

**PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING**

**Tuesday, August 5, 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.**

- 1.) Approval of the meeting minutes from the July 8, 2025 meeting.
- 2.) Discussion of the property at 290 E. 9<sup>th</sup> Street- Lisa Dooley.
  - a. Approval of auction.
- 3.) Update on the fountain- Brady Brink.
- 4.) Approval of the quote from Northeast Tree Service for removing the tree in the Town Park in the amount of \$2,800- Brady Brink.
  - a. Discussion of having the tree made to tables, etc.
- 5.) Update on the Public Works Department address- Michael Reffeor.
- 6.) Approval of the invoice from Mark Conner Electric regarding pool repairs- Brady Brink.

Quote will be provided at the meeting.
- 7.) Update on Conservation District mosquito efforts- Lisa Dooley.
- 8.) Update on projects:
  - a. Boat launch- Charles Fritz
  - b. Pickleball- Brady Brink
  - c. Tennis and Basketball- Charles Fritz
  - d. Solar- Lisa Dooley
- 9.) Reports:
  - a. Recycling report.
  - b. Compost report.

**August 6, 2025**

**Public Works & Environmental Committee Minutes**  
**Tuesday, July 8, 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. Town Manager/Secretary/Treasurer Lisa Dooley, Director of Public Works John Fritz, Director of Code Enforcement Mike Reffeor, Director of Governmental Services Charles Fritz and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon, Brian Bercher, and Dawn Moore (Zoom). Absent was Jessica Jordan.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee approved the June 3, 2025 meeting minutes.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve a quote for Northeast Tree Service in the amount of \$1,200 for tree removal on Laura Avenue.

On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve a quote from Sunny Side Roofing Company in the amount of \$7,260 to perform work on the Columbia Child Development Center building they are leasing from the Town.

The Committee discussed the LTAP study for the establishment of a school zone around the Memorial Elementary school. On a motion by N. McGaw, seconded by J. Garman, and voted on unanimously, the Committee recommends Council move forward with the establishment of a school zone on Market Street and 5<sup>th</sup> Street.

C. Fritz updated the Committee on the repairs to the baler at the recycling center, he reported he was able to source local vendors to do the repairs thus saving the town from paying for travel time. The invoice was not available at the time of the Committee.

The committee discussed the project priorities list. The school zone project, sidewalk/curbs projects, 7<sup>th</sup> Street walkability, 6<sup>th</sup> Street/Railroad walking path and the alley changes are at the top of the list for consideration.

Being no further business, the meeting adjourned at 10:52 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

# Proposal

Page No. of Pages

## NORTHEAST TREE SERVICE

468 Hollow Road • Catawissa, PA 17820

(570) 204-2263

Crane Assisted Take Downs, Land Clearing, Tree Removal, Stump Removal

PROPOSAL SUBMITTED TO <i>The Town of Bloomsburg</i>		PHONE	DATE <i>7-22-25</i>
STREET		JOB NAME	
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*cut down 1 Hickory tree*

*Clean up and haul away*

*2,800.00*

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are full covered by Workman's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us  
if not accepted within ten (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 \_\_\_\_\_

Signature \_\_\_\_\_

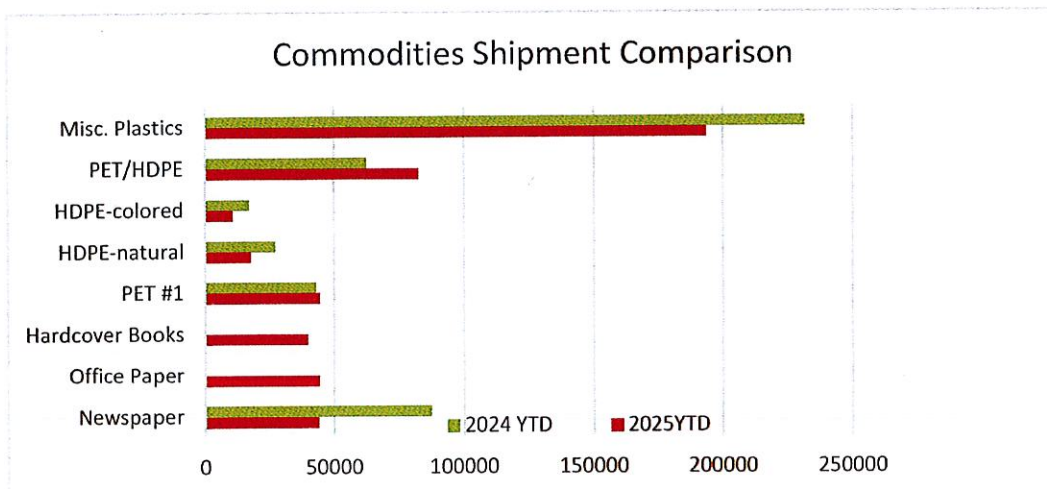
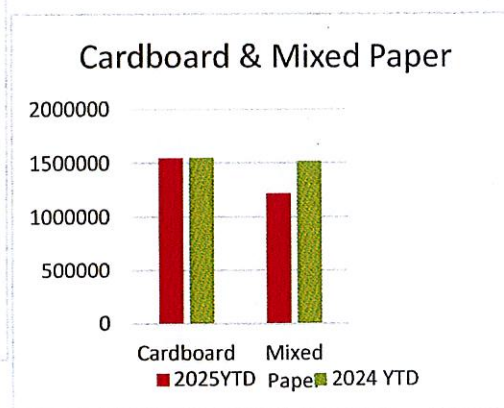
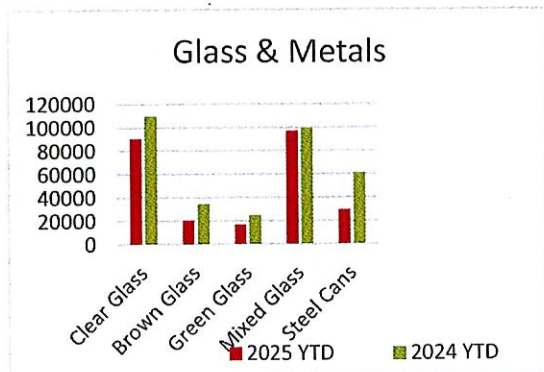
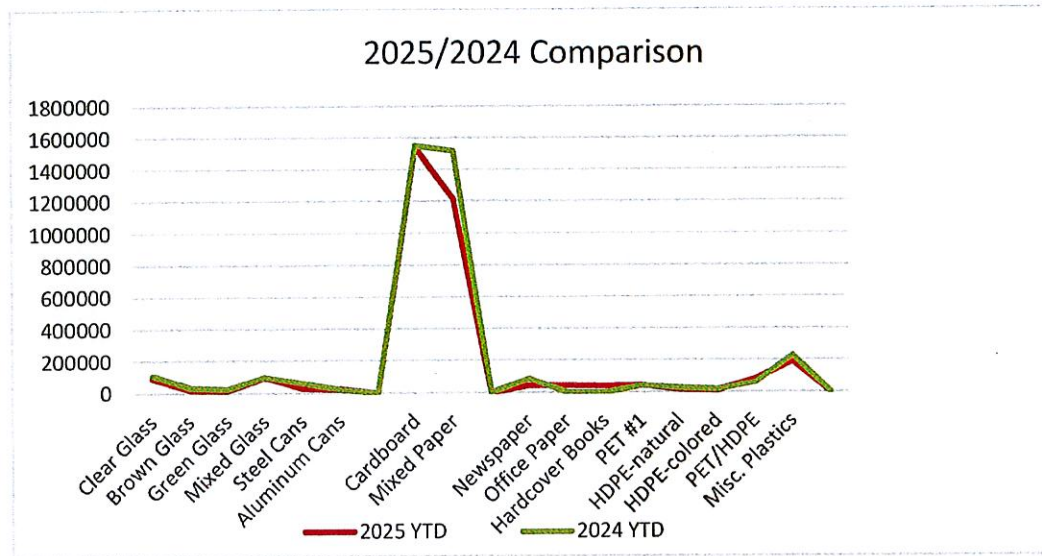
**BLOOMSBURG RECYCLING CENTER**  
**MONTHLY SUMMARIES**  
**JULY 2025**

<b>I.    <u>COLLECTIONS:</u></b>	<b><u>Tons</u></b>
A. Bloomsburg Curbside	12.50
B. Commercial Collections	220.00
C. Center Drop-Off's	64.11
D. Cluster Collections	0.27

MONTHLY TOTAL	<u><u>296.88</u></u>
---------------	----------------------

<b>II.    <u>SHIPMENTS:</u></b>	<b>2025 YTD</b>	<b>2024 YTD</b>	<b>JULY</b>
	<hr/>		
Clear Glass	90715	110135	29920
Brown Glass	20770	34925	7040
Green Glass	17055	25215	6345
Mixed Glass	97210	99685	0
Steel Cans	29570	61270	0
Aluminum Cans	23080	21840	12130
	<u>2025YTD</u>	<u>2024 YTD</u>	
Cardboard	1548575	1553955	257870
Mixed Paper	1218945	1519545	125260
	<u>2025YTD</u>	<u>2024 YTD</u>	
Newspaper	43990	87540	0
Office Paper	44280	0	0
Hardcover Books	39815	0	0
PET #1	44455	43010	0
HDPE-natural	17795	27275	0
HDPE-colored	10605	17115	0
PET/HDPE	82535	62415	0
Misc. Plastics	193430	231605	0
 TOTAL POUNDS	 3522825	 3895530	 596240
 TOTAL TONNAGE	 <u><u>1761.41</u></u>	 <u><u>1947.77</u></u>	 <u><u>298.12</u></u>

# BLOOMSBURG RECYCLING CENTER MONTHLY SUMMARIES JULY 2025



BLOOMSBURG COMPOST SITE														
	2-Jul	5-Jul	9-Jul	12-Jul	16-Jul	19-Jul	23-Jul	26-Jul	30-Jul	TOTAL				
BLOOMSBURG	52	70	51	67	42	78	57	62	33	512				
SCOTT TWP	35	39	21	31	24	19	36	39	11	255				
										0				
BEAVER TWP	1									1				
BENTON										0				
BENTON TWP										0				
BERWICK										0				
CATAWISSA		2	1	2		2	1		2	10				
HEMLOCK TWP	2			2	2	2				8				
MAIN TWP	1						1	1		3				
MONTOUR TWP						1		1		2				
MT. PLEASANT TWP				1		1				2				
NORTH CENTRE										0				
ORANGE TWP										0				
PINE TWP										0				
ROARING CREEK TWP		1								1				
SOUTH CENTRE		1		1		1				3				
ELYSBURG			1		1					2				
MHONING TWP		1							1	2				
DANVILLE						1				1				
CONTRACTOR	1	1	2	2	1	1	2	1	1	12				
DAILY TOTALS	92	115	76	106	70	106	97	104	48	814				