

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

MONDAY, JUNE 19, 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 REGULAR MEETING HELD JUNE 5, 2023

TABLED BUSINESS

1. Lot Consolidation / PRD Amendment - Hopson and Chiappelli

UNFINISHED BUSINESS

NEW BUSINESS

1. Dave Roman Excavating – Pay Request 5 (\$10,936.40)
2. C and R Directional Boring – Pay Request 1 (\$147,679.20)
3. Request to advertise for Township Engineer position

CORRESPONDENCE RECEIVED

CORRESPONDENCE SENT

ADMINISTRATIVE REPORTS

1. Tax Collector Report
2. Pennsafe Permit & Fee Report
3. Zoning Report
4. Public Works Department Report
5. Police Department Report
6. Fire Department Report
7. AmServ Report
8. Manager's Report

SUPERVISORS COMMENTS

OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from June 6 – June 19, 2023

General Fund	\$	70,490.44
State Fund	\$	5,905.51
Payroll # 12	\$	110,042.31
	\$	
		<hr/>
		\$186,438.26

ADJOURN



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

MONDAY, JUNE 19, 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

Kevin A. Salandra

Mark Sullivan

Absent:

Samuel Mollica

Staff Present:

Shawn Arbaugh, Manager *via phone*

Theresa Bracken Secretary-Treasurer

Patrick Green, Zoning Officer

Others: See sign in sheet.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES OF REGULAR MEETING HELD JUNE 5, 2023

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the Minutes of the Regular Meeting held June 5, 2023. A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Samuel Mollica – Absent

Motion carried.

Kevin Salandra – aye

William Beers – aye

TABLED/UNFINISHED BUSINESS

Lot Consolidation / PRD Amendment - Hopson and Chiappelli

Zoning Officer Green noted that at the last meeting there was an issue brought up about possible conflicts with the shared common ground area and the golf course. The township solicitor reviewed the proposal and didn't see any issues. Officer Green stated he did not see any issues with approving the consolidation. Manager Arbaugh joining via phone concurred stating that the Solicitor felt the decision should be made based on the applicant's information and not based on

any land use issues or possible declarations.

Supervisor Sullivan made a motion to approve the lot consolidation. Supervisor Salandra seconded the motion. A roll call vote was taken.

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

NEW BUSINESS

Dave Roman Excavating – Pay Request # 5 (\$10,936.40)

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay Dave Roman Excavating \$10,936.40.

A roll call vote was taken.

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

C and R Directional Boring – Pay Request 1 (\$147,679.20)

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay C & R Directional Boring \$147,679.20.

A roll call vote was taken.

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

Request to advertise for Township Engineer position.

Manager Arbaugh explained that since the retirement of the previous engineer the Township has been bridging the gap by utilizing Chris Nasuti and other consultants, but it has become increasingly difficult to keep up especially since Chris took over as Interim City Manager. We have been using consulting firms, but we are still behind. The Township really needs someone with all the projects going on.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to advertise for an engineer.

A roll call vote was taken.

Barry Abbott – aye	Mark Sullivan – aye
Samuel Mollica – Absent	William Beers – aye
Kevin Salandra – aye	

Motion carried.

Correspondence Received- None

Correspondence Sent - None

ADMINISTRATIVE REPORTS

The Supervisors were presented with the following monthly reports.

- 1. Tax Collector Report**
- 2. Pennsafe Permit & Fee Report**
- 3. Zoning Report**
- 4. Public Works Department Report**

Manager Arbaugh added that the Public Works Department has been busy flushing lines behind the city and getting ready for paving projects by replacing inlets and pipe. Chairman Beers inquired as to a possible start date for paving. Manager Arbaugh replied that there has not been an official start date set.

5. Police Department Report

6. Fire Department Report

A burn ban was issued this past week due to the dry conditions. Due to rain, the burn ban was lifted. Chairman Beers stated that at same time the Township was consulting with the District Forester for Clearfield County. The County Commissioners were considering a county wide ban but due to the rain it was backed off.

7. AmServ Report

8. Manager's Report

Manager Arbaugh reported the following:

- Public Works employee Thomas Newell is retiring. His last day will be July 7th. Mr. Newell has approximately 17 years in with the Township. He will be missed and that position will be advertised once he has retired.
- Zito Media's Fiber to Home Project is continuing to progress in Treasure Lake. The Distribution fiber has been completed. They have 430 drops installed. They continue to work and are moving along.
- The Township is applying for an ARLE grant for guardrail replacement along Clear Run Road so we are working on that application.
- There was a bridge naming ceremony for Sgt. Resinger and Sgt. Tinker last Saturday at the Hickory Grange. It was very well attended and there were two bridges dedicated along Rt 255. Manager Arbaugh and Supervisor Abbott were both in attendance.

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 – Absent	William Beers – aye
Mark Sullivan – aye	
Motion carried.	

SUPERVISORS COMMENTS

Kevin Salandra: I would just like to say that I have had a lot of questions to me personally about the petition that we filed to put a stay on the consolidation and a lot of the people understood why we did it and were in favor of it. Some people questioned and I guess I would just like to say we don't have good information. We don't know what the numbers are at the city, and I don't know how in good conscience that we can say we want to put an addition on the city building or an addition on a fire hall or build a new fire hall without knowing what our revenues and expenses actually are. What the Board decided was we need to have those numbers before we can make good decisions going forward. Some people have said to me, just use the numbers as they are now and change them later. That's hard to do after you commit to a contract or a building project and I think that would be a bad decision. I just wanted to explain to the community why we did what we did and we have explained it before but with the number of questions that I have had, it doesn't seem like some people have understood it or understand the rationale and what we're thinking. We just want to have good numbers to make good decisions and not burden our taxpayers with something that happened at the city. Maybe there is more money there than we thought and we can do a better addition or a better fire station. We don't want to short change ourselves either. So we are just waiting. Taking the time to get good information so we can make good decisions.

Barry Abbott – I did attend the bridge dedication for Sergeant Dennis Michael Resinger and Sergeant Norman Lee Tinker. It was outstanding. The families were there. They were beyond belief and very happy that this dedication occurred. On behalf of the Township Supervisors and our residents, I was thrilled to be a part of that activity. Those bridges are out on Rt. 255. It was a beautiful Day. Thanks to Representative Mike Armanini for his participation. Shawn (Manager Arbaugh) gave a wonderful speech. The guys with the purple heart unit do an outstanding job.

Mark Sullivan – Kevin (Supervisor Salandra) touched on the same comments that I received. Once we explained to the public why we took the action that we did, everyone I talked to seemed to understand our position.

William Beers – We are just waiting on a clearer picture on everything to see which way to go here. Also I just want to say keep in your prayers the state trooper that just got shot down in Juniata County. The officer only had 3 years on the job. He died

frivolously the other day so keep his family in your thoughts and prayers.

OPEN MEETING TO THE FLOOR

Resident Dave Ruppercht asked about the process of how the petition works. Is it like a trial or are you just hoping for a judge to say we better put a pause on this? How does that work?

Chairman Beers responded that they (The City) get to explain their side too. They have to come back with facts to dispute what we put in there then the judge will look at it to see which way it will go, if it's just a stay or if there is not enough factual information that we presented. So it's all pretty much new because its never been done here in the state. So we are just waiting to hear back. I think she (Solicitor Cherry) has until this week to submit her information.

Supervisor Sullivan – Fifteen days after we file the city has to respond. They have three choices. They can do nothing, they could join us in the petition, or they can fight it.

The Supervisors recognized the Scout Troop from American Legion Post 17 attending the meeting tonight. It was noted they are working on their citizenship & community badge.

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from June 6, 2023- June 19, 2023

General Fund	\$	68,430.33
State Fund	\$	5,905.51
Payroll # 12	\$	110,042.31
		<u>\$184,378.15</u>

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay bills from the General Fund \$68,430.33; State Fund \$ 5905.51, and Payroll #12 \$110,042.31. A roll call vote was taken.

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

A motion was made by Supervisor Sullivan and seconded by Supervisor Abbott to pay a bill from the General Fund to Stoltz Family Dealerships in the amount of \$2060.11. A roll call vote was taken.

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

Kevin Salandra – *Abstain due to employment conflict.*
William Beers – aye

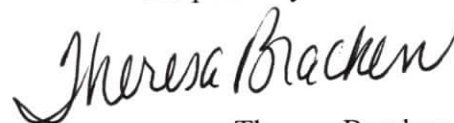
ADJOURN

A Motion was made by Supervisor Salandra and seconded by Supervisor Abbott to Adjourn at 7:20 p.m. A roll call vote was taken.

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

Kevin Salandra – aye
William Beers – aye

Respectfully submitted:



Theresa Bracken
Secretary-Treasurer

Sandy Township Supervisors

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

June 19, 2023

Checks written/withdrawals from June 6, 2023 to June 19, 2023

General Fund	\$ 70,490.44
State Fund	\$ 5,905.51
Payroll # 12	\$ 110,042.31
	<hr/>
	\$186,438.26

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>
310 Lawn and Garden						
4/26/2023	428	Bar Oil	93.96	0051053	01 430 231	93.96
4/26/2023	435	Chain saw Service	51.99	0051053	01 438 260	51.99
Total for 310 Lawn and Garden			145.95			145.95
Amazon Capital Services						
6/06/2023	133K-NWFQ-KXL ID AIMNZ2O2C80HJ		87.85	0051038	01 410 210	87.85
5/18/2023	17HK-PYLW-4DD ID AIMNZ2O2C80HJ		222.99	0051038	01 486 156	222.99
4/28/2023	17HK-PYLW-6LH ID AIMNZ2O2C80HJ		298.77	0051038	01 410 210	298.77
5/09/2023	1NML-1YCP-3W1 ID AIMNZ2O2C80HJ		41.24	0051038	01 401 470	41.24
5/08/2023	1TVM-HVPX-3RV ID AIMNZ2O2C80HJ		103.78	0051038	01 401 210	103.78
6/06/2023	1WCC-V9PD-61PID AIMNZ2O2C80HJ		439.97	0051038	01 410 374	439.97
6/06/2023	1YYV-R3FH-793YID AIMNZ2O2C80HJ		239.03	0051038	01 401 470	239.03
Total for Amazon Capital Services			1,433.63			1,433.63
AT&T Mobility						
5/31/2023	05/32/23	287302324110	526.37	0051054	01 401 321	43.09
					01 410 321	371.62
					01 410 450	37.73
					01 430 321	73.93
Total for AT&T Mobility			526.37			43.09
Axon Enterprise, Inc						
5/17/2023	INUS127355	Evidence.com Upgrade	622.44	0051039	01 410 970	622.44
Total for Axon Enterprise, Inc			622.44			622.44
Biztech LLC						
5/04/2023	003015	Outdoor camera	14,586.00	0051055	01 410 970	14586.00
Total for Biztech LLC			14,586.00			14,586.00
Buffalo & Pittsburgh Railroad, Inc.						
6/07/2023	06/07/2023	TASA Project Lease	1,000.00	0051040	01 408 450	1000.00
Total for Buffalo & Pittsburgh Railroad, Inc.			1,000.00			1,000.00
Carlson Technologies, Inc						
5/03/2023	38331	Police Agreement- May	180.00	0051041	01 410 450	180.00
5/30/2023	38468	Server Issues	37.50	0051041	01 407 310	37.50
6/02/2023	38550	Monthly Billing for June	401.95	0051041	01 410 450	401.95
6/02/2023	38551	Police Agreement- June	180.00	0051041	01 410 450	180.00
6/02/2023	38574	Police Computer Setup	320.00	0051041	01 410 450	320.00
6/06/2023	38587	Office Computer	468.75	0051041	01 407 310	468.75
Total for Carlson Technologies, Inc			1,588.20			1,588.20
Clearfield Co. Assoc. of Twp. Officials						
5/24/2023	05/24/23	Annual Dues	86.40	0051056	01 400 420	86.40
Total for Clearfield Co. Assoc. of Twp. Officials			86.40			86.40
COMCAST						
5/26/2023	05/26/23	Police Internet	341.18	0051042	01 410 450	341.18
Total for COMCAST			341.18			341.18
Commonwealth of Pennsylvania - BCIS						
5/01/2023	SAB171-2324	2023 Clean Circuit Lease/ Equipment Booking Center	5,306.04	0051057	01 410 450	5306.04
Total for Commonwealth of Pennsylvania - BCIS			5,306.04			5,306.04
Core & Main LP						
6/07/2023	8990095	092132	3,510.00	0051058	01 436 251	3510.00

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>
6/09/2023	T006477	092132	427.02	0051058	01 436 210	427.02
Total forCore & Main LP			3,937.02			3,937.02
<u>Courier Express</u>						
5/31/2023	05/31/23	Zoning Advertising	435.66	0051059	01 414 340	435.66
Total forCourier Express			435.66			435.66
<u>Culligan Water</u>						
5/31/2023	05/31/23	287-09952045-7	57.80	0051060	01 410 210	57.80
5/31/2023	05/31/23	287-09969908-7	38.95	0051060	01 410 210	38.95
Total forCulligan Water			96.75			96.75
<u>Dan's Pro Shop</u>						
6/13/2023	25232	Secretary Shirts	64.00	0051061	01 400 191	64.00
Total forDan's Pro Shop			64.00			64.00
<u>Dunn, Kristen L</u>						
6/03/2023	06/13/2023	Expenses Reimbursement	651.39	0051050	01 401 460	651.39
Total forDunn, Kristen L			651.39			651.39
<u>Elan Financial Services</u>						
6/05/2023	06/05/2023	Credit Card	1,081.09		01 401 210	169.59
					01 401 460	736.50
					01 401 470	175.00
Total forElan Financial Services			1,081.09			169.59
<u>EMK, Inc</u>						
6/04/2023	202304001		320.00	0051062	01 407 310	320.00
Total forEMK, Inc			320.00			320.00
<u>Goodman, Travis A</u>						
6/01/2023	06/13/2023	Expenses Reimbursement	222.78	0051051	01 410 191	222.78
Total forGoodman, Travis A			222.78			222.78
<u>Hovis Auto Supply</u>						
5/31/2023	12-1291130		229.17	0051064	01 430 210	229.17
6/01/2023	12-12911364		4.41	0051064	01 437 210	4.41
6/01/2023	12-1291348		159.63	0051064	01 437 210	159.63
6/05/2023	12-1291751		204.21	0051064	01 437 210	204.21
6/08/2023	12-1292325		65.88	0051064	01 430 231	65.88
Total forHovis Auto Supply			663.30			663.30
<u>Hunsberger, Brian L</u>						
6/04/2023	06/14/2023	Cloting Allowance	123.96	0051065	01 430 191	123.96
Total forHunsberger, Brian L			123.96			123.96
<u>J.C. EHRLICH</u>						
5/25/2023	44524685	Insect Control Only	310.78	0051066	01 409 450	310.78
6/02/2023	47640579	Pest Control Maintenance	124.78	0051066	01 409 450	124.78
Total forJ.C. EHRLICH			435.56			435.56
<u>Kimball Midwest</u>						
6/01/2023	101111152	Shop Supplies	566.11	0051067	01 430 210	566.11
Total forKimball Midwest			566.11			566.11
<u>Kiski Valley Uniforms and Supply</u>						
5/26/2023	221369	Cole- Uniforms	123.48	0051068	01 410 191	123.48
4/21/2023	223958	Kidder- Uniforms	134.48	0051068	01 410 191	134.48
Total forKiski Valley Uniforms and Supply			257.96			257.96
<u>L - Tron Corporation</u>						
6/01/2023	681098	Mobile Printer	922.96	0051069	01 410 970	922.96
Total forL - Tron Corporation			922.96			922.96
<u>National Fuel</u>						
5/24/2023	376005008	376005008 - Garage	54.30	0051044	01 409 362	54.30
5/24/2023	376005106	376005106- Municipal Building	60.33	0051044	01 409 362	60.33
5/24/2023	501459901	501459901-Equipment Garage	53.62	0051044	01 409 362	53.62
5/24/2023	733987005	733987005- Okla-Salem Rd	15.19	0051044	01 409 362	15.19
Total forNational Fuel			183.44			183.44

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>NTEGRITY ENGINEERING LLC</u>						
6/01/2023	23-007-02	Stormwater Review / Paving Bid Pac	541.92	0051070	01 401 450	541.92
Total forNTEGRITY ENGINEERING LLC			541.92			541.92
<u>Peggy's Sunshine Cleaning</u>						
6/04/2023	239		1,200.00	0051071	01 409 450	1200.00
Total forPeggy's Sunshine Cleaning			1,200.00			1,200.00
<u>Peterson, Garret C</u>						
6/06/2023	06/13/23	Expenses- Training	294.12	0051052	01 410 460	294.12
Total forPeterson, Garret C			294.12			294.12
<u>Salzmann Hughes, PC</u>						
5/31/2023	25704	Legal Services	12,369.50	0051072	01 404 310	12369.50
Total forSalzmann Hughes, PC			12,369.50			12,369.50
<u>State Workers' Insurance Fund</u>						
6/01/2023	06/01/23	West Sandy Volunteer Fire 06171537	3,233.00	0051073	01 486 354	3233.00
Total forState Workers' Insurance Fund			3,233.00			3,233.00
<u>Stephenson Equipment, Inc</u>						
5/17/2023	19015423	Street Sweeper Parts	1,486.32	0051074	01 437 210	1486.32
Total forStephenson Equipment, Inc			1,486.32			1,486.32
<u>Swift Kennedy & Company</u>						
6/01/2023	625688	Sandy twp Fire	6,832.00	0051075	01 486 350	6832.00
Total forSwift Kennedy & Company			6,832.00			6,832.00
<u>Traffic Products, Inc</u>						
5/31/2023	2023-293	Quote #2023-293	2,000.00	0051076	01 434 370	2000.00
Total forTraffic Products, Inc			2,000.00			2,000.00
<u>Trans Associates Engineering Cons Inc</u>						
5/31/2023	37593	Project J22158	1,445.00	0051077	01 401 450	1445.00
Total forTrans Associates Engineering Cons Inc			1,445.00			1,445.00
<u>UGI Energy Services, LLC</u>						
6/02/2023	g5670424	T0002329	226.09	0051078	01 409 362	226.09
Total forUGI Energy Services, LLC			226.09			226.09
<u>Verizon</u>						
5/31/2023	05/31/2023		39.57	0051079	01 434 360	39.57
Total forVerizon			39.57			39.57
<u>Wex Bank</u>						
5/31/2023	89694244	INV. 89694244	5,224.73	0051045	01 401 231 01 410 231 01 411 231 01 430 231 01 451 240	215.50 2388.91 153.16 2425.08
Total forWex Bank			5,224.73			215.50
Report Total						70,490.44

Run: 6/21/2023 at 9:48 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>
<u>Bucktail Excavators, Inc</u>						
5/29/2023	24130	70.16 Tons 2A Limestone	1,467.74	0000377	35 439 610	1467.74
6/04/2023	24149	70.97 Tons 2A Limestone	1,484.70	0000377	35 439 610	1484.70
6/10/2023	24162	141.16 Tons 2A Limestone	2,953.07	0000377	35 439 610	2953.07
Total forBucktail Excavators, Inc			5,905.51			5,905.51
Report Total						5,905.51



SANDY TOWNSHIP

SIGN IN SHEET

Date: 6-19-23

Name / Address

Name / Address

Olave Haskins C-E
Roya Pear Sandy
Steven McPole - GANT
Lorise Bennett Sonny/Olo