

Franklin Township Board of Supervisors - General Fund 01

Bill List #1

December 2021

Type	Date	Num	Name	Memo	Amount
Check	12/01/2021	37398	Battersby Law Office	Petition on Chickens	100.00
Check	12/01/2021	37399	Kevin Bonk	2021 Clothing Allowance	232.97
Check	12/01/2021	37400	Butch Eyler Signs	Truck Logos	54.44
Check	12/01/2021	37401	Comcast	November	290.05
Check	12/01/2021	37402	Highmark	December 2021	48.21
Check	12/01/2021	37403	Knoebel, Picarelli, Inc.	November 2021	4,576.60
Check	12/01/2021	37404	Mid Atlantic Cooperative Solutions, Inc. 643452		662.00
Check	12/01/2021	37405	PA Municipal Code Alliance, Inc.		2,510.42
Check	12/01/2021	37406	Pennington Tree Experts	Glennwood	495.00
Check	12/01/2021	37407	Specialty Granules, Inc.		1,814.41
Check	12/01/2021	37408	Sprint	December 2021	160.77
Check	12/01/2021	37409	WFX		174.00
Check	12/02/2021	Annual Zoom	Zoom Video Communications, Inc.		149.90
Paycheck	12/02/2021	37410	Bonk, Kevin I		1,120.38
Paycheck	12/02/2021	37411	Byers, Dale M.	VOID:	0.00
Paycheck	12/02/2021	37412	Dillon, Larry D		656.27
Paycheck	12/02/2021	37413	MacBeth, Curtis D.		1,496.11
Paycheck	12/02/2021	37414	Plank, Susan J		1,206.59
Paycheck	12/02/2021	37415	Byers, Dale M.		1,307.09
Liability Check	12/03/2021	pawh111821	E-Tides Pennsylvania Business Tax Sys 23-6000335		254.43
Liability Check	12/03/2021	941 120221	Electronic Federal Tax Payment System 23-6000335		1,917.86
Check	12/08/2021	P1-67623825	Intuit	Payroll Annual	850.00
Check	12/14/2021	Mary Lower	Hickory Bridge Farm	Mary Lower Retirement	80.00
Check	12/14/2021	MNP-104209	My Name Plates	Names Plates	25.39
Check	12/15/2021	37416	Ag Com Fertilizer Division	Mag Chloride	2,976.00
Check	12/15/2021	37417	biglerville Borough Council	Advertising	61.50
Check	12/15/2021	37418	Kevin Bonk	Wood Myers Oral Surgery	484.00
Check	12/15/2021	37419	Bream's Print Shop	Septic Pumping Forms	248.00
Check	12/15/2021	37420	Fisher Auto Parts		31.44
Check	12/15/2021	37421	Gettysburg Times	Subscription	505.28
Check	12/15/2021	37422	Hartman & Yannetti		1,010.00
Check	12/15/2021	37423	Legacy Truck Centers, Inc.		2,370.63
Check	12/15/2021	37424	Met-Ed	Electric	199.67
Check	12/15/2021	37425	Mid Atlantic Cooperative Solutions, Inc. 643452		1,216.83
Check	12/15/2021	37426	Pennsylvania One Call System, Inc.	activity fees	18.25
Check	12/15/2021	37427	Specialty Granules, Inc.		2,315.92
Check	12/15/2021	37428	Cannon Cleaning Service, Inc.	October	115.00
Paycheck	12/16/2021	37432	Bonk, Kevin I		1,120.38
Paycheck	12/16/2021	37433	Byers, Dale M.		1,307.07
Paycheck	12/16/2021	37434	Crushong (Supv), Henry T		136.83
Paycheck	12/16/2021	37435	Cullison, Lauren C		75.46
Paycheck	12/16/2021	37436	Dillon, Larry D		971.23
Paycheck	12/16/2021	37437	MacBeth, Curtis D.		1,496.11
Paycheck	12/16/2021	37438	Plank, Susan J		1,260.81

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Paycheck	12/16/2021 37439	Santay (Supv), Christopher S		136.83
Paycheck	12/16/2021 37440	Williams (Supv), Matthew G		32.91
Liability Check	12/17/2021 941 121621	Electronic Federal Tax Payment System 23-6000335		2,130.22
Liability Check	12/20/2021 pawh120221	E-Tides Pennsylvania Business Tax Sy: 23-6000335		235.13
Liability Check	12/20/2021 pawh 121621	E-Tides Pennsylvania Business Tax Sy: 23-6000335		263.90
Check	12/20/2021 462663 922	BJ's		178.40
Check	12/20/2021 1285817	Amazon		29.66
Check	12/21/2021 12/21 Lunch	3 Hogs BBQ	Christmas Luncheon	304.22
Check	12/29/2021 37441	Battersby Law Office	11 W. Mountaintop and BVR	250.00
Check	12/29/2021 37442	Dale Byers	VOID: Oral Surgery GJE, RGJE crea	0.00
Check	12/29/2021 37443	Cashtown Community Fire Company	2021 Fall Contribution	2,500.00
Check	12/29/2021 37444	Chemung Supply Corp.	Roll up Road Closed	170.00
Check	12/29/2021 37445	Comcast	December	290.05
Check	12/29/2021 37446	Gettysburg Family Dental, LLC		212.00
Check	12/29/2021 37447	Gettysburg Times	Meeting Dates	349.40
Check	12/29/2021 37448	Mid Atlantic Cooperative Solutions, Inc. 643452		597.06
Check	12/29/2021 37449	Specialty Granules, Inc.		4,049.19
Check	12/29/2021 37450	Dale Byers	Oral Surgery	689.92
Paycheck	12/30/2021 37451	Bonk, Kevin I		1,120.37
Paycheck	12/30/2021 37452	Byers, Dale M.		1,501.59
Paycheck	12/30/2021 37453	Dillon, Larry D		833.58
Paycheck	12/30/2021 37454	MacBeth, Curtis D.		1,614.88
Paycheck	12/30/2021 37455	Plank, Susan J		1,260.80
Paycheck	12/30/2021 37456	Williams (Supv), Matthew G		52.55
Paycheck	12/30/2021 37457	Bonk, Kevin I		473.02
Paycheck	12/30/2021 37458	Byers, Dale M.		1,561.54
Paycheck	12/30/2021 37459	Dillon, Larry D		380.55
Paycheck	12/30/2021 37460	MacBeth, Curtis D.		1,426.93
Paycheck	12/30/2021 37461	Plank, Susan J		765.59
Liability Check	12/30/2021 941123021	Electronic Federal Tax Payment System 23-6000335		3,661.26
Check	12/30/2021 37462	Knoebel, Picarelli, Inc.	November 2021	2,772.81

SUB-TOTAL

67,947.66

Fire Tax Fund

Check	12/30/2021	51 Cashtown Community Fire Company	Fire Tax Monthly Bills	14,952.34
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TOTAL

82,900.00

December 2021 Roadcrew Report

- Dec 1 moved furniture around in middle office, meet with Stephon's Equipment and Legacy Mack, replaced pan and blades unit #11, put Dirt and Gravel Road signs up on Newman Road, cut limbs on Mountain Road, mowed along roads
- Dec 2 hauled stones, mowed along roads, cut tree on Poplar Springs and pushed trees/limbs back on Mountain, Bottom, and New Roads, picked supplies up at Hooper's, washed trucks
- Dec 3 hauled stones
- Dec 6 hauled stones, checked trucks, removed trees/limbs due to high winds, called in for tree down
- Dec 7 hauled stones, replaced batteries unit #8, checked road due to high winds, unloaded DEF fluid
- Dec 8 hauled stones, picked supplies up at Hooper's, pushed stone in pile up, unloaded DEF fluid
- Dec 9 hauled stones, picked supplies up at Chemung Supply
- Dec 10 everyone off
- Dec 13 hauled stones, mowed along roads
- Dec 14 hauled stones, mowed along roads, removed tree on Short Cut Road, took unit #12 to Five Star International in York
- Dec 15 hauled stones, mowed along roads, meet with NESL about road projects, replaced fuel line unit #7, pushed stone pile up, NAPA, Messick's, Applied Hydraulics, and Foster F Wineland for parts
- Dec 16 hauled stones, mowed along roads, addressed complaint on West Mountain Top
- Dec 17 washed trucks, checked roads
- Dec 20 hauled stones
- Dec 21 hauled stones, mowed along roads, replaced road sign at Tillietown and Old Route 30, Messick's for supplies, fixed door on unit #7, pushed stone pile up
- Dec 22 hauled stones, pushed stone pile up, mowed along roads
- Dec 23 hauled stones, pushed stone pile up
- Dec 24 Holiday
- Dec 27 plowed/anti-skidded
- Dec 28 everyone off
- Dec 29 washed trucks, mixed anti-skid
- Dec 30 replaced brake chamber, fixed oil leak on plow unit #15, Action Truck for parts
- Dec 31 Holiday



ARENDSVILLE COMMUNITY FIRE CO. INC.

48 PEARL STREET - PO BOX 482 - ARENDSVILLE, PA 17303
717-677-6200 - 717-677-7731(fax)

December 2021 Run Report

Incidents

Structure Fire: 2
Brush Fire: 1
Medical Assist: 5
MVA: 1
Inside investigation: 1
Public service: 1
Fire Police: 1
Cancelled: 6

Total: 18 Incidents

First due incidents: 6

Incidents in other
departments area: 12

Unit Response

Engine 5-1: 4
Tower 5: 8
Service 5: 7
Brush 5: 1
UTV 5: 1

Call Total Per Municipality

Arendtsville Boro: 4
Bendersville Boro: 1
Biglerville Boro: 1
Butler Twp: 1
Cumberland Twp: 1
Franklin Twp: 5
Gettysburg Boro: 2
Hamiltonban Twp: 1
Highland Twp: 1
Menallen Twp: 1

Total Man Hours:
24:10 Hours

Established 1911



ARENDSVILLE COMMUNITY FIRE CO. INC.

48 PEARL STREET - PO BOX 482 - ARENDSVILLE, PA 17303
717-677-6200 - 717-677-7731(fax)

2021 Yearly Run Report

Incidents

Structure Fire: 26
Inside Investigation: 5
Automatic Alarm: 4
Brush Fire: 11
Vehicle Fire: 2
Outside Gas Leak: 1
Inside Gas Leak: 5
Medical Assist: 86
Vehicle Accidents: 17
Search Detail: 1
CO Alarm: 2
Wire Down: 2
Helicopter Standby: 2
Service Call/Assist Public: 10
Standby: 4
Control Burn: 1
Cancelled: 57
Total: 236 Incidents

First due incidents: 117

Incidents in other
departments area: 119

Unit Response

Engine 5-1: 63
Tower 5: 86
Service 5: 108
Brush 5: 25
UTV: 6

all Total Per Municipality

Arendtsville Boro: 45
Bendersville Boro: 3

Biglerville Boro: 7
Butler Twp: 22
Carroll Valley: 1
Cumberland Twp: 15
Franklin Twp: 51
Freedom Twp: 1
Gettysburg Boro: 23
Hamiltonban Twp: 10
Highland Twp: 1
Menallen Twp: 46
Mount Joy Twp: 1
Mount Pleasant Twp: 1
Southampton Twp: 2
Straban Twp: 4
Tyrone Twp: 3

Average Response Time:
2:54

Total Man Hours:
752.14 Hours

Established 1911

Cashtown Community Fire Department - Monthly Fire Chief's Report for January 2022

1) Response types and department's assisted (if applicable)

Outside Investigation (Gas Odor) Box 4-2 --	1
Vehicle Accident Box 4-2 --	1
Brush Fire Box 4-2 --	1
Vehicle Accident Box 4-3 --	1
AFA Commercial Box 4-3 --	1
Investigation Inside (Electrical Odor) Box 4-3 --	1
Structure Fire Assist to Gettysburg F.D. --	1
Rubbish Fire Assist to Gettysburg F.D. --	1
Structure Fire Assist to Fairfield F.D. --	1
Structure Fire Assist to Bendersville F.D. --	1
Structure Fire Assist to Barlow F.D. --	1
Structure Fire Assist to Buchanan Valley F.D. --	1
Structure Fire Assist to Fayetteville F.D. --	1
 Total Fire/Rescue Calls for December --	 13
 Fire Police Only	 1
 Medical Assistance calls --	 17
Total Calls for December -	31

Year to Date Calls - 137 Fire / Rescue
 11 Fire Police Only
 172 Medical
 320 Calls total as of December 31, 2021

2) Responses by Jurisdiction for December

Franklin Township/Adams County-	19
Highland Township / Adams County -	5
Hamiltonban Township / Adams County -	2
Cumberland Township / Adams County -	1
Menallen Township / Adams County -	1
Straban Township / Adams County -	1
Bendersville Boro / Adams County -	1
Greene Township / Franklin County -	1

Miscellaneous: Should you have any questions, please feel free to contact me on my cell phone at (717) 891-8693 or email me at jbowling65@embarqmail.com
 Thank You, Jeff Bowling Chief Cashtown Community Fire Dept.

