

PUBLIC WORKS & ENVIRONMENT COMMITTEE MEETING

Tuesday, October 7, 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, Jessica Jordan and John Grabusky.

Citizens to be heard.

- 1.) Approval of the meeting minutes from the September 2, 2025 meeting.
- 2.) Update from Charles Fritz regarding the Recycling Center: Styrofoam collection.
 - a. Reports.
 - i. Recycling.
 - ii. Compost.
- 3.) Approval of change order 3 regarding the pickleball court with Robert C. Young.
 - a. Update on the walkthrough at the courts.
 - b. Documents are still waiting to be received in writing as Council requested on 9/30.
 - c. Direction on a third party inspector- Keystone Sports Construction.
 - d. Approval of payment application 1 with Robert C. Young in the amount of \$161,717.18 for work done at the pickleball court.
- 4.) Approval of a Intel Core i5-1340P Processor in the amount of \$2,499 for Public Works inspections.

Executive session: Finance personnel matter and a potential litigation matter with UGI.

Next meeting: November 11, 2025.

Public Works & Environmental Committee Minutes
Tuesday, September 2, 2025, 10:00 a.m.

The meeting was called to order at 10:00 a.m. Committee members James Garman, Nicholas McGaw and Jessica Jordan were in attendance. Town Manager/Secretary/Treasurer Lisa Dooley, Director of Public Works Brady Brink, Director of Code Enforcement Mike Reffeor, Director of Governmental Services Charles Fritz and Administrative Assistant Christine Meeker. Also in attendance were MJ Mahon, Mark Gardner, Andrew Barton and Dawn Moore (Zoom).

On a motion by J. Jordan, seconded by N. McGaw, and voted on unanimously, the Committee approved the August 5, 2025, meeting minutes.

Andrew Barton gave an overview of the Ft. McClure/Route 11 realignment project. This project must follow PennDOT guidelines for construction, property acquisition, etc. Grant timeline is award early 2026 with 2026-2027 construction. LIVIC Civil proposal is \$46,000 for initial prep work.

Andrew Barton updated the Committee on current projects. The Market Street paving project is currently out for bid with a September 11th bid opening date and then a special council meeting to be held on September 12th to award the bid. Paving may be completed before the end of the year. The pickleball court should be finished and open for use by the end of September. The boat launch has been completed and is in use.

Brady Brink updated the Committee on options from Timber to Table for the use of the wood from the hickory tree. J. Garman suggested two tables for the council chambers, one for each side of the room where members of town staff sit during meetings.

L. Dooley reported on a request from a citizen for more restrooms along the BART and at the dog park. Committee consensus is that there are adequate facilities available.

On a motion by J. Jordan, seconded by J. Garman, and voted on unanimously, the Committee recommends Council approve selling the 2007 Ford Ranger on Municibid and approve the purchase of a Ford Explorer from the fire department to be transferred to the Public Works Department.

A motion to adjourn was made by J. Jordan, seconded by N. McGaw, and voted on unanimously. The meeting adjourned at 10:37 a.m.

Notes taken by Christine Meeker and reviewed by Lisa Dooley.

**BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
SEPTEMBER 2025**

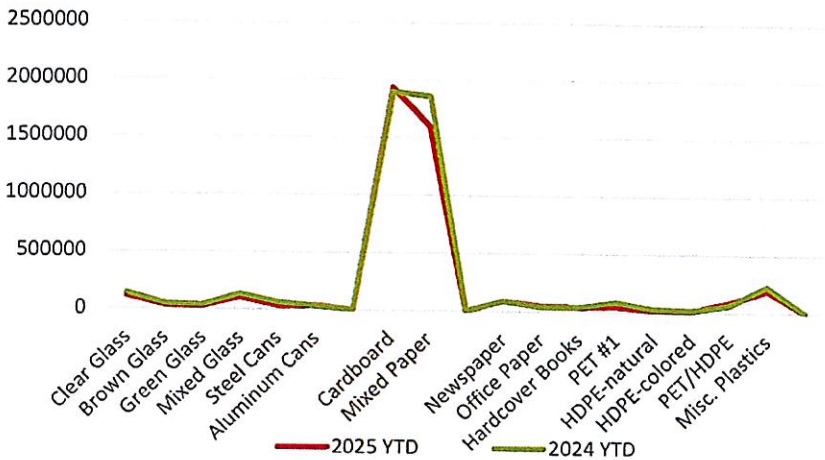
I. <u>COLLECTIONS:</u>	<u>Tons</u>
A. Bloomsburg Curbside	12.16
B. Commercial Collections	219.68
C. Center Drop-Off's	62.39
D. Cluster Collections	0.24

MONTHLY TOTAL	<u><u>294.47</u></u>
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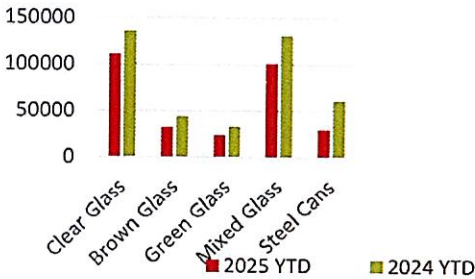
II. <u>SHIPMENTS:</u>	2025 YTD	2024 YTD	SEP
Clear Glass	111320	135925	0
Brown Glass	32350	44005	0
Green Glass	23755	33375	0
Mixed Glass	101000	131535	0
Steel Cans	29570	61270	0
Aluminum Cans	33720	32595	10640
	2025YTD	2024 YTD	
Cardboard	1938415	1903775	173730
Mixed Paper	1598695	1861920	208585
	2025YTD	2024 YTD	
Newspaper	87855	87540	0
Office Paper	44280	40025	0
Hardcover Books	39815	41225	0
PET #1	44455	86420	0
HDPE-natural	17795	27275	0
HDPE-colored	10605	17115	0
PET/HDPE	82535	62415	0
Misc. Plastics	193430	231605	0
TOTAL POUNDS	4389595	4798020	392955
TOTAL TONNAGE	<u><u>2194.80</u></u>	<u><u>2399.01</u></u>	<u><u>196.48</u></u>

BLOOMSBURG RECYCLING CENTER
MONTHLY SUMMARIES
SEPTEMBER 2025

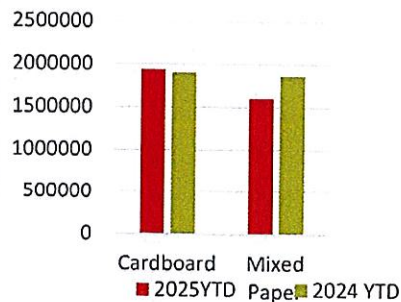
2025/2024 Comparison



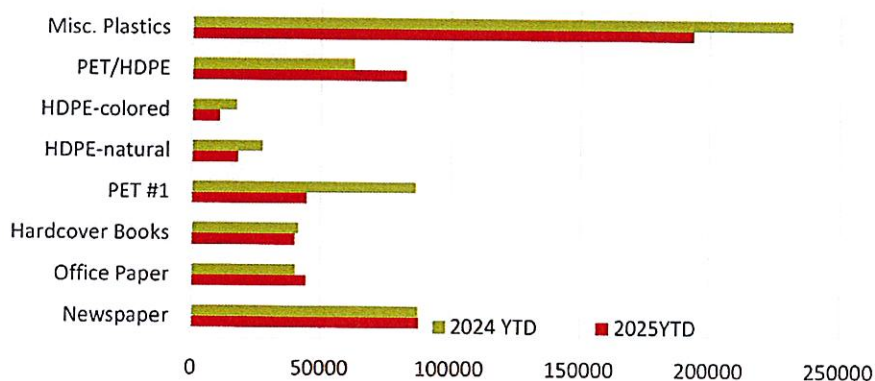
Glass & Metals



Cardboard & Mixed Paper



Commodities Shipment Comparison



211.

BLOOMSBURG COMPOST SITE

	2-Aug	6-Aug	9-Aug	13-Aug	16-Aug	20-Aug	23-Aug	27-Aug	30-Aug	TOTAL
BLOOMSBURG	73	56	73	42	55	35	80	61	61	536
COTT TWP	44	25	43	34	27	25	55	27	40	320
BERWICK										0
CATAWISSA							1			0
HEMLOCK TWP	2			1	2		3			1
MAIN TWP	2		1				1			8
MIFFLIN TWP										4
MILLVILLE										0
MONTOUR TWP							1	1		0
MT. PLEASANT TWP								1		2
NORTH CENTRE										0
ORANGE TWP										0
PINE TWP										0
ROARING CREEK TWP										0
SOUTH CENTRE				1		1	1			0
ELYSBURG	1				1		4			2
DANVILLE		1		3						6
RIVERSIDE		1	1							4
CONTRACTOR	3	1	4	3	1	1	1	2	1	16
DAILY TOTALS	121	85	119	85	88	61	147	91	102	0 899

BLOOMSBURG COMPOST SITE

	3-Sep	6-Sep	10-Sep	13-Sep	17-Sep	20-Sep	24-Sep	27-Sep	TOTAL
BLOOMSBURG	66	45	58	56	45	29	29	33	361
SCOTT TWP	31	31	39	38	28	29	18	27	241
CATAWISSA	3		1						0
HEMLOCK TWP		2		1					4
MAIN TWP									3
MIFFLIN TWP									0
MILLVILLE									0
MONTOUR TWP		1							0
MT. PLEASANT TWP									1
NORTH CENTRE									0
ORANGE TWP									0
DRUMS									0
ELYSBURG		2		1					3
SOUTH CENTRE									0
DANVILLE		1							1
RIVERSIDE	2							1	3
CONTRACTOR	1	1	4	1	1	1		1	9
DAILY TOTALS	103	83	102	96	74	59	47	62	0 626

CHANGE ORDER NO.: 3

Owner: Town Of Bloomsburg
 Engineer: LIVIC Civil
 Contractor: Robert C. Young, Inc
 Project: Town of Bloomsburg Pickleball Courts
 Contract Name: Town of Bloomsburg Pickleball Courts
 Date Issued: Effective Date of Change Order: 10/02/25

Owner's Project No.:
 Engineer's Project No.: 1004-51
 Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description:

Time extension for final completion; complete grading of ADA parking area, remove surface irregularities identified at site meeting, restore surface as required.

Attachments:

NA

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 279,824.20	Substantial Completion: August 15, 2025 (Base Completion milestone)
	Ready for final payment: September 24, 2025
Increase from previously approved Change Orders No. 1 to No. 3:	Increase previously approved Change Orders No.1 to No. 3:
\$ 46,389.00	Substantial Completion: NA
	Ready for final payment: NA
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 326,213.20	Substantial Completion: August 15, 2025
	Ready for final payment: September 24, 2025
Increase this Change Order:	Increase this Change Order:
\$ 0.00	Substantial Completion: NA
	Ready for final payment: October 14, 2025
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 326,213.20	Substantial Completion: August 15, 2025
	Ready for final payment: October 14, 2025

Recommended by Engineer (if required)

Authorized by Owner

By:

Title:

Date:

Approved by Contractor

By:

Title:

Date:

Approved by Funding Agency (if applicable)

EJCDC® C-941, Change Order.

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8/27/2025

1. ORIGINAL CONTRACT PRICE.....	\$	\$279,824.20
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431 130 00

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Digitally signed by Ryan M. Young
DN: C=US, E=ryoung@rcyinc.com,
O="Robert C. Young Inc.", CN=Rya
M. Young
Date: 2025.08.27 18:06:53-04'00'

Date:

8/27/2025

(Date)

3d-2

25-131: Bloomsburg Pickleball Courts										
Job										
Date Range		8/1/2025 to 8/31/2025								
Period		1								
Owner		BLOOMSBURG: Town of Bloomsburg								
Bill Status		DRAFT								
Bill Description		Pay Period 1								
Invoice Number										
Note										
Work Completed		\$179685.75								
Less Retainage		\$0.00								
Bill Total		\$179685.75								
Bill Export Date		8/27/2025, 5:53:47 PM								
Pay Item	Owner Code	Description	Invoice Quantity (Owner Approved)	Unit	Unit Price	Invoice Amount	Budgeted Quantity	Invoice Quantity To Date	Invoice Amount To Date	% Complete
1	6-1	Mobilization	0.500	LS	\$ 23,700.00	\$ 11,850.00	1.000	0.500	\$ 11,850.00	50.00
2	6-2	Erosion and Sediment Control	1.000	LS	\$ 2,500.00	\$ 2,500.00	1.000	1.000	\$ 2,500.00	100.00
3	6-3	Superpave WMA Wearing Course, PG 64-22, <.3 Million ESAL's, 9.5 mm Mix, 1.5" Depth	2,080.000	SY	\$ 17.85	\$ 37,128.00	2,080.000	2,080.000	\$ 37,128.00	100.00
4	6-4	Superpave WMA Base Course, PG 64-22, <.3 Million ESAL's, 25 mm Mix, 4" Depth	2,080.000	SY	\$ 25.70	\$ 53,456.00	2,080.000	2,080.000	\$ 53,456.00	100.00
5	6-5	Subbase 2A	2,080.000	SY	\$ 13.50	\$ 28,080.00	2,080.000	2,080.000	\$ 28,080.00	100.00
6	6-6	No. 57 Stone	0.000	SY	\$ 11.60	\$ -	702.000	0.000	\$ -	0.00
7	6-7	Acrylic Coating	0.000	SY	\$ 29.00	\$ -	2,023.000	0.000	\$ -	0.00
8	6-8	Pickleball Sets	6.000	EA	\$ 3,850.00	\$ 23,100.00	8.000	6.000	\$ 23,100.00	75.00
9	8-1	Perimeter Fencing	0.000	LF	\$ 49.80	\$ -	750.000	0.000	\$ -	0.00
EXTRA		CO #1	0.750	LS	\$ 31,429.00	\$ 23,571.75	1.000	0.750	\$ 23,571.75	75.00
						\$ 179,685.75			\$ 179,685.75	



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Laptop for Brady Brink

Quote #DS139106 v1

Prepared For:

Town Of Bloomsburg

Lisa Dooley
301 E 2nd Street

Bloomsburg, Pennsylvania 17815

P: 570-784-7123 x123 or 111
E: ldooley@bloomsburgpa.org

Prepared by:

Riverside Technologies, Inc.

Dave Schaar
724 N 109th Court
Omaha, ne 68154

P: 866.804.4388

E: dschaar@riversidetechologies.com

Date Issued:

09.21.2025

Expires

10.21.2025

Contract:

Hardware		Price	Qty	Ext. Price
GeTac S410G5 installed	GeTac S410G5 installed	\$2,499.00	1	\$2,499.00
GET-ST272ADAFDXX	S410G5 - Intel Core i5-1340P Processor, 14 + Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 256GB PCIe SSD (main storage, user swappable), Sunlight Readable (LCD + Touchscreen + Stylus), US KBD + US Power Cord, Membrane Backlit KB		1	
RTI-SVC-MSP	Professional Installation Services		1	
			Subtotal:	\$2,499.00

Quote Summary		Amount
Hardware		\$2,499.00
Total:		\$2,499.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.