

The Regular Meeting of the Bloomsburg Municipal Authority Board was held on Tuesday, March 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 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; Solicitor Alvin Luschas, Luschas & Naparsteck LLP; Steven Siegfried, P.E., Rettew; Secretary/Office Manager Amber Kenney and Billing and Collections Director Amy Seamans. Absent was Treasurer Mary Ward.

#### **APPROVAL OF FEBRUARY 11, 2025 MINUTES**

On a motion by S. Costa, seconded by B. Brobst and voted on unanimously, the Board approved the February 11, 2025 minutes without any additions or corrections.

#### **APPROVAL OF PAYMENT OF MONTHLY OPERATING AND MAINTENANCE BILLS FOR FEBRUARY**

On a motion by B. Brobst, seconded by N. McGaw and voted on unanimously, the Board approved payment of the monthly operating and maintenance bills for February in the amount of \$255,201.88.

#### **APPROVAL OF PAYMENT OF MONTHLY SEWER MAINTENANCE BILLS FOR FEBRUARY**

On a motion by N. McGaw, seconded by S. Costa and voted on unanimously, the Board approved payment of the monthly sewer maintenance bills for February in the amount of \$2,975.50.

#### **APPROVAL OF PROPOSAL FROM RETTEW FOR THE 2025 LINING PROJECT**

On a motion by B. Brobst, seconded by S. Costa and voted on unanimously, the Board approved a proposal from Rettew for design, bidding and construction phase services of the 2025 Lining Project in the amount of \$16,900.00. There is approximately 150 feet on Port Noble Drive, 855 feet on Franklin Avenue and 165 feet on Market Street.

#### **SEWER CREDIT REQUEST FOR MVRN FOUR LLC AT 420 E. THIRD STREET**

The Board reviewed a sewer credit request from MVRN FOUR LLC at 420 E. Third Street. There was a substantial pipe burst. The basement flooded and the water soaked into the dirt basement and into the back yard. The rental property was vacant at the time. Staff questioned the amount of water, 638,900 gallons. A. Kenney stated Jared Harris emailed her a photo of a small water line spraying. The Board asked if staff would make a visit to the property to verify the request. A. Kenney will respond to Mr. Harris asking him to make an appointment with staff.

#### **APPROVAL OF A SEWER CREDIT FOR CKH RENTALS AT 349 WHITEMAN AVENUE**

On a motion by N. McGaw, seconded by S. Costa and voted on unanimously, the Board approved a sewer credit for CKH Rentals in the amount of \$873.37 towards the 02/28/25 billing at 349 Whiteman Avenue for a frozen waterline that broke and flooded the garages below the apartment. The rental property was vacant at the time.

#### **APPROVAL OF A SEWER CREDIT FOR AUTONEUM**

On a motion by S. Costa, seconded by N. McGaw and voted on unanimously, the Board approved a sewer credit for Autoneum totaling 357,167 gallons which will be applied to their February consumption billed. Autoneum representatives attended the February 11, 2025 meeting and stated the leak was due to a broken sprinkler support line under the extension of Sixth Street near the flood structure.

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

AMBER KENNEY  
Secretary/Office Manager