

The Regular Meeting of the Bloomsburg Municipal Authority Board was held on Tuesday, February 11, 2025, beginning at 4:00pm in the Conference Room of the Municipal Authority Office, 1000 Market Street, Suite 9, Bloomsburg, PA.

Chair Thomas Evans presided. Those present included Treasurer Mary Ward; Board Members Sylvia Costa, Bill Brobst and Nick McGaw; Assistant Plant Superintendent Mark Tappe; Maintenance/Collection System Supervisor Josh Young; Special Projects Coordinator Ryan Longenberger; Jeff Slabinski and George Myers, Myers Environmental Services; Steven Siegfried, P.E., Rettew; Secretary/Office Manager Amber Kenney and Billing and Collections Director Amy Seamans. Absent was Solicitor Alvin Luschas, Luschas & Naparsteck LLP.

CITIZEN TO BE HEARD – STEPHEN HUMMEL

Stephen Hummel was present concerning his property at 347 Fair Street. He currently receives two sewer bills, one for first floor and one for second floor. He stated the property is currently vacant and is planning to demolish the house. He plans to building a new structure but is a waiting on the Town to adopt new zoning changes which dictate certain aspects of his plans such as the height of the building. He asked N. McGaw who is a Town Council Member if he knows the status of the changes. N. McGaw stated that the Town Solicitor, Matt Turowski, has been working on the changes that Town Council has approved and they are still waiting to hear back from him. N. McGaw believes it will take a few months for the ordinance to be changed. Mr. Hummel asked if he could only pay one minimum bill instead of two for now until his project is completed. T. Evans asked if any of the members had any questions. B. Brobst asked if his project will be a multi-unit structure and he responded yes. T. Evans expressed that the Board will take the information under consideration and someone will get back to him.

CITIZENS TO BE HEARD – TIMOTHY LAUGHLIN, JASON HUFF AND SCOTT OLDWEILER, AUTONUUM

Mr. Laughlin stated that they recently had another underground water line break like they did a few years ago. At that time, they came to the Board and requested a leak credit towards their sewer bill. The leak this time was in a sprinkler support line under the extension of Sixth Street near the flood structure. The line took 26 days to be repaired. Mr. Laughlin gave a twelve-month water usage comparison and a copy of their Veolia water bill to the Board. T. Evans asked if any of the water entered the sewer system and he expressed that the water did not. A. Kenney stated she will work on the credit tomorrow and will reach out to them.

APPROVAL OF JANUARY 14, 2025 MINUTES

On a motion by S. Costa, seconded by B. Brobst and voted on unanimously, the Board approved the January 14, 2025 minutes without any additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY OPERATING AND MAINTENANCE BILLS FOR JANUARY

On a motion by M. Ward, seconded by N. McGaw and voted on unanimously, the Board approved payment of the monthly operating and maintenance bills for January in the amount of \$197,685.92.

APPROVAL OF PAYMENT OF MONTHLY SEWER MAINTENANCE BILLS FOR JANUARY

On a motion by B. Brobst, seconded by S. Costa and voted on unanimously, the Board approved payment of the monthly sewer maintenance bills for January in the amount of \$85,722.62.

APPROVAL OF FINAL PAYMENT TO VERDANTAS FOR FLOOD RISK MITIGATION STUDY

On a motion by N. McGaw, seconded by M. Ward and voted on unanimously, the Board approved final payment to Verdantas in the amount of \$1,575.00 for professional services from December 28, 2024 through January 24, 2025 for a Flood Risk Mitigation Study.

APPROVAL OF A SEWER CREDIT FOR DAVID MILLER AT 628 E. THIRD STREET

On a motion by N. McGaw, seconded by S. Costa and voted on unanimously, the Board approved a sewer credit for David Miller and Molly Lloyd in the amount of \$502.86 towards the 01/31/25 billing at 628 E. Third Street for a frozen water line in their dishwasher which flooded their kitchen and the basement below while they were away.

APPROVAL OF RECORDS DISPOSITION LIST

On a motion by M. Ward, seconded by B. Brobst and voted on unanimously, the Board approved disposing of the following records: 2017 Timesheets and Payroll Registers, 2017 Accounts Payable A-M, 2017 Accounts Payable N-Z.

Being no further business, the meeting adjourned at 4:26pm.

AMBER KENNEY
Secretary/Office Manager