

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

**MONDAY, AUGUST 07, 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 JULY 17 REGULAR MEETING**

**TABLED/UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Pay App #3 C&R Directional \$107,477.73

**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 July 18 – August 7, 2023
  - a. Municipal Authority- \$ 124,746.50

**ADJOURN**

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

**MONDAY, AUGUST 07, 2023 @ 7:00 P.M.**

**MINUTES**

**MEETING CALL TO ORDER**

**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 TO THE FLAG**

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**APPROVAL OF THE MINUTES OF THE JULY 17 REGULAR MEETING**

Supervisor Sullivan made a motion to approve the minutes for the regular meeting held 07/17/2023. Supervisor Salandra seconded the motion.

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**

**Pay App #3 C&R Directional \$107,477.73**

Manager Arbaugh reported that this is Pay Application #3. This isn't the last one, but they are substantially complete with the project. The Township is withholding 10% currently of the contract, just to make sure they finish up some site restoration. We ran into one minor issue with some water coming up. C & R Directional Boring will be coming in Wednesday

to dig up a connection point on Holiday Lane to verify if it's leaking or not. There is about \$35,000 yet to disperse on this project after this pay application.

Supervisor Sullivan made a motion to pay C & R Directional Boring \$107,477.73.

Supervisor Salandra seconded the motion.

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**

### **CORRESPONDENCE SENT**

### **ADMINISTRATIVE REPORT**

#### **Manager's Report**

Just two quick items. Our Road crew is working on Kiwanis Trail phase two. They are working trying to get that project complete hopefully this year. They will be working on that off and on throughout the remainder of the year.

And additionally, I just want to let you know the Township did fix two leaks. One was a pretty major leak upwards of 50,000 gallons per day here in the last week. It was out in the West Liberty area. We had two out there. One was under West Liberty Church Road, which we had just paved here about a year and a half ago. We were able to use a puller so we didn't have to dig up the road in that instance.

Chairman Beers inquired as to the location of the other leak.

Manager Arbaugh replied that the biggest one was on a large line near Spitzer's Auto.

Supervisor Sullivan made a motion to receive and file the Managers report. Supervisor Salandra seconded the motion.

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**

**Chairman Beers:** Chairman Beers congratulated the crew for finding those leaks and commented that the new gadget is paying for itself.

### **OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

**Checks written from July 18 – August 7, 2023**

**Municipal Authority- \$ 124,746.50**

Supervisor Sullivan made a motion to pay the Municipal Authority bills for July 18 – August 7, 2023 in the amount of \$ 124,746.50 .

Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**ADJOURN**

Supervisor Sullivan made a motion to adjourn.

Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**Time: 7:07 p.m.**

Respectfully submitted:



Theresa Bracken  
Secretary-Treasurer

Run: 8/17/2023 at 12:50 PM

**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>AT&amp;T Mobility</u></b>						
8/08/2023	X08082023	287302324110	81.78	0008276	08 429 361	40.89
					08 448 361	40.89
<b>Total forAT&amp;T Mobillity</b>			<b>81.78</b>			<b>40.89</b>
<b><u>Buffalo &amp; Pittsburgh Railroad, Inc.</u></b>						
8/01/2023	201830	Railroad Lease 44907	250.00	0008265	08 429 382	250.00
<b>Total forBuffalo &amp; Pittsburgh Railroad, Inc.</b>			<b>250.00</b>			<b>250.00</b>
<b><u>City of Dubois - Bureau of Water</u></b>						
8/09/2023	4813-0-0823	4813-0 Sewer Bill - July 2023	119,721.50	0008263	08 429 451	119721.50
<b>Total forCity of Dubois - Bureau of Water</b>			<b>119,721.50</b>			<b>119,721.50</b>
<b><u>Core &amp; Main LP</u></b>						
7/27/2023	T279723	T279723	311.45	0008266	08 448 377	311.45
8/08/2023	T349998	8" Caps	107.76	0008266	08 429 210	107.76
<b>Total forCore &amp; Main LP</b>			<b>419.21</b>			<b>419.21</b>
<b><u>CWM Environmental</u></b>						
7/31/2023	230099780	Haul Sludge	1,239.50	0008267	08 429 376	1239.50
<b>Total forCWM Environmental</b>			<b>1,239.50</b>			<b>1,239.50</b>
<b><u>Gwin Dobson &amp; Foreman Inc</u></b>						
7/31/2023	88644	Engineering- Industrial Drive	585.00	0008268	08 429 313	585.00
7/31/2023	88645	Engineering -Platt Road	2,723.23	0008268	08 429 313	2723.23
7/31/2023	88646	Engineering- Rich Hwy	4,112.55	0008268	08 448 313	4112.55
<b>Total forGwin Dobson &amp; Foreman Inc</b>			<b>7,420.78</b>			<b>7,420.78</b>
<b><u>H &amp; H Supply II, Inc</u></b>						
7/25/2023	528635	Stainless Steel Inserts	35.58	0008269	08 448 377	35.58
<b>Total forH &amp; H Supply II, Inc</b>			<b>35.58</b>			<b>35.58</b>
<b><u>Hovis Auto Supply</u></b>						
8/10/2023	2023-AUG-10	12-1300004, 1299941, 12-130022,	264.84	0008277	08 429 251	264.84
<b>Total forHovis Auto Supply</b>			<b>264.84</b>			<b>264.84</b>
<b><u>Maryland Biochemical Company, Inc</u></b>						
7/20/2023	7RR1073	Polymer	320.35	0008270	08 429 221	320.35
<b>Total forMaryland Biochemical Company, Inc</b>			<b>320.35</b>			<b>320.35</b>
<b><u>Nupp Printing</u></b>						
8/11/2023	32165	Water Bill Mailing & Postage July	767.10	0008278	08 429 100	383.55
					08 448 100	383.55
<b>Total forNupp Printing</b>			<b>767.10</b>			<b>383.55</b>
<b><u>Pace Analytical Services, LLC</u></b>						
8/07/2023	2349H1456	6144.99.02- Slab Run	155.70	0008271	08 429 360	155.70
8/09/2023	2349H1839	6144.99.02 Slab Run	53.60	0008271	08 429 360	53.60
8/14/2023	2349H2413	AR 49-102285	147.00	0008279	08 429 360	147.00
<b>Total forPace Analytical Services, LLC</b>			<b>356.30</b>			<b>356.30</b>
<b><u>Sykesville Postmaster</u></b>						
8/10/2023		July 2023	800.00	0008272	08 429 325	400.00
					08 448 325	400.00
8/10/2023	2023-Aug	August 2023	800.00	0008272	08 429 325	400.00
					08 448 325	400.00
<b>Total forSykesville Postmaster</b>			<b>1,600.00</b>			<b>800.00</b>
<b><u>Tepco</u></b>						
8/10/2023	330358	Grundfos 10HP, 3500 Pump &	9,369.00	0008273	08 448 377	9369.00
<b>Total forTepco</b>			<b>9,369.00</b>			<b>9,369.00</b>
<b><u>United Electric Cooperative</u></b>						
8/10/2023	2023-Aug	5500613500- Exit 101 Lift	120.84	0008280	08 429 361	120.84
<b>Total forUnited Electric Cooperative</b>			<b>120.84</b>			<b>120.84</b>
<b><u>USA Bluebook</u></b>						
7/26/2023	84863	PO 3121	673.64	0008281	08 429 210	673.64
<b>Total forUSA Bluebook</b>			<b>673.64</b>			<b>673.64</b>

Run: 8/17/2023 at 12:50 PM

**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>
<u>Verizon</u>						
7/31/2023	2023-0731	Flow Meters & Tank Pumos	381.20	0008274	08 429 362	302.14
					08 448 361	79.06
Total for Verizon			381.20			302.14
<u>W &amp; W Equipment, Inc</u>						
7/26/2023	12937	Bucket Teeth	93.22	0008275	08 429 251	93.22
Total for W & W Equipment, Inc			93.22			93.22
	Report Total					143,114.84