

Franklin Township Board of Supervisors - General Fund 01

Bill List #11

October 2021

Type	Date	Num	Name	Memo	Amount
Liability Check	10/05/2021	pawh092321	E-Tides Pennsylvania Business Tax System	23-6000335	-257.44
Check	10/05/2021	456263	BJ's		-191.19
Check	10/06/2021	37294	Action Truck		-458.98
Check	10/06/2021	37295	Cannon Cleaning Service, Inc.	September	-115.00
Check	10/06/2021	37296	Chemung Supply Corp.	Road Signs	-1,756.88
Check	10/06/2021	37297	Cleveland Brothers Equipment Co., Inc.		-305.83
Check	10/06/2021	37298	Comcast	September	-291.58
Check	10/06/2021	37299	D. E. Gemmill, Inc.		-12,941.32
Check	10/06/2021	37300	Joshua Fittings		-150.00
Check	10/06/2021	37301	Highmark	October 2021	-48.21
Check	10/06/2021	37302	Knoebel, Picarelli, Inc.	September 2021	-3,535.72
Check	10/06/2021	37303	Mar-Bar Tire Service		-850.00
Check	10/06/2021	37304	Messick's		-56.82
Check	10/06/2021	37305	Mid Atlantic Cooperative Solutions, Inc.	643452	-488.98
Check	10/06/2021	37306	Morton Salt, Inc.	Salt delivered	-7,020.93
Check	10/06/2021	37307	NAPA Auto Parts	2095	-787.75
Check	10/06/2021	37308	PA Municipal Code Alliance, Inc.		-2,264.71
Check	10/06/2021	37309	Pennsylvania One Call System, Inc.	activity fees	-14.60
Check	10/06/2021	37310	Franklin Township Pension Fund	2021 Pension System	-14,634.18
Check	10/06/2021	37311	Susan Plank	travel and postage	-54.68
Check	10/06/2021	37312	Plasterer Equipment Company, Inc.		-7,020.28
Check	10/06/2021	37313	St. Thomas Development, Inc.	04595	-1,127.98
Check	10/06/2021	37314	Shetron's Tire Service, Inc.		-420.00
Check	10/06/2021	37315	Shively Motors, Inc.		-1,511.40
Check	10/06/2021	37316	Stephenson Equipment, Inc.		-57.37
Check	10/06/2021	37317	Santander Bank, N.A.		-24,229.00
Paycheck	10/07/2021	37319	Byers, Dale M.		-1,307.07
Paycheck	10/07/2021	37320	Cullison, Lauren C		-44.93
Paycheck	10/07/2021	37321	Dillon, Larry D		-806.82
Paycheck	10/07/2021	37322	MacBeth, Curtis D.		-1,424.84
Paycheck	10/07/2021	37323	Plank, Susan J		-1,206.60
Paycheck	10/07/2021	37318	Bonk, Kevin I		-1,120.38
Liability Check	10/13/2021	941 100721	Electronic Federal Tax Payment System	23-6000335	-1,951.36
Liability Check	10/20/2021	pawh100721	E-Tides Pennsylvania Business Tax System	23-6000335	-239.84
Check	10/20/2021	37324	biglerville Borough Council	Advertising	-17.50
Check	10/20/2021	37325	Capital Blue Cross	November 2021	-8,952.10
Check	10/20/2021	37326	Capital Electric		-6.72
Check	10/20/2021	37327	Chemung Supply Corp.	12mm Side Chain	-2,896.56
Check	10/20/2021	37328	Fisher Auto Parts		-391.44
Check	10/20/2021	37329	Gettysburg Family Dental, LLC		-780.00
Check	10/20/2021	37330	Lane-Bedford	Jack Road	-4,290.00
Check	10/20/2021	37331	Curtis MacBeth	Clothing	-113.89
Check	10/20/2021	37332	Met-Ed	Electric	-177.58
Check	10/20/2021	37333	Mid Atlantic Cooperative Solutions, Inc.	643452	-989.96

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Check	10/20/2021	37334	PA Chamber Insurance	Acct. 735054	-129.45
Check	10/20/2021	37335	Pennsylvania One Call System, Inc.	activity fees	-22.63
Check	10/20/2021	37336	Sprint	October 2021	-160.78
Check	10/20/2021	37345	Pennington Tree Experts	Glennwood	-2,975.00
Check	10/20/2021	37346	Joshua Fittings		-500.00
Paycheck	10/21/2021	37337	Bonk, Kevin I		-1,120.38
Paycheck	10/21/2021	37338	Byers, Dale M.		-1,307.08
Paycheck	10/21/2021	37339	Crushong (Supv), Henry T		-136.83
Paycheck	10/21/2021	37340	Dillon, Larry D		-663.65
Paycheck	10/21/2021	37341	MacBeth, Curtis D.		-1,424.85
Paycheck	10/21/2021	37342	Plank, Susan J		-1,194.94
Paycheck	10/21/2021	37343	Santay (Supv), Christopher S		-136.83
Paycheck	10/21/2021	37344	Williams (Supv), Matthew G		-32.91
Liability Check	10/22/2021	941 102121	Electronic Federal Tax Payment System	23-6000335	-1,930.02
Check	10/26/2021	51066442	PA U.C. Fund	1st 2nd qtr 2021	-67.65
Liability Check	10/27/2021	3rdEIT2021	York Adams Tax Bureau	903350	-945.16
Liability Check	10/28/2021	3rdqtr2021	PA U.C. Fund	01-04612M 8	-33.84

TOTAL**-120,090.42**

October 2021 Roadcrew Report

- Oct 4 mowed along roads, cut brush on Winding Road, checked roads that were line painted
- Oct 5 graded dirt roads, fixed side ditch on New Road in area of Bottom Road, scheduled inspection for bucket truck, updated spread sheet for work completed on different roads, installed anti-slip tape on floor of bucket unit #2, replaced no truck/10-ton weight limit/except for local delivery signs at Short Cut and Cashtown Road due to be being stolen
- Oct 6 mowed along roads, Pennington Tree Service in to remove trees on Glennwood Drive
- Oct 7 mowed along roads, Pennington Tree Service in to remove trees on Glennwood Drive, mowed grass at twp. building, road complaint on New Road, got things together for unit #4
- Oct 11 Holiday
- Oct 12 mowed along roads, graded Winding and B&F Roads, meet with salesman with Stephon's Equipment
- Oct 13 mowed along roads, graded Newman Road, washed unit #4
- Oct 14 mowed along roads, washed broom, regraded/seeded bank on Ragged Edge Road, Hamiltonban in to pick up old grader, mowed grass at twp. building, took front mounting of unit #4 to Mortiz Machine for snow plow mounting, Foster F Wineland for parts
- Oct 18 mowed along roads, removed swing cylinder and took to Foster F Wineland to be rebuilt unit #13, Interstate Garage Door in to fix doors, removed tree on Bottom Road, marked stumps on Glennwood Drive for PA 1 Call
- Oct 19 mowed along roads, meet with CenturyLink engineer on Glennwood Drive, Interstate Garage Door in to fix doors, picked parts up at Mortiz Machine and reinstalled on unit #4, meet with resident of Hickory Bridge Road
- Oct 20 washed unit #11, winterized pumps, Interstate Garage Door in to fix doors, serviced unit #6, took unit #1 to Dave's Truck Repair for inspection, Pennington Tree Service into grind 3 stumps on Glennwood Drive, Action Truck for parts
- Oct 21 cleaned truck shed, meet with contractor about addition on upper building, mowed grass at twp. building, picked unit #1 up at Dave's Truck
- Oct 22 washed unit #2, cleaned spouting's, knocked down trees on dirt pile, cleaned ditch behind anti-skid
- Oct 25 hauled stones
- Oct 26 serviced unit #14, checked/adjusted front brakes and fixed exhaust unit #1, checked roads due to high winds
- Oct 27 hauled stones, picked up cylinder at Foster F Wineland for unit #13, removed trees and limbs through out twp., called in for tree down, picked up trash on B&F Road
- Oct 28 hauled stones, checked roads, serviced unit #5, mowed grass at twp. building
- Oct 29 checked drains, started to rewire bed unit #5



