

Franklin Township Board of Supervisors - General Fund 01

Bill List #9

August 2019

Type	Date	Num	Name	Memo	Amount
Check	08/01/2019	35812	Comcast	Phones	-288.03
Check	08/01/2019	35813	DCED	UCnC fees for 2nd Quarter 2019	-45.00
Check	08/01/2019	35814	D. E. Gemmill, Inc.	20049	-34.72
Check	08/01/2019	35815	Gettysburg Times	Zoning & Subscription	-279.86
Check	08/01/2019	35816	Highmark	August 2019	-58.40
Check	08/01/2019	35817	J & J Truck Equipment		-49.98
Check	08/01/2019	35818	Knoebel, Picarelli, Inc.	Engineering	-1,038.54
Check	08/01/2019	35819	L/B Water Service, Inc.	3298950	-345.00
Check	08/01/2019	35820	Lane-Bedford	Draintile	-367.66
Check	08/01/2019	35821	Mar-Bar Tire Service	38636	-276.00
Check	08/01/2019	35822	Moritz Machine & Repairs		-581.54
Check	08/01/2019	35823	Pitney Bowes, Inc.	Postage	-38.30
Check	08/01/2019	35824	St. Thomas Development, Inc.	04595	-6,153.44
Check	08/01/2019	35825	Statler Body Works, Inc.	I-44817	-162.50
Check	08/01/2019	35826	Talley Petroleum Enterprises Inc	fuel	-916.72
Check	08/01/2019	35827	York Building Products		-1,034.22
Paycheck	08/01/2019	35828	Bonk, Kevin I		-1,074.30
Paycheck	08/01/2019	35829	Byers, Dale M.		-1,239.82
Paycheck	08/01/2019	35830	Cullison, Ricky C		-270.85
Paycheck	08/01/2019	35831	Dillon, Larry D		-900.00
Paycheck	08/01/2019	35832	MacBeth, Curtis D.		-1,336.13
Paycheck	08/01/2019	35833	Plank, Susan J		-1,178.85
Check	08/01/2019	MNP81025	My Name Plates	Names Plates	-24.26
Liability Check	08/02/2019	941080119	Electronic Federal Tax Payment System	23-6000335	-1,891.46
Liability Check	08/05/2019	pawh071715	E-Tides Pennsylvania Business Tax Syst	23-6000335	-265.75
Check	08/14/2019	35834	Action Truck		-9.38
Check	08/14/2019	35835	APM Inc.	Customer No. 44901	-29.58
Check	08/14/2019	35836	Battersby Law Office		-800.00
Check	08/14/2019	35837	Kevin Bonk		-80.93
Check	08/14/2019	35838	Cannon Cleaning Service, Inc.	July 2019	-115.00
Check	08/14/2019	35839	Fisher Auto Parts		-1,052.18
Check	08/14/2019	35840	Gettysburg Family Dental, LLC	Dental (Byers) (Williams)	-395.00
Check	08/14/2019	35841	Growers Equipment Center, Inc.	equipment	-71.04
Check	08/14/2019	35842	J & J Truck Equipment		-582.81
Check	08/14/2019	35843	Jodi L. Lambert		-323.25
Check	08/14/2019	35844	Land & Sea Services LLC	zoning/code enforcement officer	-1,140.85
Check	08/14/2019	35845	Met-Ed	Electric	-219.11
Check	08/14/2019	35846	NAPA Auto Parts	2095	-281.11
Check	08/14/2019	35847	PCI Insurance, Inc.	Life/STD Insurance - September 2019	-96.15
Check	08/14/2019	35848	Pennsylvania One Call System, Inc.	activity fees	-23.68
Check	08/14/2019	35849	St. Thomas Development, Inc.	04595	-6,993.19
Check	08/14/2019	35850	Sprint	July 2019	-167.46
Paycheck	08/14/2019	35851	Bonk, Kevin I		-1,074.30
Paycheck	08/14/2019	35852	Byers, Dale M.		-1,239.81

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Paycheck	08/14/2019	35853	Crushong (Supv), Henry T		-136.83
Paycheck	08/14/2019	35854	Cullison, Ricky C		-43.32
Paycheck	08/14/2019	35855	Dillon, Larry D		-1,040.30
Paycheck	08/14/2019	35856	MacBeth, Curtis D.		-1,403.22
Paycheck	08/14/2019	35857	Plank, Susan J	VOID:	0.00
Paycheck	08/14/2019	35858	Santay (Supv), Christopher S		-136.83
Paycheck	08/14/2019	35859	Williams (Supv), Matthew G		-34.19
Paycheck	08/14/2019	35860	Plank, Susan J		-1,308.20
Check	08/15/2019	35861	Sharrah Design Group, Inc.	Refund Twin Springs Farm	-750.00
Liability Check	08/16/2019	941081519	Electronic Federal Tax Payment System	23-6000335	-1,830.44
Check	08/16/2019	35862	Buchanan Valley Fire Department	Walt Wagaman	-500.00
Liability Check	08/20/2019	pawh0801	E-Tides Pennsylvania Business Tax Syst	23-6000335	-245.85
Liability Check	08/20/2019	pawh081519	E-Tides Pennsylvania Business Tax Syst	23-6000335	-256.49
Check	08/28/2019	35864	Adams County Surplus & Building Supply	49403	-49.34
Check	08/28/2019	35865	Capital Blue Cross	September 2019	-8,692.15
Check	08/28/2019	35866	Comcast	Phones	-288.03
Check	08/28/2019	35867	Foster F. Wineland, Inc.		-242.44
Check	08/28/2019	35868	Hammaker East, Ltd.	SEAL COAT ROADS	-111,004.65
Check	08/28/2019	35869	Hartman & Yannetti		-855.00
Check	08/28/2019	35870	Highmark	September 2019	-46.80
Check	08/28/2019	35871	Hoober	VOID: GJE, RGJE created on 09/04/2	0.00
Check	08/28/2019	35872	Petty Cash		-136.43
Check	08/28/2019	35873	PSATS CDL Program	Dale Byers and Kevin Bonik	-101.00
Check	08/28/2019	35874	St. Thomas Development, Inc.	04595	-5,895.04
Check	08/28/2019	35875	Shetron's Tire Service, Inc.		-750.00
Check	08/28/2019	35876	Talley Petroleum Enterprises Inc	fuel	-3,069.58
Check	08/28/2019	35877	Westminster Fire Extinguisher Serv., Inc.		-174.00
Check	08/28/2019	35878	Wherley Trailer, Inc.		-40.68
Paycheck	08/28/2019	35880	Byers, Dale M.		-1,239.81
Paycheck	08/28/2019	35881	Dillon, Larry D		-1,016.87
Paycheck	08/28/2019	35882	MacBeth, Curtis D.		-1,336.15
Paycheck	08/28/2019	35883	Plank, Susan J		-1,143.74
Paycheck	08/28/2019	35879	Bonk, Kevin I		-1,074.29
Liability Check	08/30/2019	9410828201	Electronic Federal Tax Payment System	23-6000335	-1,874.90
TOTAL					-181,262.73



ARENDSVILLE
COMMUNITY FIRE CO. INC.
48 PEARL STREET - PO BOX 482 - ARENDSVILLE, PA 17303
717-677-6200 - 717-677-7731(fax)

August 2019 Run Report

Incidents

Medical Assist: 3
Land Rescue: 1
Fire Alarm: 1

Total: 5 Incidents

First due incidents: 5

Incidents in other
departments area: 0

Unit Response

Engine 5-1: 2
Tower 5: Out of Service
Service 5: 4
Brush 5: 1
UTV 5: 1

Call Total Per Municipality

Butler Twp: 2
Menallen Twp: 3

Total Man Hours:

12:45 Hours

Established 1911



BUCHANAN VALLEY FIRE DEPARTMENT INC

1180 Buchanan Valley Road

Orrtanna, PA 17353-9765

(Phone) 717-677-9234 (Fax) 717-677-9132

www.buchananvalleyfd.org

Franklin Township Monthly Report AUGUST 2019

Responses for Month: **25**

Total Responses for Year: **214**

Fundraisers for Month:

3rd Seafood Feast

Trainings for Month:

1st Hoselines (Juniors)

8th PPE (Juniors)

11th Bus Rescue (1st Day)

29th Helicopter Landing

- **Two Juniors Attended Franklin County Junior Firefighter Program**

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

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

MVA Box 4-1 --	1
C.O. Alarm Box 4-3 --	1
AFA Residential Box 4-3 --	1
MVA Box 4-3 --	1
Vehicle Fire Box 4-3 --	1
Elevator Rescue assist to Buchanan Valley F.D. --	1
Structure Fire Assist to South Mountain F.D. --	2
Structure Fire Assist to Fayetteville F.D. --	1
 Total Fire/Rescue Calls for August --	 9

Medical Assistance calls --	16
Total Calls for August -	25

Year to Date Calls - 52 Fire / Rescue
 8 Fire Police Only
 77 Medical
 137 Calls total as of August 31, 2019

2) Responses by Jurisdiction for August

Franklin Township/Adams County-	20
Highland Township / Adams County -	2
Greene Township / Franklin County -	1
Quincy Township / Franklin County -	2

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.

August 2019 Road Crew Report

- 8/1 Cut side ditch on Fox Hill and Flohrs Church, graded and stoned Oak Tree, leveled ground pile off, installed lights in upper building
- 8/5 Cut side ditch on Flohrs Church Road
- 8/6 Finished cutting side ditch on Flohrs Church Road, cut grass at intersection of Hilltown and Fairview Fruit, fuel backhoe, fixed mud flap on unit #14
- 8/7 Cut side ditch on Winding, Graded and stoned Fox Hill and Flohrs Church Road, picked up rubber-tired roller
- 8/8 Cut side ditch on B&F Road, graded and stoned Winding and B&F road
- 8/12 Cut side ditch on Newman Road, sweep roads for line painting
- 8/13 Installed pipe on Newman Road, Fastenal, Action truck for part, switched cutting edge, greased, cleaned cab unit #13, fixed mud flap unit #14 & #7, hauled anti-skid, replaced value unit #15
- 8/14 Installed pipe on Newman Road, hauled anti-skid, sweep parking lot, washed broom and removed, removed chipper unit #15
- 8/15 Finished installing drain tile on Newman Road, meet with Aaron with AAA paving about next years road project, Foster and Wineland and Hooper for parts, replaced universals in front drive line unit#13
- 8/16 Mowed along Twp. roads
- 8/19 Installed under drain on Newman Road, removed tar-chip signs from roads that were seal coated
- 8/20 Finished installing under drain and tapered banks on Newman Road, loaded roller and went over grader
- 8/21 Hauled stones/graded Newman Road
- 8/22 Hauled stones/graded Newman Road
- 8/23 Mowed along twp. roads
- 8/26 Finished grading and hauled stones to Newman Road, Shetron's for tires and Quincy Hardware for supplies
- 8/27 Graded B&F Road, finished hauling stones to Newman Rd., installed and painted handicap signs on parking lot at twp. building, picked tires up at Mar-Bar Tire, meeting at Adams County Planning and Development, picked supplies up at Adams County Surplus, meet with Bendersville Borough
- 8/28 Mowed along roads, moved 3's from Camp road to twp. building, new tires on rear of unit#12, cleaned unit # 2 & 8
- 8/29 Finished hauling stones from 3's from Camp road to twp. building, installed edge drain in area of 190 Tillietown road
- 8/30 Mowed along twp. roads, painted lines on roads
- 8/31 Mowed around twp. building