

Franklin Township Board of Supervisors - General Fund 01

Bill List #9

August 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	36433	Arendtsville Borough	VOID: 2020 Contribution GJE, RGJE	0.00
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 Check	07/03/2020	94107022020	Electronic Federal Tax Payment System	23-6000335	-1,826.60
Liability Check	07/06/2020	pawh061820	E-Tides Pennsylvania Business Tax Sys	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	36456	Dave's Truck Repair, Inc.	VOID: GJE, RGJE created on 07/28/	0.00
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

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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
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 36468	Bonk, Kevin I	VOID:	0.00
Paycheck	07/15/2020 36469	Byers, Dale M.	VOID:	0.00
Paycheck	07/15/2020 36470	Crushong (Supv), Henry T	VOID:	0.00
Paycheck	07/15/2020 36471	Cullison, Ricky C	VOID:	0.00
Paycheck	07/15/2020 36472	Dillon, Larry D	VOID:	0.00
Paycheck	07/15/2020 36473	MacBeth, Curtis D.	VOID:	0.00
Paycheck	07/15/2020 36474	Plank, Susan J	VOID:	0.00
Paycheck	07/15/2020 36475	Santay (Supv), Christopher S	VOID:	0.00
Paycheck	07/15/2020 36476	Williams (Supv), Matthew G	VOID:	0.00
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 Check	07/20/2020 PAWH07022C	E-Tides Pennsylvania Business Tax Sys	23-6000335	-237.66
Check	07/20/2020 130949	Quincy Hardware, Inc.		-63.59
Liability Check	07/21/2020 941071620	Electronic Federal Tax Payment System	23-6000335	-2,141.72
Liability Check	07/27/2020 psats2nd20	PSATS UC Group Trust	21-11700 R	-294.71
Liability Check	07/27/2020 eit2nd2020	York Adams Tax Bureau	903350	-942.03
Liability Check	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

08/28/20

Franklin Township Board of Supervisors - General Fund 01

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August 2020

Paycheck	07/30/2020 36500	MacBeth, Curtis D.	-1,379.12
Paycheck	07/30/2020 36501	Plank, Susan J	-1,148.61
Liability Check	07/31/2020 941073020	Electronic Federal Tax Payment System 23-6000335	-1,786.96

TOTAL	-146,191.65
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August 2020 Road Crew Report

- Aug 3 cut side ditch on Mt Carmel, checked drain tiles and box culverts throughout twp., consolidated stones piles at twp. building, picked unit #12 up at Five Star International in York, meet with property owner about driveway on Hilltown Road
- Aug 4 cleaned upper building, checked roads and poor drainage areas, hauled anti-skid
- Aug 5 checked grade for box culvert on Mt Carmel Road, meet with fence company, mowed grass along roads and at twp. building
- Aug 6 moved equipment out of upper building, Interstate Garage Door in to install doors on upper building, regraded dirt roads, stoned, and rolled, picked supplies up at Mountain View Farm and Garden Supply, made signs advising people of Hilltown Road to be closed next week, picked unit #12 up at Five Star International
- Aug 10 removed limb on Newman Road, took unit #12 back to Five Star International, removed trees on Hilltown Road, removed brush at intersection of Bingaman and Old Route 30 due to sight distance problem
- Aug 11 mowed along roads, removed trees/cut banks on Hilltown Road, mowed grass at twp. building, meet with Perry Fence, removed tree on Jack Road
- Aug 12 removed trees/cut banks on Hilltown Road, mowed along roads, cleaned side ditch on Mt. Carmel Road, fixed stop and road sign at Flohrs Church and Chambersburg Road
- Aug 13 removed trees/cut banks on Hilltown Road, mowed along roads, took junk to A&A
- Aug 16 called in for tree on Bingaman Road
- Aug 17 mowed along roads, serviced unit #9, Miller's Body Shop for estimate unit #8, regraded and stoned Flohrs Church Road between Camp and Fox Hill Road, lock company in to see about rekeying new doors, cut low limbs from tree on Bingaman Road, TSC for supplies, mowed grass at twp. building
- Aug 18 assisted Pen Dot with cutting bank back at New and Cashtown Road, mowed along roads, regraded Flohrs Church, washed unit #13
- Aug 19 fixed pot holes
- Aug 20 mowed along roads, regraded B&F, Jack, and Poplar Springs, checked/sweep roads for line painting, cleaned ditch on West Mountain Top Drive
- Aug 24 mowed along roads, finished regrading Jack and started on Newman, checked/sweep roads for line painting
- Aug 25 finished grading and rolled Newman and Ragged Edge Roads, cleaned chipper and removed unit #15, readjusted fuel tank unit #14, cleaned unit #3
- Aug 26 hauled anti-skid/pushed stone pile up, dropped radio off at Com Pro's, picked unit #12 up at Five Star International York, checked noise out unit #15, filled hole on Hilltown Road
- Aug 27 hauled anti-skid/pushed stone pile up, mowed grass at twp. building, took unit #12 back to Five Star International, fixed tarp unit #14
- Aug 31 cut side ditch on Seven Stars and Glenwood Drive, took unit #8 to Miller's Body Shop, meet with AAA about next year's road project



LAND AND SEA SERVICES LLC.

Total hours Land And Sea Services LLC. worked in Franklin Township for the month of August 2020

Total Zoning Hours Worked = 8

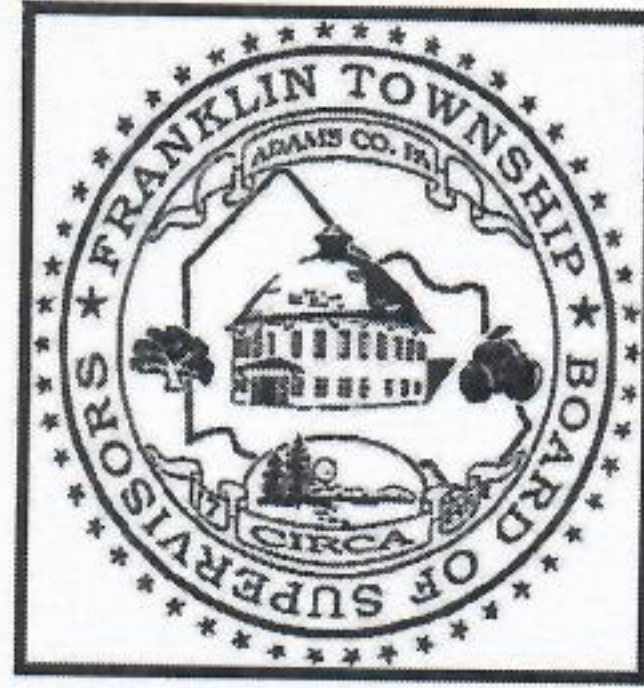
Total UCC Hours Worked = 31

Total Code Enforcement
Hours Worked = 5

Total hours worked in
township for the month = 44

Board of Supervisors
Matt Williams
Henry Crushong, Jr.
Chris Santay

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Secretary / Treasurer
Susan J. Plank
Zoning & Permitting
Land and Sea Services
Code Enforcement
Land and Sea Services

**Franklin Township
Board of Supervisors**
P.O. Box 309
Cashtown, PA 17310

**Report on Code Enforcement Activities
Submitted to Supervisors of Franklin Township
For the Month of August, 2020**

Totals for Month

Cleared violations for the Month	3
Cleared violations for the Year	21
Warning letters Year to Date	1
Certified letters Year to Date	5
Citations Year to Date	2
Cease and Desist Orders	2

Current Violations that are active:

Need for Address markers	6
Dangerous Structures	1
Property Maintenance	6
Building Maintenance	1
Inoperable Vehicles	6
Warning Letters	2
Violation Letters	5
Citations	5

Checked for Properties that need Markers

The following properties need markers: 326 Sunset Road, 625 Church Road, 3 properties on Mountain Road, 1214 Church Road

Respectfully Submitted 8 ½ Hrs.
Land and Sea Services
Franklin Township Code Enforcement Office

Franklin Township Code Enforcement Log

Month: August, 2020

[illegible]

August 2020

Franklin Township, Adams Co. Code Enforcement Open Master List Land and Sea Services

Name	Address/Reason	Warning Letter Issued	Violation Letter Issued	First Citation Issued	DJ Hearing	Result	Second Citation Issued	DJ Hearing	Result	3 & up Citations Issued	DJ Hearing	Result	Latest Citation Issued or Action Taken	Current Status
Thomas Miller	257 Poplar Springs Road - junk	2/22/2018	5/2/2018	12/28/2018	No Response from DJ	Paid Fine?	3/12/2019	No Response from DJ	Paid Fine?	3- 10/9/2018 4- 10/10/2018 5- 10/11/2018 6- 3/12/2019 7 - 8/15/2019			Site Visit for junk - 2/21/20	No Change
Tara Strausbaugh	5 Newman Road - Inoperable Vehicle		10/27/2017	2/5/2018			10/8/2018						Spring 2020 - Wilbur has spoken with someone by phone who is willing to clean up property.	June 2020 in progress - getting help/ July 2020 - moved to rear of property
Charles Stausbaugh	5940 Chambersburg Road - junk		10/27/2017	2/5/2018			10/8/2018			3- 10/9/2018 4- 10/10/2018 5- 10/11/2018 6- 3/12/2018 7- 8/15/2019	Rescheduled 12/5/2019	Guilty x 2	Progressing - asked for more time - 1/8/2020	June 2020 in progress - getting help/ July 2020 - looks a little better
Thomas Wagaman	400 Church Road - junk, burning	5/14/2014	8/30/2016	10/26/2016						3- 10/8/2018 4- 10/9/2018 5- 10/10/2018 6-10/11/2018 7- 3/12/2019 8-8/15/2019	Property Pined 11/20/2018, Site Visit - Chambersburg & Wilbur 1/30/2019 Site Visit - Burning 2/11/2019 Site Visit - Burning 2/18/2019 Site Visit - Burning 3/12/2019 Site Visit - Burning 3/16/2019	5/7/20 - Site Visit Prepare Citation and take to DJ - Waiting on DJ response however owner may be incarcerated		June 2020 - To be cleaned up in near future/ July 2020 - looks a little better: 8/13/20 - ABATED
Roger Forsythe	1045 Bingham Road - Inoperable Vehicles	11/30/2015	12/27/2018											Vehicles still there
Michael Cullison	160 Oak Drive - Inoperable Vehicles	6/29/2018	10/30/2018	12/27/2018			3/12/2019	No Response from DJ	Paid Fine?	8/15/2019				One vehicle still there
Patrick Ashley	479 Tillie Town Rd - junk, mattress	9/30/2019	11/29/2019											Mattress gone
Bill w/ Dust Enterprises LLC	4246 Chambersburg Rd - junk, m	11/29/2019												May be a little better
Kenneth Kessler	1567 Old Rt. 30 - Inoperable Vehicle	12/27/2019												Still There
Kimberly Clevenger	240 Oak Drive - Inoperable Vehicle	Previous violation under father as owner - daughter now owner - starting over with enforcement	1/23/2020											July 2020 - Moved to rear of property

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9/2/2020

