total Courtesy Car Ballons Fuel Purchased 150.9 June Flight Activity Logged, not relat Many are night ops Military Helicopters Training Training From Fuel Log Anticipated # of operations missed in 1 month Columbia Aircraft Services There are likely more for CAS in this category Event - 11 June Dream Machine	Beginning Inventory 2 June Pre Fuel Delivery 10.625 302.8 Post Fuel Delivery 76 4256.8 Ending June 30 63 3,487.70 Total Gallons Sold 2,366.80 Matches June Sourcesy Car Rose Marie's Courtesy Car McDonald's Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Total Courtesy Car Danville Flight Activity Logged, not related to fuel Many are night ops Military Helicopters Training From Fuel Log Sub total Anticipated # of operations missed in 1 month Courted Advanced Process Flora Subtotal Courtes Process Flora Subtotal Event - 11 June Conference Rm: 28 June Legacy 360 Event - 11 June Dream Machine Car Show	Beginning Inventory 2 June 35.625 1,693.10 X Pre Fuel Delivery 10.625 302.8 Post Fuel Delivery 76 4256.8 Ending June 30 63 3,487.70 Total Gallons Sold 2,366.80 Matches June Invoicing Courtesy Car Rose Marie's Courtesy Car Crispen Field Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Da	Beginning Inventory 2 June Pre Fuel Delivery 10.625 302.8 Post Fuel Delivery 76 4256.8 Ending June 30 63 3,487.70 Total Gallons Sold 2,366.80 Matches June Invoicing Courtesy Car Rose Marie's Courtesy Car Crispen Field Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Courtesy Car Danville Danville Total Courtesy Car Gallons Fuel Purchased 150.9 Operations June Flight Activity Logged, not related to fuel 70 Many are night ops Military Helicopters 12 Training 360 From Fuel Log Sub total 1739 Anticipated # of operations missed in 1 month 100 Subtotal 1839 Columbia Aircraft Services 60 TOTAL 1899 Operations Conference Rm: 28 June Legacy 360 50.00 Ck 2949 Event - 11 June Dream Machine Car Show 350