

The Regular Meeting of the Bloomsburg Municipal Authority Board was held on Tuesday, June 13, 2023, beginning at 4:00pm in the Conference Room of the Municipal Authority Office, 1000 Market Street, Suite 9, Bloomsburg, PA.

Vice-Chair Vincent DeMelfi presided. Those present included Treasurer Michael Upton; Board Members Sylvia Costa and Bill Brobst; 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 & Crane LLP; Steven Siegfried, P.E., Rettew; Secretary/Office Manager Amber Kenney and Billing and Collections Director Amy Seamans. Absent was Chair Thomas Evans.

#### **EXECUTIVE SESSION**

The Board adjourned into Executive Session at 4:01pm for a personnel matter and reconvened at 4:07pm.

#### **APPROVAL OF MAY 9, 2023 MINUTES**

On a motion by M. Upton, seconded by B. Brobst and voted on unanimously, the Board approved the May 9, 2023 minutes without any additions or corrections.

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

On a motion by M. Upton, seconded by S. Costa and voted on unanimously, the Board approved payment of the monthly operating and maintenance bills for May in the amount of \$272,604.08.

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

On a motion by B. Brobst, seconded by M. Upton and voted on unanimously, the Board approved payment of the monthly sewer maintenance bills for May in the amount of \$26,416.73.

#### **APPROVAL OF DEED OF DEDICATION AND PERMANENT EASEMENT WITH DILLON FLORAL CORPORATION**

On a motion by B. Brobst, seconded by S. Costa and voted on unanimously, the Board approved a deed of dedication and permanent easement agreement with Dillon Floral Corporation contingent upon review and approval by Solicitor Luschas and Steven Siegfried, P.E.

#### **APPROVAL OF CONTINUATION OF PAYMENT ARRANGEMENT FOR NAOMA THOMAS FOR DELINQUENT SEWER OWED AT 361 GLEN AVENUE**

On a motion by M. Upton, seconded by B. Brobst and voted on unanimously, the Board approved Naoma Thomas to continue with the payment arrangement she has for delinquent sewer at 361 Glen Avenue so she can obtain her rental license from the Town Code Enforcement Office.

#### **APPROVAL OF PAYMENT ARRANGEMENT FOR JOHN CARTWRIGHT FOR DELINQUENT SEWER OWED AT 587 AND 589 WEST MAIN STREET**

On a motion by M. Upton, seconded by S. Costa and voted on unanimously, the Board approved John Cartwright to establish a payment arrangement for delinquent sewer owed at 587 and 589 West Main Street so he can obtain a building permit from the Town Code Enforcement Office.

#### **APPROVAL OF A SEWER BILL CREDIT FOR TRACY BROWN AT 278 E. EIGHTH STREET**

On a motion by B. Brobst, seconded by M. Upton and voted on unanimously, the Board approved a sewer bill credit for Tracy Brown at 278 E. Eighth Street in the amount of \$41.48 for her 06/30/23 bill for topping off a swimming pool.

#### **APPROVAL OF A SEWER BILL CREDIT FOR MISSAN KELEBA AT 423 E. THIRD STREET**

On a motion by M. Upton, seconded by S. Costa and voted on unanimously, the Board approved a sewer bill credit for Missan Keleba in the amount of \$1,010.12 for his 03/31/23 bill and \$1,144.52 for his 04/30/23 bill due to a frozen pipe in the second-floor bathroom that broke and flooded the first floor and basement at 423 E. Third Street.

Being no further business, the meeting adjourned at 5:09pm.

AMBER KENNEY  
Secretary/Office Manager