

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

**MONDAY, JULY 17 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 19 REGULAR MEETING**

**TABLED/UNFINISHED BUSINESS**

**NEW BUSINESS**

1. C and R Directional Boring – Pay Application No. 2 (\$437,648.57)
2. Dave Roman Excavating – Pay Request 6 (\$20,781.25)

**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 20 – July 17, 2023
  - a. Municipal Authority- \$339,571.92

**ADJOURN**

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

**MONDAY, JULY 17, 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  
Barry Abbott-*Via Phone*  
Kevin A. Salandra  
Mark Sullivan  
Samuel Mollica

**Staff Present:**

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

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 JULY 17, 2023**

Motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the Minutes of the Regular Meeting held June 19, 2023.

A roll call vote was taken.

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

**TABLED/UNFINISHED BUSINESS**

**NEW BUSINESS**

**C & R Directional Boring Pay Application No. 2 (\$437,678.57)**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay C & R Directional Boring \$437,678.57.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**Dave Roman – Pay Application No. 6 (\$20,781.25)**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay Dave Roman Excavating \$20,781.25.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**CORRESPONDENCE RECEIVED- NONE**

**CORRESPONDENCE SENT- NONE**

**ADMINISTRATIVE REPORTS**

**Managers Report**

Manager Arbaugh reported that the public works department has been detecting and repairing water line leaks specifically a large leak on Don Street of about 25,000 gallons per day.

Phase 2 of the Kiwanis Trail has started and they will be working on it throughout the summer.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to receive and file administrative reports.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**BOARD COMMENTS**

**OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

**Municipal Authority Bills For June 20, 2023- July 17, 2023      \$ 339,571.92**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay the Municipal Authority bills in the amount of \$ 339,571.92.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**ADJOURN**

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to adjourn at 7:10 PM.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

Respectfully submitted:



Theresa Bracken  
Secretary-Treasurer

**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><u>Ace Hardware Of Dubois</u></b>						
6/28/2023	34176	Insect / Mosquito Dunk	12.59	0008242	08 429 210	12.59
7/10/2023	34348	Small Air Compressor	182.69	0008242	08 429 372	182.69
<b>Total for Ace Hardware Of Dubois</b>			<b>195.28</b>			<b>195.28</b>
<b><u>Barber's Chemicals</u></b>						
7/07/2023	0218589	125 Gallon Chlorine	566.25	0008243	08 448 221	566.25
<b>Total for Barber's Chemicals</b>			<b>566.25</b>			<b>566.25</b>
<b><u>Borough of Sykesville</u></b>						
7/25/2023	072523	Sewage June & July 2023	2,147.27	0008255	08 429 450	2147.27
<b>Total for Borough of Sykesville</b>			<b>2,147.27</b>			<b>2,147.27</b>
<b><u>C &amp; R Directional Boring, LLC</u></b>						
8/01/2023	PayApp3-Rich	Pay App # 3 - Rich Hwy	77,928.70	0008256	08 448 377	77928.70
<b>Total for C &amp; R Directional Boring, LLC</b>			<b>77,928.70</b>			<b>77,928.70</b>
<b><u>City of Dubois - Bureau of Water</u></b>						
7/28/2023	3623-072823	3623-0 Pentz Run- 6 Dixon	979.31	0008257	08 448 451	979.31
7/28/2023	3824-072823	3824-0 Slab Run	2,667.71	0008257	08 448 451	2667.71
7/18/2023	3850-0	3850-0	10,956.46	0008249	08 448 451	10956.46
7/28/2023	3850-072823	3850-0 Walmart	4,728.94	0008257	08 448 451	4728.94
7/18/2023	4270-0	4270-0	742.35	0008249	08 448 451	742.35
7/28/2023	4270-072823	4270-0 Shaffer Run - Ind Park	301.00	0008257	08 448 451	301.00
7/28/2023	4541-072823	4541-0 Brady Water Line	14,205.98	0008257	08 448 451	14205.98
7/28/2023	4781-072823	4781-0 255 Pit	1,210.84	0008257	08 448 451	1210.84
<b>Total for City of Dubois - Bureau of Water</b>			<b>35,792.59</b>			<b>35,792.59</b>
<b><u>Core &amp; Main LP</u></b>						
6/30/2023	T139589	8 Inch PVC Coupling	158.28	0008244	08 429 210	158.28
7/19/2023	T230850	T230850, PO 3141	919.10	0008251	08 429 210	919.10
7/21/2023	T247758	T247758, PO 3144	384.00	0008251	08 429 210	384.00
<b>Total for Core &amp; Main LP</b>			<b>1,461.38</b>			<b>1,461.38</b>
<b><u>Exeter Supply Company, Inc</u></b>						
6/27/2023	343458	Metal Detector	1,088.00	0008245	08 448 377	1088.00
<b>Total for Exeter Supply Company, Inc</b>			<b>1,088.00</b>			<b>1,088.00</b>
<b><u>H &amp; H Supply II, Inc</u></b>						
7/11/2023	528195	PVC Cleaner & Cement	28.13	0008246	08 429 210	28.13
<b>Total for H &amp; H Supply II, Inc</b>			<b>28.13</b>			<b>28.13</b>
<b><u>Hovis Auto Supply</u></b>						
7/19/2023	1297226	Rear Bumper	570.00	0008252	08 429 251	570.00
<b>Total for Hovis Auto Supply</b>			<b>570.00</b>			<b>570.00</b>
<b><u>L/B Water Service, Inc.</u></b>						
7/12/2023	3726094	Yellow Lid Lifeter, Valve Box	96.23	0008253	08 429 210	96.23
<b>Total for L/B Water Service, Inc.</b>			<b>96.23</b>			<b>96.23</b>
<b><u>Nupp Printing</u></b>						
7/10/2023	32091	Water Bill Mailing-June	672.69	0008250	08 429 100 08 448 100	336.34 336.35
<b>Total for Nupp Printing</b>			<b>672.69</b>			<b>336.34</b>
<b><u>Pace Analytical Services, LLC</u></b>						
7/17/2023	2349g2587	49-102285	90.00	0008254	08 429 360	90.00
7/18/2023	2349g2836	49-102285	30.00	0008254	08 429 360	30.00
8/01/2023	2349G3505	49-102285/ INV 2349G3505	123.00	0008258	08 429 360	123.00
7/25/2023	2349G3540	Cust A/R 49-102285 Slab Run	126.50	0008258	08 429 360	126.50
7/25/2023	2349G3746	Cust A/R 49-102285 Slab Run	105.00	0008258	08 429 360	105.00
7/31/2023	2349G4686	Cust A/R 49-102285 - Slab run	155.70	0008258	08 429 360	155.70
<b>Total for Pace Analytical Services, LLC</b>			<b>630.20</b>			<b>630.20</b>
<b><u>Penelec</u></b>						
7/20/2023	95019447108	Acct: 200000051348	1,422.00	0008259	08 429 361 08 448 361	964.48 457.52
<b>Total for Penelec</b>			<b>1,422.00</b>			<b>964.48</b>
<b><u>Prochemtech International, Inc</u></b>						
7/06/2023	0105966	2 Pump Heads	708.80	0008247	08 429 372	708.80

Run: 8/03/2023 at 8:21 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>
7/28/2023	0106229	4 Function Valves	601.76	0008260	08 429 372	601.76
Total forProchemtech International, Inc			1,310.56			1,310.56
<u>Verizon</u>						
7/18/2023	9939894909	Sewage Flow Meters	25.02	0008261	08 429 361	25.02
Total forVerizon			25.02			25.02
<u>Wex Bank</u>						
8/01/2023	0496002423051-00496002423051-073123		812.20	0008262	08 429 231	812.20
Total forWex Bank			812.20			812.20
Report Total						124,746.50