

**PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING**

**Tuesday, June 3, 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.**

**-Final Public Hearing Notice Publication Date/ Annual Action Plan- Community Development Block Grant**

- 1.) Approval of the meeting minutes from the May 6, 2025 meeting.
- 2.) Review of the grant list. This will be sent via e-mail.
  - a. Update regarding 290 E. 9<sup>th</sup> Street.
- 3.) Presentation of walkable trails in Town. This will be presented at the meeting.
- 4.) Discussion on Council's priorities.
- 5.) Approval of the PPL solar interconnectivity fee in the amount of \$5,300 for the Public Works location regarding the solar project.
- 6.) Review of the quotes for the Columbia Child Development Center.
- 7.) Approval of the SEDA-COG invoices.
  - a. -2020 HUD Entitlement Program- \$6,233.
  - b. -2021 HUD Entitlement Program- \$3,397.
  - c. -2023 HUD Entitlement Program- \$6,960.
  - d. -2024 HUD Entitlement Program- \$12,250.
- 8.) Approval of a quote from Glick Incorporated in the amount of \$1,745 for the door at the Public Works Department.
- 9.) Discussion of the road diet bid.
- 10.) Review of the safety walkthrough.
- 11.) Approval of quote from Mark Conner Electric LLC in the amount of \$3,310 for replacing the control panel at the Norris E. Rock Memorial Pool.
- 12.) Discussion of the list of streets to pave.

13.) Discussion of vandalism at the Town Park.

14.) Review of the pothole inventory list. Council requested 3/24.

15.) Approval of parking in the West End.

16.) Discussion of the roof at Columbia Aircraft.

- a. Approval of an engineering package from LIVIC Civil in the amount of \$42,000 (11/11/2024 meeting)
- b. Approval of an engineering package from Providence in the amount of \$38,000 (11/11/2024 meeting).

17.) Discussion of airport budget items.

- a. Approval on a prioritized list.

Old business: concrete steps at the airport.

**Next meeting: July 8, 2025**

**Public Works & Environmental Committee Minutes**  
**Tuesday, May 6, 2025, 10:00 a.m.**

The meeting was called to order at 10:00 a.m. Committee members James Garman and Nick McGaw were in attendance along with Jaclyn Kressler (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, Brian Bercher, Diane (Zoom) and Andy Keister (Zoom), and Jared Fenstermacher. Absent was J. Jordan.

Andy Keister provided an update on the boat launch project. He mentioned it is out to bid and set to open this Thursday. The award of a contractor will be presented for the next Council meeting. A. Keister also provided an update on the court project and that the basketball floodplain letter was issued and DCNR paperwork is moving forward according to plan. IT is set to have a bid later in the Summer of 2025.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the FFY 2025 project recommendations for the Community Development Block Grant funds.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved the April 8, 2025 meeting minutes.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve to advertise the Right-of Way Management ordinance.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve paying the PUC damage prevention in the amount of \$1,000.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the scheduling of an electronic recycling day in October of 2026 at the Recycling Center.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee does not recommend approving the Wildlife Management quote for the Child Development Center.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve the bid documents for the pickleball court project to reflect options for the construction of 6-8- or 10 courts.

Jared Fenstermacher questioned the timeline for the curb cuts to be done throughout the town. He also thanked councilman Garman for mentioning the need for curb cuts in the Market Street project.

Brian Bercher reminded the Committee of the date of the Town Park clean up day scheduled for Saturday, May 17<sup>th</sup> from 8 a.m. until noon.

On a motion by N. McGaw, seconded by J. Garman, and voted unanimously, the meeting adjourned at 11:05 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

**Lisa Dooley**

**From:** EU, DER Coordinator <DERCoordinator@pplweb.com>  
**Sent:** Tuesday, May 20, 2025 6:59 AM  
**To:** EU, DER Coordinator; Lisa Dooley; Howe, Jonah Garrett; Roberts, Alana; Kaleb Hoch; Unique Parkinson; Casey Bartkus; John Fritz; Charles Fritz; Mike Reffeor; Jack Breech; Jo Reichart  
**Cc:** Beam, George E; Kalandadze, Beka; Plant, Archie George; Bash, Heather M  
**Subject:** RE: Interconnection Impact Review - Town of Bloomsburg - Catherine St Bloomsburg - 3000kW - PPL WO 13269845  
**Attachments:** 81048233-WO#13269845Rettew Associates - Town of Bloomsburg 25% Deposit.pdf; PPL Electric Utilities Payment Instructions.pdf

Hi Town of Bloomsburg,

Attached is the invoice for 25% of the Total Customer Cost Estimate on the IIR. As previously discussed, this invoice must be paid on or before **6/27/2025** with the signed IIR.

Please let me know when you have initiated payment.

Thank you

Krista T Schmoyer | Senior Interconnection Specialist  
 Customer Energy Integration | phone: (484) 634-4299 | [ktschmoyer@pplweb.com](mailto:ktschmoyer@pplweb.com)



PPL Electric Utilities  
 827 Hausman Road  
 Allentown, PA 18104



Confidential

Confidential

**From:** EU, DER Coordinator <DERCoordinator@pplweb.com>  
**Sent:** Tuesday, May 13, 2025 11:58 AM  
**To:** Lisa Dooley <ldooley@bloomsburgpa.org>; Howe, Jonah Garrett <JGHowe@pplweb.com>; Roberts, Alana <ARoberts@pplweb.com>; Kaleb Hoch <kaleb.hoch@rettew.com>; Unique Parkinson <unique.parkinson@rettew.com>; Casey Bartkus <casey.bartkus@rettew.com>; John Fritz <jfritz@bloomsburgpa.org>; Charles Fritz <cfritz@bloomsburgpa.org>; Mike Reffeor <mreffeor@bloomsburgpa.org>; Jack Breech <JBreech@bloomsburgpa.org>; Jo Reichart <finance@bloomsburgpa.org>  
**Cc:** EU, DER Coordinator <DERCoordinator@pplweb.com>; Beam, George E <gebeam@pplweb.com>; Kalandadze, Beka <BKalandadze@pplweb.com>; Plant, Archie George <AGPlant@pplweb.com>; Bash, Heather M <HMSmeltz@pplweb.com>  
**Subject:** Interconnection Impact Review - Town of Bloomsburg - Catherine St Bloomsburg - 3000kW - PPL WO 13269845

Hi Town of Bloomsburg,

Attached is the Interconnection Impact Review for your 300kW solar application. Once reviewed please sign and return the **Notification of Customer Intent (NoCI) found in Attachment II**. Please note, **the IIR study expires within 45 Calendar Days (6/27/2025) from the receipt of this email**, if no progress is made in the 45 Day timeframe, you will need to reapply, and the project will need to be restudied.

Please take notice, I will follow-up with the invoice for 25% of the Total Customer Cost Estimate on the IIR. **This invoice must also be paid within 45 Calendar Days from the receipt of this email**. This payment is non-refundable and non-transferable. Once both the completed NoCI and payment are received, PPL Electric will begin procurement of long lead materials and detailed engineering. If the NoCI and payment are not received in a timely manner, the customer may forfeit their queue position and their application may be canceled.

Please let me know if you have any additional questions.

Thank you

Krista T Schmoyer | Senior Interconnection Specialist  
Customer Energy Integration | phone: (484) 634-4299 | [ktschmoyer@pplweb.com](mailto:ktschmoyer@pplweb.com)



PPL Electric Utilities  
827 Hausman Road  
Allentown, PA 18104



## Confidential

The information contained in this message is intended only for the personal and confidential use of the recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately, and delete the original message.

645 HAMILTON STREET  
ALLENTOWN PA 18101-1179

INVOICE NUMBER  
81048233-3

INVOICE DATE  
05/13/25

TOTAL AMOUNT  
5,300.00

RETTEW ASSOCIATES - LISA DOOLEY  
TOWN OF BLOOMSBURG  
301 EAST 2ND STREET  
BLOOMSBURG, PA 17815

PPL CONTROL ACCOUNT: 014330

MAKE CHECKS PAYABLE TO:  
PPL Electric Utilities Corp

--- 3 6600053000060005300008 8104823300

AMOUNT PAID

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH PAYMENT IN ENCLOSED ENVELOPE  
TO: PPL PO Box 419054 St. Louis, MO 63141

RETTEW ASSOCIATES - LISA DOOLEY  
TOWN OF BLOOMSBURG  
301 EAST 2ND STREET  
BLOOMSBURG, PA 17815

REFER ALL INQUIRIES TO:  
Customer Care Center 800-342-5775

PLEASE REFER TO THIS NUMBER WHEN  
CALLING OR WRITING: 81048233-3

ITEM	DESCRIPTION	AMOUNT
1	MAKE READY - ENGINEERING 25% Deposit for Catherine St - Town of Bloomsburg Interconnection	5,300.00
<p style="text-align: center;">- - -</p> <p>13269845-20 Catherine St Bloomsburg</p> <p>Payment Due: Upon Receipt</p>		

81048233-3

INVOICE NUMBER

05/13/25

INVOICE DATE

5,300.00

TOTAL AMOUNT

PPL Electric Utilities Corp  
645 HAMILTON STREET, ALLENTOWN, PA 18101-1179  
096260000000010

6-1

Wildlife Damage Management Estimate

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

Estimate Number  
12510

	Qty	Unit	Materials	Labor	Equipment	Total
Corrugated Inserts for Metal Roofing	1.00	LF	\$0.00	\$0.00	\$0.00	\$9,240.00

Installation of Perforated, Breathable Insert Stock:

The perforated, breathable insert stock is a pre-bent metal material with a silicone-protected polyester coating. It is designed to fit into the corrugation gaps on metal roofs and siding to prevent pest entry. The top edge slides under the ridge cap and are then fasten to the roof, ensuring that pests cannot enter the structure through the metal roof peak venting.

Terms And Conditions	1.00	Ea	\$0.00	\$0.00	\$0.00	\$0.00
----------------------	------	----	--------	--------	--------	--------

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.

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

**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      \$9,240.00**

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

Created with NWCOPRO software

Page 1 of 1



1400 Mincemoyer Lane  
Watsonstown, PA 17777  
(570) 238-5761

Nº 1099

# Proposal & Acceptance

Contractor Registration Number HIC #PA175758

Name of Owner <u>John Fritz</u>	Phone <u>570-204-9757</u>	Date <u>5-16-25</u>
Owner's Address <u>821 Catherine st</u>	City, State <u>Bloomsburg Pa.</u>	Zip Code <u>17815</u>
Job Location, Street Address	City, State	Municipality
Approximate Date of Commencement of Work	Approximate Date of Completion of Work	

**Sunny Side Metal Roofing LLC (the "Contractor") submits the following proposal:**

Install Standing Seam Metal Roof on \_\_\_\_\_

Color \_\_\_\_\_ Includes: Marco Industries Hydra Shell Premium Underlayment

Also Includes: All Trims and Flashings, Cleanup and Disposal of Scrap and ~~40 year warranty on paint and workmanship.~~

Standard Options: ~~(Over Shingles) (1" Rib Profile)~~ Warranty is one time transferable

Additional Information: Tear off old cap Put down Z bar with New cap

Contractor proposes to furnish labor and materials in accordance with the above specifications for the total sum of \$ 7260. dollars, to be paid as follows:

Special Order Materials \$ \_\_\_\_\_  
(when starting)

Upon Completion of Job \$ 7260.

Initial Each Option that you want to do ( All Options are an Additional Charge)

(Tear Off \$ \_\_\_\_\_) Initials \_\_\_\_\_ 1½" Rib Profile: \$ \_\_\_\_\_ Initials \_\_\_\_\_

Snowguards \$ \_\_\_\_\_ Initials \_\_\_\_\_ Snowguards Style \_\_\_\_\_

Snowrail \$ \_\_\_\_\_ Initials \_\_\_\_\_ Leafguards \$ \_\_\_\_\_ Initials \_\_\_\_\_

Spouting \$ \_\_\_\_\_ Initials \_\_\_\_\_ Soffit & Facia \$ \_\_\_\_\_ Initials \_\_\_\_\_

Total Investment including Options \$ \_\_\_\_\_

## Acceptance of Proposal

The prices, specifications, terms, and conditions are satisfactory and are hereby accepted by the Owner. See full terms on the reverse side of this sheet. Contractor is authorized to perform the work and provide the materials as specified. Owner agrees to pay Contractor for the labor and materials as described above.

Owner Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Printed Name \_\_\_\_\_

Contractor Signature Cham S. Peachey

Owner Signature \_\_\_\_\_

Printed Name Ivan L. Peachey  
Sunny Side Metal Roofing LLC

Printed Name \_\_\_\_\_

White: Sunny Side Copy, Sign and Return to Accept

• Yellow: Customer Copy

• Pink: Salesman





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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-20-MC-42-0026

April 17, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2020 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 12/7/2020.

## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>28-26 SEDACOG Admin - Bloomsburg</b>				
B Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
C CAPER	5,200.00	100.0%	5,200.00	0.00
D Citizen Participation	2,600.00	100.0%	2,600.00	0.00
E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
F Fair Housing	5,800.00	100.0%	3,000.00	2,800.00
G Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
H Grant Management	2,200.00	100.0%	1,850.00	350.00
I Compliance Review	2,150.00	100.0%	1,500.00	650.00
J Technical Assistance	2,900.00	100.0%	2,400.00	500.00
K Advice & Assistance	4,933.00	100.0%	3,500.00	1,433.00
L Activity Management	20,798.00	100.0%	20,298.00	500.00
<b>Admin Total:</b>				<b>6,233.00</b>

## Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>40-26 Curb Cuts Phase 2 - Bloomsburg</b>				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
<b>Delivery Total:</b>				<b>0.00</b>

**Total Amount Due: 6,233.00**

Approved



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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-20-MC-42-0026

April 17, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2020 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 12/7/2020.

## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>28-26 SEDACOG Admin - Bloomsburg</b>				
B Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
C CAPER	5,200.00	100.0%	5,200.00	0.00
D Citizen Participation	2,600.00	100.0%	2,600.00	0.00
E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
F Fair Housing	5,800.00	100.0%	3,000.00	2,800.00
G Activities Evaluation	3,133.00	100.0%	3,133.00	0.00
H Grant Management	2,200.00	100.0%	1,850.00	350.00
I Compliance Review	2,150.00	100.0%	1,500.00	650.00
J Technical Assistance	2,900.00	100.0%	2,400.00	500.00
K Advice & Assistance	4,933.00	100.0%	3,500.00	1,433.00
L Activity Management	20,798.00	100.0%	20,298.00	500.00
<b>Admin Total:</b>				<b>6,233.00</b>

## Delivery

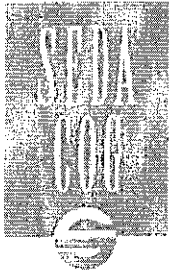
Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>40-26 Curb Cuts Phase 2 - Bloomsburg</b>				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
<b>Delivery Total:</b>				<b>0.00</b>

**Total Amount Due: 6,233.00**

Approved

**PLEASE RETURN THIS COPY WITH REMITTANCE**

7-3



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

## INVOICE

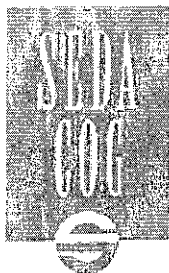
COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-20-MC-42-0026

April 17, 2025

7-4



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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

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

## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>46-26 SEDACOG Admin - Bloomsburg</b>				
b Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
c CAPER	5,600.00	100.0%	5,600.00	0.00
d Citizen Participation	3,000.00	100.0%	2,500.00	500.00
e Policy Modifications	1,600.00	100.0%	800.00	800.00
f Fair Housing	5,944.00	83.2%	3,500.00	1,444.00
g Activities Evaluation	3,533.00	100.0%	3,533.00	0.00
h Grant Management	2,600.00	69.2%	1,800.00	0.00
i Compliance Review	2,550.00	78.4%	2,000.00	0.00
j Technical Assistance	3,300.00	69.7%	2,300.00	0.00
k Advice & Assistance	5,333.00	87.2%	4,000.00	653.00
l Activity Management	13,686.00	93.8%	12,836.00	0.00
<b>Admin Total:</b>				<b>3,397.00</b>

## Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>42-26 Airport Fuel Pump</b>				
5b Delivery-DBRA	2,560.00	0.0%	0.00	0.00
<b>43-26 Curb Cuts Phase 2 - Bloomsburg</b>				
5b Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
<b>45-26 Town Parking Lot</b>				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
<b>Delivery Total:</b>				<b>0.00</b>

7-5



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

## INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141


Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

---

Total Amount Due: 3,397.00

  
Approved



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

7-6  
**INVOICE**

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

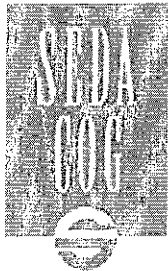
For services rendered in the administration of Town of Bloomsburg's FFY 2021 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 7/19/2021.

**Admin**

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>46-26 SEDACOG Admin - Bloomsburg</b>				
b Annual Action Plan	4,400.00	100.0%	4,400.00	0.00
c CAPER	5,600.00	100.0%	5,600.00	0.00
d Citizen Participation	3,000.00	100.0%	2,500.00	500.00
e Policy Modifications	1,600.00	100.0%	800.00	800.00
f Fair Housing	5,944.00	83.2%	3,500.00	1,444.00
g Activities Evaluation	3,533.00	100.0%	3,533.00	0.00
h Grant Management	2,600.00	69.2%	1,800.00	0.00
i Compliance Review	2,550.00	78.4%	2,000.00	0.00
j Technical Assistance	3,300.00	69.7%	2,300.00	0.00
k Advice & Assistance	5,333.00	87.2%	4,000.00	653.00
l Activity Management	13,686.00	93.8%	12,836.00	0.00
<b>Admin Total:</b>				<b>3,397.00</b>

**Delivery**

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>42-26 Airport Fuel Pump</b>				
5b Delivery-DBRA	2,560.00	0.0%	0.00	0.00
<b>43-26 Curb Cuts Phase 2 - Bloomsburg</b>				
5b Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
<b>45-26 Town Parking Lot</b>				
5a Delivery-ER	4,000.00	100.0%	4,000.00	0.00
5b Delivery-DBRA	1,900.00	100.0%	1,900.00	0.00
<b>Delivery Total:</b>				<b>0.00</b>



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

7-7  
**INVOICE**

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

---

Total Amount Due: **3,397.00**

---

Approved

**PLEASE RETURN THIS COPY WITH REMITTANCE**



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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

April 17, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2023 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/29/2023.

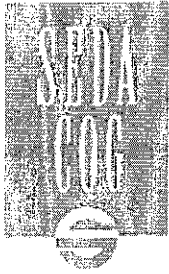
## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>57-26 SEDACOG Admin - Bloomsburg</b>				
a 5 Year Plan	6,803.00	0.0%	0.00	0.00
b Annual Action Plan	3,803.00	100.0%	3,803.00	0.00
c CAPER	5,003.00	100.0%	2,500.00	2,503.00
d Citizen Participation	2,804.00	100.0%	2,104.00	700.00
e Policy Modifications	1,404.00	100.0%	750.00	654.00
f Fair Housing	5,603.00	82.2%	1,500.00	3,103.00
G Activities Evaluation	804.00	100.0%	804.00	0.00
H Grant Management	1,554.00	100.0%	1,554.00	0.00
I Compliance Review	2,354.00	100.0%	2,354.00	0.00
j Technical Assistance	1,554.00	100.0%	1,554.00	0.00
k Advice & Assistance	1,554.00	100.0%	1,554.00	0.00
l Activity Management	1,304.00	100.0%	1,304.00	0.00
<b>Admin Total:</b>				<b>6,960.00</b>

## Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>54-26 East Pine Street Parking Lot</b>				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,100.00	100.0%	3,100.00	0.00
<b>55-26 Pine Street Parking Lot</b>				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
<b>56-26 West Pine Street Parking Lot</b>				
5a Delivery-ER	1,333.34	100.0%	1,333.34	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
<b>Delivery Total:</b>				<b>0.00</b>





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

7-9

**INVOICE**

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

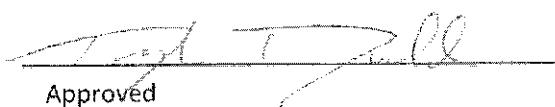
Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

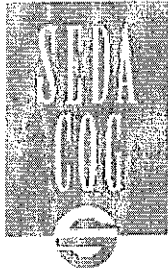
HUD Contract No: B-23-MC-42-0026

April 17, 2025

---

Total Amount Due: 6,960.00

  
Approved



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

## INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

April 17, 2025

For services rendered in the administration of Town of Bloomsburg's FFY 2023 HUD HUD Entitlement Program, in accordance with the Professional and Administrative Services Agreement dated 6/29/2023.

### Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
57-26 SEDACOG Admin - Bloomsburg				
a 5 Year Plan	6,803.00	0.0%	0.00	0.00
b Annual Action Plan	3,803.00	100.0%	3,803.00	0.00
c CAPER	5,003.00	100.0%	2,500.00	2,503.00
d Citizen Participation	2,804.00	100.0%	2,104.00	700.00
e Policy Modifications	1,404.00	100.0%	750.00	654.00
f Fair Housing	5,603.00	82.2%	1,500.00	3,103.00
G Activities Evaluation	804.00	100.0%	804.00	0.00
H Grant Management	1,554.00	100.0%	1,554.00	0.00
I Compliance Review	2,354.00	100.0%	2,354.00	0.00
j Technical Assistance	1,554.00	100.0%	1,554.00	0.00
k Advice & Assistance	1,554.00	100.0%	1,554.00	0.00
l Activity Management	1,304.00	100.0%	1,304.00	0.00

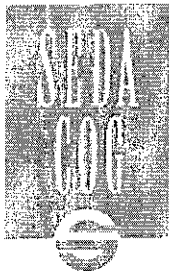
Admin Total: 6,960.00

### Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
54-26 East Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,100.00	100.0%	3,100.00	0.00
55-26 Pine Street Parking Lot				
5a Delivery-ER	1,333.33	100.0%	1,333.33	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00
56-26 West Pine Street Parking Lot				
5a Delivery-ER	1,333.34	100.0%	1,333.34	0.00
5b Delivery-DBRA	3,900.00	100.0%	3,900.00	0.00

Delivery Total: 0.00

7-11



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

## INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

HUD Contract No: B-23-MC-42-0026

April 17, 2025

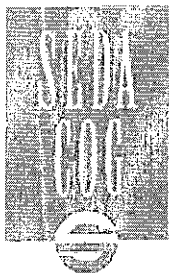
---

Total Amount Due: 6,960.00

---

Approved

**PLEASE RETURN THIS COPY WITH REMITTANCE**



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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

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

## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>62-26 SEDACOG Admin - Bloomsburg</b>				
a 5 Year Plan	7,000.00	0.0%	0.00	0.00
b Annual Action Plan	4,000.00	100.0%	0.00	4,000.00
c CAPER	5,200.00	0.0%	0.00	0.00
d Citizen Participation	3,000.00	50.0%	0.00	1,500.00
e Policy Modifications	1,600.00	0.0%	0.00	0.00
f Fair Housing	5,800.00	0.0%	0.00	0.00
g Activities Evaluation	1,000.00	100.0%	0.00	1,000.00
h Grant Management	1,750.00	42.9%	0.00	750.00
i Compliance Review	2,550.00	0.0%	0.00	0.00
j Technical Assistance	1,750.00	100.0%	0.00	1,750.00
K Advice & Assistance	1,750.00	100.0%	0.00	1,750.00
l Activity Management	1,500.00	100.0%	0.00	1,500.00
<b>Admin Total:</b>				<b>12,250.00</b>

**Total Amount Due: 12,250.00**

Approved

7-13



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

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

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

April 17, 2025

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

Admin		Contract Amount	Percentage Complete	Previous Payment	Amount Due
Task					
62-26	SEDACOG Admin - Bloomsburg				
a	5 Year Plan	7,000.00	0.0%	0.00	0.00
b	Annual Action Plan	4,000.00	100.0%	0.00	4,000.00
c	CAPER	5,200.00	0.0%	0.00	0.00
d	Citizen Participation	3,000.00	50.0%	0.00	1,500.00
e	Policy Modifications	1,600.00	0.0%	0.00	0.00
f	Fair Housing	5,800.00	0.0%	0.00	0.00
g	Activities Evaluation	1,000.00	100.0%	0.00	1,000.00
h	Grant Management	1,750.00	42.9%	0.00	750.00
i	Compliance Review	2,550.00	0.0%	0.00	0.00
j	Technical Assistance	1,750.00	100.0%	0.00	1,750.00
K	Advice & Assistance	1,750.00	100.0%	0.00	1,750.00
l	Activity Management	1,500.00	100.0%	0.00	1,500.00
Admin Total:					12,250.00
Total Amount Due:					12,250.00

Approved

PLEASE RETURN THIS COPY WITH REMITTANCE

**GLICK INCORPORATED**

PO BOX 69  
SHAMOKIN DAM PA 17876  
Phone (570)743-7332 1-800-262-3268  
[employee@glicks.com](mailto:employee@glicks.com)  
\*PA015630\*

**PROPOSAL**

<b>TO:</b>  BLOOMSBURG PUBLIC WORKS 301 EAST 2ND STREET BLOOMSBURG PA 17815	<b>PHONE</b> 570-204-9757	<b>DATE</b> 5/13/25
	COMMERCIAL OPERATOR	

We hereby submit specifications and estimates for:

**FURNISH & INSTALL** **\$1,745.00**

(1) COMMERCIAL SIDE MOUNT STANDARD DUTY OPERATOR  
208V / 3 PHASE  
INTERIOR - OPEN/CLOSE/STOP SURFACE MOUNT CONTROL STATION  
PHOTO ELECTRIC SAFETY SENSORS

\* GLICK INC WILL RE-CONNECT EXISTING WIRING IF IT MATCHES UP TO NEW OPERATOR.  
\* LOW VOLTAGE WIRES FOR SENSORS WILL BE SURFACE MOUNTED  
\* IF WIRES REQUIRED TO BE IN CONDUIT OR NEED MODIFIED, TO BE DONE BY OTHERS.

BUILDING PERMIT, IF REQUIRED, IS THE RESPONSIBILITY OF PROPERTY OWNER

WE PROPOSE hereby to furnish material & labor - complete in accordance with the above specifications for the sum of:  
dollars (\$ **AS ABOVE** )

Payment to be made as follows:  
**NET 10 / UPON COMPLETION**

All materials are guaranteed to be as specified. All work to be completed according to standard practices.  
Property owner and Glick, Inc are to carry all necessary insurances. Glick, Inc may charge a monthly Late Fee equal to the lesser of 18% per annum or the maximum rate permitted by law, on all overdue payments. If any action at Law or in Equity is necessary to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable Attorney's Fees in addition to any other relief granted. This Agreement is governed by, and construed under, the Laws of Pennsylvania. The Parties Irrevocably consent to the exclusive jurisdiction of any State Court in Snyder County Pennsylvania.

Authorized Signature DANIEL KARPINSKI  
**DANIEL KARPINSKI, SALES**  
Note: This proposal may be withdrawn by us if not accepted within **10 Days**

**Acceptance of Proposal**      The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

**Safety Committee Inspections**  
**Wednesday May 15, 2025 9:00 a.m.**

Meeting was called to order by Charles Fritz at 9:00 a.m. Present were Charles Fritz - Administration, Mike Reffeor – Administration, Kyle Hoffman - Public Works, Michelle Hartzell– Recycling, Tracy Kishbaugh– Police Town Hall, Greg Ash – Code Enforcement,

On a motion by T. Kishbaugh, seconded by M. Hartzell, and voted on unanimously the Committee approved the April 2, 2025 minutes.

C. Fritz noted there were no workers comp or liability claims.

Committee conducted a walkthrough of the Town Park and noted the following:

<b>TOWN PARK:</b>		<b>ACTION</b>
<u>East of Market:</u>		
1.	All Split rail fencing should be checked. Several broken/missing boards	_____
2.	Kidsburg plastic topper on Seahorse is broken	_____
3.	Kidsburg mulch needed under Swings, the fabric is showing (trip hazard)	_____
4.	Kidsburg weeds inside need removed	_____
5.	Kidsburg step bridge has weak S hooks need replaced	_____
6.	Broken glass inside the Basketball courts	_____
7.	Noted the bottom of the fence on east side is bent up	_____
8.	Pavillion 7 - broken table top and another table that is broken	_____
9.	Pavillion 7 – Broken outlet cover. Does the pavilion need power outlets?	_____
10.	Disc Golf hole 6 post is loose	_____
11.	Pavillion 6 – large mud hole on walking trail	_____
12.	Pavillion 6- glass on the ground and dead plants to be removed	_____
13.	Bocce court, bench is missing post are covered with cones should be removed or replaced	_____
14.	Bocce court – gutters are blocked and spilling out	_____
15.	Bocce court – bottom board is broken with a jagged edge	_____
16.	Bocce court Electrical box need repaired	_____
17.	Pool – exterior outlet needs a cover	_____
18.	Pool - Ceiling on women's side had wet spots- noted it was just power washed	_____
19.	Pool - Facia boards on the chlorine room are in bad condition	_____
20.	Skate park – Fence is loose along the North side	_____
21.	Skate park – area should be blown clean of natural debris leaves	_____
22.	Skate park – is a Skate at your own risk sign needed?	_____
23.	Skate park – bottom of fence is pulled loose on the west side	_____
24.	Skate park - broken bench on west side and other worn structures need repairs	_____
25.	Skate park - outlet covers on shed and light pole missing	_____
26.	Between the skate park and the lagoon is a large dead tree that should be removed	_____
27.	Electrical meter on post between the Band shell and Pavillion 4 should be locked	_____
28.	Pavillion #4 electrical cover missing	_____
29.	All grills should be cleaned out for the new season	_____
30.	Swing area in need of mulch under swings	_____
31.	Faucet in the mens restroom at the bandshell is loose.	_____

West of Market Street

06/02/2025 cbf

1. Totsburg- a bees nest is under the sea horse nose structure
2. Pavillion #1 one dead shrub and others are overgrown
3. Tennis courts – maple seeds and leaves should be blown off
4. Tennis courts – a low to the ground electrical outlet is in place – was for a soda machine. Consider removing and putting it on the light pole

\_\_\_\_\_ 10-2  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NEXT MEETING WEDNESDAY JUNE 11 ,2025  
10:00AM Airport conference room





**Lisa Dooley**

---

**From:** John Fritz  
**Sent:** Thursday, May 15, 2025 8:01 AM  
**To:** Lisa Dooley  
**Cc:** John Fritz  
**Subject:** FW: paving

Lisa here is a new list of streets to pave . Thanks

**From:** John Fritz <jfritz@bloomsburgpa.org>  
**Sent:** Wednesday, May 14, 2025 6:05 PM  
**To:** John Fritz <jfritz@bloomsburgpa.org>  
**Subject:** Re: paving

Sent from my iPhone

On May 14, 2025, at 10:26 AM, John Fritz <jfritz@bloomsburgpa.org> wrote:

Streets that need Paved ( rated 2-5 with 5 being  
the worst )

- |  |  |
|--|--|
| Summit Ave ( Gas and water money) 4+<br>Some curbing ,Storm Sewer needed) 4+       | 7th St.- Cherry St. to Hazel St. (               |
| Kent rd. 4+<br>4   | 5 <sup>th</sup> St. – Market St . to Scott Ave . |
| 2 <sup>nd</sup> St - Oak St to Penn St . 4<br>Berwick rd. ( Storm Sewer needed ) 4 | locust St. – RT 11. to Old                       |
- 
- West End of Town – 3<sup>rd</sup> St , Barton St, Leonard St ,West First St. ( west of RxR )
- Scott Ave. 3
- Wood St. – 3<sup>rd</sup> to 5<sup>th</sup> ( gas money ) 3
- Penn St. – Lightstreet rd. to 3<sup>rd</sup> St. ( Gas money ) 3
- Fair St 3

Country Club rd . – Lightstreet rd to College Line 3

Chestnut Ave . – 2<sup>nd</sup> St to Pearl . 3

1<sup>st</sup> St . Iron St. to Market St. 3

Oak St . 2<sup>nd</sup> St to 4<sup>th</sup> St . 3

1<sup>st</sup> St . Hospital Dr. to Honeysuckle .3

Cherry St .- 7<sup>th</sup> St, to 8<sup>th</sup> St. 3

9<sup>th</sup> St . – Ferry rd. to 8<sup>th</sup> St. 3

Country Club Dr. 3

Fair St. 3

Pine St. – 1<sup>st</sup>. St to Fair St . 3

Lockard Ave . 3

Franklin St. 3

Washington. 2

Lincoln . 2

Waller . 2

Kressler Ave. 2

Jefferson St. -Main St. to 5<sup>th</sup> St. 2

All Alleys will be divided into sections and done as needed

## Lisa Dooley

---

**From:** Lisa Dooley  
**Sent:** Wednesday, April 30, 2025 1:13 PM  
**To:** John Fritz  
**Cc:** Bonnie Crawford; Jaclyn Kressler; James Garman; Jessica Jordan; Justin Hummel; Maria Valentin; Nicholas McGaw  
**Subject:** Pot hole inventory

Fritz,

Please have a listing of the potholes for inventory at the June 3<sup>rd</sup> Public Works Committee. This was requested by Council at the 3/24 meeting.

Lisa M. Dooley  
Town Manager/ Secretary/ Treasurer



E-mail: [ldooley@bloomsburgpa.org](mailto:ldooley@bloomsburgpa.org)

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

Website: [www.bloomsburgpa.org](http://www.bloomsburgpa.org) Address: 301 E. 2<sup>nd</sup> Street, Bloomsburg, PA 17815

**Lisa Dooley**

---

**From:** Lisa Dooley  
**Sent:** Thursday, May 29, 2025 12:43 PM  
**To:** William M. Eschenfelder; Dan Broadt  
**Subject:** List of items  
**Attachments:** Town projects and grants.xlsx

Bill & Dan,

Below are a list of items that are projects/ equipment that were discussed. They are not in any certain order. Please feel free to add/ delete/ prioritize.

- Hangar project to remain on the top priority
  - I compiled a full grant listing for the Town and the LSA grant of \$200,000 will expire 6/30/2027. Are there concerns @William M. Eschenfelder with utilizing these funds before that date?
- Land acquisition/ obstruction removal
- General Parking- mill and overlay (facilities erosion- infrastructure/ main building)/ Fencing to separate airside and general parking
- Equipment- plows/ mowers?
- General maintenance category- concrete steps/ Columbia Aircraft roof (75/25)
- Repavement of existing infrastructure
- Pappi/ Reels
- Spraying/ crack sealing existing infrasturcture

Other items to accomplish

- Jet tank/ etc. find a buyer
- Public Boat Launch
- FAA aeronautical study for the river trees to have an approved exception

-Lisa

Lisa M. Dooley  
 Town Manager/ Secretary/ Treasurer



E-mail: [ldooley@bloomingtonpa.org](mailto:ldooley@bloomingtonpa.org)

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

Website: [www.bloomingtonpa.org](http://www.bloomingtonpa.org) Address: 301 E. 2<sup>nd</sup> Street, Bloomington, PA 17815