

12:15 PM  
01/09/25

**DICKINSON TOWNSHIP**  
**Bill List**  
January 9, 2025

Date	Num	Name	Memo	Account	Paid Amount
01/09/2025	17070	American United Life Insura...		101.00 · Orrstown Main Chec...	
01/02/2025	Jan 2025		Jan. 2025 Short Term Disability coverage Jan. 2025 Life & ADD&D coverage	487.154 · Disability Insurance-... 487.158 · Group Life Insurance	-124.70 -58.50
TOTAL					-183.20
01/09/2025	17071	Benders Auto Parts	Invoice # 633008	101.00 · Orrstown Main Chec...	
01/02/2025	633008		Battery	437.251 · Vehicle parts	-301.30
TOTAL					-301.30
01/09/2025	17072	Carlisle Area Chamber of C...	Membership Dues	101.00 · Orrstown Main Chec...	
01/07/2025			Annual Membership dues March 2025-February 2026	400.42 · Dues and Subscriptions	-284.00
TOTAL					-284.00
01/09/2025	17073	Carlisle Service Center - Fle...	Invoice # - 122241290 - Truck #9	101.00 · Orrstown Main Chec...	
01/02/2025	122241290		Truck # 9 - Starter	437.251 · Vehicle parts	-521.91
TOTAL					-521.91
01/09/2025	17074	CAROLYN MCQUILLEN TA...	1/2 cost for stamps	101.00 · Orrstown Main Chec...	
01/02/2025			1/2 cost for stamps	403.325 · Tax Collector - Posta...	-95.69
TOTAL					-95.69
01/09/2025	17075	Central Pennsylvania Court ...	ZHB Meeting 12/18/24	101.00 · Orrstown Main Chec...	
01/02/2025	16447		ZHB reporter - hearing on 12/18/24	414.314 · PC/ZHB-Legal	-135.00
TOTAL					-135.00
01/09/2025	17076	Clearly	Dec. Phone Service Invoice # INV665087 & Jan. Ph...	101.00 · Orrstown Main Chec...	
01/02/2025	INV66508...		Dec. 2024 phone service Jan. 2025 phone service	409.32 · Telephone 409.32 · Telephone	-119.92 -122.25
TOTAL					-242.17
01/09/2025	17077	Comcast	Service Dates 12/22/24 - 1/21/25	101.00 · Orrstown Main Chec...	
01/02/2025	8993 11 1...		Comcast Phone/Internet service 12/22/24 thru 1/21/25	409.32 · Telephone	-224.31
TOTAL					-224.31
01/09/2025	17078	CS Davidson, Inc.	Invoice # 179423/179424/179425/179426	101.00 · Orrstown Main Chec...	
01/02/2025	179423		Engineering - General Services (Invoice # 178306) Engineering - Ragind Ranauth Kumal Stormwater revie... Engineering - Olivia Monismith Subdivision Plan revie... Engineering - Township municipal campus site develo...	408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services	-459.08 -526.76 -434.03 -2,280.28
TOTAL					-3,700.15
01/09/2025	17079	Diana Sydnor	ZHB Meetings 3/11/24 & 3/25/24	101.00 · Orrstown Main Chec...	
01/02/2025	Docket # ...		Court reporter for ZHB 3/11/24 & 3/25/24 - Mountain S...	414.314 · PC/ZHB-Legal	-126.00
TOTAL					-126.00
01/09/2025	17080	Doceo	Invoice # 406009	101.00 · Orrstown Main Chec...	
01/02/2025	Inv # 406...		Copier copies coverage - 4th qrt. 2024	405.45 · Contracted Services	-168.99
TOTAL					-168.99

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Date	Num	Name	Memo	Account	Paid Amount
01/09/2025	17081	HJ Towing	Invoice # 259709	101.00 · Orrstown Main Chec...	
01/02/2025	259709		Truck #7	437.25 · Repair to Machinery &...	-780.83
TOTAL					-780.83
01/09/2025	17082	Keystone Municipal Solutio...	Interim Mgr Services 12/6/24 - 12/27/24	101.00 · Orrstown Main Chec...	
01/02/2025	5404617		Dec 2024 Interim Manager services	400.45 · Contracted Services	-9,600.00
TOTAL					-9,600.00
01/09/2025	17083	Kopyy's Propane Inc.	Propane Invoice # 2105097	101.00 · Orrstown Main Chec...	
01/02/2025	2105097		Propane 716.8 gal @ \$1.389/gal.	409.23 · Propane Gas	-995.64
TOTAL					-995.64
01/09/2025	17084	Korporate Computing	December 2024 Office 365 Exchange	101.00 · Orrstown Main Chec...	
01/02/2025	20251024		Dec 2024 - Office 365 Exchange Plan1; Office 365 Bu...	405.45 · Contracted Services	-238.35
TOTAL					-238.35
01/09/2025	17085	KPI Technology	Invoice # 10329	101.00 · Orrstown Main Chec...	
01/02/2025	Invoice 1...		SEO Services - December 2024	413.45 · SEO Contracted Servi...	-1,980.54
TOTAL					-1,980.54
01/09/2025	17086	LEAF	Invoice # 17704813	101.00 · Orrstown Main Chec...	
01/02/2025	17704813		Toshiba 5015AC Copier lease - Contract 100-677906...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
01/09/2025	17087	Lisa Feerrar.	2024 Zoning Hearing Board	101.00 · Orrstown Main Chec...	
01/02/2025	ZHB 2024		2024 ZHB hearings (5 x \$35)	414.19 · Zoning Hearing Board...	-175.00
TOTAL					-175.00
01/09/2025	17088	Michael Karli.	2023 Zoning Hearing Board	101.00 · Orrstown Main Chec...	
01/02/2025	ZHB 2024		2024 ZHB (4 x \$35.)	414.19 · Zoning Hearing Board...	-140.00
TOTAL					-140.00
01/09/2025	17089	Michael Kistler	2024 Zoning Hearing Board	101.00 · Orrstown Main Chec...	
01/02/2025	ZHB 2024		2024 ZHB hearings (7 X \$35)	414.19 · Zoning Hearing Board...	-245.00
TOTAL					-245.00
01/09/2025	17090	Mid Atlantic Cooperative So...	Invoice # 13424220	101.00 · Orrstown Main Chec...	
01/02/2025	13424220		Midgrade 89 Oct 10% Ethanol gasoline (200.0 gallon...	430.231 · Gasoline	-528.26
TOTAL					-528.26
01/09/2025	17091	Paul Strizzi.	2024 Zoning Hearing Board	101.00 · Orrstown Main Chec...	
01/02/2025	ZHB 2024		2024 Zoning Hearing Board (4 hearing @ \$35/each)	414.19 · Zoning Hearing Board...	-140.00
TOTAL					-140.00
01/09/2025	17092	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
01/08/2025	10791181...		Jan. 2025 Medical Insurance (Vision) Jan 2025 Dental Insurance	487.156 · Health Insurance 222.00 · Dental Employee paid	-50.69 -204.66

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Bill List

January 9, 2025

Date	Num	Name	Memo	Account	Paid Amount
			Jan 2025 Employee contribution (Vision)	228.00 · Health Employee paid	-1.90
			Feb 2025 Medical Insurance (Vision)	487.156 · Health Insurance	-65.17
			Feb 2025 Dental Insurance	222.00 · Dental Employee paid	-312.68
			Feb 2025 Employee contribution (Vision)	228.00 · Health Employee paid	-2.51
			Dec 2024 & Jan 2025 Medical Insurance (Vision - for ...	487.156 · Health Insurance	-28.97
			Dec 2024 & Jan 2025 Dental Insurance (For new Hire ...	222.00 · Dental Employee paid	-216.04
			Dec 2024 & Jan 2025 Employee contribution (Vision f...	228.00 · Health Employee paid	-1.21
TOTAL					-883.83
01/09/2025	17093	Pennsylvania Municipal Ref...	Dec 2024 & Administrative Cost	101.00 · Orrstown Main Chec...	
01/09/2025			Dec 2024 pension - employee contributions	218.00 · PMRS Employee Wit...	-877.45
			Dec. 2024 pension - township contributions	483.00 · PENSION FUND CO...	-3,865.84
			2024 Administrative cost	483.00 · PENSION FUND CO...	-400.00
TOTAL					-5,143.29
01/09/2025	17094	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
01/07/2025	00010815...		One Call (Dec 2024)	415.452 · PA One Call	-17.16
TOTAL					-17.16
01/09/2025	17095	Premiere Property Svs	Invoice # - 37484, 36997, 37306	101.00 · Orrstown Main Chec...	
01/02/2025			Jan 2025 - Portable toilet rental for Lindenwood Parks	454.44 · Toilet rental Park	-120.00
			Portable toilet rental for 161 Old State Road Nov 2024	430.45 · HW Contracted Servi...	-90.00
			Portable toilet rental for 161 Old State Road Dec 2024	430.45 · HW Contracted Servi...	-90.00
TOTAL					-300.00
01/09/2025	17096	R&D Cleaning Service	December Invoice # 122924/112924 (5 Cleanings)	101.00 · Orrstown Main Chec...	
01/02/2025	122924/1...		Bi-weekly cleaning - Nov & Dec 2024	409.45 · Building - Contracted ...	-587.50
TOTAL					-587.50
01/09/2025	17097	Salzmann Hughes, P.C.	Invoice # 45329, 45330, 45331	101.00 · Orrstown Main Chec...	
01/08/2025	45329/45...		Oct/Nov. 2024 Solicitor fees - general (inv # 45329)	404.11 · Solicitor Fees	-2,497.50
			Dec 2024 Solicitor fees - planning (inv #45331)	404.11 · Solicitor Fees	-851.00
			Dec 2024 Solicitor fees - Personnel (inv #45330)	404.11 · Solicitor Fees	-1,739.00
			Oct/Nov. 2024 Solicitor fees - ASA Appeal (inv #45329)	404.11 · Solicitor Fees	-370.00
			Oct/Nov. 2024 Solicitor fees - Subpoena Heckman/Ju...	404.11 · Solicitor Fees	-1,443.00
TOTAL					-6,900.50
01/09/2025	17098	STEPHENSON Equipment	Sweeper Broom - Invoice # 10221527	101.00 · Orrstown Main Chec...	
01/02/2025	10221527		Sweepster Broom	437.251 · Vehicle parts	-1,163.35
TOTAL					-1,163.35
01/09/2025	17099	THE SENTINEL	A1757402-0006	101.00 · Orrstown Main Chec...	
01/07/2025	A175740...		1/11/2025 General Legal Notice	400.34 · Supervisors Advertising	-152.18
			Publish Fee	400.34 · Supervisors Advertising	-20.00
			2023 Audit - Concise Statement of Revenue/Expendit...	400.34 · Supervisors Advertising	-187.02
			Road project bid - Contract 1 & 2	400.34 · Supervisors Advertising	-445.91
			ASA West Cumberland Partners - N. Dickinson Schoo...	414.314 · PC/ZHB-Legal	-147.44
TOTAL					-952.55
01/09/2025	17100	Thomas Snow Removal, Inc.	Yearly Rental Dues	101.00 · Orrstown Main Chec...	
01/07/2025	966094		Rental space for outside antenna at south mountain R...	430.32 · Communication-phon...	-1,380.00
TOTAL					-1,380.00
01/09/2025	17101	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	

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January 9, 2025

Date	Num	Name	Memo	Account	Paid Amount
01/02/2025	54.43		oil, cleaner, plug, chain oil, lumen LED	437.22 - Supplies	-54.43
TOTAL					-54.43
01/09/2025	17102	WASTE MANAGEMENT	Customer ID 5-47125-72375	101.00 - Orrstown Main Chec...	
01/02/2025			Trash Collection - 1st qrt. 2025	409.427 - Solid Waste Collecti...	-79.17
TOTAL					-79.17
01/09/2025	17103	Winter Engine-Generator S...		101.00 - Orrstown Main Chec...	
01/02/2025	0180406-IN		Generator Model GGFD-4958945 - semi-annual PM a...	409.45 - Building - Contracted ...	-690.00
TOTAL					-690.00

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### DICKINSON TOWNSHIP

### Bill List

January 10, 2025

Date	Num	Name	Memo	Account	Paid Amount
01/10/2025	17104	Professional Governmental ...	January 1, 2025 - January 1, 2026	101.00 - Orrstown Main Chec...	
01/10/2025			Public Officials Liability Ins 2025	400.35 - Insurance & Bonding	-15,833.00
TOTAL					-15,833.00

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### Dickinson Township State Highway

### Bill List For Approval

January 9, 2025

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	01/09/2025	1435	Penny Supply	Invoice # 3360508	100.00 - Orrstown Ban...	
Bill	01/03/2025	3360...		Anti Skid Type AS3 - 29.04 ton @ \$14.75/ton	432.22 - Opr.Supplies - ...	-428.34
TOTAL						-428.34