

Franklin Township Board of Supervisors - General Fund 01

Bill List #9

August 2021

Type	Date	Num	Name	Memo	Amount
Check	08/02/2021	446461 881	BJ's		-118.26
Liability Check	08/03/2021	941 072921	Electronic Federal Tax Payment System	23-6000335	-1,739.78
Check	08/03/2021	MNP-100721	My Name Plates	Names Plates	-15.84
Check	08/03/2021	9834850610	Staples	Office Supplies	-346.10
Liability Check	08/04/2021	pawh072921	E-Tides Pennsylvania Business Tax System	23-6000335	-228.69
Check	08/12/2021	37201	Adams County Association of Township Off	2021 Membership Dues	-25.00
Check	08/12/2021	37202	Battersby Law Office	Masonic Lodge / Hundredfold	-400.00
Check	08/12/2021	37203	Conewago Ready Mix		-400.00
Check	08/12/2021	37204	Family Smiles, LLC		-225.00
Check	08/12/2021	37205	General Code Publishers Corp.	Update Ordinances	-3,392.73
Check	08/12/2021	37206	Gettysburg Family Dental, LLC	W10102	-394.00
Check	08/12/2021	37207	Met-Ed	Electric	-220.44
Check	08/12/2021	37208	Mid Atlantic Cooperative Solutions, Inc.	643452	-596.35
Check	08/12/2021	37209	Moritz Machine & Repairs		-396.64
Check	08/12/2021	37210	PA Municipal Code Alliance, Inc.		-2,142.31
Check	08/12/2021	37211	Pennsylvania One Call System, Inc.	activity fees	-21.90
Check	08/12/2021	37212	PCI Insurance, Inc.	Life/STD Insurance - September 2	-129.45
Check	08/12/2021	37213	Russell Standard		-29,640.00
Check	08/12/2021	37214	Sprint	August 2021	-160.87
Check	08/12/2021	37215	Terminix	pest control	-67.00
Paycheck	08/12/2021	37216	Bonk, Kevin I		-1,120.38
Paycheck	08/12/2021	37217	Byers, Dale M.		-1,313.12
Paycheck	08/12/2021	37218	Cullison, Lauren C		-99.52
Paycheck	08/12/2021	37219	Dillon, Larry D		-779.09
Paycheck	08/12/2021	37220	MacBeth, Curtis D.		-1,502.05
Paycheck	08/12/2021	37221	Plank, Susan J		-1,315.94
Check	08/12/2021	3111470511	Capital Blue Cross	August 2021	-8,951.03
Liability Check	08/13/2021	941 081221	Electronic Federal Tax Payment System	23-6000335	-1,873.36
Liability Check	08/18/2021	PAWH081221	E-Tides Pennsylvania Business Tax System	23-6000335	-244.06
Check	08/26/2021	37222	Capital Blue Cross	September 2021	-8,952.10
Check	08/26/2021	37223	Comcast	Phones	-291.58
Check	08/26/2021	37224	Conewago Ready Mix		-400.00
Check	08/26/2021	37225	Gettysburg Times	Advertising	-155.88
Check	08/26/2021	37226	Hartman & Yannetti		-890.00
Check	08/26/2021	37227	Highmark	September 2021	-48.21
Check	08/26/2021	37228	Keystone Concrete Products, Inc.	Hilltown Road	-57,445.00
Check	08/26/2021	37229	Mid Atlantic Cooperative Solutions, Inc.	643452	-705.30
Check	08/26/2021	37230	WFX		-174.00
Check	08/26/2021	37231	Petty Cash		-143.10
Check	08/26/2021	37232	Cleveland Brothers Equipment Co., Inc.		-1,260.00
Paycheck	08/26/2021	37234	Byers, Dale M.		-1,307.07
Paycheck	08/26/2021	37235	Crushong (Supv), Henry T		-136.83
Paycheck	08/26/2021	37236	Dillon, Larry D		-1,094.03
Paycheck	08/26/2021	37237	MacBeth, Curtis D.		-1,424.85

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Paycheck	08/26/2021	37238	Plank, Susan J		-1,163.02
Paycheck	08/26/2021	37239	Santay (Supv), Christopher S		-136.83
Paycheck	08/26/2021	37240	Williams (Supv), Matthew G		-211.57
Paycheck	08/26/2021	37233	Bonk, Kevin I		-1,120.38
Liability Check	08/27/2021	941082621	Electronic Federal Tax Payment System	23-6000335	-2,104.96
TOTAL					-137,023.62

August 2021 Roadcrew Report

- Aug 2 mowed along roads, installed Broadway sign, checked hole on Bottom Road, fixed A/C unit #11, cleaned spouting
- Aug 3 mowed along roads, picked pump up at Menallen Twp., checked hole on Bottom Road, fixed lights and exhaust unit #5, washed unit #2
- Aug 4 mowed along roads, fixed spouting leak, checked roads and signs
- Aug 5 got things together for Hilltown Road bridge replacement, Cumberland Twp. came to pick cutting edge up off of old grader, drive permits/road complaints, picked parts up at Mortiz Machine, picked supplies up at Helena Chemical, mowed along roads
- Aug 9 put road closed/detour signs up on Hilltown Road, removed guard rail at bridge, and started demolition of bridge, Cleveland Brothers for breaker
- Aug 10 finished demolition of bridge, took junk to A&A
- Aug 11 started site prep for new bridge
- Aug 12 site prep for new bridge
- Aug 16 site prep for new bridge, scour walls set
- Aug 17 washed and fixed lights unit # 14 and #5, site prep for new bridge, picked tires up at Mar-Bar/mounted new front tires unit #6, picked supplies up at Redding's Hardware, Kenworth of PA for parts
- Aug 18 serviced unit #1, monitored water/pumps at bridge on Hilltown Road,
- Aug 19 set bridge on Hilltown Road
- Aug 23 started to back fill bridge, Tri Boro and NAPA for supplies, replaced front tires unit #6, cleaned pumps and hoses
- Aug 24 finished back filling bridge, seeded and strawed, removed tree from Old Route 30
- Aug 25 started to build road up on Hilltown Road
- Aug 26 finished building road up on Hilltown Road, washed unit #3 and #1, mowed grass at twp. building
- Aug 30 paved Hilltown Road in area of new bridge, installed berm machine unit #14, mowed grass at twp. building, unloaded supplies from unit #9
- Aug 31 installed berm in area of new bridge on Hilltown Road, Plasters Equipment and Messick's for parts, replaced hydraulic line unit #13, checked drain tiles

