

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

**TUESDAY, JANUARY 2, 2024 @ 7:00 P.M.**

**AGENDA**

**MEETING CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**APPOINTMENTS**

1. Temporary Chairman
2. Temporary Secretary

**NOMINATIONS AND ELECTIONS**

1. Chairman
2. Vice Chairman
3. Joint Board Co-Chairman
4. Secretary-Treasurer – currently Theresa Bracken
5. Vacancy Board – currently Bob Wilson
6. Manager – currently Shawn Arbaugh
7. Township Solicitor – currently Salzman Hughes
8. Authority to Attend State Convention
9. Voting Delegate/State Convention – Shawn Arbaugh

**TREASURER BOND RECOMMENDATION (currently set at \$700,000)**

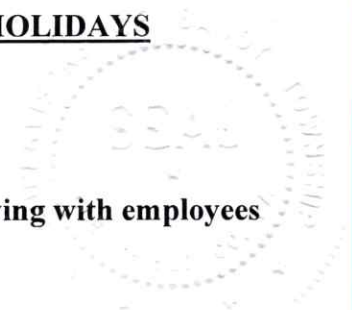
**COLLECTOR OF TAXES**

1. Earned Income Tax – Keystone Collections 1.7%
2. Local Services Tax – Keystone Collections 1.7%
3. Real Estate Taxes – Elizabeth Roudybush (2%)

**MANAGEMENT – UNION & NON-UNION EMPLOYEES HOLIDAYS**

New Year's Day	Labor Day
Good Friday	Veterans Day
Memorial Day	Thanksgiving Day
Fourth of July	Christmas Day

The Municipal Building will be closed the day after Thanksgiving with employees



using a personal day.

**APPOINTMENT – BOARDS & COMMISSIONS**

1. Right to Know Officer – currently Shawn Arbaugh
2. EMA Coordinator – currently Larry Bickel
3. Assistant EMA Coordinator – currently Bob Wilson
4. Municipal Authority Board – 5-year term (Ends 12/31/2028) – Richard Whitaker

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING  
DECEMBER 4, 2023**

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING  
DECEMBER 18, 2023**

**TABLED BUSINESS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

1. Resolution 1-2024 – Disposition Resolution for Destruction of Specific Records
2. Resolution 2-2024 – Disposition Resolution for 2016 Tax Duplicates
3. Resolution 3-2024 – Name Certified Public Accountant for 2023 Audit
4. Township Depositories – (Farmers National Bank)
5. Authorize Township Employees to attend various workshops, seminars, etc.
6. Authorize Manager or Board of Supervisors to provide Maintenance/Minimum Maintenance to roads meeting the established criteria
7. Set 2024 Mileage Reimbursement Rate – IRS 67 cents per mile
8. Resolution 4-2024 Budget Transfer Resolution
9. Short Lot Consolidation
10. Seely Minor Subdivision
11. Fairman Minor Subdivision
12. Wineman Lot Consolidation
13. Ordinance No. 1-2024 – Establish Sandy Township Fire Department Chief and Assistant Chief

**CORRESPONDENCE RECEIVED**

1. North Point Fire Company
2. Dana Smith

**CORRESPONDENCE SENT**

**ADMINISTRATIVE REPORTS**

1. Manager's Report



**SUPERVISORS COMMENTS**

**OPEN MEETING TO THE FLOOR**

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

**Checks written from December 19-31, 2023**

<b>General Fund</b>	<b>\$ 710,659.85</b>
<b>State Fund</b>	<b>\$ 614,326.87</b>
<b>Payroll #26</b>	<b>\$ 102,819.62</b>

**ADJOURN**



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

**MONDAY, JANUARY 2, 2024 @ 7:00 P.M.**

**REORGANIZATIONAL MEETING MINUTES**

**MEETING CALL TO ORDER**

**ROLL CALL**

Board Present:

William Beers

Barry Abbott

Mark Sullivan

Samuel Mollica

Richard Whitaker

Staff Present:

Shawn Arbaugh, Manager

Theresa Bracken, Secretary-Treasurer

Patrick Green-Zoning Officer

Others: See sign in sheet.

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

**Dana Smith** representing Oklahoma Civil Defense Fire Company. On behalf of that fire company, I would like to express how extremely grateful we are that you as supervisors have considered recreating the Sandy Township Volunteer Fire Department Fire Chief position. As a company we have read and discussed the proposed ordinance that was posted on the Sandy Township web page and we at Oklahoma's Civil Defense Fire Company are 100% in favor of this new ordinance as written.

**Jonathan Uren**, Chief of North Point Fire Company in Treasure Lake. The North Point Volunteer Fire Company would like to thank the Supervisors for acknowledging the needs of the Sandy Township Fire Chief and recreating a new ordinance for the department chief position. We as a company have read through the new ordinance and support the recommendation of this ordinance by the supervisors.

**Steve Dunlap** questioned the Supervisors on several points regarding the proposed fire chief ordinance.

- Why does it mention truck maintenance as the trucks are owned and maintained by the companies?
- Why was there no meeting between the supervisors and fire companies as discussed in the previous meeting?

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- Why was an assistant fire chief position added?
- What concessions were made in creating this ordinance?
- With the consolidation coming and companies being shut down, isn't this adding to the animosity?
- Before you vote on this ordinance, shouldn't you meet with the fire companies?

**Mr Sullivan:** I guess I could speak to the assistant. We have an assistant EMA director. We just thought it would be easier for the Township to have a go to person in the absence of the Fire Chief.

**Mr Abbott:** And I personally, I did not know there was animosity. I know when the first vote happened, I was totally unaware that we were going to dissolve the fire chief's position. I asked that night if we should have had a meeting. We should have had more than one meeting. We should have discussed it. We should have carried it over maybe into the new year. That never occurred. We had that vote. Boom 3 to 2,nd away we went. I had no idea and I stated publicly sitting over there in the corner where Pastor Whitaker is that this should have been brought to our attention. We should have sat down as a Board, talked about it with fire companies. Never occurred.

**Mr Abbott:** I asked at the last meeting. We should have had that meeting and that never occurred. No one approached me. I asked that publicly. Not one person from any fire company approached me.

**Randy Beers:** Chief of West Sandy Fire Company. I think what the manager needs to do is meet with the chiefs. I'm just asking you to look into this, do your due diligence. And to think it through properly. We're going to consolidate and we're going to move ahead, not behind and cost more money for taxpayers, that's all. Thank you.

**Dan Gilbert Sr:** This is off topic altogether. I saw in the newspaper that at the last meeting you guys were starting to get your bids out early for road work. And I would ask you to look at Eastern Ave. That hasn't been done since 1998, the whole outside of its caving in. That's all I have.

## APPOINTMENTS

### **1. Temporary Chairman- Nominee**

A Motion was made by Supervisor Abbot to nominate Shawn Arbaugh as temporary Chairman. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye

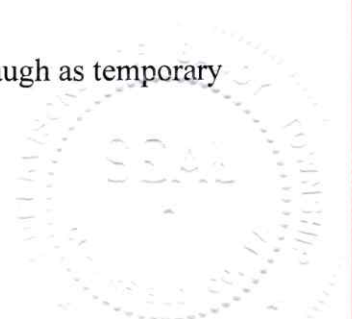
Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye



## **2. Temporary Secretary**

A Motion was made by Supervisor Beers to nominate Theresa Bracken as temporary Secretary. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye

Mark Sullivan – aye                    William Beers – aye

Richard Whitaker – aye

Motion carried.

## **NOMINATIONS AND ELECTIONS**

### **1. Chairman**

A Motion was made by Supervisor Beers to nominate Sam Mollica as chairman. The motion died due to a lack of second.

A Motion was made by Supervisor Abbott to nominate Mark Sullivan as Chairman. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye

Mark Sullivan – aye                    William Beers – No

Richard Whitaker – aye

Motion carried.

### **2. Vice Chairman**

A Motion was made by Supervisor Abbott to nominate Sam Mollica as Vice Chairman. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye

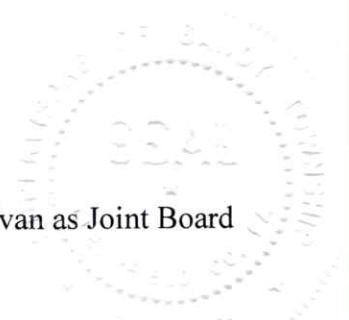
Mark Sullivan – aye                    William Beers – aye

Richard Whitaker – aye

Motion carried.

### **3. Joint Board Co-Chairman**

A Motion was made by Supervisor Abbott to nominate Mark Sullivan as Joint Board Co-Chairman. The motion was seconded by Supervisor Whitaker.



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A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**4. Secretary-Treasurer**

A Motion was made by Supervisor Abbott to nominate Theresa Bracken as Secretary Treasurer. The motion was seconded by Supervisor Beers.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**5. Vacancy Board**

A Motion was made by Supervisor Abbott to nominate Bob Wilson to the Vacancy Board. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**6. Manager**

A Motion was made by Supervisor Beers to nominate Shawn Arbaugh as Manager. The motion was seconded by Supervisor Mollica.

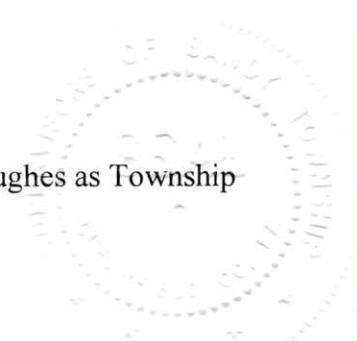
A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**7. Township Solicitor**

A Motion was made by Supervisor Beers to nominate Salzman Hughes as Township Solicitor. The motion was seconded by Supervisor Abbott.



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A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**8. Authority to Attend State Convention**

A Motion was made by Supervisor Beers to allow employees and the Board of Supervisors to attend the State Convention in Hershey, PA. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**9. Voting Delegate/State Convention**

A Motion was made by Supervisor Beers to appoint Shawn Arbaugh as the Voting delegate at the State Convention in Hershey, PA. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**TREASURER BOND RECOMMENDATION (currently set at \$700,000)**

A Motion was made by Supervisor Beers to set the treasurer’s bond at \$700,000.00. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.





**COLLECTOR OF TAXES**

**1. Earned Income Tax – Keystone Collections 1.7%**

A Motion was made by Supervisor Beers to appoint Keystone Collections to collect Earned Income Tax with a 1.7% commission. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**2. Local Services Tax – Keystone Collections 1.7%**

A Motion was made by Supervisor Beers to appoint Keystone Collections to collect Local Services Tax with a 1.7% commission. The motion was seconded by Supervisor Sullivan.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**3. Real Estate Taxes – Elizabeth Roudybush (2%)**

A Motion was made by Supervisor Beers to appoint Elizabeth Roudybush to collect Real Estate Taxes with a 2% commission. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**MANAGEMENT – UNION & NON-UNION EMPLOYEES HOLIDAYS**

**New Year’s Day**

**Good Friday**

**Memorial Day**

**Fourth of July**

**Labor Day**

**Veterans Day**

**Thanksgiving Day**

**Christmas Day**

**The Municipal Building will be closed the day after Thanksgiving with employees using a personal day.**

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A Motion was made by Supervisor Beers to approve the Management-Union & Non-Union Holidays as listed. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye  
Mark Sullivan – aye                      William Beers – aye  
Richard Whitaker – aye  
Motion carried.

**APPOINTMENT – BOARDS & COMMISSIONS**

**1. Right to Know Officer – currently Shawn Arbaugh**

A Motion was made by Supervisor Beers to appoint Shawn Arbaugh as Right to Know Officer. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye  
Mark Sullivan – aye                      William Beers – aye  
Richard Whitaker – aye  
Motion carried.

**2. LEMC Coordinator – currently Larry Bickel**

A Motion was made by Supervisor Abbott to appoint Larry Bickel as LEMC Coordinator. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye  
Mark Sullivan – aye                      William Beers – aye  
Richard Whitaker – aye  
Motion carried.

**3. Assistant LEMC Coordinator – currently Bob Wilson**

A Motion was made by Supervisor Beers to appoint Bob Wilson as LEMC Coordinator. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye                      Samuel Mollica – aye  
Mark Sullivan – aye                      William Beers – aye  
Richard Whitaker – aye  
Motion carried.



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**4. Municipal Authority Board – 5-year term (Ends 12/31/2028) – Richard Whitaker**

Manager Arbaugh noted that this is a five-year term but if the Board is dissolved in that time the position will end.

A Motion was made by Supervisor Abbott to appoint Richard Whitaker to the Municipal Authority Board for a 5-year term. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING  
DECEMBER 4, 2023**

A Motion was made by Supervisor Beers to approve the minutes of the December 4, 2023 Meeting with corrections. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING  
DECEMBER 18, 2023**

A Motion was made by Supervisor Beers to approve the minutes of the December 18, 2023 Meeting. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**TABLED/UNFINISHED BUSINESS**

Supervisor Abbott asked Manager Arbaugh about the Fireman’s Fundraiser Account access discussed at the last meeting. Manger Arbaugh stated that he had not yet been given access to the account.

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Steve Dunlap informed the Board that a signature card was requested but a letter from the Fire Department Board is required to add Shawn Arbaugh to the account.

After some discussion Manager Arbaugh agreed to contact the bank and get back to Mr. Dunlap about what needs done to gain access to the Fire Department Account.

**NEW BUSINESS**

**1. Resolution 1-2024 – Disposition Resolution for Destruction of Specific Records**

A Motion was made by Supervisor Beers to approve Resolution 1-2024. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**2. Resolution 2-2024 – Disposition Resolution for 2016 Tax Duplicates**

A Motion was made by Supervisor Beers to approve Resolution 2-2024. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**3. Resolution 3-2024– Name Certified Public Accountant for 2023 Audit**

A Motion was made by Supervisor Beers to approve Resolution 3-2024. The motion was seconded by Supervisor Mollica.

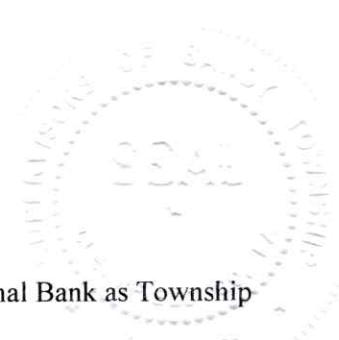
A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**4. Township Depositories – (Farmers National Bank)**

A Motion was made by Supervisor Beers to approve Farmers National Bank as Township Depository. The motion was seconded by Supervisor Mollica.



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A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**5. Authorize Township Employees to attend various workshops, seminars, etc.**

A Motion was made by Supervisor Beers to authorize the Township Manager to allow employees to attend training provided funding is available in the budget. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**6. Authorize Manager or Board of Supervisors to provide Maintenance/ Minimum Maintenance to roads meeting the established criteria.**

A Motion was made by Supervisor Beers to authorize the Manager or Board of Supervisors to provide Maintenance/Minimum Maintenance to roads meeting established criteria. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

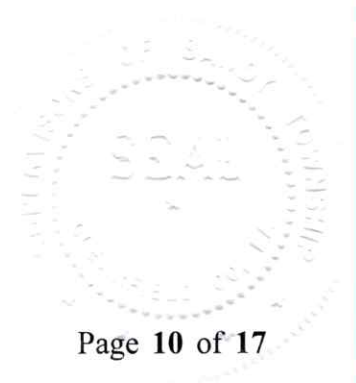
**7. Set 2024 Mileage Reimbursement Rate – IRS 67 cents per mile**

A Motion was made by Supervisor Beers to set the 2024 Mileage Reimbursement rate at 67 cents per mile per the IRS. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.



**8. Budget Transfer Resolution 4-2024**

A Motion was made by Supervisor Abbott to approve Budget Transfer Resolution 4-2024. The motion was seconded by Supervisor Beers.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**9. Short Lot Consolidation**

A Motion was made by Supervisor Beers to approve Short Lot Consolidation. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**10. Seely Minor Subdivision**

A Motion was made by Supervisor Beers to approve Seely Minor Subdivision. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

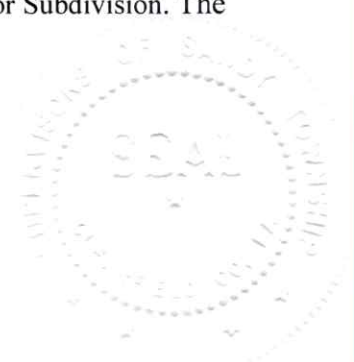
**11. Fairman Minor Subdivision**

A Motion was made by Supervisor Abbott to approve Fairman Minor Subdivision. The motion was seconded by Supervisor Beers.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.



**12. Wineman Lot Consolidation**

A Motion was made by Supervisor Abbott to approve Wineman Lot Consolidation. The motion was seconded by Supervisor Beers.

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

**13. Ordinance No. 1-2024 – Establish Sandy Township Fire Department Chief and Assistant Chief**

**Supervisor Beers:** I have a question, Mr. Chair. We approved the minutes tonight as read and under the motion was made by you Mark that the advertisement reinstated the Fire Chief with no mention of an assistant chief. I guess we can't move forward because of how it was approved. It was only approved for a Fire Chief and not an assistant included. Under that ruling, I'd like to make a motion that the four company chiefs meet with Shawn to discuss it further.

**Chairman Sullivan:** Is there a second to Bill's motion? Not hearing one, the motion has died for a lack of a second.

After some discussion Manager Arbaugh stated that the Ordinance was advertised with the heading of 'Establish Sandy Township Fire Department Chief and Assistant Chief'.

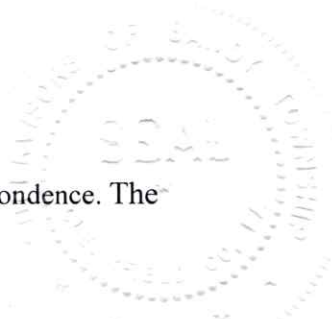
A Motion was made by Supervisor Abbott to adopt Ordinance 1-2024. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.  
Barry Abbott – aye                      Samuel Mollica – aye  
Mark Sullivan – aye                      William Beers – No  
Richard Whitaker – aye  
Motion carried.

**CORRESPONDENCE RECEIVED**

- 1. North Point Fire Company**
- 2. Dana Smith**

A Motion was made by Supervisor Abbott to receive and file correspondence. The motion was seconded by Supervisor Whitaker.



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A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

**CORRESPONDENCE SENT**

**ADMINISTRATIVE REPORTS**

**1. Manager's Report**

Manager Arbaugh: Did want to let you know that we do have the road program specifications and documents ready for your review. We do plan on having that on the agenda for the next meeting on January 15th. So we'll get that out early this year and just want to let you know we'll be conducting First Aid & CPR training for police officers here next week.

A Motion was made by Supervisor Beers to receive and file Administrative Reports. The motion was seconded by Supervisor Abbott.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Richard Whitaker – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

**SUPERVISORS COMMENTS**

**Sam Mollica:** Well, the big thing was the voting. You established the Fire Chief and the assistant chief. I felt that when we talked about this the Fire Chief was the major one, and then after more discussion, having an assistant chief seemed like a reasonable idea to me. So that's why I didn't object to it not being voted on before. I mean, we could have concluded that you know, three or four assistant chiefs that we had wanted to act, you know after we had talked about it and it was just, it was just something that that I thought was that's a good idea to have the assistant chief.

**Barry Abbott:** I request that the chairman, Chairman Mark Sullivan, our Township Manager Shawn Arbaugh, contact the city, all parties at the city, including the new Council, including the chairman and to reengage talks to reestablished consolidation. I would further ask and consider that such a reorganization meeting should take place in seven days or less. And I think we have our first reorganization meeting. So, I ask Mark



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and Shawn if they would make contacts with the City Council and their manager. I don't know if we need that in the form of a motion. That's my opinion.

**Chairman Sullivan:** Shawn, would it be better for you just to talk to Chris first, maybe, and see what their schedule is at the city.

**Manager Arbaugh:** Sure. Yeah. I have a meeting with Chris tomorrow. I can talk to him, and we can come back and talk about dates.

**William Beers:** Yeah. I'd like to see since Barry brought that up is we have a public meeting with our citizens that brought a petition forward over 1200 plus and see what they want to do. We never approached and finished that position, and we owe our citizens of over 1200 plus that signed that petition a night to speak, before we move forward. So I'd like to see Mr. Chairman, schedule our next meeting at a bigger public place so we can get input from our community. We're elected officials from our community and there's over 1200 plus signatures and I'd like to see them come forward. Also, I think it's a disappointment how this got railroaded through to the Chiefs position and I still like to see our Township Manager get a hold of our solicitor to see if this was an illegal activity. So I'm asking, and I'd like to be sitting in on that meeting when that happens. And also, to you, Sam, I don't know who you talked to about the Chief position because the only person I talked to and sent stuff to was Shawn Arbaugh. And nothing made it in what I said. Nobody called me whatsoever. The only one who called me was Shawn Arbaugh. All this was just done behind closed doors. And it's disappointing this just ram shot it through.

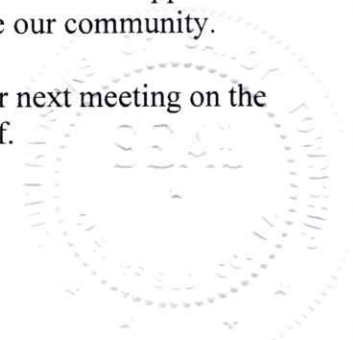
**Chairman Sullivan:** Come back to your town hall meeting. If we do that for our next meeting. Is that something we can get together in two weeks? What would you suggest for a venue?

**Manager Arbaugh:** Oklahoma is usually pretty accommodating. So we will need to put consolidation in general on the agenda and we can schedule that town hall meeting.

**Chairman Sullivan:** So we are planning on having our next Supervisors Meeting on the 15<sup>th</sup> at Oklahoma Fire Company.

**Richard Whitaker:** I just appreciate being able to serve on the board and I appreciate the ones who did vote for me and give me the opportunity to serve our community.

**Chairman Sullivan:** I would like to welcome Dick as well. At our next meeting on the 15<sup>th</sup> we will be appointing a Fire Chief and an Assistant Fire Chief.



**OPEN MEETING TO THE FLOOR**

**Jonathan Uren**, North Point Fire Company Chief and Citizen of Sandy Township. On behalf of North Point Fire Company, I want to thank the supervisors for voting in favor of the New Sandy Township Fire Chief Ordinance. We look forward to the new department chief being appointed in the near future and we at North Point Fire Company appreciate the Sandy Township supervisors helping move the Sandy Township Fire Department into the future. We hope we can continue moving forward and ask the Sandy Township supervisors to consider in the near future establishing a Sandy Township Fire Department Board with a set of rules to help guide the four companies of Sandy County Fire Department in a unified fashion. Thank you.

**Albert Varner**: I participated in the collection of 1200 signatures to pause the consolidation on Sandy Township with DuBois. I would like those members of the press to report that a few members on this Board are trying to shove through, over the heads of the 1200 people who voted with their signatures with their printed names, to pause until the accounting was completed in DuBois. Then we can proceed with consolidation. I don't think the citizens of Sandy Township should be paying for any of the problems DuBois has created.

**Dana Smith** again talking on behalf of Oklahoma's Civil Defense Fire Company, like to thank the supervisors for your vote approving the new ordinance. And just as a side note, I would think that Supervisor Beer's concern, I would think that the assistant chief, being that the primary responsibility is to act in the absence of the chief is part and parcel to the chief position. But that's just one opinion. The volunteer firefighters of Oklahoma's Civil Defense Fire Company would now encourage you, as Sandy Township Supervisors, to officially take action, either through another ordinance or through contractual language with companies providing Fire and Rescue services to Sandy Township to allow the creation of a new Sandy Township Volunteer Fire Department. As we ask this of you, I would respectfully remind you that the Sandy Township Fire Department is referred to approximately 14 times in the ordinance that you earlier voted on to enact. There are a multitude of reasons that we feel that creating a department structure is important, but for the purpose of brevity, I will cite just one example that is especially important to a small but highly trained and dedicated cadre of volunteer firefighters who make up our swift water rescue team. Our water rescue team is an integral part of the Pennsylvania region 3 Task force Swift water rescue Team. This team is a Pema asset with the Type 2A classification, which is the second most technical classification there is in so much that members of this elite team were members of the previously existing Sandy Township Volunteer Fire Department, which had memorandums of understanding with the Region 3 Task Force. We now find our team in a state of flux because we have no department, so our MOU's are not valid. This puts our equipment at risk of not being able to be replaced by Pema if it would be damaged during a deployment. Further, and most importantly, it puts the insurance coverage covenants for our team members at risk should they be injured or suffer a line of duty death. Obviously, creating a department again is important, but we've also asked that you as Supervisors create or require the creation of a governing body for the fire

department. Whether this would be a board of directors, an oversight committee or some other entity is not as important as simply having and defining this entity. Finally, we at Oklahoma City Civil Defense Fire Company have discussed the creation in part with our brother and sister firefighters at North Point Fire Company and both companies are ready to be part of the Sandy Township Volunteer Fire Department. We would even go so far as to seek the Supervisor's permission to immediately organize as a two station department should the other two stations providing fire services to the Township decide not to participate in a department structure and thank you for your time.

**Jen Jackson**, Council Person from DuBois City stated that she and the newly elected Mayor of the City, Pat Reasinger have been working hard to do what it takes to unite the community and they are committed to everyone not just the citizens of DuBois. She also stated she would like see the fire companies work together with the city.

**Jeff Roy**, West Sandy Fire Company. I just kind of listened to some things and I heard how it started out we're trying to show unity like I heard that a little bit. And then I started hearing about brothers and sisters, they're going to go their way and if the other two don't want to go our way, they can go their way. So we want to try to talk about unity right there, that's pretty much division. That's what I thought. Now we have individuals that are in positions that are going that way. You have a supervisor that's part of Oklahoma Fire Company and the Fire Chief and the LEMC director and my point is the whole start to this was how are we going to pull this back together and now we're saying we're going that way, and you guys are going that way, and if you don't like it, we're going to change some stuff around and then we're going to go from there. I really don't think that's what the objective is here, and the other thing is we're pushing for Consolidation. So, we're going to do all this and in two years do it all over again. The point is we're going to go that way or this way. They may go that way and this way. So where we going to come back to? The middle. I don't like how this is shaking out, but it's got to shake out the right way because if it doesn't, we are doing no good for the people of not just Sandy Township, but the City of DuBois and surrounding areas. All we're doing is hurting ourselves by making ourselves look unprofessional and we're doing a pretty good job of it right now. If it's my fault, I'll take it. But I'm willing to step up and say it's my fault and move forward with it and push us where we got to go. We are totally way off the track from where we started. Now I yield my time.

**Dana Smith:** I'd like to make a response to that and try to keep it brief. Jeff, this is directly in response to what you just said. I'd like you to understand a couple things. First of all, I would call to your attention to this unity that you talked about so feverishly was not there when it was decided to dissolve the fire department, but secondly, to your point of two companies going this way and two companies going that way, I am most concerned about the simple fact that we have an entity called a department. If you want to be on board with that, that's great. I would encourage that. But if not, we can't leave it there not having a department structure is not working. And with some of those MOU's I was talking about. It puts my people at risk and I don't want to be in that position. So that is my point. My point is simply to get a department structure as rapidly as possible. However, I can get that done so that those MOUs stay in effect.

**CLOSE MEETING TO THE FLOOR**

**PAYING OF BILLS**

**Checks written from December 19-31, 2023**

<b>General Fund</b>	<b>\$</b>	<b>710,659.85</b>
<b>State Fund</b>	<b>\$</b>	<b>614,326.87</b>
<b>Payroll #26</b>	<b>\$</b>	<b>102,819.62</b>

A Motion was made by Supervisor Abbott to pay bills from December 19-31, 2023, for the General Fund in the amount of \$710,659.85, the State Fund in the amount of \$614,326.87 and Payroll # 26 in the amount of \$102,819.62. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**ADJOURN**

A Motion was made by Supervisor Beers to adjourn. The motion was seconded by Supervisor Mollica.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Richard Whitaker – aye	

Motion carried.

**The meeting adjourned at 8:10 p.m.**

Respectfully Submitted,



Theresa Bracken  
Secretary Treasurer

**Sandy Township, Clearfield County**  
**Budget Analysis Report - General Fund**  
**For the Period Ending December 31, 2023**

	Budget	Actual 12/31/2023	Actual 12/31/2023	Remaining Budget	YTD as % of
<b>REVENUE</b>					
<b>REAL PROPERTY TAXES</b>					
301 100 Real Estate Taxes - Current Year	\$ 1,415,000.00	\$ 13,502.10	\$ 1,435,079.79	\$ (20,079.79)	\$ (1.01)
301 210 Real Estate Taxes - Priorct Year	0.00	0.00	42,953.66	(42,953.66)	0.00
301 400 Real Estate Taxes - Delinquent	60,000.00	18,937.68	68,019.08	(8,019.08)	(1.13)
301 500 Real Estate Tax New Building Fund	0.00	0.00	0.00	0.00	0.00
301 600 Real Estate Tax Highway Equipment Fund	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REAL PROPERTY TAXES</b>	<b>1,475,000.00</b>	<b>32,439.78</b>	<b>1,546,052.53</b>	<b>(71,052.53)</b>	<b>(1.05)</b>
<b>LOCAL TAX ENABLING (511)</b>					
310 000 Local Services Tax	240,000.00	4,056.47	233,704.17	6,295.83	(0.97)
310 100 Real Estate Transfer Tax	275,000.00	9,017.19	258,894.02	16,105.98	(0.94)
310 210 Earned Income Tax - Current Year	1,610,000.00	87,061.79	1,580,406.22	29,593.78	(0.98)
310 700 Mechanical Devices Tax	2,175.00	0.00	3,700.00	(1,525.00)	(1.70)
<b>TOTAL LOCAL TAX ENABLING (511)</b>	<b>2,127,175.00</b>	<b>100,135.45</b>	<b>2,076,704.41</b>	<b>50,470.59</b>	<b>(0.98)</b>
<b>LICENSES AND PERMITS</b>					
321 000 Licenses and Permits	0.00	0.00	1,393.56	(1,393.56)	0.00
321 610 Transient Retailer Permits	1,200.00	0.00	600.00	600.00	(0.50)
321 800 Cable Television Franchise	145,000.00	0.00	127,987.24	17,012.76	(0.88)
321 900 Sign Permits	2,000.00	0.00	260.00	1,740.00	(0.13)
322 820 Driveway Permits	250.00	0.00	512.00	(262.00)	(2.05)
<b>TOTAL LICENSES AND PERMITS</b>	<b>148,450.00</b>	<b>0.00</b>	<b>130,752.80</b>	<b>17,697.20</b>	<b>(0.88)</b>
<b>FINES AND FORFEITS</b>					
331 111 Fines	30,000.00	3,859.44	22,878.96	7,121.04	(0.76)
331 120 Ordinance Violations	0.00	0.00	250.00	(250.00)	0.00
331 130 State Police Fines	0.00	0.00	0.00	0.00	0.00
<b>TOTAL FINES AND FORFEITS</b>	<b>30,000.00</b>	<b>3,859.44</b>	<b>23,128.96</b>	<b>6,871.04</b>	<b>(0.77)</b>
<b>INTEREST AND RENTS</b>					
341 000 Interest Earnings	0.00	0.00	37,007.40	(37,007.40)	0.00
341 100 Interest Earnings	3,000.00	0.00	1,283.10	1,716.90	(0.43)
<b>TOTAL INTEREST AND RENTS</b>	<b>3,000.00</b>	<b>0.00</b>	<b>38,290.50</b>	<b>(35,290.50)</b>	<b>(12.76)</b>
<b>INTERGOVERNMENTAL REVENUE</b>					
351 010 Federal FEMA	0.00	0.00	2,491.59	(2,491.59)	0.00
351 040 Sanitation	60,000.00	0.00	60,000.00	0.00	(1.00)
355 010 Public Utility Realty Tax	3,500.00	0.00	0.00	3,500.00	0.00
355 040 Liquor Licenses	4,000.00	0.00	3,800.00	200.00	(0.95)
355 050 Municipal Pension Aid	231,000.00	0.00	250,599.19	(19,599.19)	(1.08)
355 070 Foreign Fire Insurance	70,000.00	0.00	70,019.00	(19.00)	(1.00)
355 090 Marcellus Rebate	37,000.00	0.00	38,183.75	(1,183.75)	(1.03)
356 020 Game Commission Lieu of Taxes	5,000.00	0.00	4,865.60	134.40	(0.97)
356 050 Payment in Lieu of Taxes	34,000.00	11,807.87	45,393.98	(11,393.98)	(1.34)
357 030 County Liquid Fuels	0.00	0.00	11,864.84	(11,864.84)	0.00
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>444,500.00</b>	<b>11,807.87</b>	<b>487,217.95</b>	<b>(42,717.95)</b>	<b>(1.10)</b>
<b>GENERAL GOVERNMENT</b>					
361 100 CDBG Admin	10,000.00	0.00	6,714.79	3,285.21	(0.67)
361 710 Reproduction of Records	150.00	87.00	239.00	(89.00)	(1.59)
<b>TOTAL GENERAL GOVERNMENT</b>	<b>10,150.00</b>	<b>87.00</b>	<b>6,953.79</b>	<b>3,196.21</b>	<b>(0.69)</b>
<b>PUBLIC SAFETY</b>					
362 110 Accident Reports	2,000.00	165.00	1,875.00	125.00	(0.94)
362 111 Safe Operator Program	5,000.00	0.00	0.00	5,000.00	0.00
362 112 DUI / Drug Task Force	4,000.00	13,202.62	20,731.78	(16,731.78)	(5.18)
362 113 Booking Center	56,000.00	0.00	42,439.37	13,560.63	(0.76)
362 200 Fire Protection Tax - 3 Mills	325,000.00	3,116.50	331,229.99	(6,229.99)	(1.02)
362 410 Zoning Fees	50,000.00	3,294.90	114,469.19	(64,469.19)	(2.29)
<b>TOTAL PUBLIC SAFETY</b>	<b>442,000.00</b>	<b>19,779.02</b>	<b>510,745.33</b>	<b>(68,745.33)</b>	<b>(1.16)</b>
<b>CULTURE - RECREATION</b>					
367 200 Library Use Tax	55,000.00	519.63	55,208.67	(208.67)	(1.00)
<b>TOTAL CULTURE - RECREATION</b>	<b>55,000.00</b>	<b>519.63</b>	<b>55,208.67</b>	<b>(208.67)</b>	<b>(1.00)</b>
<b>MISCELLANEOUS REVENUE</b>					
380 000 Miscellaneous Revenue	500.00	1,242.35	56,965.97	(56,465.97)	(113.93)
<b>TOTAL MISCELLANEOUS REVENUE</b>	<b>500.00</b>	<b>1,242.35</b>	<b>56,965.97</b>	<b>(56,465.97)</b>	<b>(113.93)</b>
<b>PROC OF GENERAL FIXED ASSET DISP</b>					
391 100 Sale of Fixed Assets	12,000.00	0.00	6,000.00	6,000.00	(0.50)
391 200 Compensation Loss General Fixed Assets	57,172.00	0.00	47,172.08	9,999.92	(0.83)
<b>TOTAL PROC OF GENERAL FIXED ASSET DISP</b>	<b>69,172.00</b>	<b>0.00</b>	<b>53,172.08</b>	<b>15,999.92</b>	<b>(0.77)</b>
<b>INTERFUND OPERATING TRANSFERS</b>					
392 000 Interfund Operating Transfers	148,517.34	0.00	148,517.34	0.00	(1.00)
<b>TOTAL INTERFUND OPERATING TRANSFERS</b>	<b>148,517.34</b>	<b>0.00</b>	<b>148,517.34</b>	<b>0.00</b>	<b>(1.00)</b>

**Sandy Township, Clearfield County**  
**Budget Analysis Report - General Fund**  
**For the Period Ending December 31, 2023**

	Budget	Actual 12/31/2023	Actual 12/31/2023	Remaining Budget	YTD as % of
<b>REFUNDS</b>					
395 000 Refunds	0.00	0.00	1,413.58	(1,413.58)	0.00
395 010 Reimbursements	15,000.00	5,494.84	29,721.16	(14,721.16)	(1.98)
395 030 Donations	0.00	0.00	0.00	0.00	0.00
397 010 Local Grants / Contributions	411,463.00	0.00	229,392.65	182,070.35	(0.56)
397 020 Police Grants / Contributions	599,937.00	731.76	66,942.95	532,994.05	(0.11)
<b>TOTAL REFUNDS</b>	<b>1,026,400.00</b>	<b>6,226.60</b>	<b>327,470.34</b>	<b>698,929.66</b>	<b>(0.32)</b>
<b>TOTAL REVENUE</b>	<b>5,979,864.34</b>	<b>176,097.14</b>	<b>5,461,180.67</b>	<b>518,683.67</b>	<b>(0.91)</b>
<b>EXPENSES</b>					
<b>GENERAL GOVERNMENT:</b>					
<b>ELECTED OFFICIALS</b>					
400 110 Elected Officials	16,250.00	1,354.15	16,249.80	0.20	1.00
400 140 Secretary/Treasurer	32,719.00	9,038.40	32,393.91	325.09	0.99
400 191 Uniforms	1,000.00	0.00	64.00	936.00	0.06
400 210 Supplies	1,500.00	0.00	698.86	801.14	0.47
400 260 Small Tools / Equipment	2,500.00	1,100.00	1,100.00	1,400.00	0.44
400 325 Postage	1,500.00	0.00	1,724.71	(224.71)	1.15
400 330 Transportation	500.00	0.00	0.00	500.00	0.00
400 340 Advertising / Printing	12,000.00	1,015.29	7,946.37	4,053.63	0.66
400 420 Dues / Memberships	4,200.00	150.00	3,492.40	707.60	0.83
400 450 Contractual Services	2,500.00	0.00	2,316.28	183.72	0.93
400 460 Seminars / Conferences	1,807.00	0.00	1,623.61	183.39	0.90
400 470 Other Expenses	2,500.00	612.89	1,363.48	1,136.52	0.55
400 970 Local Grant Expenditure	278,463.00	0.00	204,066.00	74,397.00	0.73
<b>TOTAL ELECTED OFFICIALS</b>	<b>357,439.00</b>	<b>13,270.73</b>	<b>273,039.42</b>	<b>84,399.58</b>	<b>0.76</b>
<b>EXECUTIVE</b>					
401 130 Appointed Officials	91,828.00	6,966.32	91,229.92	598.08	0.99
401 183 Overtime	100.00	0.00	0.00	100.00	0.00
401 210 Supplies	1,500.00	76.88	1,082.28	417.72	0.72
401 231 Fuel / Oil	2,000.00	260.78	1,931.45	68.55	0.97
401 240 Program Supplies	500.00	0.00	0.00	500.00	0.00
401 260 Minor Equipment	500.00	0.00	0.00	500.00	0.00
401 321 Telephone	500.00	43.16	517.26	(17.26)	1.03
401 325 Postage	500.00	0.00	520.93	(20.93)	1.04
401 340 Advertising / Printing	1,200.00	0.00	1,335.76	(135.76)	1.11
401 374 Vehicle Repairs	0.00	0.00	0.00	0.00	0.00
401 450 Contractual Services	6,000.00	251.65	3,876.39	2,123.61	0.65
401 460 Seminars / Conferences	2,500.00	135.00	2,940.38	(440.38)	1.18
401 470 Other Expenses	2,500.00	0.00	1,660.50	839.50	0.66
<b>TOTAL EXECUTIVE</b>	<b>109,628.00</b>	<b>7,733.79</b>	<b>105,094.87</b>	<b>4,533.13</b>	<b>0.96</b>
<b>AUDITORS</b>					
402 310 Professional Services	10,000.00	0.00	10,046.00	(46.00)	1.00
<b>TOTAL AUDITORS</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,046.00</b>	<b>(46.00)</b>	<b>1.00</b>
<b>TAX COLLECTION</b>					
403 110 Property Tax Commission	40,000.00	203.66	40,446.88	(446.88)	1.01
403 211 Tax Collection Commissions EIT	27,000.00	17,100.00	26,993.00	7.00	1.00
403 310 Contractual Collection	0.00	0.00	0.00	0.00	0.00
403 325 Postage	3,300.00	0.00	3,300.00	0.00	1.00
403 350 Insurance / Bonding	0.00	0.00	0.00	0.00	0.00
403 450 Assessor	3,500.00	0.00	3,500.00	0.00	1.00
<b>TOTAL TAX COLLECTION</b>	<b>73,800.00</b>	<b>17,303.66</b>	<b>74,239.88</b>	<b>(439.88)</b>	<b>1.01</b>
<b>LEGAL SERVICES</b>					
404 310 Professional Services	65,000.00	1,233.00	52,400.19	12,599.81	0.81
404 450 Contractual Services	5,000.00	0.00	3,141.03	1,858.97	0.63
<b>TOTAL LEGAL SERVICES</b>	<b>70,000.00</b>	<b>1,233.00</b>	<b>55,541.22</b>	<b>14,458.78</b>	<b>0.79</b>
<b>DATA PROCESSING</b>					
407 210 Supplies	500.00	42.55	347.94	152.06	0.70
407 310 Computer Services	17,500.00	754.87	16,418.11	1,081.89	0.94
407 750 Computer Hardware / Software	2,000.00	0.00	1,156.85	843.15	0.58
<b>TOTAL DATA PROCESSING</b>	<b>20,000.00</b>	<b>797.42</b>	<b>17,922.90</b>	<b>2,077.10</b>	<b>0.90</b>
<b>ENGINEER</b>					
408 130 Appointed Officials	42,128.00	0.00	41,931.70	196.30	1.00
408 210 Supplies	500.00	0.00	0.00	500.00	0.00
408 231 Fuel / Oil	500.00	0.00	0.00	500.00	0.00
408 260 Equipment	1,000.00	0.00	1,364.04	(364.04)	1.36
408 310 Professional Services	201,517.34	(9,205.00)	201,370.72	146.62	1.00
408 450 Contractual Services	5,500.00	0.00	2,100.00	3,400.00	0.38
408 460 Seminars / Conventions	1,000.00	0.00	0.00	1,000.00	0.00
408 470 Other Expenses	500.00	0.00	59.50	440.50	0.12
<b>TOTAL ENGINEER</b>	<b>252,645.34</b>	<b>(9,205.00)</b>	<b>246,825.96</b>	<b>5,819.38</b>	<b>0.98</b>

**Sandy Township, Clearfield County  
Budget Analysis Report - General Fund  
For the Period Ending December 31, 2023**

	Budget	Actual 12/31/2023	Actual 12/31/2023	Remaining Budget	YTD as % of
<b>PUBLIC BUILDINGS</b>					
409 210 Supplies	7,000.00	712.05	5,507.78	1,492.22	0.79
409 321 Telephone	0.00	0.00	0.00	0.00	0.00
409 361 Electric Services	12,000.00	12.33	8,314.31	3,685.69	0.69
409 362 Natural Gas Services	8,000.00	739.54	7,281.47	718.53	0.91
409 364 Water / Sewer Services	1,500.00	235.10	1,658.87	(158.87)	1.11
409 370 Maintenance	3,500.00	0.00	1,463.92	2,036.08	0.42
409 450 Contractual Services	15,000.00	1,223.34	13,788.15	1,211.85	0.92
<b>TOTAL PUBLIC BUILDINGS</b>	<b>47,000.00</b>	<b>2,922.36</b>	<b>38,014.50</b>	<b>8,985.50</b>	<b>0.81</b>
<b>TOTAL GENERAL GOVERNMENT</b>	<b>940,512.34</b>	<b>34,055.96</b>	<b>820,724.75</b>	<b>119,787.59</b>	<b>0.87</b>
<b>PUBLIC SAFETY:</b>					
<b>POLICE DEPARTMENT</b>					
410 130 Clerical	47,278.00	3,636.80	47,494.38	(216.38)	1.00
410 140 Police Officers Full Time	949,577.00	30,908.92	949,167.29	409.71	1.00
410 150 Police Officers Part Time	37,500.00	2,416.70	34,317.14	3,182.86	0.92
410 182 Longevity Wages	49,965.00	24,744.12	51,193.06	(1,228.06)	1.02
410 183 Overtime Wages	35,000.00	5,720.06	33,988.08	1,011.92	0.97
410 187 Holiday Wages	48,000.00	0.00	46,140.98	1,859.02	0.96
410 191 Uniforms	13,400.00	2,726.78	12,007.45	1,392.55	0.90
410 210 Supplies	5,000.00	125.00	2,851.87	2,148.13	0.57
410 225 Lab Testing	2,000.00	723.00	1,149.32	850.68	0.57
410 231 Fuel / Oil	32,000.00	2,420.04	28,201.48	3,798.52	0.88
410 240 Program Supplies	2,000.00	0.00	1,943.11	56.89	0.97
410 242 Ammunition	7,500.00	2,100.00	7,446.89	53.11	0.99
410 250 Tires	2,500.00	(1,500.00)	2,464.68	35.32	0.99
410 260 Minor Equipment	2,000.00	592.24	1,093.60	906.40	0.55
410 321 Telephone	2,000.00	(2,496.16)	1,255.29	744.71	0.63
410 325 Postage	600.00	0.00	215.35	384.65	0.36
410 327 Radio Maintenance	500.00	0.00	45.00	455.00	0.09
410 330 Transportation	500.00	0.00	52.60	447.40	0.11
410 340 Advertising / Printing	1,000.00	0.00	459.87	540.13	0.46
410 374 Vehicle Maintenance	8,000.00	(80.21)	7,365.57	634.43	0.92
410 430 Heart and Lung Reimbursement	100.00	0.00	0.00	100.00	0.00
410 450 Contractual Services	40,000.00	4,305.27	36,685.12	3,314.88	0.92
410 460 Seminars / Training	13,500.00	4,695.00	12,609.48	890.52	0.93
410 470 Miscellaneous	2,000.00	519.96	1,953.00	47.00	0.98
410 700 Capital Purchases	14,000.00	13,991.91	13,991.91	8.09	1.00
410 970 Police Grant Expenditure	562,937.00	54,902.74	303,949.96	258,987.04	0.54
<b>TOTAL POLICE DEPARTMENT</b>	<b>1,878,857.00</b>	<b>150,452.17</b>	<b>1,598,042.48</b>	<b>280,814.52</b>	<b>0.85</b>
<b>FIRE DEPARTMENT</b>					
411 130 Equipment Repair	500.00	0.00	678.00	(178.00)	1.36
411 231 Fuel and Oil	4,500.00	101.02	2,194.32	2,305.68	0.49
411 364 Fire Hydrant Rental	29,000.00	1,510.88	16,619.68	12,380.32	0.57
411 430 Foreign Fire Distribution	70,000.00	0.00	70,019.00	(19.00)	1.00
411 460 Fire Tax Distribution	325,000.00	20,000.00	305,176.52	19,823.48	0.94
411 470 Miscellaneous	2,000.00	0.00	600.00	1,400.00	0.30
<b>TOTAL FIRE DEPARTMENT</b>	<b>431,000.00</b>	<b>21,611.90</b>	<b>395,287.52</b>	<b>35,712.48</b>	<b>0.92</b>
<b>CROSSING GUARDS</b>					
<b>PLANNING AND ZONING</b>					
414 130 Zoning Wages	55,819.00	4,294.40	55,827.20	(8.20)	1.00
414 140 Zoning Board	200.00	0.00	20.00	180.00	0.10
414 210 Supplies	500.00	0.00	629.82	(129.82)	1.26
414 314 Legal	5,000.00	125.00	2,641.25	2,358.75	0.53
414 325 Postage	500.00	0.00	150.00	350.00	0.30
414 330 Transportation	500.00	0.00	0.00	500.00	0.00
414 340 Advertising / Printing	4,000.00	6.30	3,656.35	343.65	0.91
414 420 Dues / Memberships	200.00	0.00	264.00	(64.00)	1.32
414 450 Contractual Services	1,000.00	0.00	1,004.40	(4.40)	1.00
414 460 Seminars / Conferences	1,500.00	0.00	275.00	1,225.00	0.18
<b>TOTAL PLANNING AND ZONING</b>	<b>69,219.00</b>	<b>4,425.70</b>	<b>64,468.02</b>	<b>4,750.98</b>	<b>0.93</b>
<b>EMERGENCY MANAGEMENT</b>					
415 210 Supplies	500.00	0.00	70.00	430.00	0.14
<b>TOTAL EMERGENCY MANAGEMENT</b>	<b>500.00</b>	<b>0.00</b>	<b>70.00</b>	<b>430.00</b>	<b>0.14</b>
<b>RODENT/MOSQUITO CONTROL</b>					
419 130 Vector Wages	1,000.00	0.00	100.00	900.00	0.10
<b>TOTAL RODENT/MOSQUITO CONTROL</b>	<b>1,000.00</b>	<b>0.00</b>	<b>100.00</b>	<b>900.00</b>	<b>0.10</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>2,380,576.00</b>	<b>176,489.77</b>	<b>2,057,968.02</b>	<b>322,607.98</b>	<b>0.86</b>

HEALTH AND WELFARE

**Sandy Township, Clearfield County  
Budget Analysis Report - General Fund  
For the Period Ending December 31, 2023**

	Budget	Actual 12/31/2023	Actual 12/31/2023	Remaining Budget	YTD as % of
<b>HIGHWAY, ROADS AND STREETS:</b>					
<b>RECYCLING COLLECTION AND DISPOSAL</b>					
426 000 Public Sanitation	5,000.00	0.00	0.00	5,000.00	0.00
426 340 Advertising / Printing	0.00	0.00	0.00	0.00	0.00
<b>TOTAL RECYCLING COLLECTION AND DISPOSAL</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>
<b>ROAD DEPARTMENT</b>					
430 140 Wages	586,565.00	45,752.45	583,194.66	3,370.34	0.99
430 183 Overtime	35,000.00	878.43	10,220.26	24,779.74	0.29
430 191 Clothing Allowance	9,000.00	776.71	9,727.64	(727.64)	1.08
430 210 Supplies	15,000.00	918.69	14,701.80	298.20	0.98
430 231 Fuel / Oil	60,000.00	2,966.36	47,623.00	12,377.00	0.79
430 240 Safety Supplies	1,000.00	0.00	26.23	973.77	0.03
430 260 Small Tools	1,500.00	249.19	819.42	680.58	0.55
430 321 Telephone	1,500.00	74.44	1,062.38	437.62	0.71
430 327 Radio Maintenance	500.00	0.00	0.00	500.00	0.00
430 340 Advertising / Printing	1,000.00	0.00	739.16	260.84	0.74
430 361 utiliTies	750.00	43.10	515.24	234.76	0.69
430 373 Building Maintenance	1,500.00	420.44	1,854.66	(354.66)	1.24
430 452 Contractual CDL	750.00	51.00	506.00	244.00	0.67
430 453 Contractual One Call	800.00	60.11	980.09	(180.09)	1.23
430 460 Seminars / Conferences	3,500.00	0.00	234.00	3,266.00	0.07
430 470 Other Expenses	3,000.00	105.00	1,605.00	1,395.00	0.54
<b>TOTAL ROAD DEPARTMENT</b>	<b>721,365.00</b>	<b>52,295.92</b>	<b>673,809.54</b>	<b>47,555.46</b>	<b>0.93</b>
<b>SNOW REMOVAL</b>					
432 210 Supplies	500.00	0.00	0.00	500.00	0.00
432 251 Anti - Skid	5,500.00	0.00	0.00	5,500.00	0.00
432 260 Minor Equipment	0.00	0.00	0.00	0.00	0.00
<b>TOTAL SNOW REMOVAL</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>
<b>SIGNS AND MARKINGS</b>					
433 250 Supplies	5,000.00	0.00	3,150.43	1,849.57	0.63
<b>TOTAL SIGNS AND MARKINGS</b>	<b>5,000.00</b>	<b>0.00</b>	<b>3,150.43</b>	<b>1,849.57</b>	<b>0.63</b>
<b>STREET AND TRAFFIC MARKINGS</b>					
434 360 Utilities	40,000.00	749.72	33,981.16	6,018.84	0.85
434 370 Repair / Maintenance	4,000.00	1,409.92	4,000.00	0.00	1.00
434 450 Contractual Services	60,172.00	40.08	58,352.16	1,819.84	0.97
<b>TOTAL STREET AND TRAFFIC MARKINGS</b>	<b>104,172.00</b>	<b>2,199.72</b>	<b>96,333.32</b>	<b>7,838.68</b>	<b>0.92</b>
<b>BERMING AND BRUSHING</b>					
435 450 Contractual Services	8,000.00	0.00	300.00	7,700.00	0.04
<b>TOTAL BERMING AND BRUSHING</b>	<b>8,000.00</b>	<b>0.00</b>	<b>300.00</b>	<b>7,700.00</b>	<b>0.04</b>
<b>STORM DRAINAGE</b>					
436 210 Supplies	64,000.00	22.60	16,922.53	47,077.47	0.26
436 251 Inlets	13,500.00	0.00	12,730.00	770.00	0.94
<b>TOTAL STORM DRAINAGE</b>	<b>77,500.00</b>	<b>22.60</b>	<b>29,652.53</b>	<b>47,847.47</b>	<b>0.38</b>
<b>REPAIR OF EQUIPMENT</b>					
437 210 Supplies	65,000.00	9,422.60	54,938.37	10,061.63	0.85
437 250 Tires	6,000.00	0.00	6,053.43	(53.43)	1.01
437 260 Minor Equipment	1,000.00	28.00	852.16	147.84	0.85
437 450 Contractual Services	1,800.00	0.00	1,452.37	347.63	0.81
<b>TOTAL REPAIR OF EQUIPMENT</b>	<b>73,800.00</b>	<b>9,450.60</b>	<b>63,296.33</b>	<b>10,503.67</b>	<b>0.86</b>
<b>MAINTENANCE OF ROADS AND BRIDGES</b>					
438 210 Supplies	120,000.00	790.02	26,866.01	93,133.99	0.22
438 260 Minor Equipment	1,000.00	0.00	728.76	271.24	0.73
438 450 County Liquid Fuels	0.00	0.00	0.00	0.00	0.00
438 451 Contractual Equipment	0.00	0.00	0.00	0.00	0.00
438 452 Contractual Line Painting	25,000.00	0.00	9,715.20	15,284.80	0.39
<b>TOTAL MAINTENANCE OF ROADS AND BRIDGES</b>	<b>146,000.00</b>	<b>790.02</b>	<b>37,309.97</b>	<b>108,690.03</b>	<b>0.26</b>
<b>HIGHWAY/BRIDGE CONSTRUCTION</b>					
439 210 Supplies	1,500.00	0.00	0.00	1,500.00	0.00
439 612 Guide Rails	20,000.00	20,000.00	20,000.00	0.00	1.00
<b>TOTAL HIGHWAY/BRIDGE CONSTRUCTION</b>	<b>21,500.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>1,500.00</b>	<b>0.93</b>
<b>TOTAL HIGHWAY, ROADS AND STREETS</b>	<b>1,168,337.00</b>	<b>84,758.86</b>	<b>923,852.12</b>	<b>244,484.88</b>	<b>0.79</b>
<b>PUBLIC WORKS/OTHER:</b>					
<b>AIRPORTS</b>					
440 440 Airports	10,000.00	0.00	10,000.00	0.00	1.00
<b>TOTAL AIRPORTS</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>1.00</b>



**Sandy Township, Clearfield County  
Budget Analysis Report - General Fund  
For the Period Ending December 31, 2023**

	Budget	Actual 12/31/2023	Actual 12/31/2023	Remaining Budget	YTD as % of
TOTAL PUBLIC WORKS/OTHER	10,000.00	0.00	10,000.00	0.00	1.00
<b>WATER SYSTEM</b>					
<b>RECREATION</b>					
451 130 Employees	9,000.00	0.00	1,100.00	7,900.00	0.12
451 240 Supplies	2,000.00	0.00	613.42	1,386.58	0.31
451 250 Maintenance	1,000.00	0.00	1,016.61	(16.61)	1.02
451 361 Utilities	3,500.00	111.84	2,160.10	1,339.90	0.62
451 450 Contractual Services	7,000.00	0.00	6,966.38	33.62	1.00
TOTAL RECREATION	22,500.00	111.84	11,856.51	10,643.49	0.53
<b>LIBRARY</b>					
456 430 Library Services	55,000.00	4,000.00	53,708.44	1,291.56	0.98
TOTAL LIBRARY	55,000.00	4,000.00	53,708.44	1,291.56	0.98
<b>ECONOMIC DEVELOPMENT</b>					
463 450 Contractual Services	1,000.00	0.00	938.88	61.12	0.94
463 470 Other Expenses	25,000.00	4,319.50	24,673.97	326.03	0.99
463 480 Miscellaneous Expenditures	2,500.00	0.00	0.00	2,500.00	0.00
TOTAL ECONOMIC DEVELOPMENT	28,500.00	4,319.50	25,612.85	2,887.15	0.90
<b>MISCELLANEOUS EXPENDITURES:</b>					
<b>BANK CHARGES</b>					
480 470 Bank Charge	0.00	0.00	390.04	(390.04)	0.00
TOTAL BANK CHARGES	0.00	0.00	390.04	(390.04)	0.00
<b>INSURANCE</b>					
486 156 Medical	632,131.00	29,922.40	631,711.25	419.75	1.00
486 158 Life	7,000.00	561.50	6,359.00	641.00	0.91
486 300 Insurance / Grant Expenses	0.00	0.00	0.00	0.00	0.00
486 350 Insurance / Bonding	111,000.00	77,653.00	121,467.81	(10,467.81)	1.09
486 354 Workers Compensation	125,000.00	(577.71)	127,774.72	(2,774.72)	1.02
TOTAL INSURANCE	875,131.00	107,559.19	887,312.78	(12,181.78)	1.01
<b>EMPLOYEE BENEFITS</b>					
487 160 Pension	332,990.00	0.00	332,984.29	5.71	1.00
487 161 Fica	124,423.40	10,089.43	127,843.10	(3,419.70)	1.03
487 162 Unemployment Compensation	5,500.00	8.53	2,646.95	2,853.05	0.48
487 163 Medicare	29,099.02	2,359.67	29,899.21	(800.19)	1.03
TOTAL EMPLOYEE BENEFITS	492,012.42	12,457.63	493,373.55	(1,361.13)	1.00
TOTAL MISCELLANEOUS EXPENDITURES	1,367,143.42	120,016.82	1,381,076.37	(13,932.95)	1.01
<b>OTHER USES:</b>					
<b>REFUNDS</b>					
491 911 Property Tax Refunds	1,193.00	(7,900.00)	1,128.49	64.51	0.95
TOTAL REFUNDS	1,193.00	(7,900.00)	1,128.49	64.51	0.95
<b>INTERFUND OPERATING TRANSFERS</b>					
<b>CAPITAL EXPENDITURES</b>					
493 000 General Government Capital Expenditure	0.00	564,557.99	707,835.63	(707,835.63)	0.00
TOTAL CAPITAL EXPENDITURES	0.00	564,557.99	707,835.63	(707,835.63)	0.00
TOTAL OTHER USES	1,193.00	556,657.99	708,964.12	(707,771.12)	594.27
TOTAL EXPENSES	5,973,761.76	980,410.74	5,993,763.18	(20,001.42)	1.00
EXCESS REVENUE OVER (UNDER) EXPENSES	\$ 6,102.58	\$ (804,313.60)	\$ (532,582.51)	\$ 538,685.09	\$ 87.27

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

**GENERAL  
FUND**

<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><u>Penelec</u></b>						
12/12/2023	100108256700-11	Okla Salem Rd	12.33	0051635	01 409 361	12.33
<b>Total forPenelec</b>			<b>12.33</b>			<b>12.33</b>
<b><u>Pitney Bowes Bank, Inc</u></b>						
12/09/2023	3318408255	17345310-Postage Meter	244.05	0051651	01 400 340	244.05
<b>Total forPitney Bowes Bank, Inc</b>			<b>244.05</b>			<b>244.05</b>
<b><u>Professional Governmental Underwriters, LLC</u></b>						
12/18/2023	22940103	Police Premium	11,918.00	0051652	01 486 350	11918.00
12/18/2023	22941103	Public Officials Premium	11,844.00	0051652	01 486 350	11844.00
<b>Total forProfessional Governmental Underwriters, LLC</b>			<b>23,762.00</b>			<b>23,762.00</b>
<b><u>Rally Specialist, Inc</u></b>						
12/13/2023	3043	PO 19312 Police Car #88	2,775.00	0051636	01 493 000	2775.00
<b>Total forRally Specialist, Inc</b>			<b>2,775.00</b>			<b>2,775.00</b>
<b><u>S &amp; D Calibration Services</u></b>						
12/13/2023	13854	Accutrak Certification	105.00	0051653	01 410 450	105.00
<b>Total forS &amp; D Calibration Services</b>			<b>105.00</b>			<b>105.00</b>
<b><u>Sargent's Court Reporting Service, Inc</u></b>						
12/13/2023	1771270	Zoning Hearing Board	125.00	0051654	01 414 314	125.00
<b>Total forSargent's Court Reporting Service, Inc</b>			<b>125.00</b>			<b>125.00</b>
<b><u>Splitzer Autoworld Dubois LLC</u></b>						
11/10/2023	39498	PO 19271 Unit 4 Cooler	398.37	0051637	01 437 210	398.37
<b>Total forSplitzer Autoworld Dubois LLC</b>			<b>398.37</b>			<b>398.37</b>
<b><u>State Workers' Insurance Fund</u></b>						
12/01/2023	06171537-1223	West Sandy Fire Dept	2,797.00	0051638	01 486 354	2797.00
<b>Total forState Workers' Insurance Fund</b>			<b>2,797.00</b>			<b>2,797.00</b>
<b><u>Stephenson Equipment, Inc</u></b>						
12/15/2023	18072724	PO 19296	1,111.17	0051655	01 437 210	1111.17
<b>Total forStephenson Equipment, Inc</b>			<b>1,111.17</b>			<b>1,111.17</b>
<b><u>Swanson Heavy Truck Repair</u></b>						
12/20/2023	9202	PO 19274 - Unit 6	5,331.88	0051656	01 437 210	5331.88
<b>Total forSwanson Heavy Truck Repair</b>			<b>5,331.88</b>			<b>5,331.88</b>
<b><u>Traffic Products, Inc</u></b>						
12/19/2023	2023-746	PO 19319 Rebuild Cabinet	1,450.00	0051657	01 434 370 01 434 450	1409.92 40.08
<b>Total forTraffic Products, Inc</b>			<b>1,450.00</b>			<b>1,409.92</b>
<b><u>Trans Associates Engineering Cons Inc</u></b>						
11/30/2023	37983	Invoice 37983 GLG	2,270.00	0051639	01 408 310	2270.00
11/30/2023	37984	37984- LPR Study	770.00	0051639	01 410 970	770.00
<b>Total forTrans Associates Engineering Cons Inc</b>			<b>3,040.00</b>			<b>3,040.00</b>
<b><u>Verizon</u></b>						
12/12/2023	12-DEC-23	Traffic Signal Dialers	81.20	0051658	01 434 360	81.20
11/30/2023	30-NOV-2023	Police County Control	40.60	0051640	01 410 321	40.60
<b>Total forVerizon</b>			<b>121.80</b>			<b>121.80</b>
<b>Report Total</b>						<b>710,659.85</b>

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

*GENERAL  
FUND*

<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><u>AOSI Leasing A Program of De Lage Landen Financial</u></b>						
12/09/2023	81572731	1253768-Office Printer	251.65	0051616	01 401 450	251.65
Total forAOSI Leasing A Program of De Lage Landen			251.65			251.65
<b><u>AT&amp;T Mobility</u></b>						
1/30/2023	30-NOV-23	November 2023	1,184.17	0051617	01 401 321	43.16
					01 410 321	1028.84
					01 410 450	37.73
					01 430 321	74.44
Total forAT&T Mobility			1,184.17			43.16
<b><u>Brady Street Car Wash</u></b>						
12/05/2023	05-DEC-2023	Car Washes For Police	180.00	0051618	01 410 470	180.00
Total forBrady Street Car Wash			180.00			180.00
<b><u>Cataldo's Collision</u></b>						
11/30/2023	30-NOV-23	PO 19309 Vehicle Alignments- Patr	179.95	0051619	01 410 374	179.95
Total forCataldo's Collision			179.95			179.95
<b><u>Clearfield Wholesale Paper</u></b>						
12/18/2023	561513	PO 19302 Building Supplies	668.71	0051641	01 409 210	668.71
Total forClearfield Wholesale Paper			668.71			668.71
<b><u>Computer Square Inc</u></b>						
12/14/2023	73478	PCCD#39215 - PO 19314	45,763.33	0051620	01 410 970	45763.33
Total forComputer Square Inc			45,763.33			45,763.33
<b><u>Duniap Lawn &amp; Garden</u></b>						
12/01/2023	01-DEC-23	PO 19285 Chain Saw	28.00	0051621	01 437 260	28.00
Total forDuniap Lawn & Garden			28.00			28.00
<b><u>Elan Financial Services</u></b>						
11/23/2023	22-NOV-23	DEP	105.00	0051642	01 430 470	105.00
11/14/2023	32033	PA Rural Water- Training S	135.00	0051642	01 401 460	135.00
12/01/2023	CC-01-DEC-23	PO 19286 - Scan tool Autel Softwa	736.70	0051642	01 437 210	736.70
11/16/2023	CC-16-NOV-23	Rear View Camera Kit	303.51	0051642	01 437 210	303.51
11/20/2023	CC-20-NOV-23	Prisoner transport Expenses	339.96	0051642	01 410 470	339.96
11/21/2023	cc-21-NOV-23	Adobe Acrobat=Police	21.19	0051642	01 410 450	21.19
Total forElan Financial Services			1,841.38			1,641.36
<b><u>Erickson Corporation</u></b>						
11/14/2023	11315	PO 19220 Bar Stock	104.00	0051622	01 437 210	104.00
Total forErickson Corporation			104.00			104.00
<b><u>Fairman, Rodney C</u></b>						
12/19/2023	18-DEC-23	Rod Fairman -Clothing	1,064.00	0051643	01 410 191	1,064.00
Total forFairman, Rodney C			1,064.00			1,064.00
<b><u>Folmar, Sharon M</u></b>						
12/14/2023	14-DEC-23	First aid Kit, Party Supplies	62.91	0051623	01 409 210	43.34
					01 410 210	19.57
Total forFolmar, Sharon M			62.91			43.34
<b><u>Green, Patrick E</u></b>						
12/18/2023	18-DEC-23PG	Reimbursement - Plan Copies	6.30	0051624	01 414 340	6.30
Total forGreen, Patrick E			6.30			6.30
<b><u>Gudalls, Scott M</u></b>						
12/07/2023	07-DEC-23	Gudalls- Clothing	206.93	0051625	01 430 191	206.93
Total forGudalls, Scott M			206.93			206.93
<b><u>H &amp; H Supply II, Inc</u></b>						
11/13/2023	532584	PO 19259	360.80	0051626	01 430 373	360.80
11/14/2023	532646	PO 19261	59.64	0051626	01 430 373	59.64
12/18/2023	533893	PO 19316 Float Switch	22.60	0051644	01 436 210	22.60
Total forH & H Supply II, Inc			443.04			443.04

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

**GENERAL  
FUND**

<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>HAWBAKER, GLENN O, INC</b>						
10/18/2023	93315	2023 Paving	561,782.99	0051627	01 493 000	561782.99
<b>Total forHAWBAKER, GLENN O, INC</b>			<b>561,782.99</b>			<b>561,782.99</b>
<b>Hovia Auto Supply</b>						
12/01/2023	12-1313973	PO 19283 - 12-1313973	88.99	0051628	01 437 210	88.99
12/11/2023	12-1314957	PO 19295 -12-1314957	209.41	0051628	01 410 374	209.41
12/12/2023	12-1315057	PO 19295 -12-1315057	54.85	0051628	01 410 374	54.85
12/12/2023	12-1315148	PO 19295 - 12-1315148	73.68	0051628	01 410 374	73.68
12/13/2023	12-1315209	PO 19295 - 12-1315209	138.84	0051628	01 410 374	138.84
11/21/2023	1312949	PO 19270 Brakes 7 Callpers	401.98	0051628	01 437 210	401.98
11/24/2023	1313237	PO 19270 Brakes & Caliper	150.49	0051628	01 437 210	150.49
<b>Total forHovia Auto Supply</b>			<b>1,118.24</b>			<b>1,118.24</b>
<b>IUP Criminal Justice Training Center</b>						
11/08/2023	08-NOV-23	PO 19916 SRO Basic Training	425.00	0051629	01 410 460	425.00
<b>Total forIUP Criminal Justice Training Center</b>			<b>425.00</b>			<b>425.00</b>
<b>J.M. Delullo Stone Sales Inc.</b>						
12/18/2023	114070	PO 19315- 30 Tons 2B	790.02	0051645	01 438 210	790.02
<b>Total forJ.M. Delullo Stone Sales Inc.</b>			<b>790.02</b>			<b>790.02</b>
<b>Johnson, David S</b>						
12/18/2023	08-DEC-23	Scott Johnson Clothing	115.52	0051646	01 410 191	115.52
<b>Total forJohnson, David S</b>			<b>115.52</b>			<b>115.52</b>
<b>Kimball Midwest</b>						
12/11/2023	101717695	PO 19284	501.13	0051630	01 430 210	501.13
<b>Total forKimball Midwest</b>			<b>501.13</b>			<b>501.13</b>
<b>Kruzalak, Kristopher P</b>						
12/12/2023	12-DEC*23	Kruzalak-Clothing	354.60	0051631	01 410 191	354.60
<b>Total forKruzalak, Kristopher P</b>			<b>354.60</b>			<b>354.60</b>
<b>Lowe's</b>						
10/31/2023	925394	Po 19238 Extension Cord-	125.51	0051647	01 430 210	125.51
11/20/2023	925673	Electrical for Van	221.30	0051647	01 437 210	221.30
<b>Total forLowe's</b>			<b>346.81</b>			<b>346.81</b>
<b>Magna5 MS LLC</b>						
12/01/2023	10034675	Police-Backup, Recovery,	353.70	0051632	01 410 450	353.70
<b>Total forMagna5 MS LLC</b>			<b>353.70</b>			<b>353.70</b>
<b>MRM Property &amp; Liability</b>						
12/18/2023	382378	Commercial Package Renewal	46,328.00	0051648	01 486 350	46328.00
<b>Total forMRM Property &amp; Liability</b>			<b>46,328.00</b>			<b>46,328.00</b>
<b>NMS LABS</b>						
11/30/2023	1225636	DUID/ DRE Testing	723.00	0051649	01 410 225	723.00
<b>Total forNMS LABS</b>			<b>723.00</b>			<b>723.00</b>
<b>NTEGRITY ENGINEERING LLC</b>						
12/11/2023	23-007-06	Land	4,050.00	0051633	01 408 310	4050.00
<b>Total forNTEGRITY ENGINEERING LLC</b>			<b>4,050.00</b>			<b>4,050.00</b>
<b>Palumbo's catering by Nish</b>						
12/21/2023	384725	2023 Holiday Luncheon	612.89	0051650	01 400 470	612.89
<b>Total forPalumbo's catering by Nish</b>			<b>612.89</b>			<b>612.89</b>
<b>Peggy's Sunshine Cleaning</b>						
12/08/2023	269	Bio Hazard Cleanup	100.00	0051634	01 409 450	100.00
<b>Total forPeggy's Sunshine Cleaning</b>			<b>100.00</b>			<b>100.00</b>

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

*STATE  
FUND*

<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><u>Bucktail Excavators, Inc</u></b>						
12/10/2023	24589	814.16 Tons 2A Limestone	12,878.95	0000391	35 439 610	12878.95
12/17/2023	24614	71.88 Tones 2A Limestone	1,507.32		35 439 610	1507.32
Total forBucktail Excavators, Inc			14,386.27			14,386.27
<b><u>HAWBAKER, GLENN O, INC</u></b>						
10/18/2023	93315	2023 Paving	600,000.00	0000390	35 439 610	600000.00
Total forHAWBAKER, GLENN O, INC			600,000.00			600,000.00
Report Total						614,386.27