

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

MONDAY, APRIL 01, 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

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 MARCH 04, 2024 MEETING

A Motion was made by Supervisor Beers and seconded by Supervisor Mollica to approve the minutes of the March 04, 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:

The section 108 Loan is currently being updated and should close in April. That loan amount is \$875,000.00. "We appreciate the city executing the resolution we needed to get that going."

Sandy Township water and sewer bills will now come from DuBois City. Those bills can be paid at the city building or by mail to the city. Notices were sent out and another notice will be sent in April.

Sandy Township did receive a \$1.5 Million Grant through the Federal Appropriations Process from GT Thompson for Kiwanis Trail Phase III. We have been meeting with the developer and our engineer to get that project full steam ahead. "We just want to thank GT Thompson for helping us obtain that grant."

Additionally, the Township has submitted Federal Appropriation Grant Applications with Senator Fetterman and Senator Casey for installation of sewer on Industrial Drive.

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

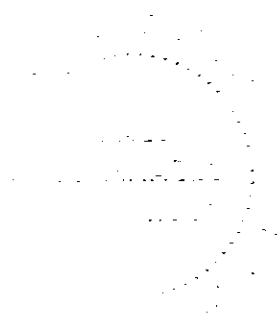
OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from March 5 – April 1, 2024.

Municipal Authority \$ 37,145.82



A Motion was made by Supervisor Beers and seconded by Supervisor Mollica to pay Municipal Authority Bills in the amount of \$ **37,145.82**

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 Mollica.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

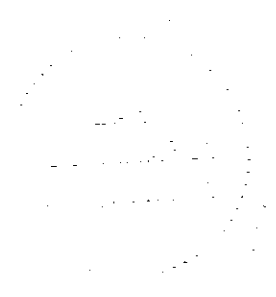
Meeting adjourned at 7:08 pm.



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>A&H EQUIPMENT</u>						
4/09/2024	01370	PO 3250 Line Locator	2,500.00	0008518	08 448 377	2500.00
Total forA&H EQUIPMENT			2,500.00			2,500.00
<u>Borough of Sykesville</u>						
4/23/2024	23-APR-24	March-April 2024 Sewage	2,154.70	0008536	08 429 450	2154.70
Total forBorough of Sykesville			2,154.70			2,154.70
<u>City of Dubois - Bureau of Water</u>						
4/03/2024	4813-0-0324	4813-0 Sewer March 2024	120,245.16	0008509	08 429 451	120245.16
Total forCity of Dubois - Bureau of Water			120,245.16			120,245.16
<u>Commonwealth of Pennsylvania</u>						
4/17/2024	1350442	NPDES Permit # PA0101290	1,000.00	0008528	08 429 100	1000.00
				0008528		
4/24/2024	1351759	Chapter 109 Annual Fee	2,000.00	0008537	08 480 470	2000.00
Total forCommonwealth of Pennsylvania			3,000.00			3,000.00
<u>Core & Main LP</u>						
4/16/2024	721918	PO 3264	488.94	0008529	08 429 631	488.94
Total forCore & Main LP			488.94			488.94
<u>Gill Brothers</u>						
4/15/2024	56	PO 3261 Sewer Plant	450.00	0008530	08 429 372	450.00
Total forGill Brothers			450.00			450.00
<u>L/B Water Service, Inc.</u>						
4/05/2024	3803798	Po 3240	4,720.95	0008522	08 448 240	4720.95
Total forL/B Water Service, Inc.			4,720.95			4,720.95
<u>Pace Analytical Services, LLC</u>						
4/05/2024	2449D1045	AR 49-102285 Slab Run	170.40	0008511	08 429 360	170.40
4/15/2024	2449D1871	AR 49-102285 Slab Run	260.40	0008531	08 429 360	260.40
4/23/2024	2449D2938	AR 49-102285 - Slab Run	230.70	0008539	08 429 360	230.70
4/23/2024	2449D2939	AR 49-102285 - Drinking Water	161.20	0008539	08 448 360	161.20
4/25/2024	2449D3362	AR 49-102285 Slab Run	170.40	0008539	08 429 360	170.40
Total forPace Analytical Services, LLC			993.10			993.10
<u>Prochemtech International, Inc</u>						
4/05/2024	0108781	PO 3260 Tubing	217.00	0008524	08 448 377	217.00
4/05/2024	0108782	Po 3257 Pump	2,143.00	0008524	08 448 377	2143.00
4/16/2024	0108862	PO 3260	1,564.02	0008532	08 448 377	1564.02
Total forProchemtech International, Inc			3,924.02			3,924.02
<u>Salzmann Hughes, PC</u>						
4/12/2024	12-APR-24	Section 108 Closing	23,235.00	0008533	08 480 495	23235.00
Total forSalzmann Hughes, PC			23,235.00			23,235.00
<u>Sykesville Postmaster</u>						
4/23/2024	23APR24SP	April U/B Postage	800.00	0008535	08 429 325	400.00
					08 448 325	400.00
Total forSykesville Postmaster			800.00			400.00
<u>United Electric Cooperative</u>						
4/08/2024	5500561100	5500561100- Sewage Pump Station	182.92	0008513	08 429 361	182.92
4/08/2024	5500613500-03245500613500	5500613500 - 101 Lift Station	119.53	0008513	08 429 361	119.53
Total forUnited Electric Cooperative			302.45			302.45
<u>Verizon Wireless</u>						
4/19/2024	9961926953	Sewer Manhole Flow Meters	25.02	0008540	08 429 361	25.02
Total forVerizon Wireless			25.02			25.02
Report Total						162,839.34