The Regular Meeting of the Bloomsburg Municipal Authority Board was held on Tuesday, August 12, 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 Bill Brobst, Sylvia Costa and Nick McGaw; Assistant Plant Superintendent Mark Tappe; Maintenance/Collection System Supervisor Josh Young; Special Projects Coordinator Ryan Longenberger; Jeff Slabinski, 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.

APPROVAL OF JULY 8, 2025 MINUTES

On a motion by B. Brobst, seconded by M. Ward and voted on unanimously, the Board approved the July 8, 2025 minutes without any additions or corrections.

APPROVAL OF PAYMENT OF MONTHLY OPERATING AND MAINTENANCE BILLS FOR JULY

On a motion by S. Costa, seconded by B. Brobst and voted on unanimously, the Board approved payment of the monthly operating and maintenance bills for July in the amount of $223,453.54.

APPROVAL OF PAYMENT OF MONTHLY SEWER MAINTENANCE BILLS FOR JULY

On a motion by N. McGaw, seconded by M. Ward and voted on unanimously, the Board approved payment of the monthly sewer maintenance bills for July in the amount of $34,816.24.

APPROVAL OF PAYMENT TO JOURNEY BANK FROM THE MUNICIPAL AUTHORITY EMPLOYEE PENSION FUND

On a motion by B. Brobst, seconded by S. Costa and voted on unanimously, the Board approved payment to Journey Bank in the amount of $1,687.44 from the Municipal Authority Employee Pension Fund for 2nd quarter trustee fees.

UNION NEGOTIATIONS

It was determined that T. Evans and M. Ward will be the Board representatives for the upcoming union negotiations.

APPROVAL OF TREASURY MANAGEMENT SERVICES ENROLLMENT AND AUTHORIZATION AGREEMENT WITH JOURNEY BANK

On a motion by. M. Ward, seconded by B. Costa and voted on unanimously, the Board approved a Treasury Management Services Enrollment and Authorization Agreement with Journey Bank.

APPROVAL OF 2025 BUDGET TRANSFERS

On a motion by S. Costa, seconded by M. Ward and voted on unanimously, the Board approved the following 2025 budget transfers:

		DR	CR	Revised Budget
Administration				
400.5314	Legal Services	35,000.00		40,000.00
400.5312	Legal Services – Plant Related		35,000.00	5,000.00

APPROVAL OF PLANT TOURS FOR SCOTT TOWNSHIP AUTHORITY STAFF AND KAWNEER STAFF

On a motion by N. McGaw, seconded by S. Costa and voted on unanimously, the Board approved plant staff giving separate tours of the WWTP to Scott Township Authority staff and staff of Kawneer.

Being no further business, the meeting adjourned at 4:22pm.

AMBER KENNEY
Secretary/Office Manager