

PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING

Tuesday, June 4, 2024 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), Nick McGaw and Jessica Jordan.

Citizens to be heard.

- 1.) Rettew- update on the solar project.
Votes:
 - a. Carport at Public Works in the amount of \$27,000.
 - b. Additional coverage of panels at the Bloomsburg Airport.
- 2.) Approval of the meeting minutes from the May 7, 2024 meeting.
- 3.) Discussion of the Glen Avenue Ordinance.
- 4.) Update on the veteran flags.
- 5.) Approval of an additional \$6,460 with Zerbe Mfg. for two additional mesh containers for the Bloomsburg Recycling Center.
- 6.) Approval of the Recycling Collections Services Intergovernmental Agreement with the Borough of Danville.

Next meeting: July 10, 2024.



We answer to you.

5031 Richard Lane, Suite 111, Mechanicsburg, PA 17055 • Phone: (800) 738-8395
 E-mail: rettetw@rettetw.com • Web site: rettetw.com

PROJECT CHANGE ORDER/ADDENDUM

DATE:	May 21, 2024	PROJECT #:	0604900416
PROJECT NAME:	Bloomsburg Solar Array	ADDENDUM #:	1
WORK/CHANGE REQUESTED BY:	Town of Bloomsburg	WORK/CHANGE RECEIVED BY:	Unique Parkinson

SCOPE OF SERVICES

A. GEOTECHNICAL ENGINEERING

See RETTEW scope document dated May 21, 2024.

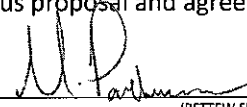
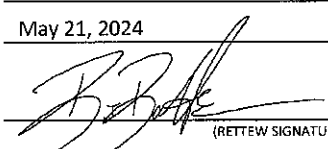
B. RACKING MANUFACTURER DESIGN SERVICES

See RETTEW scope document dated May 21, 2024.

TOTAL FOR THIS ADDENDUM:	\$27,000.00 LS
ORIGINAL AGREEMENT AMOUNT	
DATED: December 11, 2023	\$66,200.00 LS
TOTAL OF PREVIOUS ADDENDUM(A):	\$0.00
AMENDED AGREEMENT AMOUNT:	\$93,200.00 LS

If this addendum is satisfactory and acceptable and fully sets forth all the items of our understanding, please signify your acceptance by signing below. Please return a fully executed copy and retain a copy for your records. This document will then constitute our completed agreement.

This addendum will be subject to all the terms and conditions of our previous proposal and agreement dated 12/11/23.

BY:	_____	BY:	
	(CLIENT SIGNATURE)		(RETTEW SIGNATURE)
	_____		Unique Parkinson
	(PRINTED NAME)		(PRINTED NAME)
TITLE:	_____	TITLE:	Project Manager
DATE:	_____	DATE:	May 21, 2024
		BY:	
			(RETTEW SIGNATURE)
			BJ Batterson, PE
			(PRINTED NAME)
		TITLE:	Vice President, Facilities and Construction
		DATE:	May 21, 2024



We answer to you.

3020 Columbia Avenue, Lancaster, PA 17603 • Phone: (800) 738-8395
E-mail: rettew@rettew.com • Web site: rettew.com

May 21, 2024

SCOPE OF SERVICES

A. GEOTECHNICAL SERVICES

RETTEW will:

1. FIELD EXPLORATION:

In order to complete an investigation of subsurface conditions, for the proposed structure, RETTEW will perform the following:

- a. Prepare a Test Boring Location Plan for field stakeout.
- b. Subcontract a driller to complete the installation of two test borings at the site. Driller will mobilize to the site with one setup of track-mounted drilling and support equipment (rig and water truck), complete test boring drilling operations, restore disturbed ground to original condition, and demobilize from the site.
- c. Monitor and log the drilling of up to two borings.
- d. Utilize a RETTEW Geoscientist (geologist) to provide full-time on-site inspection of the test boring operations. For each test boring, continuous soil sampling will be conducted from grade to 10 feet below grade, and then on 3-foot centers to 25 feet below grade or auger/split-spoon refusal. No boring shall terminate in soft soil, fill, coal, or organic material. Minimal rock coring is anticipated to be required for the project.
- e. Measure and record the ground water levels in the borings immediately following completion of the borings. All boreholes in grass areas will be backfilled to the pre-bore elevation with soil cuttings and returned to approximate original conditions following final groundwater observations.
- f. Demobilize the drill rig upon completion of the borings. Drilling is estimated to require one working day with a total of up to 50 linear feet (LF) of drilling of soils and bedrock. The Client will be notified if conditions warrant test boring extension, or test boring addition, prior to demobilization.

2. LABORATORY TESTING

RETTEW will retain a testing lab to perform the following laboratory tests on selected samples:

- a. Up to eight Moisture Content Tests (ASTM D2113)
- b. Two Engineering Classification Tests with Atterberg Limits (ASTM D2487 with ASTM D4318)
- c. Up to four pH tests of soil (ASTM D4972)
- d. Up to four sulfate tests of soil (ASTM D516)
- e. Up to four chloride tests of soil (ASTM D512)
- f. Up to four soil resistivity tests (ASTM G57).

3. ENGINEERING

RETTEW will evaluate the results of the subsurface exploration and laboratory testing in accordance with generally acceptable geotechnical engineering standards. The following analyses and recommendations will be addressed:

- a. A summary of the subsurface conditions (soil, rock, groundwater, etc.) encountered and an assessment of their effects on the measured settlement of the proposed structures.
 - b. Test Boring Records for each boring will be prepared.
4. **GEOTECHNICAL ENGINEERING REPORT**
RETTEW will prepare one report for the site summarizing the results of the subsurface investigation, soil, and engineering analysis, and then submit a report titled "Geotechnical Engineering Report" to the client.

Deliverable: PDF of the Geotechnical Engineering Report.

B. RACKING MANUFACTURER DESIGN SERVICES

RETTEW will:

1. Production of sealed structural drawings and specifications from chosen racking manufacturer. These documents will include drawings and specifications for:
 - a. Foundations
 - b. Structural Canopy System
 - c. Racking System, including mounting hardware.

Deliverable: Sealed structural drawings and specifications.

ASSUMPTIONS

The following is a list of assumptions that apply to this proposal:

1. The client will provide contact information and right-of-entry from the site property owner(s).
2. Traffic controls are not anticipated to facilitate the subsurface geotechnical investigation. Costs for a flagging crew are not included. The project area will be accessible to track-mounted equipment in the area of the proposed work.
3. PA One-Call will be notified for utility marking/clearance on the public right-of-way at least 72-hours in advance of excavating (drilling) activity by either RETTEW or subcontractor. The owner will be responsible for the location and marking of private underground utilities on the property.
4. All field work will be conducted under the Occupational Safety and Health Administration's (OSHA's) Personal Protection Equipment (PPE) Level D Standard.
5. The site is accessible to track-mounted drilling equipment and support vehicles.
6. No existing above ground or below grade structures are located on the property that would impede the geotechnical evaluation.

Public Works & Environmental Committee Minutes
Tuesday, May 7, 2024, 10:00 a.m.

The meeting was called to order at 10:00 a.m. in attendance were Council members James Garman, Nick McGaw, Jessica Jordan (Zoom), Town Manager/Secretary/Treasurer Lisa Dooley, Director of Public Works John Fritz, Director of Governmental Services Charles Fritz and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon, Jamie Shrawder, Dawn Moore, Stephanie Kressler, Dave Marsiglio and Brian Bercher.

Dawn Moore requested the town look into building a path or walkway from Market Street to the BART. Currently the access to the BART in this area is by walking down over a bank.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the 2024 Community Development Block Grant (CDBG) Project recommendations presented by Jamie Shrawder.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee recommends Council approve the Professional & Administrative Services Agreement with SEDA-COG for Federal Fiscal Year 2024 CDBG Program.

The Committee discussed the proposal from the Bloomsburg Area School District for lights at the tennis courts. C. Fritz reported the installation of lights is estimated at \$150,000. The school district is offering \$30,000. The Committee forwarded this item on to Council with no recommendation.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved the minutes from the April 2, 2024 meeting.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee recommends Council approve the quote from Harrell Automatic Sprinkler Co. Inc. in the amount of \$2,178.

The Committee discussed the crosswalk on 5th Street, in the area of Jefferson Street at the rear of the elementary school. L. Dooley mentioned that an LTAP study was needed through PennDOT for correct signage and speed limits in a school zone area. On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve moving forward with an LTAP study for the area around the elementary school.

The topic of overcrowding of the pavilions at the Town Park and trash removal was discussed due to an event on the April 27th. The police received complaints regarding alcohol consumption, noise and rude behavior. J. Fritz reported that an over abundance of trash was left behind by this group of individuals. On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the implementation of a \$200 fine for the individuals leaving trash and garbage at a park pavilion they have reserved. L. Dooley will work with LIVIC Civil to place wording on the reservation portal.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve moving forward with the quotes for the automatic gates at the recycling center. This project is 100% covered with a DEP grant.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the sale of the pool lift to the Sunbury Community pool for \$2,500 and to place the used light poles on Muncibid.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends approve payment to BE Equipment Inc. in the amount of \$2,682 for the recycling baler.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee Recommends Council approve the \$100 application fee for a grant to assist with the grass lot off Market Street.

The Committee discussed the installation of additional lighting throughout Town. No action was taken.

The Committee reviewed the compost site and recycling monthly reports.

The Committee discussed purchasing starter blocks for the pool. The item to be sent to Council without a recommendation.

J. Fritz updated the Committee on the status of the bucket truck. Bi-annual inspection required a repair in the amount of \$5,177.23. This expense will be charged to the Public Works maintenance fund.

J. Fritz reported that the disc golf course will be worked on as soon as the weather permits. Currently the area is too wet for heavy equipment.

The Committee discussed the relocation of the basketball hoop at the pool. The Committee does not recommend moving the hoop at this time.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee adjourned the meeting at 11:46 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

ORDINANCE NO. _____**AN ORDINANCE AMENDING THE CODE OF THE TOWN OF BLOOMSBURG TO
CHANGE THE SPELLING OF "GLENN AVENUE" TO "GLEN AVENUE"**

WHEREAS, the Town of Bloomsburg (the "Town") has enacted Chapter 15 of the Code of Ordinances of the Town of Bloomsburg (the "Code") which regulates Motor Vehicles and Traffic; and

WHEREAS, the Town enacted various Appendices to the Code; and

WHEREAS, in Appendix C to §15-304 of the Code the name "Glenn Avenue" appears three (3) times; and

WHEREAS, in §15-802 1. A. (9) of the Code the name "Glenn Avenue" appears two (2) times; and

WHEREAS, in §15-201 1. of the Code the name "Glenn Avenue" appears one (1) time; and

WHEREAS, in Appendix H to the Code the name "Glenn Avenue" appears seven (7) times;

WHEREAS, in various other Sections of the Code the name "Glen Avenue" appears thirty (30) times; and

WHEREAS, to promote consistency the Town desires to amend Appendix C to §15-304, §15-802 1. A. (9), §15-201 1. and Appendix H of the Code to change the spelling of "Glenn Avenue" to "Glen Avenue"

AND NOW be it ORDAINED and ENACTED by the Bloomsburg Town Council, as follows:

1. Appendix C to §15-304 of the Code is hereby amended to change the spelling of the name "Glenn Avenue" to "Glen Avenue" in each instance where the same appears.
2. §15-802 1. A. (9) of the Code is hereby amended to change the spelling of the name "Glenn Avenue" to "Glen Avenue" in each instance where the same appears.
3. §15-201 1. of the Code is hereby amended to change the spelling of the name "Glenn Avenue" to "Glen Avenue" where the same appears.
4. Appendix H to the Code is hereby amended to change the spelling of the name "Glenn Avenue" to "Glen Avenue" in each instance where the same appears.

(SIGNATURE PAGE CONTINUES)

ORDAINED AND ENACTED into law by the Bloomsburg Town Council in lawful session assembled this ____ day of _____, 2024.

Attest:

TOWN OF BLOOMSBURG

Lisa Dooley, Secretary

Justin Hummel, Mayor

Bloomsburg Recycling Center



"Recycle with Us"

Town of Bloomsburg

301 East 2nd Street

Center Location
901 Patterson Drive
Phone: 570-784-4532
Fax: 570-784-3414

6/4/24

Amendment #1

RE: 8X8X8 wire mesh containers

To: Zerbe Mfg.
245 Sweet-Arrow Lake Rd
Pine Grove, PA 17963

The Town of Bloomsburg Recycling is requesting two (2) additional 8X8X8 mesh containers be added to the awarded bid for 10 containers @ a unit price of \$3,230.00 each. No additional trade in bins will added to this agreement.

Amendment #1

Two (2) 8X8X8X wire mesh containers same specifications as awarded

QUANTITY	UNIT PRICE	TOTAL COST
2	\$3230.00	\$6460.00

Charles Fritz
Recycling Coordinator
Town of Bloomsburg

<u>ITEM #</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
1. Ten (10) 8'X8'X8' wire mesh containers with front and side forklift access and hinged front unloading door with forty-four inch opening and locking pins with a gravity sloped floor	<u>\$3,230</u>	<u>\$32,300</u>
2. Delivery to 901 Patterson Drive Bloomsburg, PA 17815		<u>\$500</u>
3. Trade - in value of old bins	10@ \$185 each	<u>\$(1,850)</u>
TOTAL COST - FOB Bloomsburg Tax Exempt # 24-6000690		<u>\$30,950</u>

Delivery timeline 5-1-24 - 6-1-24

Company Name and Address:

Zerbe Manufacturing
245 S West Arrow Lake Rd
Pine Grove, PA 17963

Signature of Representative:

Lonny L. M...

Phone Number:

570 - 345 - 4761 office
570 - 640 - 1528 Cell

RECYCLING COLLECTION SERVICES INTERGOVERNMENTAL AGREEMENT

BETWEEN

BOROUGH OF DANVILLE

AND

TOWN OF BLOOMSBURG

THIS AGREEMENT is made this 10th day of June 2024, by and between the Borough of Danville (hereinafter the "Borough"), a Pennsylvania municipality having a principal address of 463 Mill Street, Danville, Pennsylvania, 17821, and the Town of Bloomsburg (hereinafter the "Town"), a Pennsylvania municipality having a principal address of 301 E. Second Street, Bloomsburg, Pennsylvania, 17815.

WITNESSETH:

WHEREAS, the Borough is a public procurement unit pursuant to Section 1901 of the Commonwealth Procurement Code, 62 P.S. §1901; and,

WHEREAS, the Town, with respect to the services to be performed pursuant to this Agreement, is also a public procurement unit pursuant to Section 1901 of the Commonwealth Procurement Code, 62 P.S. §1901; and,

WHEREAS, pursuant to Section 1906(b) of the Commonwealth Procurement Code, 62 P.S. §1906(b), the Town, as a public procurement unit, may provide the Borough, as another public procurement unit, with the types of services described above provided that the Borough compensates the Town for the expenses of the services in accordance with an agreement between the parties; and,

WHEREAS, the Town agrees to collect, accept, process, and market all provided recyclable materials generated from the Borough as outlined in this Agreement; and,

WHEREAS, the parties mutually desire to enter into this Agreement for the provision of curbside and drop off recycling collection services by the Town in exchange for payment by the Borough to compensate the Town for the expenses of said services in accordance with Section 1906(6) of the Commonwealth Procurement Code, 62 P.S. §1906(6);

NOW THEREFORE, in consideration of the mutual promises contained herein, and intending to be legally bound, the Borough and the Town agree as follows:

1. Term

The term of this Agreement shall be three (3) years commencing on January 1, 2025 and terminating on December 31, 2027.

2. Early Termination

Both the Borough and the Town may fully nullify all terms of this Agreement prior to the termination date of December 31, 2027 upon providing sixty (60) days written notice to the other party of its intent to do so. Termination under this section is not subject to any requirement of reasonableness or just cause.

3. Provision of Curbside Recycling

The Town shall provide curbside recycling collection services to all residential households in the Borough including one-family dwellings, two-family dwellings, three-family dwellings and multi-family dwellings.

- a. A multi-family dwelling is a building or portion thereof containing more than three (3) dwelling units. A list of specified multi-family dwellings serviced with curbside recycling collection shall be provided to the Town by the Borough and shall be updated by the Borough from time to time as necessary.

4. Curbside Collection Dates

The Town shall collect recyclables at curbside on the first (1st) Thursday of each month in First Ward, the second (2nd) Thursday of each month in Second Ward, the third (3rd) Thursday of each month in Third Ward and the fourth (4th) Thursday of each month in Fourth Ward (see Exhibit A for Recycling Collection Area Map). Where the scheduled collection day falls on a holiday, curbside collection shall occur on the Wednesday immediately preceding the scheduled day.

- a. For the purposes of this section, holidays include New Year's Day, Independence Day, Veteran's Day, Thanksgiving, and Christmas.

5. Curbside Collection Hours

The Town will collect recyclables in each ward between the hours of 8:00 AM. and 4:00 P.M. on the designated recycling days. Residents shall be responsible for placing recyclable materials to be collected at curbside by 8:00 AM. on the designated day.

6. Missed Curbside Collection

Borough residents shall be responsible for informing the Danville Administration Office if their household was missed for recycling collection. In this event, the Borough will contact the Town by 9:00 AM. on the day following the scheduled curbside recycling collection day in question to provide a list of residents/households who were missed. The Town shall return the day following the scheduled curbside recycling collection day in question to collect the missed recyclable materials. An excessive amount or repeated incidents of missed households shall constitute a breach of this Agreement by the Town.

Should the day following scheduled curbside recycling collection be a holiday, the Town shall return the first weekday following the holiday to collect the missed materials.

7. Preparation of Materials

It shall be the responsibility of the Borough to instruct residents on how to prepare materials for collection. If materials are incorrectly or insufficiently prepared, the Town may reject collection. In the event of rejection, the Town shall tag the materials in question with a rejection sticker provided by the Borough noting why materials were not collected. Minor violations shall not be grounds for rejection.

8. Materials Accepted at Curbside

The Town shall collect the below materials at curbside. Borough residents shall be responsible for separating recyclable materials prior to collection. Materials grouped together in the following list may be placed together in the same collection bin.

- a. #1 and #2 Plastic
- b. Steel and Aluminum Cans
- c. Clear Glass
- d. Brown, Green, and Blue Glass
- e. Mixed Paper (Junk Mail, Cereal Boxes, Magazines, and Phone Books)
- f. Newspaper

9. Temporary Cancellation of Curbside Collection

The Borough reserves the right to temporarily cancel scheduled curbside recycling collection services due to adverse weather conditions, flood, or any other emergency

condition which, in the opinion of the Borough, would warrant cancellation of services in the public interest.

10. Provision of Drop Off Recycling

The Town shall provide recycling roll offs for the drop off collection of recyclable materials each weekend beginning every Friday no later than 5:00 P.M. and ending every Monday no earlier than 7:00 A.M. The recycling roll offs shall be located on Borough-owned land of the Borough's choosing and is subject to change at the Borough's discretion. The Town is responsible for both drop off and pick up of the recycling roll offs. Upon pick up of the recycling roll offs, the Town is responsible for ensuring that the designated drop off recycling collection site is left in a clean, safe, and orderly state, free of all debris and recycling materials.

Drop off collection services are intended for use only by residents, municipal, and institutional entities located in the Borough. The Borough is responsible for posting signage at the designated drop off recycling collection site indicating such.

The Town shall not be required to staff the designated drop off recycling collection site.

11. Materials Collected at Drop Off

The Town shall accept the following materials at the designated drop off recycling collection site:

- a. #1 Plastic
- b. #2 Plastic
- c. Aluminum Cans
- d. Steel Cans
- e. Clear Brown, Green, and Blue Glass
- f. Mixed Paper (Newspaper, Junk Mail, Cereal Boxes, Magazines, and Phone Books)
- g. Corrugated Cardboard

The Town shall not be required to collect any materials at the designated drop off recycling collection site that are unacceptable for collection and shall not be required to collect materials other than those listed above.

12. Reporting

The Town shall provide both a monthly curbside recycling collection report and a monthly drop off recycling collection report to the Borough on the first (1st) Monday of

each month. These reports shall represent the previous month's activities and include the total weight of each type of materials collected at curbside and the drop off location.

13. Employee Compensation

The Town shall be responsible for all wages, unemployment compensation, workers' compensation, and all other employment benefits and expenses pertaining to the services provided by the Town under this Agreement at no additional cost to the Borough from the agreed-upon amount provided herein.

14. Volume Not Guaranteed

The Borough of Danville shall be under no obligation to provide any minimum number of recyclable materials to the Town for either curbside or drop off collection services.

15. Subcontracting Prohibited

The Town shall not subcontract any portion or all of this Agreement or assign any portion or all of this Agreement without the written consent of the Borough.

16. Consideration

The Town shall charge the Borough the sum of \$48,524.73 in service year one for all services provided in accordance with this Agreement. Payment is to be billed and payable in twelve (12) consecutive monthly installments of \$4,043.73. Each payment shall be for the preceding month's services. The first payment is to be made on the fifteenth (15th) day of February 2025, and the last payment is to be made on the fifteenth (15th) day of January 2026.

As part of this multiple year contract, the annual collection costs will remain consistent throughout the three (3) years without increase.

If the Town fails to provide curbside recycling collection services, or if such services are cancelled by the Borough due to adverse weather conditions, flood, or any other emergency condition, the Town will receive a pro-rata payment from the Borough based on actual services performed. The value of one day of curbside recycling collection services is agreed to equal \$570.00. In the event that drop off collection services are not provided the weekly service rate will be calculated as the total contract price less the curbside collection annual cost to determine the annual drop off fee cost divided by 52 (the number weekly collections) to determine the weekly drop off service rate to be pro-rated for the monthly payment.

17. General

The Town shall comply with the provisions of all federal, state, county, and municipal laws, ordinances, and regulations in performing services hereunder including, but not

limited to, laws, ordinances, and regulations pertaining to collection and disposal of recyclable materials, the Federal Resource Conservation and Recovery Act, and the Pennsylvania Municipal Waste Planning, Recycling and Waste Reduction Act of 1988.

The Town agrees to indemnify and hold harmless the Borough from any and all liability for any claim or cause of action, including any actual court costs, investigation fees, discovery costs, and attorney's fees incurred by the Borough in defending or prosecuting any such claim or cause of action, which may arise from the Town's performance or non-performance of its obligations under this Agreement.

The Town shall provide the Borough with copies of all certificates of liability, automobile, and workers' compensation insurances pertaining to services detailed in this Agreement.

This Agreement shall terminate before the expiration of the term set forth in Section 1, Term for any one of the following reasons or situations:

- a. In the event the Town engages in any illegal conduct or violates any municipal, county, state, or federal laws, regulations, or ordinances.
- b. In the event the Town fails to comply with all municipal, county, state, and federal laws and regulations concerning the collection and disposal of recyclables.
- c. In the event either party fails to perform its obligations under the terms of this Agreement.

This Agreement shall be interpreted under the laws of the Commonwealth of Pennsylvania and shall be deemed to have been executed in the Borough of Danville, Montour County, Pennsylvania. The venue for any action to enforce this Agreement or for breach of this Agreement shall be the Court of Common Pleas of Montour County, Pennsylvania.

IN WITNESS WHEREOF, intending to be legally bound hereby, the Borough and the Town have caused this Agreement to be executed on their behalf by the undersigned, their duly authorized officers, agents, or signors.

BOROUGH OF DANVILLE

BY: _____

DATE: _____

WITNESS: _____

SEAL

TOWN OF BLOOMSBURG

BY: _____

DATE: _____

WITNESS: _____

SEAL

EXHIBIT A Recycling Collection Area Map

