

## Franklin Township Board of Supervisors - General Fund 01

## Bill List 3

February 2022

Type	Date	Num	Name	Memo	Amount
Liability Check	02/03/2022	pawh012722	E-Tides Pennsylvania Business Tax Syst	23-6000335	323.05
Check	02/09/2022	37502	Action Truck		294.09
Check	02/09/2022	37503	Adams County Council of Governments	2022 Membership Fees	100.00
Check	02/09/2022	37504	Battersby Law Office	11 W. Mountaintop and BVI	50.00
Check	02/09/2022	37505	Cannon Cleaning Service, Inc.	January 2022	115.00
Check	02/09/2022	37506	Cermak Technologies, Inc.	Web Development	37.50
Check	02/09/2022	37507	Chemung Supply Corp.	Roll up Road Closed	980.03
Check	02/09/2022	37508	Comcast	January 2022	288.14
Check	02/09/2022	37509	Dave's Truck Repair, Inc.	Unit #2 Inspection	45.00
Check	02/09/2022	37510	Family Smiles, LLC		156.00
Check	02/09/2022	37511	Gettysburg Family Dental, LLC	P Bonk	142.00
Check	02/09/2022	37512	General Code Publishers Corp.	Annual Maintenance	1,195.00
Check	02/09/2022	37513	Gettysburg Times	Zoning Hearing	177.28
Check	02/09/2022	37514	Growers Equipment Center, Inc.		26.70
Check	02/09/2022	37515	Hockley & O'Donnell	Gen Insurance	8,232.00
Check	02/09/2022	37516	John Deere Financial	Equip maint	504.59
Check	02/09/2022	37517	K & C Communications	Battery	119.00
Check	02/09/2022	37518	Knoebel, Picarelli, Inc.	January 2022	3,918.66
Check	02/09/2022	37519	Met-Ed	Electric	462.54
Check	02/09/2022	37520	Mid Atlantic Cooperative Solutions, Inc.	643452	4,001.40
Check	02/09/2022	37521	Morton Salt, Inc.	Salt delivered	13,239.50
Check	02/09/2022	37522	NAPA Auto Parts	2095	193.86
Check	02/09/2022	37523	CPW Equipment, LLC		1,369.98
Check	02/09/2022	37524	PA Chamber Insurance	Acct. 735054	129.45
Check	02/09/2022	37525	PA Municipal Code Alliance, Inc.		3,331.43
Check	02/09/2022	37526	Pennsylvania One Call System, Inc.	activity fees	12.54
Check	02/09/2022	37527	Pitney Bowes, Inc.		124.34
Check	02/09/2022	37528	Susan Plank	Gift Cert / Scandisk	103.76
Check	02/09/2022	37529	Safeguard Business Systems Inc.	checks	520.25
Check	02/09/2022	37530	Sprint	February 2022	8.80
Check	02/09/2022	37531	Stephenson Equipment, Inc.		355.46
Check	02/09/2022	37532	Terminix	pest control	67.00
Paycheck	02/09/2022	37534	Bonk, Kevin I		1,423.37
Paycheck	02/09/2022	37535	Byers, Dale M.		1,607.72
Paycheck	02/09/2022	37536	Dillon, Larry D		1,058.65
Paycheck	02/09/2022	37537	MacBeth, Curtis D.		1,694.81
Paycheck	02/09/2022	37538	Plank, Susan J		1,490.01
Liability Check	02/10/2022	941021022	Electronic Federal Tax Payment System	23-6000335	2,498.68
Check	02/10/2022	37539	Hockley & O'Donnell	Gen Insurance	1,578.00
Check	02/14/2022	WB651354726	Zoro		141.01
Check	02/14/2022	9839618757	Staples	Office Supplies	135.94
Check	02/17/2022	4360227	Amazon		78.72
Liability Check	02/18/2022	pawh021022	E-Tides Pennsylvania Business Tax Syst	23-6000335	296.90
Check	02/24/2022	37540	Adams County Association of Township	2022 Membership Dues	25.00



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Check	02/24/2022 37541	ACTCC	2022 ACTCC	26.07
Check	02/24/2022 37542	Capital Blue Cross	March 2022	9,717.14
Check	02/24/2022 37543	Cermak Technologies, Inc.	Domain	20.00
Check	02/24/2022 37544	Dave's Truck Repair, Inc.	Unit #16	223.36
Check	02/24/2022 37545	Gettysburg Family Dental, LLC	P Bonk	536.00
Check	02/24/2022 37546	Gettysburg Times	Bid Advertisement	233.46
Check	02/24/2022 37547	Hartman & Yannetti	January 2022	540.00
Check	02/24/2022 37548	Highmark	March 2022	49.65
Check	02/24/2022 37549	Mid Atlantic Cooperative Solutions, Inc.	643452	763.77
Check	02/24/2022 37550	New Enterprise Stone & Lime Co., Inc.	Pot Holes	328.90
Check	02/24/2022 37551	Pitney Bowes, Inc.	Postage Refill	200.00
Check	02/24/2022 37552	Specialty Granules, Inc.	Dirt and Gravel Roads	1,756.70
Check	02/24/2022 37553	Matthew Williams	2022 Deductible	1,473.28
Check	02/24/2022 37555	Knoebel, Picarelli, Inc.	February 2022	3,248.83
Paycheck	02/24/2022 37556	Bonk, Kevin I		1,423.35
Paycheck	02/24/2022 37557	Byers, Dale M.		1,607.72
Paycheck	02/24/2022 37558	Crushong (Supv), Henry T		136.84
Paycheck	02/24/2022 37559	Dillon, Larry D		575.95
Paycheck	02/24/2022 37560	MacBeth, Curtis D.		1,694.80
Paycheck	02/24/2022 37561	Plank, Susan J		1,490.03
Paycheck	02/24/2022 37562	Santay (Supv), Christopher S		136.84
Paycheck	02/24/2022 37563	Williams (Supv), Matthew G		32.91
Liability Check	02/24/2022 941 022422	Electronic Federal Tax Payment System	23-6000335	2,377.38
<b>TOTAL</b>				<b>81,246.14</b>
<b>STATE FUND</b>				
Check	02/09/2022	6632 JP Morgan Chase Bank NA	Stone	2,774.87
<b>TOTAL</b>				<b>2,774.87</b>
<b>FIRE TAX FUND</b>				
Check	02/09/2022	52 Cashtown Community Fire Department	January 2022 Expenses	6,767.30
<b>TOTAL</b>				<b>6,767.30</b>
<b>GRAND TOTAL</b>				<b>90,788.31</b>



## February 2022 Roadcrew Report

- Feb 1 finished installing heat wipers unit # 16, cut brush on New Road, serviced lawn mower
- Feb 2 cut brush on Bottom Road, washed trucks
- Feb 3 hauled stones, serviced chipper, picked up parts and took open house list to NAPA, fixed tire chains and installed unit #8, installed tire chains on unit #6, checked/opened drain tiles due to potential heavy rain
- Feb 4 finished servicing chipper, picked pressure washer up at CPW, hauled stones/pushed stone pile up, took unit #16 to Dave's Truck for inspection, checked roads for icy spots
- Feb 7 cut brush on Bottom Road
- Feb 8 hauled stones, fixed tray on bucket truck, unit #8 to Shively Motors in Chambersburg,
- Feb 9 cut brush on Newman Road, meet with Mann heating and cooling about HVAC, washed trucks
- Feb 10 cut brush on Newman Road, anti-skidded icy spots, washed trucks
- Feb 11 picked unit #16 up at Dave's Truck, picked cold patch up at New Enterprise, fixed pot holes, Adams County Surplus for parts, washed unit #2
- Feb 13 plowed/anti-skidded
- Feb 14 plowed/anti-skidded, cut tree on Belmont Road, mixed anti-skid, fixed tire chains, order parts for pole saw
- Feb 15 finished mixing anti-skid, cut brush on Newman Road
- Feb 16 cut brush on Church Road, NAPA for parts, dropped chain saw off at Adams County Surplus, removed 2 hydraulic hoses unit #7 that were leaking, washed unit #6
- Feb 17 hauled stones, washed equipment, installed new hydraulic hoses unit #7, remarked Glennwood Drive for PA 1 Call, ordered pipe, meet with CenturyLink about removing stump on Glennwood Drive
- Feb 18 checked roads, removed trees/limbs, pushed stone pile up
- Feb 21 Holiday
- Feb 22 checked roads, removed trees/limbs, hauled 2 loads of rip-rap from Thomasville
- Feb 23 picked pipe up at D.L. Kreig, hauled stones, picked supplies up at Fastenal, fixed gate
- Feb 24 cut brush on Church Road, replaced speed limit sign on Old Route 30, picked chain saw up at Adams County Surplus, fixed lights in tailgate unit #14
- Feb 25 plowed/anti-skidded, removed trees/limbs
- Feb 28 picked unit #8 up at Shively Motors in Chambersburg, hauled stones, loaded pipe and supplies for pipe replacement, fixed lights on unit #5



