

**PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING**

**Tuesday, February 4, 2025, 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.**

Letter from Arthur Dauria.

- 1.) Approval of the meeting minutes from the January 7, 2025 meeting.
- 2.) Update on the quotes for Columbia Child Development Center.
- 3.) Review of the monthly reports:
  - a. Airport.
  - b. Recycling.
- 4.) Update on the pickleball courts at Streater Field.
  - a. Discussion of bathroom rates.
  - b. Discussion of additional parking on the grass lot.
- 5.) Acceptance of the resignation letter from BJ Teichman.
  - a. Discussion of the transition plan.
- 6.) Update on the RAISE grant submission.

**Old business:** Airport concrete steps.

Ordinance- No parking along Ft. McClure.

**Next meeting: March 4, 2025.**

**Arthur F. Dauria  
715 East 4th Street  
Bloomsburg, PA 17815**

Department of Public Works  
301 E. 2nd Street  
Bloomsburg, PA 17815

RECEIVED  
JAN 6 2025

January 3, 2025

Dear Sir or Madam,

The purpose of this letter is to request that you regrade and re-pave the (one block long) alley known as Anthony Avenue, located between 3rd and 4th street and Locust and Chestnut Street. My reasons follow:

1. Normally an alley/street would not be very important, but in this case there is one apartment and two fairly large homes (mine being one) which have entrances only from Anthony Avenue alley. We must enter our homes from that alley in the back. There are no entrances, steps, driveways, or walkways to these houses from 4th street except from this alley in the back. Services, guests, and homeowners must use the alley entrance exclusively.

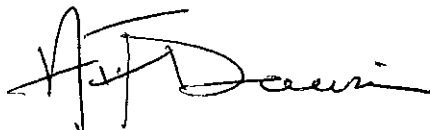
We take pride in our properties and the poor condition of the alley/street is quite a negative first impression.

2. Anthony/alley is in quite poor condition in this one block long location. The wheel track on the north side of the alley/street has sunken so low that my Prius sedan scrapes bottom unless I drive far to the south side on the grass. Also years of patching potholes and fixing places from gas line construction also create a bumpy ride.

3. I have lived at 715 E 4th Street for 25 years and little attention has ever been paid to Anthony alley during that time. It seems reasonable to give it some needed attention now.

Sincerely,

Arthur F. Dauria



**Public Works & Environmental Committee Minutes**  
**Tuesday, January 7, 2025, 10:00 a.m.**

The meeting was called to order at 10:00 a.m. Committee members James Garman, Nick McGaw, and Jess Jordan were in attendance along with Maria Valentin. Town Manager/Secretary/Treasurer Lisa Dooley, Director of Code Enforcement Michael Reffeor, Airport Coordinator BJ Teichman, Recycling Coordinator Charles Fritz, and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon, James Hunt, and Jared Fenstermacher.

Jared Fenstermacher was present to discuss the issue of curb cuts throughout the Town. He reminded the Committee of the law which took effect in 1993 and stated that he has an open case with the EEOC but he will not pursue action if progress to correct the situation continues.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee approved the minutes from the December 3, 2024 meeting.

James Hunt of Berkheimer gave a presentation to take over the yearly billing of the recycling fee. Mr. Hunt explained that Berkheimer would charge \$1.50 plus postage per bill to send out the annual bills, process the incoming payments and automatically transfer the funds to the Town. Delinquent accounts would automatically go to Creditech for collection at year end. The property owners would have the options to pay by an e-check, credit card or direct pay from their bank. The proposal would be for a three-year contract.

On a motion by N. McGaw, seconded by J. Jordan, and voted on unanimously, the Committee recommends Council move forward with entering into a contract with Berkheimer Associates to handle the recycling fee collections.

BJ Teichman updated the Committee on an issue with the fuel tank at the airport. The pump failed on Sunday night and would not boot up. BJ has contacted Delta Consultants for assistance in locating a technician to evaluate the pump. The Committee instructed that if there are issues with the existing tank to not take on additional fuel loads in the old tank.

L. Dooley reported that the reservation platform for the Town Park pavilions is up and running for 2025. Ms. Dooley requested direction on what to do about reservations for a certain Saturday in April. The Committee was in agreement to placing caution tape to rope off the pavilions for that certain weekend in April along with taking the reservation availability down from the website.

J. Garman stated there will be a meeting held on Thursday, January 9, 2025 at 1:00 p.m. to discuss the pickleball court project. The public is invited.

J. Fritz reported he is still gathering quotes to seal openings at the Columbia Child Development Center. A report of two bats inside the building were made by staff.

M. Reffeor reported he is still gathering quotes for the repair of the steps at the airport.

Dawn Moore questioned whether the Market Street bike lane was treated after the snow on Monday, January 6<sup>th</sup>. J. Fritz reported he would have Public Works check the condition.

A motion to adjourn was made by N. McGaw, seconded by J. Jordan, and voted on unanimously, the meeting adjourned at 11:05 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

JF John Fritz  
To: Lisa Dooley

< Reply << Reply All > Forward ...

Fr, 1/24/2025 10:13 AM

You forwarded this message on 1/24/2025 9:26 PM.

**WTC Contracting**  
501 Crestwood Dr  
Bloomsburg, PA 17815 USA  
WTC.Contracting24@gmail.com

**Estimate**

ADDRESSEE  
Town of Bloomsburg, Town Hall  
Lisa  
Town of Bloomsburg  
301 East Second Street  
Bloomsburg, PA 17815

ESTIMATE #      DATE  
1012              01/23/2025

DATE	ANALYSIS	DESCRIPTION	QTY	RATE	AMOUNT
	Misc.	Labor time and materials required to cut back the siding along the face board and install J channel on all gable ends of the daycare at 215 E 5th St, Bloomsburg.	1	28,400.00	28,400.00
	Misc.	Machine rental	1	3,500.00	3,500.00
	Note	If new fascia is needed, there will be additional charges	1	0.00	0.00
	Terms	Terms and Conditions:	1	0.00	0.00

1. Scope of Work: Contractor agrees to provide all labor, materials, services, installation, supplies, insurance, equipment, tools, and other facilities necessary to complete the work described in a professional and workmanlike manner. Permit fees, if required, are not included.

2. Proposal Amount: The proposal amount is an estimate. The Owner agrees to pay the Contractor the specified amount for the completion of work, subject to any agreed-upon additions or deductions for scope changes. Payment is to be made via cash or check, with 50% due to initiate services and the remaining balance payable upon job completion.

3. Validity: The proposal is valid for 30 days.  
\*This estimate is based on material costs as of (dated above). All estimates are subject to adjustment based on fluctuations in material costs.

4. Sheathing Replacement: Sheathing will be replaced as necessary at a rate of \$250 per 100 square feet, with the cost added to the balance upon completion.

Customer Signature

TOTAL

**\$31,900.00**

2B

Wildlife Damage Management Estimate

Columbia Child Development  
Program  
Cassie Weaver  
215 E 5th St  
Bloomsburg PA 17815

Estimate Number  
12094

	Qty	Unit	Materials	Labor	Equipment	Total
Exclusion Work	1.00		\$0.00	\$0.00	\$0.00	\$8,734.00

To prevent bats from entering the building on the gable sides of the facility:

- The siding along the bottom of the rake will be trimmed and aluminum flashing and vinyl J-Channel will be installed to secure those areas.
- New fascia will be installed as needed along the gable ends.
- Custom gable vent guards will be built and installed over the existing gable vents. These covers are designed to prevent pests such as bats, birds, and squirrels from entering through the gable vents. They are constructed from a single piece of steel with a silicone-protected polyester coating.

The use of a man lift will be required to safely access high reach areas and is included in the proposal.

We provide all labor, materials, and tools necessary to complete this project.

We are insured specifically for wildlife control and exclusion work. This bid is valid for 60 days or until secured with a deposit, whichever comes first.

Payment Terms: A 30% deposit is required to begin work, with the balance due upon completion of the described work.

Timeline: We will commence work as soon as the bid is approved, our current schedule allows, and weather conditions are suitable.

Any unforeseen extensive repairs not included in the original quote will incur additional expenses, which will be discussed and approved by the client.

The client shall indemnify and hold harmless Zimmerman Wildlife Solutions LLC and all its personnel from any and all claims, damages, losses, or expenses caused in whole or in part by the negligent act or strict liability of the client, or anyone directly or indirectly employed by the client, or anyone for whose acts the client may be liable.

Any unpaid balance over 30 days past job completion will be subject to a 5% additional fee on the remaining balance.

End of Items

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**ZIMMERMAN WILDLIFE SOLUTIONS LLC**



*Nuisance Wildlife Removal  
& Prevention*

*Daniel Zimmerman  
570-437-2144*

*Residential & Commercial*

Zimmerman Wildlife  
Solutions LLC  
244 Katys Church Rd  
Danville PA 17821

**Estimate Total      \$8,734.00**

Questions? Call us at: (570) 437-2144

Created with NWCOPRO software

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3A

Airport Monthly Summary  
January 2025

		Inches	Gallons	Clock Gauge	Stick Gauge
A	1/1/2025	27.625	1,193.80	X	
	1/31/2025	17	599.40		X
B	Local Fuel Sold	521.00			
	Transient Fuel Sold	64.30			
	<b>Total Gallons Sold</b>	<b>585.30</b>	Matches Jan. Invoicing		
C.	Courtesy Car	Bloom Diner			
	Gallons Fuel Purchased	47.8			
				Operations	
D	<b>Jan. Flight Activity</b>				
	Logged not related to Fuel		10		
	Military (many are night ops)	Helicopters	10		
	Helicopters	Training	10		
	Training		420		
	Training		360		
	From Fuel Log		60		
E	Anticipated # of operations missed in 1 month		40		
F	<b>Columbia Aircraft Services</b>		30		
	There are likely more for CAS in this category				
	<b>TOTAL</b>		<b>940</b>		<b>Operations</b>
G	<b>Conference Rm:</b>	Name	Amount	Check	
		Ken Miley	50.00	2817	
		Ken Miley	50.00	2817	
			<b>100.00</b>		
H.	<b>15 Feb - EAA Chili Cook-Off</b>				
	<b>Community Welcome</b>				
	Fundraiser for Ray Flight Scholarships				

67  
31 Jan 2025

3B-1

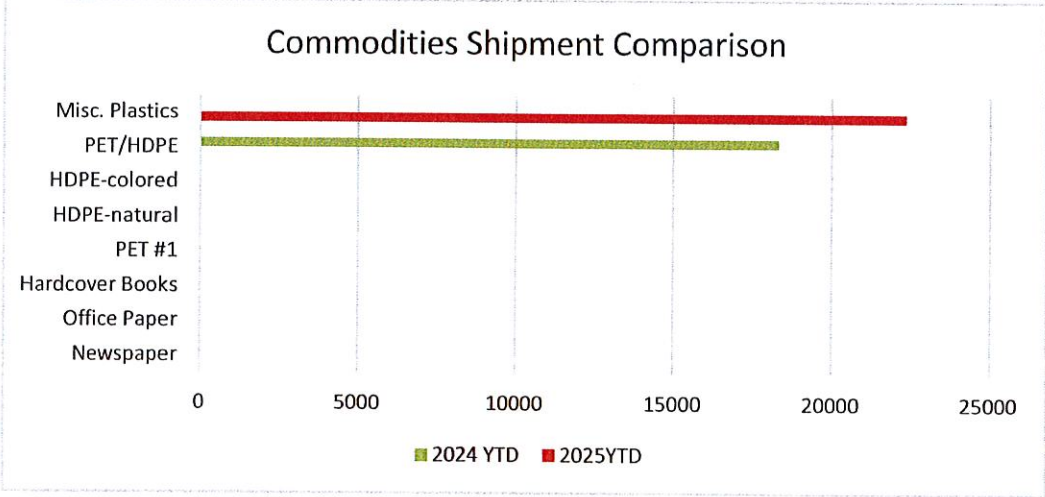
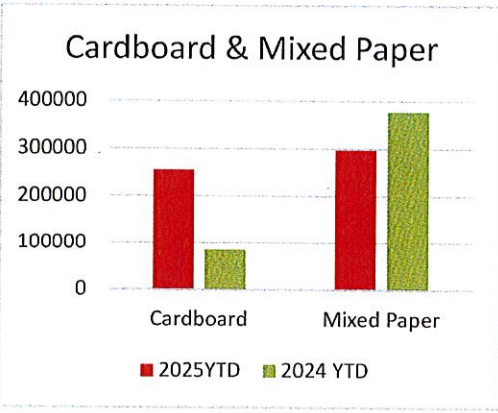
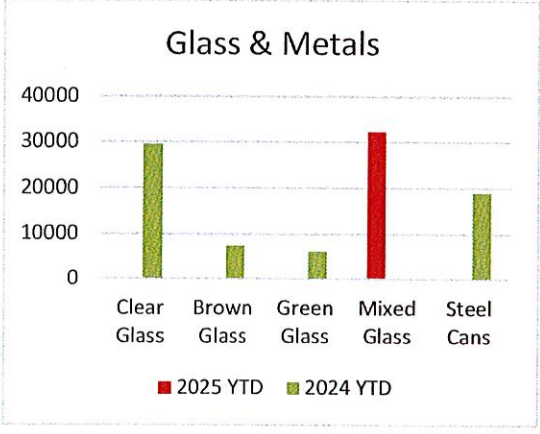
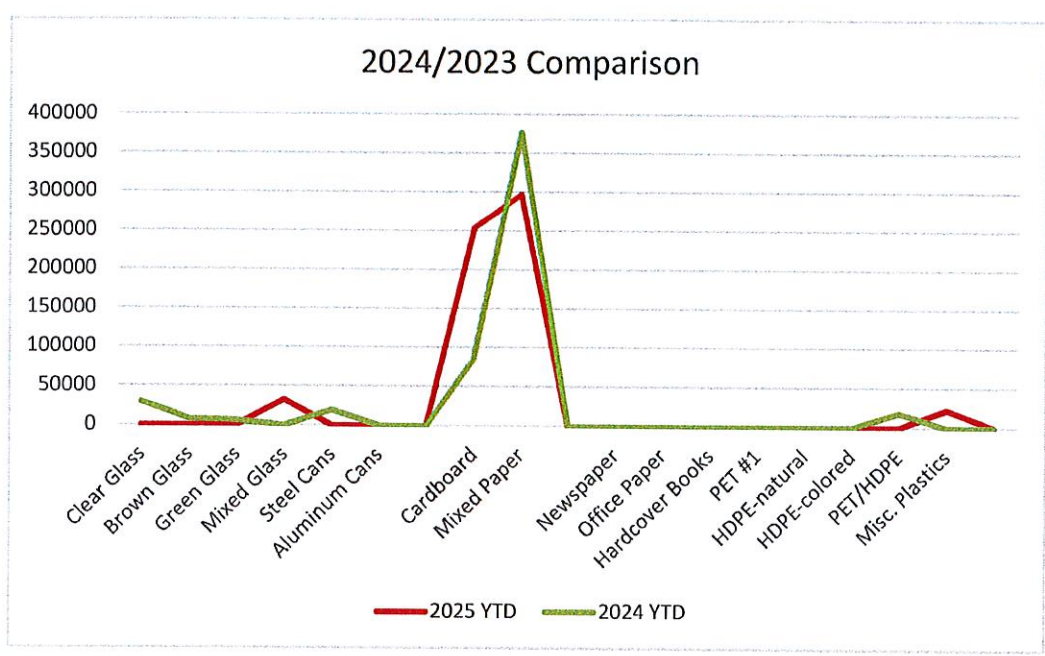
**BLOOMSBURG RECYCLING CENTER  
MONTHLY SUMMARIES  
JANUARY 2025**

I.	<b><u>COLLECTIONS:</u></b>	<b><u>Tons</u></b>
	A. Bloomsburg Curbside	12.66
	B. Commercial Collections	246.76
	C. Center Drop-Off's	61.87
	D. Cluster Collections	0.24

MONTHLY TOTAL	<u><u>321.53</u></u>
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II.	<b><u>SHIPMENTS:</u></b>	2025 YTD	2024 YTD	JAN
	Clear Glass	0	29445	0
	Brown Glass	0	7470	0
	Green Glass	0	6160	0
	Mixed Glass	32200	0	32200
	Steel Cans	0	19070	0
	Aluminum Cans	0	0	0
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Cardboard	254700	85210	254700
	Mixed Paper	297135	376775	297135
		<u>2025YTD</u>	<u>2024 YTD</u>	
	Newspaper	0	0	0
	Office Paper	0	0	0
	Hardcover Books	0	0	0
	PET #1	0	0	0
	HDPE-natural	0	0	0
	HDPE-colored	0	0	0
	PET/HDPE	0	18315	0
	Misc. Plastics	22360	0	22360
	TOTAL POUNDS	606395	542445	606395
	TOTAL TONNAGE	<u><u>303.20</u></u>	<u><u>271.22</u></u>	<u><u>303.20</u></u>

# BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES JANUARY 2025







**Beaver Valley Environmental, LLC**  
SEPTIC & PORTABLE RESTROOM COMPANY

PO Box 28, Mifflinville, PA 18631  
570-752-2119 or 1-888-499-9133  
[www.beavervalleysepticnepa.com](http://www.beavervalleysepticnepa.com)

January 28, 2025

Town of Bloomsburg  
ATTN: Lisa Dooley  
Bloomsburg Town Hall  
301 East 2<sup>nd</sup> Street  
Bloomsburg, PA 17815

Dear Lisa,

Beaver Valley Environmental would like to submit the following quote for a portable restroom at the pickleball courts, Streater Field, West Fort McClure Boulevard, Bloomsburg, PA.

<b>1 Standard Unit</b>	<b>\$70.00/month (Tax Exempt)</b>
<b>1 Handicap-Accessible Unit</b>	<b>\$85.00/month (Tax Exempt)</b>

Prices include delivery/setup of the units, toilet paper, hand sanitizer, and weekly service of the chosen unit, including restocking of all toiletries.

Thank you for allowing Beaver Valley Environmental, LLC to provide this quote for you! Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

*Amanda Weaver*

Amanda Weaver

Administrative Assistant

[aweaver@bvenviro.net](mailto:aweaver@bvenviro.net)

O – 570-752-2119 or 1-888-499-9133

To: Lisa Dooley  
Town Manager

From: BJ Teichman  
Airport Coordinator

Date: 16 January 2025

Re: Retirement

Dear Lisa,

It has been an honor and a privilege to serve as the Airport Coordinator for the Bloomsburg Municipal Airport for the past eight years, and assist the Town since 2012.

Lisa, I have enjoyed my time working with you. However, it is time for me to retire from the Town, effective 21 February 2025. Thank you for your support throughout the years. I am proud of what we have accomplished together, especially at the airport.

Respectfully,



BJ Teichman

Cc: File

To Whom it May Concern,

**Subject: Funding Commitment for Market Street- Streetscape Project**

On behalf of the Town of Bloomsburg, I am pleased to submit this letter of funding commitment in support of our application for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program. This letter confirms the Town's commitment to providing the necessary local funding for the Market Street- Streetscape Project, which aims to improve safety and accessibility for cyclists along a vital transportation corridor in our community.

The total estimated cost of the project is \$2,028,133.35, and the Town of Bloomsburg is requesting the full amount through RAISE funding to support the construction of permanent bike lanes and updated pedestrian walkways along Market Street. This 56-foot-wide road, which currently has two travel lanes and two temporary bike lanes, will be redesigned to create safe, clearly marked bike lanes that will serve both residents and visitors. The proposed improvements aim to enhance bicycle infrastructure and establish safer, multimodal transportation connections to key community destinations, including the Town Park and Fort McClure Boulevard.

The Town of Bloomsburg has previously approved a resolution to allocate \$3 million for walkability upgrades, which includes the Market Street Streetscape Project. This resolution was passed by the Town Council on August 23, 2021, as recorded in the official meeting minutes. The town is seeking the full project cost through this grant opportunity and respectfully requests exemption from the required match for rural areas.

**"APPROVAL TO MOVE FORWARD WITH PROJECTS FOR FUTURE FINANCIAL PLANNING AND TRACKING PURPOSES.**

On a motion by J. Hummel, seconded by J. Huber, and voted unanimously, Council approved staff to move forward with the planning and tracking of the following projects with the exception of item EE. – GG.) Approval to set aside \$3,000,000 for the Town walkability upgrades. - Town Council Meeting Minutes, Section GG, August 23, 2021."

Our local funding commitment is as follows:

1. Total Project Cost: \$2,028,133.35
2. RAISE Grant Request: \$2,028,133.35

The Town of Bloomsburg is fully committed to this project and recognizes its essential role in promoting safe, sustainable, and equitable transportation options for all residents. We believe that the Market Street- Streetscape Project will help meet the growing demand for bicycle infrastructure, contribute to environmental sustainability, and improve the overall quality of life in our community.

Should you require any additional information or documentation, please feel free to contact me directly.

Thank you for considering our application for the RAISE funding opportunity. We look forward to the possibility of partnering with the U.S. Department of Transportation to bring this crucial project to fruition.