

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

MONDAY MARCH 04, 2024 @ 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 FEBRUARY 19, 2024 MEETING

TABLED/UNFINISHED BUSINESS

NEW BUSINESS

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

Checks written from February 19 – March 4, 2024.

Municipal Authority \$ 11,982.75

ADJOURN



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

MONDAY, MARCH 4, 2024, 2024 @ 7:00 P.M.

MINUTES

MEETING CALL TO ORDER

ROLL CALL

Board Present:

William Beers
Barry Abbott- via Video
Richard Whitaker
Mark Sullivan
Samuel Mollica-via Phone

Staff Present:

Shawn Arbaugh, Manager
Theresa Bracken, Secretary-Treasurer
Patrick Green- Zoning Officer
Kris Kruzalak – Police Chief
Others: See sign in sheet.

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF THE MINUTES OF THE FEBRUARY 19, 2024 MEETING

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the minutes of the February 19, 2024 Meeting.

A roll call vote was taken.

Barry Abbott – aye
Mark Sullivan – aye
Richard Whitaker – aye
Motion carried.

Samuel Mollica – aye
William Beers – aye

TABLED/UNFINISHED BUSINESS

NEW BUSINESS



CORRESPONDENCE RECEIVED
CORRESPONDENCE SENT

ADMINISTRATIVE REPORT

1. Manager's Report

Manager Arbaugh: I wanted to let you know that we are working on a federal appropriations opportunity for Kiwanis Trail phase three. So, what that entails is going through our members of Senate to work to try to get some monies set aside in an appropriations bill for Kiwanis Trail sewer project. So, we're working on an application and should have that submitted this week. We did want to give Senator Fetterman's staff an opportunity to come up and view the project. So, we're waiting to see if we can get someone up here this week to check out the Project, Boots on ground. Speaking of Kiwanis trail, we are going to mobilize back out for phase two this week. So tomorrow the crew will be back out starting on that sewer project to get that finished this year. Lastly, I just want to let you know Platt Rd. is about 99% complete. We have training set up for this week and then one more item and the project will be officially completed.

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to receive & file the manager's report.

A roll call vote was taken.
Barry Abbott – aye
Mark Sullivan – aye
Richard Whitaker – aye
Motion carried.

Samuel Mollica – aye
William Beers – aye

BOARD COMMENTS

OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from February 19 – March 4, 2024.
Municipal Authority \$ 11,982.75

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to pay Municipal Authority Bills in the amount of **\$ 11,982.75**



A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

ADJOURN

A Motion to adjourn was made by Supervisor Beers and seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

Meeting adjourned at 7:04 pm.

Respectfully Submitted,
Theresa Bracken
Theresa Bracken
Secretary Treasurer



Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
MUNICIPAL AUTHORITY

<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>Borough of Sykesville</u>						
2/27/2024	27-FEB-24SY	February 2024	2,199.28	0008472	08 429 450	2199.28
Total forBorough of Sykesville			2,199.28			2,199.28
<u>Dave Roman Excavating</u>						
2/21/2024	PAY-APP-12A	Pay App # 12a - Platt Road	4,275.00	0008473	08 429 377	4275.00
Total forDave Roman Excavating			4,275.00			4,275.00
<u>Hovis Auto Supply</u>						
2/15/2024	12-1321828	PO 3241	164.98	0008466	08 429 251	164.98
Total forHovis Auto Supply			164.98			164.98
<u>Nupp Printing</u>						
1/31/2024	32555	January 2024	701.22	0008467	08 429 100 08 448 100	350.61 350.61
Total forNupp Printing			701.22			350.61
<u>Pace Analytical Services, LLC</u>						
2/15/2024	2449B1720	AR 49-102285 Slab run	170.40	0008468	08 429 360	170.40
2/28/2024	2449B3089	AR49-102285- Drinking Water	161.20	0008474	08 448 360	161.20
2/28/2024	2449B3091	AR 49-102285 - Slab Run	170.40	0008474	08 429 360	170.40
Total forPace Analytical Services, LLC			502.00			502.00
<u>Penelec</u>						
2/20/2024	20-FEB-24MA	February 2024	2,399.93	0008475	08 429 361 08 448 361	1100.86 1299.07
Total forPenelec			2,399.93			1,100.86
<u>Sykesville Postmaster</u>						
2/14/2024	FEB-24POST	February UB Billing Postage	800.00	0008469	08 429 325 08 448 325	400.00 400.00
Total forSykesville Postmaster			800.00			400.00
<u>USA Bluebook</u>						
1/23/2024	254305	PO 3232	119.80	0008470	08 429 210	119.80
2/07/2024	269826	PO 3236	795.52	0008476	08 448 210	795.52
Total forUSA Bluebook			915.32			915.32
<u>Verizon</u>						
2/18/2024	18-FEB-24	Manhole Flow Meters	25.02	0008477	08 429 361	25.02
Total forVerizon			25.02			25.02
Report Total						11,982.75