

## Franklin Township Board of Supervisors - General Fund 01

## Bill List #8

July 2020

Type	Date	Num	Name	Memo	Amount
Check	07/01/2020	36429	Mid Atlantic Cooperative Solutions, Inc.	643452	-906.29
Check	07/01/2020	36430	biglerville Borough Council	Advertising	-17.83
Check	07/01/2020	36431	Buchanan Valley Fire Department	2020 June Contributions	-7,500.00
Check	07/01/2020	36432	Cashtown Community Fire Company	2020 June Contribution	-7,500.00
Check	07/01/2020	36434	Cole Family Dentistry, LLC	2020 Curtis MacBeth	-149.00
Check	07/01/2020	36435	Comcast	Phones	-285.69
Check	07/01/2020	36436	Dave's Truck Repair, Inc.		-495.00
Check	07/01/2020	36437	Gettysburg Times		-248.42
Check	07/01/2020	36438	Highmark	July 2020	-46.80
Check	07/01/2020	36439	Knoebel, Picarelli, Inc.		-3,881.05
Check	07/01/2020	36440	Mar-Bar Tire Service		-3,490.88
Check	07/01/2020	36441	Moritz Machine & Repairs		-269.07
Check	07/01/2020	36442	Penn Power Group		-1,571.26
Check	07/01/2020	36443	Pitney Bowes, Inc.	Rental	-60.00
Check	07/01/2020	36444	Susan Plank		-119.38
Check	07/01/2020	36445	Hammaker East, Ltd.	SEAL COAT ROADS	-68,197.52
Check	07/01/2020	36446	Sprint	June 2020	-167.34
Check	07/01/2020	36447	St. Thomas Development, Inc.	04595	-488.53
Check	07/01/2020	36448	Terminix	pest control	-59.00
Check	07/01/2020	1696272277	Grainger		-513.97
Paycheck	07/02/2020	36428	Plank, Susan J		-1,211.30
Paycheck	07/02/2020	36425	Cullison, Ricky C		-212.86
Paycheck	07/02/2020	36426	Dillon, Larry D		-609.03
Paycheck	07/02/2020	36427	MacBeth, Curtis D.		-1,379.11
Paycheck	07/02/2020	36423	Bonk, Kevin I		-1,107.35
Paycheck	07/02/2020	36424	Byers, Dale M.		-1,270.24
Check	07/02/2020	36449	Gettysburg Family Dental, LLC	Williams	-97.00
Check	07/02/2020	36450	Land & Sea Services LLC	zoning/code enforcement officer	-1,292.45
Liability Cher	07/03/2020	94107022020	Electronic Federal Tax Payment System	23-6000335	-1,826.60
Liability Cher	07/06/2020	pawh061820	E-Tides Pennsylvania Business Tax System	23-6000335	-252.56
Check	07/06/2020	3-04-2	Tractor Supply Credit Plan	Sprayers	-50.85
Check	07/13/2020	10148229	Mountain View Farm & Garden Supply		-12.71
Check	07/13/2020	UCC 2nd qtr	DCED	UCnC fees for 2nd Qtr 2020	-58.50
Check	07/14/2020	980022770	Sams Club		-136.50
Check	07/15/2020	36451	Action Truck		-285.26
Check	07/15/2020	36452	Mid Atlantic Cooperative Solutions, Inc.	643452	-546.31
Check	07/15/2020	36453	Battersby Law Office	Baumgardner	-150.00
Check	07/15/2020	36454	Cannon Cleaning Service, Inc.	June 2020	-115.00
Check	07/15/2020	36455	Chemung Supply Corp.		-717.75
Check	07/15/2020	36457	Fisher Auto Parts		-74.67
Check	07/15/2020	36458	Gettysburg Times		-130.76
Check	07/15/2020	36459	Hartman & Yannetti		-850.00
Check	07/15/2020	36460	Hockley & O'Donnell	2020 Insurance	-21.00
Check	07/15/2020	36461	Met-Ed	Electric	-205.69
Check	07/15/2020	36462	NAPA Auto Parts	2095	-14.19



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Check	07/15/2020 36463	PA Chamber Insurance	Acct. 735054	-129.45
Check	07/15/2020 36464	Pennsylvania One Call System, Inc.	activity fees	-25.90
Check	07/15/2020 36465	Stephenson Equipment, Inc.		-396.18
Check	07/15/2020 36466	Arendtsville Fire Company	2020 Contribution	-1,500.00
Check	07/15/2020 36467	biglerville Borough Council	Advertising	-10.80
Paycheck	07/15/2020 36477	Bonk, Kevin I		-1,107.34
Paycheck	07/15/2020 36478	Byers, Dale M.		-1,270.24
Paycheck	07/15/2020 36479	Crushong (Supv), Henry T		-136.84
Paycheck	07/15/2020 36480	Cullison, Ricky C		-1,318.68
Paycheck	07/15/2020 36481	Dillon, Larry D		-629.13
Paycheck	07/15/2020 36482	MacBeth, Curtis D.		-1,379.13
Paycheck	07/15/2020 36483	Plank, Susan J		-1,190.07
Paycheck	07/15/2020 36484	Santay (Supv), Christopher S		-136.84
Paycheck	07/15/2020 36485	Williams (Supv), Matthew G		-35.85
Check	07/16/2020 36486	Capital Blue Cross	August 2020	-9,042.84
Liability Chec	07/20/2020 PAWH0702202	E-Tides Pennsylvania Business Tax System	23-6000335	-237.66
Check	07/20/2020 130949	Quincy Hardware, Inc.		-63.59
Liability Chec	07/21/2020 941071620	Electronic Federal Tax Payment System	23-6000335	-2,141.72
Liability Chec	07/27/2020 psats2nd20	PSATS UC Group Trust	21-11700 R	-294.71
Liability Chec	07/27/2020 eit2nd2020	York Adams Tax Bureau	903350	-942.03
Liability Chec	07/29/2020 PAUS2nd20	PA U.C. Fund	01-04612M 8	-33.64
Check	07/29/2020 36487	Mid Atlantic Cooperative Solutions, Inc.	643452	-691.31
Check	07/29/2020 36488	Comcast	Phones	-292.03
Check	07/29/2020 36489	Fetter Construction		-4,860.00
Check	07/29/2020 36490	Foster F. Wineland, Inc.		-25.93
Check	07/29/2020 36491	Highmark	August 2020	-46.80
Check	07/29/2020 36492	Shively Motors, Inc.		-574.50
Check	07/29/2020 36493	St. Thomas Development, Inc.	04595	-1,004.33
Check	07/29/2020 36494	Deborah L. Zepp		-213.45
Check	07/29/2020 36495	Shred-It, c/o Stericycle, Inc.		-463.29
Check	07/29/2020 crashJuly20	Crash Plan Pro	Monthly backup	-18.54
Paycheck	07/30/2020 36496	Bonk, Kevin I		-1,107.35
Paycheck	07/30/2020 36497	Byers, Dale M.		-1,270.25
Paycheck	07/30/2020 36498	Cullison, Ricky C		-49.28
Paycheck	07/30/2020 36499	Dillon, Larry D		-642.54
Paycheck	07/30/2020 36500	MacBeth, Curtis D.		-1,379.12
Paycheck	07/30/2020 36501	Plank, Susan J		-1,148.61
Liability Chec	07/31/2020 941073020	Electronic Federal Tax Payment System	23-6000335	-1,786.96

## STATE FUND

Check	07/01/2020 6614	St. Thomas Development	Blacktop Road Project	-136,637.18
Check	07/01/2020 6615	AAA Paving & Excavating	Road Project	-146,502.26
Check	07/15/2020 6616	St. Thomas Development	Blacktop Road Project	-38,799.64

TOTAL

-468,130.73



## July 2020 Road Crew Report

- July 1 put berm down on Ragged Edge Road, mowed along roads, mowed grass at twp. building, fixed road sign at New and Bottom, meet with resident on Hilltown about drain tile
- July 2 Holiday
- July 6 mowed along roads, replaced cylinder unit #11, tar-chipped in Butler Twp., NAPA/TSC for parts/supplies, replaced hydraulic pressure gauge unit #15, fixed berm along Hilltown Road, washed and repaired berm machine
- July 7 mowed along roads, tar-chipped in Butler Twp., picked supplies up at Chemung, removed limb from Flohrs Church and checked other roads, started to remove berm box unit #14, was in contact with Century Link about telephone line on Jack Road
- July 8 mowed along roads, installed drop box in area of 480 Pleasant Valley Road, removed berm box unit #14 and cleaned, washed unit # 1, #8, and #13, picked supplies up at APM
- July 9 mowed grass at twp. building, moved/cleaned back lot up, put stones on sharp turn on Jack Road and rolled in, started to dig spot out on White Pine Drive, put sand on oil spots, fixed stop sign at Crooked Creek and Chambersburg Road, repaired oil leak on Unit #7
- July 13 2 trucks to Cumberland twp., picked parts up at Foster F Wineland, looked/fixed road complaint on Green Ridge Road, rotated front tires unit #1, got equipment ready to pave spot on White Pine Drive
- July 14 dug spot out on White Pine Drive and paved, picked parts up at Foster F Wineland, rebuilt ride control valve, cleaned, greased unit #7
- July 15 adjusted brakes unit # 5 & 6, fixed pot holes, replaced batteries unit #7, put stone dust on oil spots, hauled anti-skid
- July 16 fixed pot holes, hauled anti-skid, mowed grass at twp. building, pushed stone pile up, cleaned upper building
- July 20 hauled/pushed anti-skid, removed tree from Old Route 30 and Newman, picked grass seed up, took unit #8 to Shively in Shippensburg
- July 21 cut side ditch on Green Ridge Road, cleaned drain tiles on hill of Bingaman Road, picked unit #8 up at Shively in Shippensburg
- July 22 checked roads for limbs/trees, cut side ditch on Mt Carmel Road and Poplar Springs Road, greased unit #13
- July 23 cut side ditch on Poplar Springs Road and Ragged Edge Road, fixed yard at twp. building
- July 27 cut banks at Hilltown and Fairview Fruit Road
- July 28 ordered light at Tri State, took unit # 12 to Five Star International in York, removed tree limb on Miltonberger road and checked others
- July 29 fixed side ditch on Winding Road, mowed along roads, picked light up at Tri State and installed, picked drain tile up at Lane Enterprises, cut low hanging limbs on Greenridge and Newman Road
- July 30 stock piled stones and pushed stones up, bulk oil and hydraulic oil delivered
- July 31 stock piled stones and pushed stones up



