

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

MONDAY, JUNE 5, 2023 @ 7:00 P.M.

AGENDA

MEETING CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

EXECUTIVE SESSION

APPROVAL OF THE MINUTES OF THE REGULAR MEETING HELD MAY 15, 2023

TABLED BUSINESS

UNFINISHED BUSINESS

NEW BUSINESS

1. Lot Consolidation / PRD Amendment - Hopson and Chiappelli
2. Draft Ordinance Amendment – Accessory Garage Height in Residential Zones
3. Award Towing Proposals
4. KTH Invoices Approval
5. Maple Avenue Turnback – Final Pay Applications and Invoices
6. Budget Resolution 13-2023

CORRESPONDENCE RECEIVED

- *Clearfield County Tax Claim Bureau bid accepted for L429 Section 19.*
- *Clearfield County Tax Claim Bureau bid accepted for L427 Section 19.*
- *Clearfield County Tax Claim Bureau bid accepted for Trailer 241 Circle Rd.*
- *Clearfield County Assessment Office notice of assessment appeal hearing- Gumberg Associates Sandy Plaza. Map Number 1280-C03-000-00058.*
- *Clearfield County Assessment Office notice of assessment appeal hearing- Gumberg Associates Sandy Plaza. Map Number 1280-C03-000-00059.*

CORRESPONDENCE SENT

ADMINISTRATIVE REPORTS

SUPERVISORS COMMENTS

OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from May 16 – June 5, 2023

| | | |
|-----------------------|----|--------------|
| General Fund | \$ | 234,142.90 |
| Police Pension | \$ | 1,800.00 |
| Maple Avenue Turnback | \$ | 175,875.93 |
| Payroll # 10 | \$ | 107,068.65 |
| Payroll # 11 | \$ | 114,802.74 |
| | | <hr/> |
| | | \$633,690.22 |

ADJOURN

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

MONDAY, JUNE 5, 2023 @ 7:00 P.M.

MINUTES

MEETING CALLED TO ORDER

Chairman Beers called the Board of Supervisors meeting to Order at 7:08 p.m.

ROLL CALL

Board Present:

Barry Abbott
William Beers
Samuel Mollica
Kevin A. Salandra
Mark Sullivan

Staff Present:

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

PLEDGE OF ALLEGIANCE

EXECUTIVE SESSION:

Chairman Beers stated that an executive session was held prior to the meeting for legal matters and personnel.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES OF REGULAR MEETING HELD MAY 15 , 2023

Motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the Minutes of the Regular Meeting held May 15, 2023. A roll call vote was taken.

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

TABLED/UNFINISHED BUSINESS

NEW BUSINESS

1. Lot Consolidation / PRD Amendment - Hopson and Chiappelli

Supervisor Sullivan made a motion to table the lot consolidation until further information and opinion can be obtained from the solicitor. Supervisor Abbott seconded the motion. A roll call vote was taken.

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

2. Draft Ordinance Amendment – Accessory Garage Height in Residential Zones

Zoning Officer Green explained that the amendment would increase the maximum allowable accessory garage structure height within the R1 and RU Residential Zones to 22 feet and within the Residential Agriculture Zone to 25 feet. Manager Arbaugh also added that the amendment would be sent to the Planning Commission and advertised twice before the amendment could be executed.

- a. Supervisor Salandra made a motion to send the Ordinance Amendment to Planning Commission for Review. Supervisor Sullivan seconded the motion. A roll call vote was taken.

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

3. Award Towing Proposals

Manager Arbaugh explained the Towing Proposals received. The Township advertised an RFP for Towing Proposals for the period of July 2023 -December 2025. Five Proposals were received. The Police Chief and Police Sergeant reviewed the proposals and ran background checks. Manager Arbaugh's recommendation was to keep the current arrangement which is Zimmerman Towing and Mottman Towing doing the light to medium duty towing and Bigler Boyz doing the heavy duty towing.

- a. Supervisor Salandra made a motion to award the light/medium duty towing proposal to Zimmerman Towing and Mottman Towing on a rotational basis, and the heavy duty/special situations towing to Bigler Boyz for a period of July 2023 -December 2025. A roll call vote was taken.

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

4. **KTH Invoices Approval** – KTH was hired to assess renovations to three Fire Company Buildings and the DuBois City Building in support of consolidation. This was a project shared with the City of DuBois and the funds will come from the STMP Grant except the 5% match from the City and Township.

a. A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay the Townships share of the KTH Invoices in the amount of \$2125.29. A roll call vote was taken.

Barry Abbott – aye
Mark Sullivan – aye
Samuel Mollica – aye
Motion carried.

Kevin Salandra – aye
William Beers – aye

5. **Maple Avenue Turnback – Final Pay Applications and Invoices**

Manager Arbaugh stated that the total project cost of project was \$1,271,873.80 with the final pay amount of 175,875.93 to be paid to the city of DuBois. Funds were received for the project totaling approximately \$1,436,000.00. Any remaining funds will be rolled over into the Liquid Fuels account for future projects.

a. Supervisor Sullivan made a motion to pay the Final Pay Application in the amount of \$175,875.91. Supervisor Salandra seconded that motion. A roll call vote was taken.

Barry Abbott – aye
Mark Sullivan – aye
Samuel Mollica – aye
Motion carried.

Kevin Salandra – aye
William Beers – aye

6. **Budget Resolution 13-2023**

Manager Arbaugh explained that the Resolution is a budget allocation to account for ARC grant funds that were received for the Platt Road Sewer Project. The resolution increases Local Grants/Contributions Revenue (397.010) by \$278,463 and Local Grant Expenditure (400.970) by \$278,463.

a. Supervisor Sullivan made a Motion to Approve Budget Resolution 13-2023. Supervisor Salandra seconded the motion. A roll call vote was taken.

Barry Abbott – aye
Mark Sullivan – aye
Samuel Mollica – aye
Motion carried.

Kevin Salandra – aye
William Beers – aye

Correspondence Received

- *Clearfield County Tax Claim Bureau bid accepted for L429 Section 19.*
- *Clearfield County Tax Claim Bureau bid accepted for L427 Section 19.*
- *Clearfield County Tax Claim Bureau bid accepted for Trailer 241 Circle Rd.*
- *Clearfield County Assessment Office notice of assessment appeal hearing- Gumberg Associates Sandy Plaza. Map Number 1280-C03-000-00058.*
- *Clearfield County Assessment Office notice of assessment appeal hearing-*

Gumberg Associates Sandy Plaza. Map Number 1280-C03-000-00059.

A motion was made by Supervisor Sullivan to receive and file the correspondence. It was seconded by Supervisor Salandra. A roll call vote was taken.

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

Correspondence Sent - None

Managers' Report

- Manager Arbaugh reported that the Dixon & Tozier Turnback Audit has been completed
- Also, the Memorial Day dedication went well. There was a great turnout and he thanked Supervisor Abbott for speaking.
- Manager Arbaugh stated that the Township is working with the City of DuBois to apply for a grant for the connector trail project from the DuBois walkway to the Wolf Creek rails to trails. A study was done last year and there are some great grant opportunities this year.
- Lastly, Manager Arbaugh informed the Board that he was invited to speak at a PSATS training session in Boalsburg this coming week.

Supervisor Sullivan made a motion to receive and file reports. Supervisor Salandra seconded the motion. A roll call vote was taken.

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

SUPERVISORS COMMENTS

Barry Abbott : In Lieu of the stay filed by the Township, Supervisor Abbott suggested the Board permit Manager Arbaugh to begin discussions with DuBois City on a possible Police Department regionalization, stating it was important to combine the departments sooner rather than later.

Sam Mollica: Supervisor Mollica stated that one of the main issues is that they are two different types of departments. DuBois City is civil service and the Township is not. It is something that could be looked at but it would be hard to do while there is a petition before the judge.

Barry Abbott : Supervisor Abbott would like Manager Arbaugh to begin dialogue with Interim Manager Nasuti to begin collecting ideas so when we reach consolidation, at least

they are are not eight or nine months behind.

Kevin Salandra: Supervisor Salandra said he was not opposed to the idea and having some discussion on it. We should find out what the Chief's opinion is and get some other opinions.

Mark Sullivan: Supervisor Sullivan voiced his concern that regionalization may hamper consolidation down the road.

Manager Arbaugh: Manager Arbaugh remarked that we did look at regionalization previously. It does offer a better opportunity for grants but we did run into an issue with pensions.

Mark Sullivan: Supervisor Sullivan asked if it would be possible to come up with a list of Pros & Cons of regionalization and collect some more information like Supervisor Salandra had suggested.

Barry Abbott : Supervisor Abbott remarked that he would like the Board to agree to give Manager Arbaugh permission to collect the pros and cons and develop an agenda item and for the Board to look at.

William Beers: Chairman Beers also stated he would like to see some pros and cons first.

Manager Arbaugh: Manager Arbaugh said he will get with Interim Manager Nasuti and the police chiefs and start getting some information.

William Beers: Before approaching Manager Nasuti, we should get some pros and cons first and then the board can decide to go to the City.

New Topic:

Barry Abbott : Supervisor Abbott inquired as to how to get the incoming electees up to speed on the consolidation.

William Beers: Chairman Beers noted that there is still another election to go through. It is not a done deal.

On a third topic, Supervisor Abbott stated that for the sake of transparency, he would like Supervisor Salandra to speak on his bid on a chainsaw and having Township workers working on his property.

Supervisor Salandra responded that he bid on a chainsaw at Ace Hardware in Brockway with three other people and didn't get it. Also a few years ago the Township crew was doing some roadside mowing and he had instructed them not to cut on his property. They did it anyway. I was going to hire a landscaper to replace the trees and the Township asked me not to hire a landscaper that they would replace the trees. So, I saved the Township money.

Chairman Beers read a letter from the Townships records dated October 4, 2021, outlining the agreement with Supervisor Salandra. The letter from Manager Arbaugh read, "Dear Mr. Salandra, On September 23, 2021, our Public Works Department conducted mowing operations along Thunderbird Road. During this mowing operation, several trees on your property were cut down and two of your trees were scraped outside of our right-of-way. The purpose of this letter is to document that Sandy Township will replant trees in this area to compensate for these losses. Additionally, a tree bark sealant was applied to the two trees that were scraped. If these trees die as a result of these wounds, Sandy Township will replace

them in the future. We apologize for any inconveniences that this has caused you. Sandy Township will take steps in the future to ensure that this doesn't happen again."

Supervisor Abbott then informed the Board that it was brought to his attention that the road crew was seen recently at Supervisor Solandra's Property watering trees and fixing trees. Supervisor Salandra responded by stating he had not seen them watering trees but they were at his property two Thursdays ago replacing the trees that had died.

Mark Sullivan: Supervisor Sullivan welcomed DuBois City Councilperson-Elect Jenn Jackson and Mayor-Elect Pat Reasinger to the meeting.

Kevin Salandra: Supervisor Salandra recognized Manager Arbaugh for all his hard work on the turnback audit stating he always gives everyone else credit, but he does a substantial portion of the work involved.

Sam Mollica: Supervisor Mollica welcomed the primary election candidates as well, stating he knows they will have no problem getting up to speed on the consolidation.

William Beers: Chairman Beers extended his appreciation for the job well done on the audits.

Barry Abbott : Supervisor Abbott wished to express his appreciation for Manager Arbaugh's presentation at the Memorial Day Service and stated that Sandy Township is lucky to have him as their manager.

OPEN MEETING TO THE FLOOR

Primary Winner Mayor Elect Pat Reasinger stated that he would welcome any information the Board will give him. He went on to say that he feels that we are already one City and we need to start working that way.

An unnamed resident spoke to the issue of getting everyone up to speed on the consolidation, not just the new candidates but everyone. 2026 is not that far away. Chairman Beers responded that the meetings will be more open and everyone will be able to voice their opinion. Hopefully with a more open dialogue.

Holding the meetings in a larger venue was also suggested by resident Dave Ruppercht.

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from May 16, 2023- June 5, 2023

| | | |
|------------------------------|-----------|---------------------|
| General Fund | \$ | 234,142.90 |
| Police Pension | \$ | 1,800.00 |
| Maple Avenue Turnback | \$ | 175,875.93 |
| Payroll # 10 | \$ | 107,068.65 |
| Payroll # 11 | \$ | 114,802.74 |
| | | \$633,690.22 |

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay bills from the General Fund \$234,142.90; Police Pension Fund \$1800.00, Maple Avenue Turnback Fund \$175,875.93, Payroll #10 \$107,068.65, and Payroll #11 \$114,802.74. A roll call vote was taken.

Barry Abbott – aye
Samuel Mollica – aye
Mark Sullivan – aye
Motion carried.

Kevin Salandra – aye
William Beers – aye

ADJOURN

A Motion was made by Supervisor Salandra and seconded by Supervisor Sullivan to Adjourn at 7:38 p.m. A roll call vote was taken.

Barry Abbott – aye
Samuel Mollica – aye
Mark Sullivan – aye
Motion carried.

Kevin Salandra – aye
William Beers – aye

Respectfully submitted:



Theresa Bracken
Secretary-Treasurer

Sandy Township Supervisors

PO BOX 267 • DUBOIS, PA 15801 • PHONE (814) 371-4220 • FAX (814) 375-7837 • E-MAIL info@sandytownship.net

June 5, 2023

Checks written/withdrawals from May 16, 2023 to June 5, 2023

| | |
|-----------------------|----------------------|
| General Fund | \$ 234,142.90 |
| Police Pension | \$ 1,800.00 |
| Maple Avenue Turnback | \$ 175,875.93 |
| Payroll # 10 | \$ 107,068.65 |
| Payroll # 11 | <u>\$ 114,802.74</u> |
| | \$633,690.22 |

Run: 5/31/2023 at 3:46 PM

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

GF

| <u>Invoice Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Check Amount</u> | <u>Check Number</u> | <u>Account</u> | <u>Amount</u> |
|---|----------------|---|---------------------|---------------------|----------------|---------------|
| Advanced Office System, Inc | | | | | | |
| 5/10/2023 | IN212694 | Printer Lease | 96.59 | 0051001 | 01 410 450 | 96.59 |
| Total forAdvanced Office System, Inc | | | 96.59 | | | 96.59 |
| AFLAC | | | | | | |
| 5/18/2023 | 2023-10 | Pay period ending | 252.85 | 0051022 | 01 213 000 | 252.85 |
| Total forAFLAC | | | 252.85 | | | 252.85 |
| AOSI Leasing A Program of De Lage Landen Financial | | | | | | |
| 5/15/2023 | 79958167 | Invoice 79958167 | 197.03 | 0051026 | 01 410 450 | 197.03 |
| Total forAOSI Leasing A Program of De Lage Landen | | | 197.03 | | | 197.03 |
| Aqua Pennsylvania, Inc. | | | | | | |
| 5/25/2023 | 05/31/23 | ACCT#002802088-1542695 Hydrant Rentals | 1,510.88 | 0051027 | 01 411 364 | 1510.88 |
| Total forAqua Pennsylvania, Inc. | | | 1,510.88 | | | 1,510.88 |
| AT&T Mobility | | | | | | |
| 5/22/2026 | 05082023 | Cell Phones | 515.76 | 0051002 | 01 401 321 | 43.09 |
| | | Acct #287302324110 | | | 01 410 321 | 361.01 |
| | | | | | 01 410 450 | 37.73 |
| | | | | | 01 430 321 | 73.93 |
| Total forAT&T Mobility | | | 515.76 | | | 43.09 |
| Carlson Technologies, Inc | | | | | | |
| 5/12/2023 | 38394 | Add New Employee | 37.50 | 0051003 | 01 407 310 | 37.50 |
| 5/18/2023 | 38412 | Office 365 Renewal | 1,286.27 | 0051003 | 01 407 310 | 1286.27 |
| Total forCarlson Technologies, Inc | | | 1,323.77 | | | 1,323.77 |
| Clearfield County Assessment Office | | | | | | |
| 6/07/2022 | 05012023 | UPI Stamp - Deed of Dedication - Developac to San | 10.00 | 0050998 | 01 404 450 | 10.00 |
| Total forClearfield County Assessment Office | | | 10.00 | | | 10.00 |
| Clearfield County Prothonotary | | | | | | |
| 5/01/2023 | 05012023 | Municipal Lien - MARSHALL | 20.00 | 0050999 | 01 404 450 | 20.00 |
| Total forClearfield County Prothonotary | | | 20.00 | | | 20.00 |
| Clearfield Wholesale Paper | | | | | | |
| 5/22/2023 | 549584-1 | PO 19777- Paper Towels | 58.56 | 0051028 | 01 409 210 | 58.56 |
| Total forClearfield Wholesale Paper | | | 58.56 | | | 58.56 |
| Culligan Water | | | | | | |
| 5/24/2023 | 587084 | Acct#287-09952045-7 Police | 42.50 | 0051029 | 01 410 210 | 42.50 |
| Total forCulligan Water | | | 42.50 | | | 42.50 |
| Cummins | | | | | | |
| 5/18/2023 | T9-58053 | PO 19790 - Yearly Generator | 444.94 | 0051030 | 01 409 370 | 444.94 |
| Total forCummins | | | 444.94 | | | 444.94 |
| Dave Roman Excavating | | | | | | |
| 3/03/2023 | 2707b | Contract 02-2022 Pay App #2 Platt Road Wastewater | 204,066.00 | 0051036 | 01 400 970 | 204066.00 |
| Total forDave Roman Excavating | | | 204,066.00 | | | 204,066.00 |
| DuBois Public Library | | | | | | |
| 5/31/2023 | 05/31/23 | Monthly Payment | 4,000.00 | 0051031 | 01 456 430 | 4000.00 |
| Total forDuBois Public Library | | | 4,000.00 | | | 4,000.00 |
| Dunlap Lawn & Garden | | | | | | |
| 4/11/2023 | 113891 | Cust # 1629 | 121.83 | 0051004 | 01 437 210 | 121.83 |
| Total forDunlap Lawn & Garden | | | 121.83 | | | 121.83 |
| Elan Financial Services | | | | | | |
| 5/05/2023 | 05/05/2023 | 4798510064292721 | 1,064.50 | 0051005 | 01 400 210 | 21.19 |
| | | | | | 01 400 460 | 816.86 |
| | | | | | 01 401 470 | 205.26 |
| | | | | | 01 410 450 | 21.19 |
| Total forElan Financial Services | | | 1,064.50 | | | 21.19 |

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> |
|---|----------------|--|---------------------|---------------------|----------------|-----------------|
| Erickson Corporation | | | | | | |
| 5/26/2023 | 11188 (1) | Fender Repair | 440.00 | 0051021 | 01 437 210 | 440.00 |
| Total for Erickson Corporation | | | 440.00 | | | 440.00 |
| Foster F. Wineland, Inc | | | | | | |
| 5/08/2023 | P43059 | Track Adjusters for 2012 | 131.08 | 0051007 | 01 437 210 | 131.08 |
| Total for Foster F. Wineland, Inc | | | 131.08 | | | 131.08 |
| Hovis Auto Supply | | | | | | |
| 5/17/2023 | 12-1289696 | PO 19771- Hose Assembly | 195.44 | 0051032 | 01 437 210 | 195.44 |
| 5/23/2023 | 12-1290285 | PO 19774 - Hose Assemblies | 214.66 | 0051032 | 01 437 210 | 214.66 |
| 5/08/2023 | 12-288517 | Power Steering Pump #20 | 111.87 | 0051008 | 01 437 210 | 111.87 |
| 5/03/2023 | 1287836 | Belt Unit #128786940 | 81.88 | 0051008 | 01 437 210 | 81.88 |
| 5/03/2023 | 1287929 | Brake cans #11 | 157.98 | 0051008 | 01 437 210 | 157.98 |
| 5/15/2023 | 1289226 | Battery For Park Mower | 56.49 | 0051008 | 01 451 250 | 56.49 |
| 5/15/2023 | 1289228 | Front Rotors & PAds | 485.49 | 0051008 | 01 437 210 | 485.49 |
| Total for Hovis Auto Supply | | | 1,303.81 | | | 1,303.81 |
| International Association for Property and Evidence, Inc | | | | | | |
| 2/09/2023 | PO 19142 | Training | 765.00 | 0051009 | 01 410 460 | 765.00 |
| Total for International Association for Property and | | | 765.00 | | | 765.00 |
| M&K Truck Center of Brookville | | | | | | |
| 5/16/2023 | 131874BV | | 139.45 | 0051010 | 01 437 210 | 139.45 |
| Total for M&K Truck Center of Brookville | | | 139.45 | | | 139.45 |
| MRM Property & Liability Trust | | | | | | |
| 5/15/2023 | 2223PRJp263 | Payment 10 of 12 | 7,434.32 | 0051033 | 01 486 354 | 7434.32 |
| Total for MRM Property & Liability Trust | | | 7,434.32 | | | 7,434.32 |
| N.C.P.R.P.D.C | | | | | | |
| 5/01/2023 | 24367 | Annual Fee | 938.88 | 0051011 | 01 463 450 | 938.88 |
| Total for N.C.P.R.P.D.C | | | 938.88 | | | 938.88 |
| Paris Companies | | | | | | |
| 5/10/2023 | 203383738 | Coveralls & Matts | 150.78 | 0051012 | 01 409 450 | 77.57 |
| | | | | | 01 430 191 | 73.21 |
| 5/17/2023 | 20338707071 | Coveralls | 73.21 | 0051012 | 01 430 191 | 73.21 |
| Total for Paris Companies | | | 223.99 | | | 150.78 |
| Penelec | | | | | | |
| 5/23/2023 | 05/23/23 | Electric Bills | 2,842.16 | 0051013 | 01 409 361 | 654.50 |
| | | | | | 01 434 360 | 2187.66 |
| 5/26/2023 | 05/26/23 | Acct #100108256700 Okla-Salem Rd | 12.12 | 0051013 | 01 409 361 | 12.12 |
| Total for Penelec | | | 2,854.28 | | | 666.62 |
| Reed Brothers | | | | | | |
| 5/16/2023 | 61591-2 | | 47.25 | 0051014 | 01 451 250 | 47.25 |
| Total for Reed Brothers | | | 47.25 | | | 47.25 |
| Register and Recorder | | | | | | |
| 6/07/2022 | 05012023 | Deed of Dedication - Developac to Sandy Twp | 80.75 | 0051000 | 01 404 450 | 80.75 |
| Total for Register and Recorder | | | 80.75 | | | 80.75 |
| Sargent's Court Reporting Service, Inc | | | | | | |
| 5/12/2023 | 1719442 | Zoning Hearing | 125.00 | 0051015 | 01 414 450 | 125.00 |
| Total for Sargent's Court Reporting Service, Inc | | | 125.00 | | | 125.00 |
| Shortway Service Inc | | | | | | |
| 4/28/2023 | 397900 | Oil Filter & Oil | 169.10 | 0008199 | 01 437 210 | 169.10 |
| 5/02/2023 | 397998 | Oil & Air Filters | 196.05 | 0008199 | 01 437 210 | 196.05 |
| 5/04/2023 | 398056 | Fuel Filters | 68.71 | 0051016 | 01 437 210 | 68.71 |
| 5/05/2023 | 398090 | 55 G THF | 813.00 | 0051016 | 01 430 231 | 813.00 |
| 5/05/2023 | 398095 | Fuel Filters | 391.93 | 0051016 | 01 437 210 | 391.93 |
| 5/05/2023 | 398100 | Fuel Filters | 977.46 | 0051016 | 01 437 210 | 977.46 |
| 4/29/2023 | 398145 | Fuel Filters | 22.04 | 0051016 | 01 437 210 | 22.04 |
| 5/09/2023 | 398149 | Fuel Filters | 32.32 | 0051016 | 01 437 210 | 32.32 |
| 5/11/2023 | 398226 | PO 19745 | 67.73 | 0051034 | 01 437 210 | 67.73 |

Run: 5/31/2023 at 3:46 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> |
|--|----------------|-----------------------|---------------------|---------------------|----------------|-------------------|
| 5/10/2023 | 398347 | PO 19745 | 56.49 | 0051034 | 01 437 210 | 56.49 |
| Total forShortway Service Inc | | | 2,794.83 | | | 2,794.83 |
| STAPLES | | | | | | |
| 5/15/2023 | 23028 | Toner Cartridge | 179.99 | 0051017 | 01 400 210 | 179.99 |
| Total forSTAPLES | | | 179.99 | | | 179.99 |
| Verizon | | | | | | |
| 5/23/2023 | 05/23/23 | Traffic Light Dialers | 78.82 | 0051018 | 01 434 360 | 78.82 |
| Total forVerizon | | | 78.82 | | | 78.82 |
| W & W Equipment, Inc | | | | | | |
| 5/08/2023 | 02713 | Chainsaw | 676.77 | 0051019 | 01 438 260 | 676.77 |
| 4/26/2023 | 06359 | Hydrolic Hoses #40 | 613.88 | 0051019 | 01 437 210 | 613.88 |
| 5/03/2023 | 9935160040 | PO 19778 Chainsaw | 584.59 | 0051035 | 01 430 260 | 584.59 |
| Total forW & W Equipment, Inc | | | 1,875.24 | | | 1,875.24 |
| Washington Township | | | | | | |
| 5/16/2023 | 116 | Culvert Pipe | 1,005.00 | 0051020 | 01 436 210 | 1005.00 |
| Total forWashington Township | | | 1,005.00 | | | 1,005.00 |
| Report Total | | | | | | 234,142.90 |

Run: 5/31/2023 at 2:44 PM

Sandy Township, Clearfield County

BILLS FOR APPROVAL PAID

LIST OF BILLS

Police Pension

| <u>Invoice Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Check Amount</u> | <u>Check Number</u> | <u>Account</u> | <u>Amount</u> |
|---|----------------|--------------------|-------------------------|-------------------------|----------------|-----------------|
| Mockenhaupt Benefits Group | | | | | | |
| 5/09/2023 | 2023-05564 | GASB Report- Full | 1,800.00 | 0001298 | 60 489 000 | 1800.00 |
| Total for Mockenhaupt Benefits Group | | | 1,800.00 | | | 1,800.00 |
| Report Total | | | | | | 1,800.00 |

SANDY TOWNSHIP

SIGN IN SHEET

Date: 4-5-23

Name / Address

Name / Address

Steven McNola - GANT

RA Whitaker 9172.

Elaine Haskins C-E

Van Rynne

Pat REASING

Jenn Jackson

Louise Bennett Sunny106

204 E Logan DuBois

42-114 N Brody St