

## Franklin Township Board of Supervisors - General Fund 01

## Bill List #3

March 2019

Type	Date	Num	Name	Memo	Amount
GENERAL FUND					
Liability Chec	02/01/2019	941 013119	Electronic Federal Tax Payment System	23-6000335	-1,949.56
Check	02/04/2019	35517	Kenworth of Pennsylvania	Unit #6	-31,491.60
Liability Chec	02/05/2019	pawh011719	E-Tides Pennsylvania Business Tax System	23-6000335	-254.92
Liability Chec	02/05/2019	pawh 013119	E-Tides Pennsylvania Business Tax System	23-6000335	-247.68
Check	02/06/2019	35518	NAPA Auto Parts	2095	-418.56
Check	02/13/2019	35519	Action Truck		-375.38
Check	02/13/2019	35520	Adams County Association of Township Offi	2019 Membership Dues	-25.00
Check	02/13/2019	35521	Cannon Cleaning Service, Inc.	January 2019	-115.00
Check	02/13/2019	35522	General Code Publishers Corp.	eC0de Annual Maintenance 2019	-1,195.00
Check	02/13/2019	35523	Gettysburg Times	Zoning Hearing	-141.24
Check	02/13/2019	35524	John Deere		-426.08
Check	02/13/2019	35525	Kenworth of Pennsylvania		-380.77
Check	02/13/2019	35526	Stephen M Kohler, D. D. S.	Dale and Donna Byers	-368.00
Check	02/13/2019	35527	Land & Sea Services LLC	zoning/code enforcement officer	-450.00
Check	02/13/2019	35528	Met-Ed	Electric	-394.39
Check	02/13/2019	35529	Morton Salt, Inc.	Salt delivered	-10,265.53
Check	02/13/2019	35530	Corrie L. Ondrizek, RPR	Zoning Hearing 02-02-2019	-75.00
Check	02/13/2019	35531	PA Chamber Insurance	Acct. 735054	-126.43
Check	02/13/2019	35532	Pennsylvania One Call System, Inc.	activity fees	-12.58
Check	02/13/2019	35533	Sprint	January 2019	-167.36
Check	02/13/2019	35534	State Line Gas Service, LLC	Propane	-954.84
Check	02/13/2019	35535	Talley Petroleum Enterprises Inc	fuel	-2,595.31
Check	02/13/2019	35536	York Building Products		-1,958.87
Check	02/13/2019	35543	Five Star International	Unit #15 & 12	-90.26
Check	02/13/2019	35544	Mar-Bar Tire Service	38636	-157.90
Paycheck	02/14/2019	35537	Byers, Dale M.		-1,243.41
Paycheck	02/14/2019	35538	Dillon, Larry D	VOID:	0.00
Paycheck	02/14/2019	35539	MacBeth, Curtis D.		-1,269.29
Paycheck	02/14/2019	35541	Plank, Susan J		-1,166.10
Paycheck	02/14/2019	35542	Williams, Matthew G		-215.80
Paycheck	02/14/2019	35540	Pepple, Phill S		-961.66
Check	02/14/2019	8092222	Amazon	O-Rings	-29.86
Check	02/14/2019	009043	Walmart	Drinks	-41.78
Paycheck	02/14/2019	35545	Dillon, Larry D		-970.81
Liability Chec	02/15/2019	941 021419	Electronic Federal Tax Payment System	23-6000335	-1,957.54
Check	02/20/2019	9796940346	Staples	Office Supplies	-107.26
Liability Chec	02/21/2019	PAWH 021419	E-Tides Pennsylvania Business Tax System	23-6000335	-251.49
Check	02/21/2019	2157820	Amazon	Strobe Light Cage	-26.50
Check	02/21/2019	7092247	Amazon	LED Lights	-63.58
Check	02/27/2019	35546	Ag Com Fertilizer Division	Mag Chloride	-1,320.00
Check	02/27/2019	35547	AMS Technology Consulting, LLC	Phones	-550.00
Check	02/27/2019	35548	Adams County Tax Collection Committee	AC Tax Collection Committee fees	-30.42
Check	02/27/2019	35549	Capital Blue Cross	March 2019	-7,033.41



# Franklin Township Board of Supervisors - General Fund 01

## Bill List #3

March 2019

Check	02/27/2019 35550	CenturyLink	314034215	-205.25
Check	02/27/2019 35551	Cermak Technologies, Inc.	Domain Name	-20.00
Check	02/27/2019 35552	Comcast	Phones	-541.54
Check	02/27/2019 35553	Gettysburg Times	Bids for 2019	-185.78
Check	02/27/2019 35554	Hartman & Yannetti	January 2019	-600.00
Check	02/27/2019 35555	Highmark	March 2019	-46.80
Check	02/27/2019 35556	Hockley & O'Donnell	2019 Insurance	-5,543.00
Check	02/27/2019 35557	Moritz Machine & Repairs	Unit #8	-123.02
Check	02/27/2019 35558	Commonwealth of PA	Title and Tag Duplicate	-59.00
Check	02/27/2019 35559	Rotz Stonesifer	2018 Audit	-3,000.00
Check	02/27/2019 35560	Talley Petroleum Enterprises Inc	fuel	-4,274.24
Check	02/27/2019 35561	York Building Products		-2,018.27
Check	02/27/2019 35562	Westminster Fire Extinguisher Serv., Inc.	Alarm Service Contract	-174.00
Check	02/27/2019 35563	Fastenal Company		-80.20
Paycheck	02/28/2019 35564	Byers, Dale M.		-1,161.19
Paycheck	02/28/2019 35565	Crushong (Supv), Henry T		-136.84
Paycheck	02/28/2019 35566	Dillon, Larry D		-909.69
Paycheck	02/28/2019 35567	MacBeth, Curtis D.		-1,193.88
Paycheck	02/28/2019 35568	Pepple, Phill S		-961.66
Paycheck	02/28/2019 35569	Plank, Susan J		-1,136.71
Paycheck	02/28/2019 35570	Santay (Supv), Christopher S		-136.84
Paycheck	02/28/2019 35571	Williams (Supv), Matthew G		-19.63
Paycheck	02/28/2019 35572	Williams, Matthew G		-94.52

### STATE FUND

Check	02/13/2019 6598	York Building Products	#3 Stone	-9,950.99
Check	2/27/2019 6599	York Building Products	#3 Stone	-1,504.23

**TOTAL -105,953.45**



## February 2019, Road Crew Report

- 2/1 Plowed/Anti skidded, removed mechanical fuel pump unit #2 and ordered new
- 2/3 Washed trucks
- 2/4 Hauled stones, pushed stone pile up, fixed spreader light and backup lights unit # 15, fixed plow unit #8, received salt/pushed salt in, started to put unit #2 back together
- 2/5 Hauled stones, pushed stone pile up, picked unit #6 up at Kenworth and washed, meet with Jason from Hammaker East, worked on unit #2
- 2/6 Hauled stones, pushed stone pile up, meet with Keystone Concrete about bridge on Bottom Road, worked on unit #2, replaced backup lights unit #6 and cleaned inside of cab, received salt
- 2/7 Hauled stones
- 2/8 Hauled Anti-skid, mixed anti-skid
- 2/10 Put plow unit #6, serviced unit #8
- 2/11 Plowed/anti-skidded
- 2/12 Plowed/anti-skidded
- 2/13 Plowed/anti-skidded, removed tree limbs, fixed stop ahead sign on Old Route 30 and stop sign at Bingaman and Old Route 30, started to fix plow on unit #15
- 2/14 Hauled anti-skid and mixed, removed plow frame off unit #8 and took to Mortiz Machine to be repaired, picked bolts up at Fastenal, calcium at Ag-Com, and drinks at Wal Mart, finished welding plow unit #15, pushed trees off of Mountain and Jack Road,
- 2/15 Hauled anti-skid and mixed, picked plow frame up at Mortiz Machine and reinstalled on unit #8, cleaned shop, got filter/supply list together for NAPA
- 2/16 Fixed fuel line/connection unit #12, washed trucks
- 2/17 Anti-skidded
- 2/18 Holiday
- 2/19 Hauled stones, opened salt bags, put plow and tire chains on unit #6, meet with NAPA, disposed of skids from salt, fixed back up light on unit #8
- 2/20 Plowed/anti-skidded
- 2/21 Plowed/anti-skidded, fixed heat wipers unit #6, fixed tire chains and taillights unit #12, hauled stones, removed and cleaned spreader unit #2,
- 2/22 Hauled stones, repaired dip stick tube unit #12, cleaned side ditch on Hilltown Road, NAPA open house
- 2/24 Washed trucks
- 2/25 Checked roads due to high winds, mixed anti-skid, hauled stones, pushed stone pile up, Unit #2 to Rick's repair, fixed road signs, anti-skidded icy spot on Newman Road
- 2/26 Hauled stones, pushed stone pile up, opened salt bags
- 2/27 Hauled stones, pushed stone pile up, opened salt bags, cut brush
- 2/28 Hauled stones, pushed stone pile up, opened salt bags, put plow on unit #8



## March 2019, Road Crew Report

3/1	Plowed/Anti-skidded
3/2	Plowed/Anti-skidded
3/3	Plowed/Anti-skidded
3/4	Plowed/Anti-skidded





# ARENDTSTVILLE COMMUNITY FIRE CO. INC.

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

## February 2019 Run Report

### Incidents

Structure Fire: 1  
Medical Assist: 16  
Vehicle Accident: 3  
Fire Police: 2  
Cancelled: 10  
Control Burn: 1  
Fire Alarm: 3

**Total: 36 Incidents**

First due incidents: 19

Incidents in other  
departments area: 17

### Unit Response

Engine 5-1: 5  
Tower 5: 5  
Service 5: 17  
Brush 5: 1  
UTV 5: 0

### Call Total Per Municipality

Arendtsville Boro: 8  
Butler Twp: 4  
Cumberland Twp: 2  
Franklin Twp: 5  
Gettysburg Boro: 11  
Huntington Twp: 1  
Menallen Twp: 5

### Total Man Hours:

**96:54 Hours**

*Established 1911*



# Buchanan Valley Volunteer Fire Department

## *Monthly Township Report* **February 2019**

### **Responses**

Total Responses for Month:	<b>31</b>
Total Responses Year to Date:	<b>57</b>

- **Bay Door Replacement Project 100% completed. All 4 doors have been replaced.**
- **Held Annual Membership Appreciation Banquet. Would like to THANK Franklin Twp for showing their Support of our Organization by having all 3 Supervisors and Secretary Plank in attendance.**
- **Currently planning out the 2019 Training Calendar. Several classes have been scheduled and will be reported on over the next several months**
- **Junior Open House coming up in March**

Michael D. Spielman  
Fire Chief



# Cashtown Community Fire Department - Monthly Fire Chief's Report for March 2019

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

Inside Investigation (Possible Gas Leak ) Box 4-4 --	1
AFA Residential Box 4-3 --	1
Vehicle Accident Box 4-2 --	4
Structure Fire Assist to Fairfield F.D. --	1
Structure Fire Assist to Gettysburg F.D. --	1
Structure Fire Assist to Heidlersburg F.D. --	1
Structure Fire Assist to Buchanan Valley F.D. --	1

Total Fire/Rescue Calls for February --	10
---	----

### Fire Police Only

Assist PSP with a noninjury vehicle accident Box 4-4 --	1
Assist Ardentsville F.D. with a vehicle accident --	1
Assist Buchanan Valley F.D. with tree and wires down --	1

<u>Medical Assistance calls --</u>	<u>16</u>
Total Calls for February -	29

Year to Date Calls -   124 Fire / Rescue  
                                   12 Fire Police Only  
                                   116 Medical  
                                   252 Calls total as of February 28, 2019

## 2) Responses by Jurisdiction for February

Franklin Township/Adams County-	23
Highland Township / Adams County -	2
Cumberland Township / Adams County -	1
Fairfield Boro / Adams County -	1
Menallen Township / Adams County -	1
Tyrone Township / Adams County -	1

**3) Miscellaneous :** February 28<sup>th</sup> was the final day of our fiscal year 2018. The call totals listed above represent the total number of incidents we responded to last year. We would like to thank you for your continued support and are looking forward to working with you in the upcoming year.

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](mailto:jbowling65@embarqmail.com).

Thank You, Jeff Bowling Chief Cashtown Community Fire Dept.



