

April 2020 Road Crew Report

- April 1 unit #15 to Dave's Truck Repair for inspection, regraded and rolled dirt roads, Lowe's for supplies, painted foyer
- April 2 picked unit #15 up and drop unit #14 off at Dave's Truck Repair for inspection, finished foyer, regraded and rolled dirt roads, removed broken rubber bushings and ordered new unit #10
- April 3 Lowe's for tools, picked unit #14 up at Dave's Truck Repair, switched cutting edge unit #4, worked on wiring and replacing manifold gaskets unit #14, Legacy Mack for parts, started replacing rubber bushings unit #10, took manifold to Mortiz Machine to be planed
- April 6 finished putting rubber bushings unit #10, picked manifold up at Mortiz Machine and replacing manifold unit #14, mowed grass at twp. building, fixed road sign, rolled dirt roads
- April 7 finished rolling dirt roads, finished putting manifold back together unit #14 and took back to Dave's Truck Repair for inspection, washed and greased roller
- April 8 cut side ditch/banks Ragged Edge Road
- April 9 seeded ditches/banks on Ragged Edge Road, greased/cleaned unit #13, replaced alternator unit #9, checked roads for trees/limbs due to high winds, NAPA for parts, called in for pole down on Goldenville Road
- April 10 Holiday
- April 13 checked roads for trees/limbs, cleaned side ditches, Statler Body Works and TSC for supplies, put elastic cord and hooks on unit #14
- April 14 cleaned side ditches Miltonberger Road, checked for trees/limbs due to high winds
- April 15 unit #14 to Dave's Truck Repair, cleaned side ditches on Hilltown Road
- April 16 cut side ditches/banks on Winding Road, picked unit #14 up at Dave's Truck Repair, mowed grass at twp. building
- April 17 cut side ditches/banks/regraded/re-stoned on Winding Road, fixed wash out at Old Route 30 and Hilltown Road, Smith's for parts, greased and fuel unit # 4 and 13
- April 20 cut side ditch/ banks on Scott School Road and Ragged Edge Road
- April 21 cut side ditch/ banks/extended drain tile on Ragged Edge Road, fixed turn signal unit #12, greased/fueled/cleaned inside of cab unit #4
- April 22 cut side ditch on Scott School Road, mowed grass at twp. building
- April 23 mated and reseeded banks on Newman Road for dirt and gravel road grant, seeded banks on Ragged Edge Road, cut Scott School Road for drain tile replacement, Lane Enterprises for drain tile, mowed back field, washed trucks, Thomasville for a load of Rip Rap
- April 27 replaced drain tile on Scott School Road, took junk tile to A&A
- April 28 fixed hydraulic hose realigned front tires unit #13, NAPA for parts, cut side ditch and sweep Bingaman Road
- April 29 cut side ditch and sweep Bingaman and Peach Tree Road, washed equipment, mowed grass at twp. building
- April 30 put pans on trucks for milling, waxed/cleaned inside unit # 1 & 8, went over unit #8 for inspection, checked roads/drain tile due to heavy rain



Franklin Township Board of Supervisors - General Fund 01

Bill List #5

May 2020

Type	Date	Num	Name	Memo	Amount
Check	04/01/2020	S0706JL2	Lowes		-117.56
Liability Chei	04/03/2020	PAWH032620	E-Tides Pennsylvania Business Tax Sys	23-6000335	-296.33
Check	04/03/2020	S0706CD1	Lowes		-63.56
Check	04/08/2020	36281	Battersby Law Office		-25.00
Check	04/08/2020	36282	biglerville Borough Council	NAREMA	-331.99
Check	04/08/2020	36283	Cannon Cleaning Service, Inc.	March 2020	-115.00
Check	04/08/2020	36284	Cermak Technologies, Inc.	Remote Access	-125.00
Check	04/08/2020	36285	Fisher Auto Parts		-114.80
Check	04/08/2020	36286	Foster F. Wineland, Inc.		-1,623.00
Check	04/08/2020	36287	Gettysburg Times		-101.70
Check	04/08/2020	36288	Hockley & O'Donnell	2020 Insurance	-5,609.00
Check	04/08/2020	36289	Land & Sea Services LLC	zoning/code enforcement officer	-543.00
Check	04/08/2020	36290	Messick's		-45.72
Check	04/08/2020	36291	Met-Ed	Electric	-212.96
Check	04/08/2020	36292	NAPA Auto Parts	2095	-502.96
Check	04/08/2020	36293	New Enterprise Stone & Lime Co., Inc.	Pot Hole Repair	-395.30
Check	04/08/2020	36294	PCI Insurance, Inc.	Life/STD Insurance - March 2020	-129.45
Check	04/08/2020	36295	Pennsylvania One Call System, Inc.	VOID: activity fees GJE, RGJE create	0.00
Check	04/08/2020	36296	Plasterer Equipment Company, Inc.		-8.52
Check	04/08/2020	36297	Stephenson Equipment, Inc.		-937.20
Check	04/08/2020	36298	Sprint	March 2020	-167.40
Check	04/08/2020	36299	Talley Petroleum Enterprises Inc	fuel	-598.19
Check	04/08/2020	36300	Pennsylvania One Call System, Inc.	activity fees	-17.50
Paycheck	04/09/2020	36301	Bonk, Kevin I		-1,107.35
Paycheck	04/09/2020	36302	Byers, Dale M.		-1,270.25
Paycheck	04/09/2020	36303	Cullison, Ricky C		-660.39
Paycheck	04/09/2020	36304	Dillon, Larry D		-735.38
Paycheck	04/09/2020	36305	MacBeth, Curtis D.		-1,379.13
Paycheck	04/09/2020	36306	Plank, Susan J		-1,148.60
Liability Chei	04/09/2020	94104092020	Electronic Federal Tax Payment System	23-6000335	-1,927.54
Check	04/13/2020	101738	Tractor Supply Credit Plan	sledge hammer/Plastic Pipe	-1.74
Liability Chei	04/20/2020	pawh040920	E-Tides Pennsylvania Business Tax Sys	23-6000335	-255.93
Liability Chei	04/21/2020	69831-D3P7	PSATS UC Group Trust	21-11700 R	-4,255.29
Liability Chei	04/21/2020	408248	York Adams Tax Bureau	903350	-931.03
Liability Chei	04/21/2020	408252	York Adams Tax Bureau	1120903350	-60.00
Check	04/21/2020	100 UCC	DCED	UCnC fees for 1st Qtr 2020	-22.50
Liability Chei	04/22/2020	1stqtrpauc	PA U.C. Fund	01-04612M 8	-33.61
Check	04/22/2020	36307	Bream's Print Shop	Septic Pumping Forms	-245.00
Check	04/22/2020	36308	BFPE International	service fire extinguishers	-315.40
Check	04/22/2020	36309	biglerville Borough Council	NAREMA	-36.62
Check	04/22/2020	36310	Capital Blue Cross	May 2020	-9,042.84
Check	04/22/2020	36311	Comcast	Phones	-286.40
Check	04/22/2020	36312	Highmark	May 2020	-46.80
Check	04/22/2020	36313	Gettysburg Family Dental, LLC	Williams	-375.00

05/07/20

Franklin Township Board of Supervisors - General Fund 01

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May 2020

Check	04/22/2020 36314	Moritz Machine & Repairs		-70.00
Check	04/22/2020 36315	Statler Body Works, Inc.	I-45371	-31.50
Paycheck	04/23/2020 36319	Bonk, Kevin I		-1,107.34
Paycheck	04/23/2020 36320	Byers, Dale M.		-1,270.24
Paycheck	04/23/2020 36321	Crushong (Supv), Henry T		-136.84
Paycheck	04/23/2020 36322	Cullison, Ricky C		-2,150.93
Paycheck	04/23/2020 36323	Dillon, Larry D		-529.59
Paycheck	04/23/2020 36324	MacBeth, Curtis D.		-1,379.11
Paycheck	04/23/2020 36325	Plank, Susan J		-1,153.90
Paycheck	04/23/2020 36326	Santay (Supv), Christopher S		-136.84
Paycheck	04/23/2020 36327	Williams (Supv), Matthew G		-35.84
Liability Che	04/23/2020 941042320	Electronic Federal Tax Payment System	23-6000335	-2,270.50
Check	04/28/2020 April 2020	Crash Plan Pro	Monthly backup	-18.54
Check	04/29/2020 9814887048	Staples	Office Supplies	-107.59

Fire Tax Fund

Check	4/23/2020	42 Cashtown Community Fire Co.	Down Payment on new engine	-125,000.00
TOTAL				-171,616.70

