

DICKINSON TOWNSHIP

Bill List

December 12, 2024

Date	Num	Name	Memo	Account	Paid Amount
12/12/2024	17040	AT&T Mobility		101.00 · Orrstown Main Chec...	
12/11/2024	11/30/24		Public Works Director & Road Foreman cell phones (... Zoning hotspot (Nov 1 - Nov 30, 2024)	406.322 · RoadMaster Nextel 414.321 · Zoning Officer Telep...	-43.52 -37.73
TOTAL					-81.25
12/12/2024	17041	Beth Kikla	2023 Planning Commission	101.00 · Orrstown Main Chec...	
12/12/2024	pc2024		2024 Planning Commission	414.18 · Planning Commission...	-125.00
TOTAL					-125.00
12/12/2024	17042	Cardio Partners Inc		101.00 · Orrstown Main Chec...	
12/12/2024	S3481441		AED's - Wellness Grant (will receive \$750 towards total)	430.190 · Safety Equipment	-979.00
TOTAL					-979.00
12/12/2024	17043	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
12/10/2024	179260		CSDatum Subscription (invoice #179260) Permit Manager annual support & maintenance agree...	414.45 · Contracted Services 414.45 · Contracted Services	-2,400.00 -1,850.00
TOTAL					-4,250.00
12/12/2024	17044	Elizabeth Grant	2023 Planning Commission Meetings	101.00 · Orrstown Main Chec...	
12/12/2024	pc2024		2024 Planning Commission meeting attendance	414.18 · Planning Commission...	-100.00
TOTAL					-100.00
12/12/2024	17045	GT&E LLC		101.00 · Orrstown Main Chec...	
12/10/2024	PSO5673...		Filter element - JD loader	437.251 · Vehicle parts	-54.27
TOTAL					-54.27
12/12/2024	17046	H.A.T Thomson Co.		101.00 · Orrstown Main Chec...	
12/10/2024	374299		2025 Public Officials Bond for Treasurer Policy # 106...	402.35 · Insurance & Bonding	-2,372.00
TOTAL					-2,372.00
12/12/2024	17047	Justin Smith.	2023 Planning Commission	101.00 · Orrstown Main Chec...	
12/12/2024	PC2024		2024 Planning Commission meetings	414.18 · Planning Commission...	-100.00
TOTAL					-100.00
12/12/2024	17048	Kenneth Giffhorn	2023 Planning Commission meetings	101.00 · Orrstown Main Chec...	
12/12/2024	pc2024		2024 PC Meetings	414.18 · Planning Commission...	-50.00
TOTAL					-50.00
12/12/2024	17049	Keystone Municipal Solutio...		101.00 · Orrstown Main Chec...	
12/12/2024	5401954		Oct 2024 Interim Manager services	400.45 · Contracted Services	-15,360.00
12/12/2024	5402207		Nov 2024 Interim Manager services	400.45 · Contracted Services	-19,200.00
TOTAL					-34,560.00
12/12/2024	17050	Kinsley Construction, Inc..		101.00 · Orrstown Main Chec...	
12/10/2024	126657		Bradford Pi - shoulder restoration	438.45 · Road Contracted Serv...	-6,839.00
TOTAL					-6,839.00
12/12/2024	17051	Koppy's Propane Inc.		101.00 · Orrstown Main Chec...	

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Date	Num	Name	Memo	Account	Paid Amount
12/10/2024	2069328		Propane 246.7 gal @ \$1.389/gal.	409.23 · Propane Gas	-342.67
TOTAL					-342.67
12/12/2024	17052	Korporate Computing		101.00 · Orrstown Main Chec...	
12/10/2024	20245400		Sep/Oct. 2024 - Managed Bundle (Managed Services, ... Nov. 2024 - Office 365 Exchange Plan1; Office 365 B... Onsite networking situation on Marge computer; fix Ab... Annual warranty extension for Dell PowerEdge T340 ...	405.45 · Contracted Services 405.45 · Contracted Services 405.45 · Contracted Services 405.45 · Contracted Services	-782.00 -238.35 -200.00 -789.00
TOTAL					-2,009.35
12/12/2024	17053	LEAF		101.00 · Orrstown Main Chec...	
12/10/2024	17551015		Toshiba 5015AC Copier lease - Contract 100-677906...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
12/12/2024	17054	Marjorie Bear		101.00 · Orrstown Main Chec...	
12/10/2024	2024 Mile...		Mileage reimbursement - CCTB meeting, WCCOG m...	405.33 · Secretary Mileage	-87.10
TOTAL					-87.10
12/12/2024	17055	MET ED		101.00 · Orrstown Main Chec...	
12/12/2024	12/10/24		Electricity for Township Municipal Building (11/4/24 to ... Electricity for Stuart Park (11/3/24 -12/3/24)	409.361 · Electricity 454.361 · Electric	-377.89 -128.99
TOTAL					-506.88
12/12/2024	17056	Mid Atlantic Cooperative So...		101.00 · Orrstown Main Chec...	
12/10/2024	11/27/24		B2 ULSD Bio diesel (289.3 gallons @ \$3.629/gallon)	430.233 · Diesel	-1,049.87
TOTAL					-1,049.87
12/12/2024	17057	Nathan Merkel	2023 Planning Commission	101.00 · Orrstown Main Chec...	
12/12/2024	pc2024		2024 Planning Commission meetings	414.18 · Planning Commission...	-100.00
TOTAL					-100.00
12/12/2024	17058	Newville Auto and Hardware		101.00 · Orrstown Main Chec...	
12/12/2024	631542		Weather guard saddle for Truck #4	437.251 · Vehicle parts	-1,109.00
TOTAL					-1,109.00
12/12/2024	17059	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
12/10/2024	00010778...		One Call (Nov 2024)	415.452 · PA One Call	-24.96
TOTAL					-24.96
12/12/2024	17060	Premiere Property Svs		101.00 · Orrstown Main Chec...	
12/10/2024	37213		Dec 2024 - Portable toilet rental for Lindenwood Parks	454.44 · Toilet rental Park	-120.00
TOTAL					-120.00
12/12/2024	17061	PSATS	Annual Dues	101.00 · Orrstown Main Chec...	
12/12/2024	163025-jo...		Annual Dues 2025	400.42 · Dues and Subscriptions	-1,705.00
TOTAL					-1,705.00
12/12/2024	17062	Robert Line, III	2023 Planning Commission	101.00 · Orrstown Main Chec...	

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12/12/2024	pc2024		2024 Planning Commission	414.18 · Planning Commission...	-125.00
TOTAL					-125.00
12/12/2024	17063	Salzmann Hughes, P.C.		101.00 · Orrstown Main Chec...	
12/10/2024	44248		Sep/Oct. 2024 Solicitor fees - general (inv # 44248)	404.11 · Solicitor Fees	-1,184.00
			Nov. 2024 Solicitor fees - planning (inv #44039)	404.11 · Solicitor Fees	-758.50
			Nov. 2024 Solicitor fees - Personnel (inv #44038)	404.11 · Solicitor Fees	-758.50
			Sep/Oct. 2024 Solicitor fees - ASA Appeal (inv #44248)	404.11 · Solicitor Fees	-777.00
			Sep/Oct. 2024 Solicitor fees - Subpoena Heckman/Ju...	404.11 · Solicitor Fees	-1,833.50
TOTAL					-5,311.50
12/12/2024	17064	Tim Anderson		101.00 · Orrstown Main Chec...	
12/11/2024	2024 Boot		Boot allowance 2024	430.191 · Clothing Allowance	-150.00
TOTAL					-150.00
12/12/2024	17065	US MUNICIPAL SUPPLY		101.00 · Orrstown Main Chec...	
12/12/2024	1209205		Sign supplies	433.20 · Signs	-6,385.90
TOTAL					-6,385.90
12/12/2024	17066	Western Council of Govern...		101.00 · Orrstown Main Chec...	
12/10/2024	12/9/24		Amount due for WCCOG 2024 Advertising Costs	400.34 · Supervisors Advertising	-73.98
			WCCOG half dues for 2025 per November 18, 2024 v...	400.42 · Dues and Subscriptions	-205.88
TOTAL					-279.86
12/12/2024	17067	White Cap		101.00 · Orrstown Main Chec...	
12/10/2024	50029268...		Peach Glen Rd	431.20 · Streets & Gutters Sup...	-266.94
TOTAL					-266.94
12/12/2024	17068	York Building Products' Sto...		101.00 · Orrstown Main Chec...	
12/10/2024	318-003415		R4 Rip Rap, hauling - Peach Glen Rd	431.20 · Streets & Gutters Sup...	-3,134.09
TOTAL					-3,134.09
12/12/2024	17069	York Materials Group		101.00 · Orrstown Main Chec...	
12/10/2024	418-0000...		Montsera Road, Cold Springs, Mt. View repairs	438.20 · Supplies	-603.91
TOTAL					-603.91

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12/11/24

Fire Protection Tax Fund

Check Detail

December 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1388	12/11/2024	AT&T Mobility	03.100 · Orrstown checking	
Bill	Nov 2...	12/11/2024		411.32 · Commuications	-38.98
TOTAL					-38.98