

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

MONDAY, MARCH 4, 2024 @ 7:00 P.M.

AGENDA

MEETING CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF THE MINUTES OF THE FEBRUARY 19, 2024 MEETING

TABLED BUSINESS

UNFINISHED BUSINESS

NEW BUSINESS

1. Clepper Land Development Plan
2. Wallace Lot Consolidation
3. Commonwealth Charter Academy Final Land Development Plan
4. 2023 Planning and Zoning Report
5. Consolidation Agreement Amendment
6. Application for DCED fire study
7. Award 2024 Road Paving Program – New Enterprise Stone and Lime Co. -
\$550,917.45
8. Award 2024 Seal Coat Program – Suit Kote Corp. - \$284,393.24

CORRESPONDENCE RECEIVED

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 February 6 – February 19, 2024

General Fund	\$	170,238.98
Police Pension Fund	\$	1,384.00
Payroll # 4	\$	<u>106,551.09</u>
Total		\$278,174.07

ADJOURN



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

MONDAY, MARCH 04, 2024 @ 7:00 P.M.

REGULAR MEETING MINUTES

MEETING CALL TO ORDER

ROLL CALL

Board Present:

William Beers
Barry Abbott- Via Video
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

APPROVAL OF THE MINUTES OF THE FEBRUARY 19, 2024 MEETING

- **Board of Supervisors Meeting Minutes 02-19-24**

A Motion was made by Supervisor Beers to approve the February 19,2024 meeting minutes. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye
William Beers– aye
Samuel Mollica – aye

Richard Whitaker – aye
Mark Sullivan – aye

Motion carried.

TABLED BUSINESS

UNFINISHED BUSINESS

NEW BUSINESS

1. Clepper Land Development Plan

Zoning Officer Green: Attached for your review and action is a request for a land development plan submitted by Brad Myers, PLS on behalf of Clepper Holding LLC. This project is located at 1011 Behringer Highway, DuBois, PA. Clepper Holding LLC is proposing to construct six storage unit buildings within a vacant lot along SR322 (Behringer Highway). This lot has no water or sewer utilizes proposed.

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the Clepper Land Development Plan .

A roll call vote was taken.

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

Motion carried.

2. Wallace Lot Consolidation

Zoning Officer Green: Attached for your review and comment is a request for a lot consolidation plan submitted by John Koptchak, PLS of GeoTech Engineering, Inc on behalf of Daniel Wallace. This project is located at 110 Forest Ave, DuBois, PA. Mr. Wallace is proposing to consolidate Lot A, Lot B, and Lot 102 into one newly combined lot. The newly combined lot will measure 0.241 acres. This facility will be serviced by city water and sewer.

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the Wallace Lot Consolidation.

A roll call vote was taken.

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

Motion carried.

3. Commonwealth Charter Academy Final Land Development Plan

Zoning Officer Green: Attached for your review and action is a request for a land development plan submitted by GeoTech Engineering, Inc on behalf of Laughner + Patel Developers. This project is located within a currently vacant lot at the end of Developac Road, DuBois, PA.

Laughner + Patel is proposing to construct an office space complex for the Commonwealth Charter Academy DuBois Facility. The building will be 19,749 sq ft with 204 parking spaces.

This facility will be serviced by city water and sewer

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the Commonwealth Charter Academy Final Land Development Plan.

A roll call vote was taken.

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

4. 2023 Planning and Zoning Report

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to Receive & File the 2023 Planning and Zoning Report.

A roll call vote was taken.

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

5. Consolidation Agreement Amendment

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the Consolidation Agreement Amendment.

A roll call vote was taken.

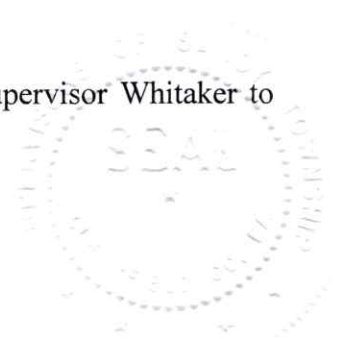
Barry Abbott – aye Richard Whitaker – aye
William Beers– aye Mark Sullivan – aye
Samuel Mollica – aye
Motion carried.

6. Application for DCED fire study

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to approve the Application for DCED fire study.

A roll call vote was taken.

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



7. Award 2024 Road Paving Program – New Enterprise Stone and Lime Co. - \$550,917.45

Our recommendation is to award the 2024 paving project to New Enterprise Stone and Lime Company for a total bid price of \$550,917.45. This was about 22% lower than our original cost estimate. We did receive three bids. All were very close in price. So, we do recommend awarding that to New Enterprise and it was reviewed and approved by our engineer, Mike Haynes. That price includes Murtland Ave and Industrial Drive.

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to Award the 2024 Road Paving Program to New Enterprise Stone and Lime Co. for \$550,917.45

A roll call vote was taken.

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

8. Award 2024 Seal Coat Program – Suit Kote Corp. - \$284,393.24

A Motion was made by Supervisor Beers and seconded by Supervisor Whitaker to Award the 2024 Seal Coat Program to Suit Kote Corp. for \$284,393.24.

A roll call vote was taken.

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

CORRESPONDENCE RECEIVED

CORRESPONDENCE SENT

ADMINISTRATIVE REPORTS

1. Manager's Report

Manager Arbaugh: Yeah, just three things this evening. First thing, I just wanted to congratulate the fire department on their ISO audit and rating upgrade. We went from 5 / 9 to a 3 / 3X so we significantly improved our ISO rating, which should help bring insurance rates down for our residents.

Additionally, I wanted to just update you real quick on Breck Road Bridge. We do have everything designed. We're ready to order the material. We're just waiting on

Supervisors Meeting Minutes 03-04-24

PennDOT review, which we hope comes this week and we'll get the material ordered and hopefully start the project in the mid-April time frame.

Lastly, I just want to let you know I had the privilege today of reading across America to the Paint & Play group. So, it was a great experience and I got to read to Mark's grandson. I read "Choose Your Pet" by Dr. Seuss, a classic.

A Motion was made by Supervisor Beers to receive & file administrative reports. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

Barry Abbott – aye

Richard Whitaker – aye

William Beers – aye

Mark Sullivan – aye

Samuel Mollica – aye

Motion carried.

SUPERVISORS COMMENTS

Supervisor Abbott- I like what Shawn said about congratulating our fire department and fire chief for getting our insurance rating down. That is wonderful news and our citizens should be very happy.

Chairman Sullivan: I guess I will comment on our ISO rating as well. That takes a lot of paperwork in that 10 year period between examinations just to even stay current with your old rating, so kudos to the Fire Chief and the fire department.

OPEN MEETING TO THE FLOOR

Dave Rupprecht - Just a question, over the zoning stuff. This paperwork. Do you create that or does the architect that brings that to you create that paper, those maps and what not. Because if the city was or the Township was doing that, I would suggest you produce one and screen it onto the wall rather than you know the Township paying for the toner and the paper and labor.

Zoning Officer Green: - This is all produced by the engineer. There are multiple copies. We keep one. Clearfield County keeps one and then usually the contractor has one or two left. So they all end up going somewhere.

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS



Checks written from February 20 – March 4, 2024

General Fund	\$	170,238.98
Police Pension Fund	\$	1,384.00
Payroll # 4	\$	<u>106,551.09</u>
Total		\$278,174.07

A Motion was made by Supervisor Beers to pay the General Fund bills in the amount of \$170,238.98, the Police Pension fund bill in the amount of \$1,384.00, and Payroll # 4 in the amount of \$106,551.09. The motion was seconded by Supervisor Whitaker.

A roll call vote was taken.

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

ADJOURN

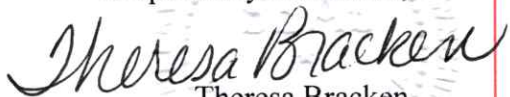
ACTION: Motion to adjourn.

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

A roll call vote was taken.

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

The meeting adjourned at 7:18 pm.

Respectfully Submitted,

Theresa Bracken
Secretary Treasurer

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
GENERAL FUND 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>
Adrian Sandy Fire Company #3						
3/15/2024	15-MAR-24AD	March 2024 Allocation	5,000.00	0051915	01 411 460	5000.00
Total for Adrian Sandy Fire Company #3			5,000.00			5,000.00
AFLAC						
3/07/2024	2024-05	Pay period ending 3/02/2024, AFLAC	195.40	0051876	01 213 000	195.40
3/21/2024	2024-06	Pay period ending 3/16/2024, AFLAC	195.40		01 213 000	195.40
Total for AFLAC			390.80			390.80
AFSCME Council 13						
3/07/2024	2024-05	Pay period ending 3/02/2024, Union Dues	473.82	0051935	01 218 000	473.82
3/21/2024	2024-06	Pay period ending 3/16/2024, Union Dues	473.82	0051935	01 218 000	473.82
Total for AFSCME Council 13			947.64			947.64
AOSI Leasing A Program of De Lage Landen Financial						
3/09/2024	82150025	Office Printer Lease	238.98	0051916	01 401 450	238.98
Total for AOSI Leasing A Program of De Lage Landen			238.98			238.98
Beatty Jr, Arthur R						
3/07/2024	07-MAR-24AB	Art Beatty Clothing Allowance	310.00	0051883	01 430 191	310.00
Total for Beatty Jr, Arthur R			310.00			310.00
Carlson Technologies, Inc						
3/05/2024	40775	Township Monthly Agreement	419.61	0051884	01 407 310	419.61
3/05/2024	40777	Police Monthly Agreement	180.00	0051884	01 410 450	180.00
3/12/2024	40826	Email Issues	37.50	0051918	01 407 310	37.50
Total for Carlson Technologies, Inc			637.11			637.11
Chemung Supply Corporation						
3/06/2024	29008	PO 19402 Aluminum Reflections For Guiderail	765.00	0051919	01 438 210	765.00
Total for Chemung Supply Corporation			765.00			765.00
Clearfield County Assessment Office						
3/27/2024	58361	2024 Real Estate Bills	5,914.00	0051944	01 403 450	5914.00
Total for Clearfield County Assessment Office			5,914.00			5,914.00
Commonwealth of PA - PA Department of Revenue						
3/07/2024	2024-05	Pay period ending 3/02/2024, SwtPA	2,696.94	EFT	01 217 000	2696.94
3/21/2024	2024-06	Pay period ending 3/16/2024, SwtPA	2,676.40	0051941	01 217 000	2676.40
3/21/2024	2024-06	Pay period ending 3/16/2024, SwtPA	231.36	0051941	01 217 000	231.36
Total for Commonwealth of PA - PA Department of Revenue			5,604.70			5,604.70
Core & Main LP						
3/15/2024	544941	PO 19443	42.73	0051945	01 436 210	42.73
3/21/2024	574958	PO 19450	953.72	0051945	01 436 210	953.72
3/22/2024	575013	PO 19450	2,715.00	0051945	01 436 210	2715.00
3/22/2024	591753	PO 19456	845.18	0051945	01 436 210	845.18
Total for Core & Main LP			4,556.63			4,556.63
Elan Financial Services						
3/05/2024	05-MAR-24FNB	March 2024	2,053.05	0051920	01 400 210 01 407 310 01 410 450 01 430 260	2.10 431.76 21.19 1598.00
Total for Elan Financial Services			2,053.05			2.10
Fraternal Order of Police Lodge #93						
3/07/2024	2024-05	Pay period ending 3/02/2024, Police Union Dues	182.52		01 218 000	182.52
3/21/2024	2024-06	Pay period ending 3/16/2024, Police Union Dues	182.52		01 218 000	182.52
Total for Fraternal Order of Police Lodge #93			365.04			365.04

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
GENERAL FUND BILLS

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
<u>Grafix Shoppe</u>						
3/05/2024	302348	PO 19421 - Graphics for new police car	420.00	0051889	01 410 700	420.00
Total forGrafix Shoppe			420.00			420.00
<u>Hipps, Owen R</u>						
3/27/2024	27-MAR-24	Owen Hipps Clothing Allowance	412.35	0051947	01 430 191	412.35
Total forHipps, Owen R			412.35			412.35
<u>Hovis Auto Supply</u>						
3/20/2024	12-13225436	PO 19448 Shop Supplies	21.57	0051948	01 430 210	21.57
3/06/2024	12-1323880	PO 19246 - Unit 83 Headlight Bulb	38.97	0051891	01 410 374	38.97
3/07/2024	12-1324032	PO19432	49.74	0051922	01 437 210	49.74
3/07/2024	12-1324039	PO 19432	51.66	0051922	01 437 210	51.66
3/12/2024	12-1324532	PO 19439	90.24	0051922	01 437 210	90.24
3/14/2024	12-1324869	PO 19444	43.36	0051922	01 437 210	43.36
3/20/2024	12-1325432	PO 19448 Shop Supplies	293.91	0051948	01 430 210	293.91
3/20/2024	12-1325451	PO 19448 Shop Supplies	65.00	0051948	01 430 210	65.00
3/25/2024	12-1325871	PO 19459	61.76	0051948	01 437 210	61.76
3/27/2024	12-1326228	PO 19471	7.18	0051948	01 437 210	7.18
Total forHovis Auto Supply			723.39			723.39
<u>Internal Revenue Service</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,EmpFica,EmpFicaMed,Fica,FicaMed,FWT	21,851.98	EFT	01 210 000 01 211 000 01 211 010	8411.00 10893.28 2547.70
3/21/2024	2024-06	Pay period ending 3/16/2024,EmpFica,EmpFicaMed,FWT,Fica,FicaMed	21,903.48	0051940	01 210 000 01 211 000 01 211 010	8565.00 10810.24 2528.24
3/21/2024	2024-06	Pay period ending 3/16/2024,EmpFica,EmpFicaMed,FWT,Fica,FicaMed	2,152.96	0051940	01 210 000 01 211 000 01 211 010	1000.00 934.44 218.52
Total forInternal Revenue Service			45,908.42			17,976.00
<u>J C Ehrlich Co, Inc</u>						
3/06/2024	1509313-0324	Pest Control Services	124.78	0051949	01 409 450	124.78
Total forJ C Ehrlich Co, Inc			124.78			124.78
<u>Janney Montgomery Scott</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,Police Pension	2,016.84	0051877	01 215 000	2016.84
3/21/2024	2024-06	Pay period ending 3/16/2024,Police Pension	1,985.93	0051936	01 215 000	1985.93
3/21/2024	2024-06	Pay period ending 3/16/2024,Police Pension	376.80	0051936	01 215 000	376.80
Total forJanney Montgomery Scott			4,379.57			4,379.57
<u>Keystone Collection Group - LST</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,LST	66.00		01 219 000	66.00
3/21/2024	2024-06	Pay period ending 3/16/2024,LST	66.00		01 219 000	66.00
Total forKeystone Collection Group - LST			132.00			132.00
<u>Keystone Collections Group</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,LwtPA	884.93		01 212 000	884.93
3/21/2024	2024-06	Pay period ending 3/16/2024,LwtPA	877.79		01 212 000	877.79
3/21/2024	2024-06	Pay period ending 3/16/2024,LwtPA	75.36		01 212 000	75.36
Total forKeystone Collections Group			1,838.08			1,838.08
<u>M&K Truck Center of Brookville</u>						
3/07/2024	148806BV	PO 19430- Unit 43 Gaskets	128.71	0051895	01 437 210	128.71
Total forM&K Truck Center of Brookville			128.71			128.71
<u>McAllister & Associates, LLC</u>						
3/27/2024	6861	Drug Testing	55.00	0051950	01 430 452	55.00
Total forMcAllister & Associates, LLC			55.00			55.00

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
GENERAL FUND BILLS

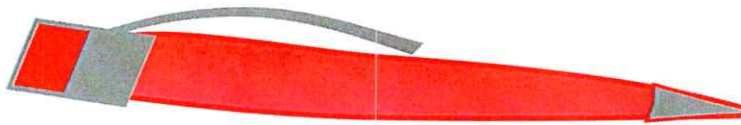
<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
<u>Nationwide</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,457B,Pre Tax	483.17	EFT	01 223 000	483.17
		457B,457B%,Pre Tax 457B%				
3/21/2024	2024-06	Pay period ending 3/16/2024,457B,Pre Tax	494.02	0051939	01 223 000	494.02
		457B,457B%,Pre Tax 457B%				
Total forNationwide			977.19			977.19
<u>North Point Fire Company</u>						
3/15/2024	15-MAR-24NP	March 2024 Allocation	5,000.00	0051924	01 411 460	5000.00
Total forNorth Point Fire Company			5,000.00			5,000.00
<u>NTEGRITY ENGINEERING LLC</u>						
3/06/2024	24-007-02	Engineering Services	2,557.76	0051899	01 408 310	2557.76
Total forNTEGRITY ENGINEERING LLC			2,557.76			2,557.76
<u>Oklahoma Civilian Def Fire Company</u>						
3/15/2024	15-MAR-24OK	March 2024 Allocation	5,000.00	0051925	01 411 460	5000.00
Total forOklahoma Civilian Def Fire Company			5,000.00			5,000.00
<u>PA UC Fund</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,Suta	60.55		01 221 000	60.55
3/21/2024	2024-06	Pay period ending 3/16/2024,Suta	61.04		01 221 000	61.04
3/21/2024	2024-06	Pay period ending 3/16/2024,Suta	5.28		01 221 000	5.28
Total forPA UC Fund			126.87			126.87
<u>Paris Companies</u>						
3/06/2024	203525799	Shop Towels & Coveralls	76.76	0051926	01 430 191	76.76
3/13/2024	203529095	Coveralls, Matts, Shop Towels	158.22	0051926	01 409 450	90.24
					01 430 191	67.98
3/20/2024	203532380	Coveralls & Shop Towels	76.76	0051951	01 430 191	76.76
3/27/2024	203535676	Matts, Coveralls & Shop Towels	158.22	0051951	01 409 450	92.33
					01 430 191	65.89
Total forParis Companies			469.96			336.09
<u>Penelec</u>						
3/13/2024	100108256700-031324	Okla Salem RD	12.18	0051927	01 409 361	12.18
Total forPenelec			12.18			12.18
<u>Pennsafe Building Inspection Services, LLC</u>						
3/08/2024	08-MAR-24PS	Site Visits	100.00	0051928	01 414 450	100.00
Total forPennsafe Building Inspection Services, LLC			100.00			100.00
<u>Pennsylvania Municipalities Pension Trust</u>						
3/12/2024	150845-J5X7	457b Participation Fee	250.00	0051929	01 401 450	250.00
Total forPennsylvania Municipalities Pension Trust			250.00			250.00
<u>Pitney Bowes Bank, Inc</u>						
3/09/2024	3318842310	Postage Machine Lease	244.05	0051930	01 400 325	244.05
Total forPitney Bowes Bank, Inc			244.05			244.05
<u>PSAB MRT Administrative Office</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,Non-Uniform Pension	2,604.42	0051878	01 214 000	2604.42
3/21/2024	2024-06	Pay period ending 3/16/2024,Non-Uniform Pension	2,637.79	0051937	01 214 000	2637.79
Total forPSAB MRT Administrative Office			5,242.21			5,242.21
<u>PSATS UC Group Trust</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024,UComp	57.86		01 221 500	57.86
3/21/2024	2024-06	Pay period ending 3/16/2024,UComp	15.20		01 221 500	15.20
Total forPSATS UC Group Trust			73.06			73.06

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
GENERAL FUND BILLS

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
<u>Pure Water Partners LLC</u>						
3/23/2024	1691080	Water Systems	98.00	0051952	01 409 450	49.00
					01 410 450	49.00
Total forPure Water Partners LLC			98.00			49.00
<u>Shortway Service Inc</u>						
3/11/2024	07-MAR-24SW	Po 19434	204.75	0051931	01 437 210	204.75
3/22/2024	190148B	PO 19457	55.65	0051953	01 437 210	55.65
3/11/2024	190269	Po 19436 Oil & Filters	2,101.13	0051931	01 430 231	2101.13
Total forShortway Service Inc			2,361.53			2,361.53
<u>Stephenson Equipment, Inc</u>						
3/22/2024	19018944	PO 19454	168.98	0051954	01 437 210	168.98
3/25/2024	19018954	PO 19454	108.97	0051954	01 437 210	108.97
Total forStephenson Equipment, Inc			277.95			277.95
<u>Timberland Federal Credit Union</u>						
3/07/2024	2024-05	Pay period ending 3/02/2024, Credit Union	850.00	0051879	01 225 000	850.00
3/21/2024	2024-06	Pay period ending 3/16/2024, Credit Union	850.00	0051938	01 225 000	850.00
Total forTimberland Federal Credit Union			1,700.00			1,700.00
<u>Verizon</u>						
3/12/2024	12-MAR-24	450-511-010-0001-65 250-510-984-0001-79	81.82	0051955	01 434 360	81.82
Total forVerizon			81.82			81.82
<u>West Sandy Fire Company</u>						
3/15/2024	15-MAR-24WS	March 2024 Allocation	5,000.00	0051934	01 411 460	5000.00
Total forWest Sandy Fire Company			5,000.00			5,000.00
Report Total						110,477.83

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
STATE FUND 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>
Bucktail Excavators, Inc						
3/11/2024	24792	90.57 Tons 2A Limestone	1,899.25	0000400	35 439 610	1899.25
Total forBucktail Excavators, Inc			1,899.25			1,899.25
Report Total						1,899.25



SANDY TOWNSHIP

SIGN IN SHEET

Date: 3-4-24

Name / Address

Name / Address

Steven McDele - GANT

George Downer

Elaine Huskins C-E

Larry Bickle LEMC

Sam Molluca

Shmya Felkerhoff

on phone

on phone

Sammy/Konnect