# Franklin Township Board of Supervisors - General Fund 01 Bill List #5

April 2019

Туре	Date Num	Name	Memo	Amount
Liability Check	04/03/2019 pawh 03281	9 E-Tides Pennsylvania Business Tax System	23-6000335	-239.97
Check	04/04/2019 35634	NAPA Auto Parts	2095	-1,703.78
Check	04/08/2019 27741843	Lowes	2000	-168.20
Check	04/09/2019 9798542867		Office Supplies	-84.17
Check	04/09/2019 35635	Commonwealth of PA	Tag Replacement 2006 International	-11.00
Check	04/10/2019 35636	943-Praxair Dist Mid-Atlantic	71863153	-18.00
Check	04/10/2019 35637	Action Truck	7 1003 100	-18.52
Check	04/10/2019 35638	AmTrust North America	17596391	-5,086.00
Check	04/10/2019 35639	Battersby Law Office		-175.00
Check	04/10/2019 35640	Cannon Cleaning Service, Inc.	March 2019	-115.00
Check	04/10/2019 35641	Fastenal Company	Water 2010	-103.95
Check	04/10/2019 35642	Fisher Auto Parts		-20.08
Check	04/10/2019 35643	Hockley & O'Donnell	2019 Insurance	-5,543.00
Check	04/10/2019 35644	Knoebel, Picarelli, Inc.	Engineering	-1,555.38
Check	04/10/2019 35645	Land & Sea Services LLC	zoning/code enforcement officer	-1,041.00
Check	04/10/2019 35646	Matheson Tri-Gas DBA Valley	H1629	-95.73
	04/10/2019 35647	Met-Ed	Electric	-316.77
Check			Unit #5	-50.59
Check	04/10/2019 35648	Moritz Machine & Repairs		-126.43
Check	04/10/2019 35649	PCI Insurance, Inc.	Life/STD Insurance - May 2019	-120.43
Check	04/10/2019 35650	Pennsylvania One Call System, Inc.	activity fees	-167.36
Check	04/10/2019 35651	Sprint	March 2019	
Check	04/10/2019 35652	State Line Gas Service, LLC	Propane	-416.05
Check	04/10/2019 35653	Stewart & Tate, Inc.	cold patch	-193.06
Check	04/10/2019 35654	Talley Petroleum Enterprises Inc	fuel	-747.85
Check	04/10/2019 35655	Kenworth of Pennsylvania	D	-162.95
Check	04/10/2019 35656	CenturyLink	Damage Claim No. 0641317	-444.80
Check	04/10/2019 986638342			-84.18
Paycheck	04/11/2019 35658	Cullison, Ricky C		-1,337.36
Paycheck	04/11/2019 35659	Dillon, Larry D		-501.81
Paycheck	04/11/2019 35660	MacBeth, Curtis D.		-1,259.09
Paycheck	04/11/2019 35661	Pepple, Phill S		-682.59
Paycheck	04/11/2019 35662	Plank, Susan J		-1,017.17
Paycheck	04/11/2019 35657	Byers, Dale M.		-1,161.19
Paycheck	04/11/2019 35663	Pepple, Phill S		-1,202.63
Liability Check	04/12/2019 941 041119	Electronic Federal Tax Payment System	23-6000335	-2,179.16
Check	04/17/2019 9772249	Amazon		-55.62
Liability Check	04/18/2019 pawh04111	9 E-Tides Pennsylvania Business Tax System	23-6000335	-294.77
Check	04/24/2019 35664	Capital Blue Cross	May 2019	-6,554.50
Check	04/24/2019 35665	Comcast	Phones	-285.13
Check	04/24/2019 35666	DCED	UCnC fees for 1st Quarter 2019	-40.50
Check	04/24/2019 35667	Hartman & Yannetti	March 2019	-500.00
Check	04/24/2019 35668	Highmark	May 2019	-35.20
Check	04/24/2019 35669	Curtis MacBeth	VOID: Clothing Allowance GJE, RGJE cre	0.00
Check	04/24/2019 35670	Matheson Tri-Gas DBA Valley	H1629	-123.44

04/26/19

### Franklin Township Board of Supervisors - General Fund 01 Bill List #5

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$\neg$		20	10	

Check	04/24/2019 35671	Pitney Bowes, Inc.	Postage	-251.00
Check	04/24/2019 35672	Talley Petroleum Enterprises Inc	fuel	-657.77
Check	04/24/2019 35673	Curtis MacBeth	Clothing Allowance	-174.95
Liability Check	04/24/2019 1stqtrlst19	York Adams Tax Bureau	1120903350	-70.00
Liability Check	04/24/2019 1stqtreit19	York Adams Tax Bureau	903350	-896.60
Liability Check	04/24/2019 psatsuc191s	PSATS UC Group Trust	21-11700 R	-1,637.24
Liability Check	04/24/2019 pauc1st19qt	PA U.C. Fund	01-04612M 8	-32.05
Paycheck	04/24/2019 35674	Byers, Dale M.		-1,161.19
Paycheck	04/24/2019 35675	Crushong (Supv), Henry T		-136.84
Paycheck	04/24/2019 35676	Cullison, Ricky C		-1,314.61
Paycheck	04/24/2019 35678	MacBeth, Curtis D.		-1,259.10
Paycheck	04/24/2019 35679	Plank, Susan J		-1,195.48
Paycheck	04/24/2019 35680	Santay (Supv), Christopher S		-136.84
Paycheck	04/24/2019 35681	Williams (Supv), Matthew G		-19.63
Paycheck	04/24/2019 35677	Dillon, Larry D		-617.92
Liability Check	04/26/2019 941042518	Electronic Federal Tax Payment System	23-6000335	-1,838.28
Liability Check	04/30/2019 Crash Plan	Crash Plan - April 2019		18.54

-45,382.09 **TOTAL** 

#### April 2019, Road Crew Report

- 4/1 Sweep intersections, cut brush, worked on truck bed, NAPA for supplies
- Worked on truck bed, fixed boom mower, NAPA for supplies, started to replace hitch on trailer, removed tire chains and plow unit #4, cut brush
- Cut brush, finished hitch on trailer, fixed intersections where snow plow messed up, cut side ditch on Fox Hill Road
- 4/4 Cut brush, worked on truck bed, moved furniture out of offices so floors could be cleaned
- Cut brush, finished truck bed, sweep parking lot, meet with property owners on Pleasant Valley Rd, checked tractor and mower about hydraulic leak, started to replace tail lights unit #12
- 4/6 Serviced unit #14 and went over for inspection, finished installing lights in township building
- Cut brush, put furniture back in offices, finished wiring taillights on unit #12, Matheson for O2 and Lowes for supplies
- Wiring problem unit #14, greased unit #13, washed unit #3
- 4/10 Cut side ditch on Pleasant Valley Road
- 4/11 Cut side ditch on Pleasant Valley Road, cut low hanging limb on Hilltown Road
- 4/12 Cut side ditch on Pleasant Valley Road, NAPA for supplies, Mar-Bar Tire for rear tires unit #15
- 4/15 Removed trees off of roads due to high winds, cut brush, hauled stones for Menallen twp.
- 4/16 PSATS Conference in Hershey
- 4/17 Installed rear tires and license plate light Unit #15, worked on wiring problem unit #14, NAPA for supplies
- 4/18 Unit #15 to Dave's Truck Repair for inspection, picked chipper up at Butler TWP, worked on wiring problem unit #14
- 4/19 Holiday
- 4/22 Switched unit #14 and #15 out for inspection at Dave's truck repair, went over unit #12 for inspection, trimmed limbs on Sunset road, looked at truck for sale at Highland TWP, repaired hood latch unit #6
- 4/23 Switched unit #12 and #14 out for inspection at Dave's truck repair, cut limbs and trees on Pleasant Valley Road
- 4/24 Switched unit #8 and #12 out for inspection at Dave's truck repair, cut side ditch on Pleasant Valley Road, re-welded jack on chipper, installed new license plate on unit #5
- 4/25 Switched unit #5 and #8 out for inspection at Dave's truck repair, installed speed limit signs on Church Road, serviced unit #13, Adams County Surplus for pole saw parts, tore unit #8 apart and ordered parts
- 4/27 Replaced rear brakes and calibers unit #8, started to service unit #11, mowed grass at twp.
- 4/29 Cut side ditch on Pleasant Valley Road, picked unit #5 up at Dave's Truck Repair, put pans on unit # 6 & 12, put plow on unit #6
- 4/30 Took plow from unit #6 to Mortiz Machine to be repaired, cut side ditch on Pleasant Valley

## Buchanan Valley Volunteer Fire Department

# Monthly Township Report April 2019

### Responses

Total Responses for Month:

22
Total Responses Year to Date:
106

- Junior Firefighters voted in a total of 10 new Junior Firefighters at their Monthly meeting
- Hosted a Pumps Review Class. 12 BVFD Members completed the 8 hour class.
- Started the install process of our Recruitment Signs. First 2 signs have been put up.
- State conducted a 4 year audit of Fireman's Relief Association. Zero finds, Official Report should be submitted in 60 days.

Michael D. Spielman Fire Chief

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

1) Response types	and department's assisted (if a)	oplicable)
Smoke Investigation (		1
Brush Fire Box 4-2		1
Outside Gas Leak Box	x 4-3	1
Establish Landing Zor	ne Box 4-3	1
Vehicle Fire Assist to	Ardentsville F.D	1
Structure Fire Assist to	Biglerville F.D	1
Total Fire/Rescu	ie Calls for April	7
Fire Police Only Assis	t PSP Box 4-2	1
Fire Police Only Assis	t to Gettysburg F.D	1
Medical Assistance ca	lls	14
Total Calls for April -		23
Year to Date Calls -	14 Fire / Rescue	
	2 Fire Police Only	
	25 Medical	
	41 Calls total as of April 30, 2019	

### 2) Responses by Jurisdiction for April

Franklin Township/Adams County-	19
Hamiltonban Township / Adams County -	2
Butler Township / Adams County -	1
Washington Township / Franklin County -	1

#### 3) 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.

LAND AND SEA SERVICES LLC.

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

Total Zoning Hours Worked = 8

Total UCC Hours Worked = 38

Total Code Enforcement

Hours Worked = 5.5

Total hours worked in township for the month = 51.5