

Franklin Township Board of Supervisors - General Fund 01

Bill List #1

January 2020

Type	Date	Num	Name	Memo	Amount
Check	12/03/2019	11367653537	Amazon		-32.84
Liability Check	12/04/2019	pawh112119	E-Tides Pennsylvania Business Tax System	23-6000335	-241.28
Check	12/04/2019	36046	Battersby Law Office		-200.00
Check	12/04/2019	36047	Cannon Cleaning Service, Inc.	November 2019	-115.00
Check	12/04/2019	36048	Comcast	Phones	-288.19
Check	12/04/2019	36049	Hartman & Yannetti		-1,540.00
Check	12/04/2019	36050	Kenworth of Pennsylvania		-165.98
Check	12/04/2019	36051	Knoebel, Picarelli, Inc.		-959.38
Check	12/04/2019	36052	Land & Sea Services LLC	zoning/code enforcement of	-582.55
Check	12/04/2019	36053	Legacy Truck Centers, Inc.		-268.98
Check	12/04/2019	36054	NAPA Auto Parts	2095	-241.99
Check	12/04/2019	36055	Susan Plank	Insurance 1/2 of Deductible	-250.00
Check	12/04/2019	36056	Sprint	November 2019	-167.51
Check	12/04/2019	36057	St. Thomas Development, Inc.	04595	-836.30
Check	12/04/2019	36058	Talley Petroleum Enterprises Inc	fuel	-1,435.85
Check	12/04/2019	36059	WFX		-174.00
Check	12/04/2019	intuit upgr	Intuit	upgrade for 2020	-850.00
Paycheck	12/05/2019	36060	Bonk, Kevin I		-1,192.13
Paycheck	12/05/2019	36061	Byers, Dale M.		-1,239.23
Paycheck	12/05/2019	36062	Dillon, Larry D		-688.61
Paycheck	12/05/2019	36064	Plank, Susan J		-1,221.42
Paycheck	12/05/2019	36063	MacBeth, Curtis D.		-1,336.57
Check	12/05/2019	36065	State Line Gas Service, LLC	Propane	-461.73
Liability Check	12/06/2019	941120519	Electronic Federal Tax Payment System	23-6000335	-1,717.72
Check	12/10/2019	10129990	Mountain View Farm & Garden Supply		-476.99
Check	12/16/2019	0023386152	Intuit	W-2's and 1099's	-179.98
Liability Check	12/18/2019	pawh120519	E-Tides Pennsylvania Business Tax System	23-6000335	-231.05
Check	12/18/2019	36066	Action Truck		-137.31
Check	12/18/2019	36067	Ag Com Fertilizer Division	Mag Chloride	-3,300.00
Check	12/18/2019	36068	Buchanan Valley Fire Department	2019 Safety Allowance	-2,500.00
Check	12/18/2019	36069	Dale Byers	Clothing 2019	-250.00
Check	12/18/2019	36070	Cleveland Brothers Equipment Co., Inc.		-14.96
Check	12/18/2019	36071	Cashtown Community Fire Company	2019 Safety Allowance	-2,500.00
Check	12/18/2019	36072	Ensor & Sowers, LLC	Aducer Assembly	-440.96
Check	12/18/2019	36073	Fisher Auto Parts		-75.68
Check	12/18/2019	36074	Hartman & Yannetti	November 2019	-620.00
Check	12/18/2019	36075	Met-Ed	Electric	-187.52
Check	12/18/2019	36076	Pennsylvania One Call System, Inc.	activity fees	-17.10
Check	12/18/2019	36077	Stephenson Equipment, Inc.		-890.48
Check	12/18/2019	36078	Talley Petroleum Enterprises Inc	fuel	-3,177.45
Paycheck	12/18/2019	36091	Byers, Dale M.		-650.29
Paycheck	12/18/2019	36092	Dillon, Larry D		-326.02
Paycheck	12/18/2019	36093	MacBeth, Curtis D.		-1,413.54
Check	12/18/2019	w-2 1099	Intuit	W-2's and 1099's	-190.78

01/02/20

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January 2020

Paycheck	12/19/2019 36080	Bonk, Kevin I		-1,192.12
Paycheck	12/19/2019 36089	Byers, Dale M.	VOID:	0.00
Paycheck	12/19/2019 36082	Crushong (Supv), Henry T		-136.83
Paycheck	12/19/2019 36083	Cullison, Ricky C		-102.66
Paycheck	12/19/2019 36084	Dillon, Larry D		-812.04
Paycheck	12/19/2019 36085	MacBeth, Curtis D.		-1,548.64
Paycheck	12/19/2019 36086	Plank, Susan J		-1,260.95
Paycheck	12/19/2019 36087	Santay (Supv), Christopher S		-136.83
Paycheck	12/19/2019 36088	Williams (Supv), Matthew G		-35.84
Paycheck	12/19/2019 36090	Byers, Dale M.		-1,366.08
Check	12/19/2019 36095	Morton Salt, Inc.	Salt delivered	-4,287.09
Check	12/19/2019 00051230	Kennies Food Market	Lunch for Road Crew	-234.38
Check	12/30/2019 crash123019	Crash Plan Pro	Monthy backup	-18.54

STATE FUND

Check	12/04/2019 6611	York Building Products	5452	-4,183.15
Check	12/18/2019 6612	York Building Products	5452	-3,345.01

FIRE TAX FUND

Check	12/18/2019 41	Cashtown Volunteer Fire Company		<u>-11,070.08</u>
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TOTAL

-63,517.61

December 2019 Road Crew Report

- Dec 1 Anti skidded
- Dec 2 Hauled stones, put equipment back in upper building
- Dec 3 Hauled stones, service unit #1 and #9, mixed anti-skid, Marion about tools, picked parts up at Fishers
- Dec 4 Hauled stones, Anti-skidded, cut brush, opened salt
- Dec 5 Hauled stones, pushed stone pile up, picked calcium up at Ag Com
- Dec 6 Hauled stones
- Dec 9 Cut brush
- Dec 10 Cut brush, hauled stones, pressured washed unit #3, picked supplies up at Mountain View Farm and Garden and Matheson, returned supplies to Home Depot
- Dec 11 Hauled stones, pushed stone pile up, fixed oil leak unit #3
- Dec 12 Hauled stones. Pushed stone pile up, replaced stop sign and road name at Hilltown and Old Route 30
- Dec 13 Hauled stones. Pushed stone pile up, anti-skidded
- Dec 16 Plowed/Anti-skidded
- Dec 17 Removed trees/limbs, took unit #12 to Five Star International, York
- Dec 18 Checked roads for limbs/trees, mixed anti-skid, hauled stones, anti-skidded due to snow, 3 loads of salt delivered
- Dec 19 Checked roads/anti-skidded, picked parts/supplies up at Hooper and Foster and Winland, 3 loads of salt delivered, mixed anti-skid, installed windshield wipers and strobe light unit #13
- Dec 20 Hauled stones
- Dec 23 Hauled stones/pushed stone pile up
- Dec 24 Hauled stones/pushed stone pile up
- Dec 25 Holiday
- Dec 26 Hauled stones/pushed stone pile up
- Dec 27 Hauled stones/pushed stone pile up
- Dec 30 Hauled stones/pushed stone pile up, cut brush
- Dec 31 Hauled stones/pushed stone pile up, cut brush



LAND AND SEA SERVICES LLC.

Total hours Land And Sea Services LLC. worked in Franklin Township for the month of December 2019

Total Zoning Hours Worked = 4.25

Total UCC Hours Worked = 14

Total Code Enforcement
Hours Worked = 11

Total hours worked in
township for the month = 29.25

