

**SANDY TOWNSHIP SUPERVISORS  
SANDY TOWNSHIP MUNICIPAL BUILDING  
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:**

CDBG Public Hearing held July 17, 2023  
Zoning Public Hearing- Caltagarone held July 17, 2023  
Zoning Public Hearing- Chamberlin held July 17, 2023  
Zoning Public Hearing- Delaney held July 17, 2023  
Board of Supervisors Regular Meeting held July 17, 2023

**TABLED BUSINESS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Shaffer Lot Consolidation
2. Krill Lot Consolidation
3. Pay App #3 C&R Directional \$107,477.73
4. Budget resolution 2023-18
5. DuBois Library Board Appointee Approval

**CORRESPONDENCE RECEIVED**

1. Tax Claim Bureau Sales
  - a. Trailer & Lot 529 Section 19 - \$400.00
  - b. Lot 537 Section 19 - \$400.00
  - c. Lot 227 Section 19 - \$400.00
  - d. Lot 23 Section 11 - \$400.00
  - e. Lot 555 Section 19 - \$400.00
  - f. Trailer & Lot 346 Section 19 - \$1000.00

**CORRESPONDENCE SENT**

**ADMINISTRATIVE REPORTS**

**SUPERVISORS COMMENTS**

**OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

Checks written from July 18 – August 07, 2023

|              |    |              |
|--------------|----|--------------|
| General Fund | \$ | 71,741.46    |
| State Fund   | \$ | 5,892.33     |
| Payroll # 15 | \$ | 96,213.68    |
|              |    | <hr/>        |
|              |    | \$173,847.47 |

**ADJOURN**

**SANDY TOWNSHIP SUPERVISORS  
SANDY TOWNSHIP MUNICIPAL BUILDING  
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**

**EXECUTIVE SESSION**– Chairman Beers noted that an Executive Session for Employee/ Personnel was held before this meeting.

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**APPROVAL OF THE MINUTES:**

Supervisor Salandra made a motion to approve all the minutes from July 17, 2023 in one motion. Supervisor Sullivan seconded the motion.

- CDBG Public Hearing held July 17, 2023
- Zoning Public Hearing- Caltagarone held July 17, 2023
- Zoning Public Hearing- Chamberlin held July 17, 2023
- Zoning Public Hearing- Delaney held July 17, 2023
- Board of Supervisors Regular Meeting held July 17, 2023

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Kevin Salandra – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

**TABLED BUSINESS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**Shaffer Lot Consolidation**

Zoning Officer Green presented for the Supervisors' review and action a request for a lot consolidation plan submitted by Lional Alexander, PLS on behalf of Rodney and Roberta Shaffer. This project is located at 1470 Kiwanis Trail DuBois, PA.

The Shaffers are proposing to consolidate two parcels of land into one new lot. Parcel 1 will be consolidated with the property north of Kiwanis Trail owned by Robert W. Shaffer. This lot consolidation is in response to allowing undisturbed access to the Robert W. Shaffer property. Current property lines extend across Kiwanis Trail for the property owned by Rodney and Roberta Shaffer.

This area is serviced by public water and sewer.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the Shaffer Lot Consolidation.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

**Krill Lot Consolidation**

Zoning Officer Green presented a lot consolidation plan submitted by Greg Caldwell on behalf of Joseph and Sheila Krill. This project is located at Section 1. Lots 182 and 183 off Bay Road in Treasure Lake. They're proposing to consolidate these two parcels into one lot. Lots 182 & 183 will be combined into one lot measuring 0.6857.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the Shaffer Lot Consolidation.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.



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

This is the same pay applications we approved on the municipal authority business. A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve payment to C&R Directional Boring for \$107,477.73.

A roll call vote was taken.

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

### **Budget Resolution 2023-19**

Manager Arbaugh stated that this is a resolution to move some funds into telephone from tires and from contractual services. The Police Department had some new things connected to their online capacities that needed the telephone service to link in with our server. These included camera systems, body camera systems and some of the new programming for evidence.com.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve Budget Resolution 2023-19.

A roll call vote was taken.

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

### **DuBois Library Board Appointee Approval**

The Township received a request from the DuBois Public Library to appoint Brianna Spooner to a four-year term with the DuBois Library Board. Additionally, she just pointed out that they did have another resignation and are seeking an additional Sandy Township resident to serve on that board.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve Library Board Appointee Brianna Spooner.

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**

Tax Claim Bureau Sales  
Trailer & Lot 529 Section 19 - \$400.00  
Lot 537 Section 19 - \$400.00  
Lot 227 Section 19 - \$400.00  
Lot 23 Section 11 - \$400.00  
Lot 555 Section 19 - \$400.00  
Trailer & Lot 346 Section 19 - \$1000.00

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to receive and file correspondence.

A roll call vote was taken.

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

### **CORRESPONDENCE SENT**

### **ADMINISTRATIVE REPORTS**

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

Manager Arbaugh informed the board that the Breck Road Bridge project is under engineering currently, and PennDOT is going to fund the project in the amount not to exceed \$160,000. The Township did get a preliminary estimate from our engineers and decided that we are going to do the work in house with our public works crews. The Township will have the engineering done using a consultant, and then use our crews to do that installation.

On the question of whether to use pipe or culvert Manager Arbaugh responded that we're trying to go with the squash pipe, but if that won't fit in there due to the hydraulics, we'll end up doing aluminum or steel box culvert.

Manager Arbaugh also informed the Board that an advertisement for a new mechanic was published. So, if anybody knows anybody interested, please send them our way. The job is posted until August 25th and the advertisement can be found on our website on the home page. Additionally, on our website we are posting updates to the road program, so we do have an update that they did mobilize to the Watson school area. They will be starting to work tomorrow in that area, so just to alert citizens if they're interested in finding out additional information, they can look on the police or the Township Facebook pages.

Manager Arbaugh also noted that the Township will be holding the second CDBG public



hearing on August 18th at 2:00 PM that will be advertised this Friday. And lastly, we will be working on demolition of three structures in the Township once CDBG funds are released. We're anticipating that to happen at the end of August or beginning of September, so we'll seek some proposals for those three demolitions and get those under way.

In response to the question from Supervisor Sullivan if these are demos our crew could do, Manager Arbaugh responded that these properties are a little bit tougher. One is 117 Tozier Ave. It's a location up on the hill with other houses nearby. Also 4 Overdorf Avenue and 1099 S. Brady St. The last one we probably could do, but we have some funds to utilize for these projects.

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to receive and file the Manager's report.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

### **SUPERVISORS COMMENTS**

**Barry Abbott** - I have two things. Number one, I'd like to congratulate the hospital Penn Highlands for being named a level two Trauma Center. I think that does wonders for our community. Number two, I would like to congratulate our area and the City for hosting and running the Little League Tournament, the Eastern Regionals. It was wonderful to see different license plates from different states up and down the East Coast and our restaurants and hotels were packed. It was an awesome sight. So, Thank You.

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

**Dave Rupprecht from Sher De Lin Road** inquired of the Board about the trucks from the coal mining on the south side of Interstate 80 running on Sher De Lin Road. He stated that at 5:00 AM in the morning you hear jake breaks going down the road and there are probably 10 houses on that end of the road. He stated he had spoken to other people who said the same thing. At 5:00 AM trucks are just rolling down the road. Mr. Rupprecht also asked about the weight limits and how those trucks can be running that road especially the bridge which has a 10-tonn weight limit.

Manager Arbaugh stated that the mining company would have had to have been bonded through PennDot. The Township can check on that and get back to you.

You know, the other thing is the noise. With that being a state road is that out of your purview?

Chairman Beers replied that it should have been brought up at the hearing when they

opened that mine. We know there were restrictions in years past. We had a special hearing. We believe there were exceptions like sunrise to sunset. We can check on that.

**Mid Powers and Dorothy Watt of 15 N 13th Street.** We live right behind the Baptist Church area. We've lived there since 1976, they've always tarred and chipped our road. But ever since the sewage was put in they've never tarred and chipped it, so it's getting pretty bad. We would love to have it paved but if not, even if they could tar & chip it, you know yearly, so we could at least build that back up.

Manager Arbaugh told Ms. Powers that the Township will take a look at it.

Ms. Powers also stated that when you turn on to our driveway, there is a big old pine tree there. It's all grown out so when you're pulling out of our driveway, you have to be halfway out with your car before you can actually see. I don't know if it's that neighbor's or who's in charge of that, but I just don't want to see someone get hit. I know it sounds petty, but there's a lot of traffic from the church parking lot with the daycare. So I don't want to get hit. And so yeah, so we just wanted to come to a Township meeting and try to ask about this.

Chairman Beers commented that the Public Works Department would check it out.

### **CLOSE MEETING TO THE FLOOR**

### **PAYING OF BILLS**

#### **Checks written from July 18 – August 07, 2023**

|              |    |                  |
|--------------|----|------------------|
| General Fund | \$ | 71,741.46        |
| State Fund   | \$ | 5,892.33         |
| Payroll # 15 | \$ | <u>96,213.68</u> |
|              |    | \$173,847.47     |

A motion was made by Supervisor Sullivan Motion to pay bills for July 18 – August 07, 2023 in the amounts of General Fund \$71,741.46 , State Fund \$5,892.33 , Payroll #15 \$ 96,213.68 and seconded by Supervisor Salandra.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Kevin Salandra – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye



**ADJOURN**

A motion to adjourn was made by Supervisor Salandra and seconded by Supervisor Sullivan.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Kevin Salandra – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

**Time: 7:27 p.m.**

Respectfully submitted:



Theresa Bracken  
Secretary-Treasurer



**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>Adrian Sandy Fire Company #3</b>                       |                |                                      |                     |                     |                          |                 |
| 7/24/2023   | JUL-2023       | Monthly Allocation- July 2023        | 5,000.00            | 0051171             | 01 411 460               | 5000.00         |
| <b>Total for Adrian Sandy Fire Company #3</b>             |                |                                      | <b>5,000.00</b>     |                     |                          | <b>5,000.00</b> |
| <b>Amazon Capital Services</b>                            |                |                                      |                     |                     |                          |                 |
| 8/01/2023   | 11YJ-791N-KPQC | 11YJ-791N-KPQC                       | 142.89              | 0051188             | 01 410 374               | 142.89          |
| 8/01/2023   | 13RY-M43J-K1G  | 13RY-M43J-K1GV                       | 196.98              | 0051188             | 01 401 210               | 196.98          |
| 8/01/2023   | 1DRN-MFNF-JVY  | 1DRN-MFNF-JVYP                       | 73.65               | 0051188             | 01 401 210               | 73.65           |
| 8/01/2023   | 1FTD-VWWG-JF4  | 1FTD-VWWG-JF4M                       | 41.55               | 0051188             | 01 400 210<br>01 414 210 | 21.99<br>19.56  |
| 8/01/2023   | 1FXH-6C64-KHP  | 1FXH-6C64-KHPQ                       | 25.48               | 0051188             | 01 401 210               | 25.48           |
| <b>Total for Amazon Capital Services</b>                  |                |                                      | <b>480.55</b>       |                     |                          | <b>460.99</b>   |
| <b>AOSI Leasing A Program of De Lage Landen Financial</b> |                |                                      |                     |                     |                          |                 |
| 7/18/2023   | 80343315       | Office Printer Lease- 1253768        | 254.01              | 0051156             | 01 401 450               | 254.01          |
| 7/22/2023   | 80480390       | Police Copier                        | 209.87              | 0051189             | 01 410 450               | 209.87          |
| <b>Total for AOSI Leasing A Program of De Lage Landen</b> |                |                                      | <b>463.88</b>       |                     |                          | <b>463.88</b>   |
| <b>Atlantic Tactical</b>                                  |                |                                      |                     |                     |                          |                 |
| 7/26/2023   | 80809011       | PO 19823 Evidence Processi           | 229.45              | 0051190             | 01 410 225               | 229.45          |
| <b>Total for Atlantic Tactical</b>                        |                |                                      | <b>229.45</b>       |                     |                          | <b>229.45</b>   |
| <b>Axon Enterprise, Inc</b>                               |                |                                      |                     |                     |                          |                 |
| 7/23/2023   | inus173590     | PO 19854 - Taser Holster S           | 91.25               | 0051191             | 01 410 191               | 91.25           |
| <b>Total for Axon Enterprise, Inc</b>                     |                |                                      | <b>91.25</b>        |                     |                          | <b>91.25</b>    |
| <b>B &amp; T Fleet Supply</b>                             |                |                                      |                     |                     |                          |                 |
| 7/12/2023   | 181058         | PO 19820 D-Rings                     | 129.17              | 0051192             | 01 437 210               | 129.17          |
| <b>Total for B &amp; T Fleet Supply</b>                   |                |                                      | <b>129.17</b>       |                     |                          | <b>129.17</b>   |
| <b>Carlson Technologies, Inc</b>                          |                |                                      |                     |                     |                          |                 |
| 7/31/2023   | 38926-073123   | 38926 - Switch Replacement           | 639.99              | 0051193             | 01 407 310               | 639.99          |
| <b>Total for Carlson Technologies, Inc</b>                |                |                                      | <b>639.99</b>       |                     |                          | <b>639.99</b>   |
| <b>City of Dubois - Bureau of Water</b>                   |                |                                      |                     |                     |                          |                 |
| 7/25/2023   | 4097-0         | 4097-0                               | 113.85              | 0051194             | 01 409 364               | 113.85          |
| 7/28/2023   | 4291-072823    | 4291-0 Sandy Township Park           | 137.52              | 0051194             | 01 409 364               | 137.52          |
| 7/25/2023   | 4465-072823    | 4463-0 1094 Chestnut Ave -           | 43.02               | 0051194             | 01 409 364               | 43.02           |
| <b>Total for City of Dubois - Bureau of Water</b>         |                |                                      | <b>294.39</b>       |                     |                          | <b>294.39</b>   |
| <b>Core &amp; Main LP</b>                                 |                |                                      |                     |                     |                          |                 |
| 7/14/2023   | T203353        | PVC Pipe, Inlets, Riser, Angle, Bike | 4,164.08            | 0051172             | 01 436 210               | 4164.08         |
| <b>Total for Core &amp; Main LP</b>                       |                |                                      | <b>4,164.08</b>     |                     |                          | <b>4,164.08</b> |
| <b>Culligan Water</b>                                     |                |                                      |                     |                     |                          |                 |
| 6/30/2023   | 287-09952045-7 | 287-09952045-7 - Police              | 15.30               | 0051157             | 01 410 450               | 15.30           |
| 6/30/2023   | 287-09969908-7 | 287-09969908-7 - Office              | 36.40               | 0051157             | 01 409 450               | 36.40           |
| 7/25/2023   | 591386         | 287-09952045-7 Bottled Water-        | 51.00               | 0051195             | 01 410 450               | 51.00           |
| 7/25/2023   | 59393          | 287-09969908-7 Bottled Water         | 2.55                | 0051195             | 01 409 450               | 2.55            |
| <b>Total for Culligan Water</b>                           |                |                                      | <b>105.25</b>       |                     |                          | <b>105.25</b>   |
| <b>Dan's Pro Shop</b>                                     |                |                                      |                     |                     |                          |                 |
| 7/27/2023   | 25361          | Retirement Gift                      | 40.00               | 0051196             | 01 400 210               | 40.00           |
| <b>Total for Dan's Pro Shop</b>                           |                |                                      | <b>40.00</b>        |                     |                          | <b>40.00</b>    |
| <b>DuBois Area YMCA</b>                                   |                |                                      |                     |                     |                          |                 |
| 7/13/2023   | 07132023       | June Sandy Park Program              | 3,788.89            | 0051158             | 01 451 450               | 3788.89         |
| <b>Total for DuBois Area YMCA</b>                         |                |                                      | <b>3,788.89</b>     |                     |                          | <b>3,788.89</b> |

**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>DuBois Public Library</b>                         |                |                               |                     |                     |                |               |
| 8/01/2023  | Aug-2023       | August 2023 Monthly           | 4,000.00            | 0051197             | 01 456 430     | 4000.00       |
| Total forDuBois Public Library                       |                |                               | 4,000.00            |                     |                | 4,000.00      |
| <b>DuBois Starter, Alternator &amp; Air Tool Inc</b> |                |                               |                     |                     |                |               |
| 6/19/2023  | 31255          | Starter Rebuild Old # 82      | 159.00              | 0051147             | 01 410 374     | 159.00        |
| Total forDuBois Starter, Alternator & Air Tool Inc   |                |                               | 159.00              |                     |                | 159.00        |
| <b>Elan Financial Services</b>                       |                |                               |                     |                     |                |               |
| 7/07/2023  | 55287400578822 | Farmers National Card         | 619.26              | 0051164             | 01 400 340     | 300.00        |
|  |                |                               |                     |                     | 01 400 460     | 110.00        |
|  |                |                               |                     |                     | 01 400 470     | 209.26        |
| Total forElan Financial Services                     |                |                               | 619.26              |                     |                | 300.00        |
| <b>Erickson Corporation</b>                          |                |                               |                     |                     |                |               |
| 7/13/2023  | 11248          | PO 19819 Flat Steel           | 35.00               | 0051198             | 01 437 210     | 35.00         |
| Total forErickson Corporation                        |                |                               | 35.00               |                     |                | 35.00         |
| <b>GALLS, LLC</b>                                    |                |                               |                     |                     |                |               |
| 7/07/2023  | 07/07/23       | Clothing Order- Gornati       | 433.37              | 0051173             | 01 410 191     | 433.37        |
| Total forGALLS, LLC                                  |                |                               | 433.37              |                     |                | 433.37        |
| <b>Gary &amp; Sons, Inc</b>                          |                |                               |                     |                     |                |               |
| 7/11/2023  | 51374003       | Fix Panasonic Air Conditioner | 100.00              | 0051148             | 01 430 373     | 100.00        |
| Total forGary & Sons, Inc                            |                |                               | 100.00              |                     |                | 100.00        |
| <b>Grafix Shoppe</b>                                 |                |                               |                     |                     |                |               |
| 7/26/2023  | 151909         | PO 19842 - 2023 Police Car    | 338.47              | 0051199             | 01 493 000     | 338.47        |
| Total forGrafix Shoppe                               |                |                               | 338.47              |                     |                | 338.47        |
| <b>H &amp; H Supply II, Inc</b>                      |                |                               |                     |                     |                |               |
| 7/18/2023  | 528425         | Toilet Seat                   | 39.61               | 0051174             | 01 409 210     | 39.61         |
| Total forH & H Supply II, Inc                        |                |                               | 39.61               |                     |                | 39.61         |
| <b>Havis, Inc.</b>                                   |                |                               |                     |                     |                |               |
| 6/29/2023  | SIN219383      | New Police car Console &      | 1,382.37            | 0051159             | 01 493 000     | 1382.37       |
| 7/13/2023  | SIN221193      | New Police Car Emergency      | 3,962.40            | 0051159             | 01 493 000     | 3962.40       |
| Total forHavis, Inc.                                 |                |                               | 5,344.77            |                     |                | 5,344.77      |
| <b>Hovis Auto Supply</b>                             |                |                               |                     |                     |                |               |
| 7/05/2023  | 12-1295402     | Thinner, Lights, Reflector    | 161.85              | 0051149             | 01 430 210     | 161.85        |
| 7/26/2023  | 12-1298040     | PO 19862 - Steam Jenny        | 80.74               | 0051200             | 01 437 210     | 80.74         |
| 7/19/2023  | 1297173        | 1297173                       | 463.76              | 0051175             | 01 437 210     | 463.76        |
| 7/19/2023  | 1297174        | 1297174                       | 16.58               | 0051175             | 01 437 210     | 16.58         |
| 7/19/2023  | 1297224        | 1297224                       | 147.85              | 0051175             | 01 437 210     | 147.85        |
| 7/20/2023  | 1297383        | 1297383                       | 73.57               | 0051175             | 01 437 210     | 73.57         |
| 7/24/2023  | 1297713        | Socket                        | 2.91                | 0051175             | 01 437 210     | 2.91          |
| Total forHovis Auto Supply                           |                |                               | 947.26              |                     |                | 947.26        |
| <b>Johnson, David S</b>                              |                |                               |                     |                     |                |               |
| 7/16/2023  | 07/16/23       | Gun Safes & Holsters          | 182.28              | 0051176             | 01 410 191     | 182.28        |
| Total forJohnson, David S                            |                |                               | 182.28              |                     |                | 182.28        |
| <b>Kimball Midwest</b>                               |                |                               |                     |                     |                |               |
| 6/29/2023  | 101203805      | Shop Supplies                 | 499.91              | 0051150             | 01 430 210     | 499.91        |
| 7/03/2023  | 101209030      | Shop Supplies                 | 149.31              | 0051150             | 01 430 210     | 149.31        |
| Total forKimball Midwest                             |                |                               | 649.22              |                     |                | 649.22        |
| <b>Kruzelak, Kristopher P</b>                        |                |                               |                     |                     |                |               |
| 7/20/2023  | 07/20/2023     | Clothing Allowance            | 493.55              | 0051177             | 01 410 191     | 493.55        |
| 7/27/2023  | 072723         | Expense Reimbursement-        | 106.82              | 0051201             | 01 410 460     | 106.82        |
| Total forKruzelak, Kristopher P                      |                |                               | 600.37              |                     |                | 600.37        |
| <b>Law Office of Heather Bozovich</b>                |                |                               |                     |                     |                |               |
| 7/25/2023  | 1513           | Zoning Hearing Board          | 577.50              | 0051202             | 01 414 450     | 577.50        |
| Total forLaw Office of Heather Bozovich              |                |                               | 577.50              |                     |                | 577.50        |



## 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>Lowe's</b>   |                |                               |                     |                     |                          |                             |
| 7/30/2023   | 9800195153 6   | PO 19831 - Quikcrete & Ear    | 305.53              | 0051203             | 01 430 240<br>01 438 210 | 26.23<br>279.30<br>26.23    |
| <b>Total forLowe's</b>                                      |                |                               | <b>305.53</b>       |                     |                          |                             |
| <b>Lydick, Jordan J</b>                                     |                |                               |                     |                     |                          |                             |
| 7/20/2023   | 07/20/23       | Safety Glasses                | 45.74               | 0051178             | 01 430 191               | 45.74                       |
| <b>Total forLydick, Jordan J</b>                            |                |                               | <b>45.74</b>        |                     |                          | <b>45.74</b>                |
| <b>McAllister &amp; Associates, LLC</b>                     |                |                               |                     |                     |                          |                             |
| 7/28/2023   | 6686           | Drug Testing Fee              | 25.00               | 0051204             | 01 430 452               | 25.00                       |
| <b>Total forMcAllister &amp; Associates, LLC</b>            |                |                               | <b>25.00</b>        |                     |                          | <b>25.00</b>                |
| <b>MRM Trust Workers Comp Fund</b>                          |                |                               |                     |                     |                          |                             |
| 7/24/2023   | 2223PRJ9264    | July 2023 Acct# 461           | 7,434.32            | 0051170             | 01 486 354               | 7434.32                     |
| <b>Total forMRM Trust Workers Comp Fund</b>                 |                |                               | <b>7,434.32</b>     |                     |                          | <b>7,434.32</b>             |
| <b>National Fuel</b>  |                |                               |                     |                     |                          |                             |
| 7/26/2023   | 3760050 08     | 3760050 08 - Garage           | 28.26               | 0051205             | 01 409 362               | 28.26                       |
| 7/26/2023   | 3760051 06     | 3760051 06 - Municipal        | 22.81               | 0051205             | 01 409 362               | 22.81                       |
| 7/26/2023   | 5014599 01     | 5014599 01 - Equipment        | 19.83               | 0051205             | 01 409 362               | 19.83                       |
| 7/26/2023   | 7339870 05     | 7339870 05 - 3059<br>Ok       | 12.69               | 0051205             | 01 409 362               | 12.69                       |
| <b>Total forNational Fuel</b>                               |                |                               | <b>83.59</b>        |                     |                          | <b>83.59</b>                |
| <b>North Point Fire Company</b>                             |                |                               |                     |                     |                          |                             |
| 7/24/2023   | JUL- 2023      | Month;y Allocation- July 2023 | 5,000.00            | 0051180             | 01 411 460               | 5000.00                     |
| <b>Total forNorth Point Fire Company</b>                    |                |                               | <b>5,000.00</b>     |                     |                          | <b>5,000.00</b>             |
| <b>Oklahoma Civilian Def Fire Company</b>                   |                |                               |                     |                     |                          |                             |
| 7/24/2023   | JUL-2023       | Monthly Allocation- July 2023 | 5,000.00            | 0051181             | 01 411 460               | 5000.00                     |
| <b>Total forOklahoma Civilian Def Fire Company</b>          |                |                               | <b>5,000.00</b>     |                     |                          | <b>5,000.00</b>             |
| <b>Paris Companies</b>                                      |                |                               |                     |                     |                          |                             |
| 7/12/2023   | 203413475      | Coveralls                     | 73.21               | 0051206             | 01 430 191               | 73.21                       |
| 7/19/2023   | 203416782      | 107400                        | 150.78              | 0051182             | 01 409 450<br>01 430 191 | 108.60<br>42.18<br>181.81   |
| <b>Total forParis Companies</b>                             |                |                               | <b>223.99</b>       |                     |                          |                             |
| <b>Penelec</b>  |                |                               |                     |                     |                          |                             |
| 7/20/2023   | 95019447108    | Account 200000051348          | 3,001.61            | 0051207             | 01 409 361<br>01 434 360 | 839.05<br>2162.56<br>839.05 |
| <b>Total forPenelec</b>                                     |                |                               | <b>3,001.61</b>     |                     |                          |                             |
| <b>Pitney Bowes Global Financial Services, Inc</b>          |                |                               |                     |                     |                          |                             |
| 6/28/2023   | 3317675130     | 0017345310                    | 244.05              | 0051160             | 01 400 325               | 244.05                      |
| <b>Total forPitney Bowes Global Financial Services, Inc</b> |                |                               | <b>244.05</b>       |                     |                          | <b>244.05</b>               |
| <b>Public Safety Store</b>                                  |                |                               |                     |                     |                          |                             |
| 7/05/2023   | 164297         | Blood Alcohol Kits            | 343.50              | 0051161             | 01 410 210               | 343.50                      |
| <b>Total forPublic Safety Store</b>                         |                |                               | <b>343.50</b>       |                     |                          | <b>343.50</b>               |
| <b>Reed Brothers</b>  |                |                               |                     |                     |                          |                             |
| 7/10/2023   | 62857-2        | Cement Mixer                  | 52.50               | 0051151             | 01 437 260               | 52.50                       |
| <b>Total forReed Brothers</b>                               |                |                               | <b>52.50</b>        |                     |                          | <b>52.50</b>                |
| <b>Rudd Equipment Company</b>                               |                |                               |                     |                     |                          |                             |
| 6/30/2023   | 112103101991   | Ignition Switch Valve         | 239.61              | 0051152             | 01 437 210               | 239.61                      |
| 7/06/2023   | 112103102031   | Cam Sensor, Crank Sensor      | 475.54              | 0051152             | 01 437 210               | 475.54                      |
| <b>Total forRudd Equipment Company</b>                      |                |                               | <b>715.15</b>       |                     |                          | <b>715.15</b>               |
| <b>Rupp, Erik A</b>   |                |                               |                     |                     |                          |                             |
| 7/19/2023   | 071923         | Expense Reimbursement -       | 472.58              | 0051208             | 01 410 460               | 472.58                      |
| <b>Total forRupp, Erik A</b>                                |                |                               | <b>472.58</b>       |                     |                          | <b>472.58</b>               |
| <b>Shortway Service Inc</b>                                 |                |                               |                     |                     |                          |                             |
| 6/22/2023   | 186967         | Hydro Fittings Unit #31       | 97.66               | 0051153             | 01 437 210               | 97.66                       |
| 7/11/2023   | 187153         | Shop Supplies- See List       | 1,849.85            | 0051153             | 01 437 210               | 1849.85                     |
| 7/21/2023   | 187321         | Oil & Oil Filters             | 193.42              | 0051184             | 01 437 210               | 193.42                      |

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

| <u>Invoice Date</u>                                   | <u>Invoice</u>                      | <u>Description</u>  | <u>Check<br/>Amount</u> | <u>Check<br/>Number</u> | <u>Account</u>   | <u>Amount</u>                         |
|---|-------------------------------------|---|-------------------------|-------------------------|--|---------------------------------------|
| 7/27/2023   | 187414                              | PO 19845 Oil  | 154.40                  | 0051209                 | 01 430 231   | 154.40                                |
| <b>Total forShortway Service Inc</b>                  |                                     |   | <b>2,295.33</b>         |                         |  | <b>2,295.33</b>                       |
| <b><u>State Workers' Insurance Fund</u></b>           |                                     |   |                         |                         |  |                                       |
| 6/30/2023   | 06171537                            | 06171537 - West Sandy Vol<br>Fi                             | 3,233.00                | 0051162                 | 01 486 354   | 3233.00                               |
| <b>Total forState Workers' Insurance Fund</b>         |                                     |   | <b>3,233.00</b>         |                         |  | <b>3,233.00</b>                       |
| <b><u>Stephenson Equipment, Inc</u></b>               |                                     |   |                         |                         |  |                                       |
| 6/02/2023   | 19015616                            | Clevis & Pin  | 239.93                  | 0051154                 | 01 437 210   | 239.93                                |
| 6/16/2023   | 19015785                            | Flap Kit  | 669.04                  | 0051154                 | 01 437 210   | 669.04                                |
| <b>Total forStephenson Equipment, Inc</b>             |                                     |   | <b>908.97</b>           |                         |  | <b>908.97</b>                         |
| <b><u>Traffic Products, Inc</u></b>                   |                                     |   |                         |                         |  |                                       |
| 7/20/2023   | 2023-395                            | PO 19850 Pedestrian Push                                    | 428.00                  | 0051210                 | 01 434 450   | 428.00                                |
| <b>Total forTraffic Products, Inc</b>                 |                                     |   | <b>428.00</b>           |                         |  | <b>428.00</b>                         |
| <b><u>Trans Associates Engineering Cons Inc</u></b>   |                                     |   |                         |                         |  |                                       |
| 6/30/2023   | 37672                               | Project j22158  | 210.00                  | 0051163                 | 01 401 450   | 210.00                                |
| <b>Total forTrans Associates Engineering Cons Inc</b> |                                     |   | <b>210.00</b>           |                         |  | <b>210.00</b>                         |
| <b><u>United Electric Cooperative</u></b>             |                                     |   |                         |                         |  |                                       |
| 7/25/2023   | 2238030001                          | 2238030001 - Street Lights                                  | 813.68                  | 0051211                 | 01 434 360   | 813.68                                |
| 7/25/2023   | 2274970000                          | 2274970000 - Salt Shed                                      | 43.10                   | 0051211                 | 01 430 361   | 43.10                                 |
| 7/25/2023   | 2276020000                          | 2276020000 - Street Lights<br>Exi                           | 141.07                  | 0051211                 | 01 434 360   | 141.07                                |
| 7/25/2023   | 2278940000                          | 2278940000- Park  | 112.94                  | 0051211                 | 01 451 361   | 112.94                                |
| 7/25/2023   | 2278950000                          | 2278950000 - Park   | 120.36                  | 0051211                 | 01 451 361   | 120.36                                |
| 7/25/2023   | 5500652101                          | 5500652101 - Traffic Light                                  | 131.83                  | 0051211                 | 01 434 360   | 131.83                                |
| 7/25/2023   | 5500652201                          | 5500652201- Street Lights -<br>Exi                          | 126.45                  | 0051211                 | 01 434 360   | 126.45                                |
| 7/25/2023   | 5500652801                          | 5500652801- Traffic Signal                                  | 136.30                  | 0051211                 | 01 434 360   | 136.30                                |
| <b>Total forUnited Electric Cooperative</b>           |                                     |   | <b>1,625.73</b>         |                         |  | <b>1,625.73</b>                       |
| <b><u>Verizon</u></b>                                 |                                     |   |                         |                         |  |                                       |
| 7/12/2023   | 07/12/23                            | Traffic Signal Dialers<br>25051098400179<br>450511010000165 | 79.32                   | 0051185                 | 01 434 360   | 79.32                                 |
| <b>Total forVerizon</b>                               |                                     |   | <b>79.32</b>            |                         |  | <b>79.32</b>                          |
| <b><u>West Sandy Fire Company</u></b>                 |                                     |   |                         |                         |  |                                       |
| 7/24/2023   | JUL-2023                            | Monthly Allocation - July 2023                              | 5,000.00                | 0051186                 | 01 411 460   | 5000.00                               |
| <b>Total forWest Sandy Fire Company</b>               |                                     |   | <b>5,000.00</b>         |                         |  | <b>5,000.00</b>                       |
| <b><u>Wex Bank</u></b>                                |                                     |   |                         |                         |  |                                       |
| 8/01/2023   | 0496002423051-00496002423051-073123 |   | 4,833.27                | 0051212                 | 01 401 231<br>01 410 231<br>01 411 231<br>01 430 231<br>01 451 240 | 99.70<br>2530.90<br>238.81<br>1856.19 |
| <b>Total forWex Bank</b>                              |                                     |   | <b>4,833.27</b>         |                         |  | <b>99.70</b>                          |
| <b><u>Witmer Public Safety Group</u></b>              |                                     |   |                         |                         |  |                                       |
| 7/13/2023   | 071323                              | Acct # 3555 .223 Ammo & .40                                 | 545.00                  | 0051187                 | 01 410 242   | 545.00                                |
| <b>Total forWitmer Public Safety Group</b>            |                                     |   | <b>545.00</b>           |                         |  | <b>545.00</b>                         |
| <b><u>Zacherl Motor Truck Sales, Inc.</u></b>         |                                     |   |                         |                         |  |                                       |
| 7/05/2023   | 577249                              | Turbo Boot Unit #11   | 91.15                   | 0051155                 | 01 437 210   | 91.15                                 |
| 7/20/2023   | 577710                              | PO 19849 Turbo Clamps                                       | 91.12                   | 0051213                 | 01 437 210   | 91.12                                 |
| <b>Total forZacherl Motor Truck Sales, Inc.</b>       |                                     |   | <b>182.27</b>           |                         |  | <b>182.27</b>                         |
| <b>Report Total</b>                                   |                                     |   |                         |                         |  | <b>71,741.46</b>                      |

Run: 8/03/2023 at 8:22 AM

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

| <u>Invoice Date</u>               | <u>Invoice</u> | <u>Description</u>       | <u>Check<br/>Amount</u> | <u>Check<br/>Number</u> | <u>Account</u> | <u>Amount</u>   |
|-----------------------------------|----------------|--------------------------|-------------------------|-------------------------|----------------|-----------------|
| <b>Bucktail Excavators, Inc</b>   |                |                          |                         |                         |                |                 |
| 7/15/2023                         | 24257          | 71.32 Tons 2A Limestone  | 1,492.01                | 0000380                 | 35 439 610     | 1492.01         |
| 7/22/2023                         | 24267          | 71.15 Tons 2A Limestone  | 1,488.46                | 0000381                 | 35 439 610     | 1488.46         |
| 7/30/2023                         | 24298          | 139.19 Tons 2A Limestone | 2,911.86                | 0000381                 | 35 439 610     | 2911.86         |
| Total forBucktail Excavators, Inc |                |                          | <b>5,892.33</b>         |                         |                | <b>5,892.33</b> |
| Report Total                      |                |                          |                         |                         |                | <b>5,892.33</b> |





# SANDY TOWNSHIP

## SIGN IN SHEET

Date: 8-7-23

Name / Address

Name / Address

Steven McKee - GANT

Dave Rupperecht - Sandytop

Elaine Hudson C-E