

**SANDY TOWNSHIP MUNICIPAL AUTHORITY  
1094 CHESTNUT AVENUE, PO BOX 267  
DUBOIS, PA 15801**

**MONDAY, JUNE 19, 2023 @ 7:00 P.M.**

**AGENDA**

**MEETING CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**APPROVAL OF THE MINUTES OF THE JUNE 5 REGULAR MEETING**

**TABLED/UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Dave Roman Excavating – Pay Request 5 (\$10,936.40)
2. C and R Directional Boring – Pay Request 1 (\$147,679.20)

**CORRESPONDENCE RECEIVED**

**CORRESPONDENCE SENT**

**ADMINISTRATIVE REPORT**

1. Manager's Report

**BOARD COMMENTS**

**OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

1. Checks written from June 6 – June 19, 2023
  - a. Municipal Authority - \$ 136,474.45

**ADJOURN**

**SANDY TOWNSHIP MUNICIPAL AUTHORITY  
1094 CHESTNUT AVENUE, PO BOX 267  
DUBOIS, PA 15801**

**MONDAY, JUNE 19 2023 @ 7:00 P.M.**

**MINUTES**

**MEETING CALL TO ORDER**

Chairman Beers called the Municipal Authority meeting to order at 7:00 PM.

**ROLL CALL**

**Board Present:**

William Beers  
Mark Sullivan  
Kevin A. Salandra  
Barry Abbott

**Absent**

Samuel Mollica

**Staff Present:**

Theresa Bracken Secretary-Treasurer  
Patrick Green, Zoning Officer  
Shawn Arbaugh, Manager *via phone*

Others: See sign in sheet.

**PLEDGE OF ALLEGIANCE**

Chairman Beers led the audience in the Pledge of Allegiance to the Flag.

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING HELD JUNE 5, 2023**

Motion was made by Supervisor Sullivan and seconded by Supervisor Abbott to approve the Minutes of the Regular Meeting held June 5, 2023.

A roll call vote was taken.

Barry Abbott – aye	Mark Sullivan – aye
Samuel Mollica – Absent	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

**TABLED/UNFINISHED BUSINESS**

**NEW BUSINESS**

**Dave Roman Excavating – Pay Request # 5 (\$10,936.40)**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay Dave Roman Excavating \$10,936.40.

A roll call vote was taken.

Barry Abbott – aye                      Mark Sullivan – aye

Samuel Mollica – Absent      William Beers – aye

Kevin Salandra – aye

Motion carried.

**C and R Directional Boring – Pay Request 1 (\$147,679.20)**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay C & R Directional Boring \$147,679.20.

A roll call vote was taken.

Barry Abbott – aye                      Mark Sullivan – aye

Samuel Mollica – Absent      William Beers – aye

Kevin Salandra – aye

Motion carried.

**CORRESPONDENCE RECEIVED- NONE**

**CORRESPONDENCE SENT- NONE**

**ADMINISTRATIVE REPORTS**

**Managers Report**

Manager Arbaugh – Nothing to Report

**BOARD COMMENTS**

**OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

**Municipal Authority Bills For June 6, 2023- June 19, 2023      \$ 136,474.45**

Motion was made by Supervisor Sullivan and seconded by Supervisor Salandra pay bills in the amount of \$ 136,474.45. A roll call vote was taken.

Barry Abbott – aye	William Beers – aye
Samuel Mollica – Absent	Kevin Salandra – aye
Mark Sullivan – aye	
Motion carried.	

**ADJOURN**

Motion by Supervisor Salandra second by Supervisor Sullivan to adjourn at 7:05 PM. A roll call vote was taken.

Barry Abbott – aye	William Beers – aye
Samuel Mollica Absent	Kevin Salandra – aye
Mark Sullivan – aye	
Motion carried.	

Respectfully submitted:



Theresa Bracken  
Secretary-Treasurer

# Sandy Township Supervisors

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June 19, 2023

Checks written from June 6, 2023 to June 19, 2023

Municipal Authority                      \$ 136474.45

Run: 6/15/2023 at 8:35 AM

**Sandy Township, Clearfield County**  
**BILLS FOR APPROVAL PAID**  
**LIST OF BILLS**

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
<b>Advanced Process Controls</b>						
5/26/2023	64		400.00	0008215	08 429 372	400.00
Total forAdvanced Process Controls			400.00			400.00
<b>Borough of Sykesville</b>						
5/31/2023	05/31/23	Sewer Bill	2,221.57	0008211	08 429 450	2221.57
Total forBorough of Sykesville			2,221.57			2,221.57
<b>CITY OF DUBOIS</b>						
5/31/2023	05/31/23	Acct 4813-0	121,084.68	0008212	08 429 451	121084.68
Total forCITY OF DUBOIS			121,084.68			121,084.68
<b>Core &amp; Main LP</b>						
5/19/2023	S887542		785.72	0008216	08 429 210	785.72
Total forCore & Main LP			785.72			785.72
<b>Gwin Dobson &amp; Foreman Inc</b>						
5/31/2023	88360		4,812.08	0008217	08 429 313	4812.08
5/31/2023	88368		2,622.78	0008217	08 448 313	2622.78
Total forGwin Dobson & Foreman Inc			7,434.86			7,434.86
<b>Klinger, Keith</b>						
6/08/2023	06/08/23	Platt Road Easement Pay:Keith Klinger	1,500.00	0008213	08 429 314	1500.00
Total forKlinger, Keith			1,500.00			1,500.00
<b>RAFA Systems, Inc.</b>						
6/12/2023	1311	Subscription Fees	920.00	0008218	08 480 495	920.00
Total forRAFA Systems, Inc.			920.00			920.00
<b>Verizon</b>						
5/31/2023	05/31/23		380.35	0008219	08 429 361 08 448 361	301.69 78.66
Total forVerizon			380.35			301.69
<b>Watts Water Technologies</b>						
6/09/2023	16145447	Reagent Kits STP	916.47	0008220	08 448 210	916.47
Total forWatts Water Technologies			916.47			916.47
<b>Wex Bank</b>						
5/31/2023	89694244	INV 89694244	830.80	0008214	08 429 231	830.80
Total forWex Bank			830.80			830.80
<b>Report Total</b>						<b>136,474.45</b>