

Franklin Township Board of Supervisors - General Fund 01

Bill List #11

October 2019

Type	Date	Num	Name	Memo	Amount
Liability Check	10/03/2019	pawh092619	E-Tides Pennsylvania Business Tax Sys	23-6000335	-254.74
Check	10/03/2019	0706GS3	Lowe's Business Account		-226.82
Check	10/07/2019	del581855	Del City		-40.37
Check	10/09/2019	35946	APM Inc.	Customer No. 44901	-7.69
Check	10/09/2019	35947	Action Truck		-17.14
Check	10/09/2019	35948	Cannon Cleaning Service, Inc.	September 2019	-115.00
Check	10/09/2019	35949	D. E. Gemmill, Inc.	20373	-31.34
Check	10/09/2019	35950	F.N.B. Equipment Finance	Payment	-845.33
Check	10/09/2019	35951	Gettysburg Times	Zoning Hearing	-258.90
Check	10/09/2019	35952	Klinger Family Sawmill	Unit #14	-26.95
Check	10/09/2019	35953	Knoebel, Picarelli, Inc.	Engineering	-916.38
Check	10/09/2019	35954	Land & Sea Services LLC	zoning/code enforcement officer	-940.00
Check	10/09/2019	35955	Mar-Bar Tire Service	52062	-2,182.06
Check	10/09/2019	35956	Messick's		-45.40
Check	10/09/2019	35957	Met-Ed	Electric	-195.02
Check	10/09/2019	35958	Kyle Miller	Down Payment for Equipment Building	-5,600.00
Check	10/09/2019	35959	NAPA Auto Parts	2095	-700.13
Check	10/09/2019	35960	PCI Insurance, Inc.	Life/STD Insurance - October 2019	-129.45
Check	10/09/2019	35961	Pennsylvania One Call System, Inc.	activity fees	-31.35
Check	10/09/2019	35962	St. Thomas Development, Inc.	04595	-5,589.79
Check	10/09/2019	35963	Sprint	September 2019	-167.46
Check	10/09/2019	35964	Keith L. and Janice Stambaugh	Refund	-235.62
Check	10/09/2019	35965	State Line Gas Service, LLC	Propane	-61.01
Check	10/09/2019	35966	Talley Petroleum Enterprises Inc	fuel	-1,070.32
Paycheck	10/10/2019	35969	Cullison, Ricky C		-61.57
Paycheck	10/10/2019	35970	Dillon, Larry D		-766.20
Paycheck	10/10/2019	35971	MacBeth, Curtis D.		-1,403.63
Paycheck	10/10/2019	35972	Plank, Susan J		-1,129.23
Paycheck	10/10/2019	35967	Bonk, Kevin I		-1,075.21
Paycheck	10/10/2019	35968	Byers, Dale M.		-1,239.24
Liability Check	10/11/2019	941 101019	Electronic Federal Tax Payment System	23-6000335	-1,826.44
Liability Check	10/15/2019	EIT 3rd qtr	York Adams Tax Bureau	903350	-900.19
Liability Check	10/15/2019	1st3rdqtr	York Adams Tax Bureau	1120903350	-10.00
Liability Check	10/15/2019	psats3rdqtr	PSATS UC Group Trust	21-11700 R	-273.94
Liability Check	10/16/2019	PAUS3RDQTR	PSATS UC Group Trust	21-11700 R	-32.22
Check	10/16/2019	9804495403	Staples	Office Supplies	-70.58
Liability Check	10/18/2019	pawh101019	E-Tides Pennsylvania Business Tax Sys	23-6000335	-234.22
Check	10/22/2019	71768671	Lowes		-16.83
Check	10/23/2019	35973	Kevin Bonk		-149.99
Check	10/23/2019	35974	Capital Blue Cross	November 2019	-8,179.26
Check	10/23/2019	35975	Cleveland Brothers Equipment Co., Inc.		-245.39
Check	10/23/2019	35976	Comcast	Phones	-288.19
Check	10/23/2019	35977	Highmark	November 2019	-46.80
Check	10/23/2019	35978	DCED	UCnC fees for3rdd Quarter 2019	-40.50

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Check	10/23/2019 35979	Gettysburg Family Dental, LLC	Susan Plank	-195.00
Check	10/23/2019 35980	Hartman & Yannetti		-1,140.00
Check	10/23/2019 35981	Talley Petroleum Enterprises Inc	fuel	-2,137.59
Check	10/23/2019 35982	St. Thomas Development, Inc.	04595	-708.38
Paycheck	10/23/2019 35983	Bonk, Kevin I		-1,075.22
Paycheck	10/23/2019 35984	Byers, Dale M.		-1,239.23
Paycheck	10/23/2019 35985	Crushong (Supv), Henry T		-136.83
Paycheck	10/23/2019 35986	Dillon, Larry D		-753.09
Paycheck	10/23/2019 35987	MacBeth, Curtis D.		-1,336.57
Paycheck	10/23/2019 35988	Plank, Susan J		-1,163.32
Paycheck	10/23/2019 35989	Santay (Supv), Christopher S		-136.83
Paycheck	10/23/2019 35990	Williams (Supv), Matthew G		-35.84
Check	10/25/2019 memberfee	Staples	Office Supplies	-49.00
Liability Check	10/29/2019 941102419	Electronic Federal Tax Payment System	23-6000335	-1,840.64
Check	10/29/2019 crashplan10	Crash Plan Pro	Monthly backup	-18.54
TOTAL				-49,643.98



ARENDTSVILLE COMMUNITY FIRE CO. INC.

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

October 2019 Run Report

Incidents

Building Fire: 1
Brush Fire: 1
Medical Assist: 8
Vehicle Accident: 1
Landing Zone: 1
Fire Police: 2
Cancelled: 2
Smoke Odor: 2
CO Alarm: 1
Event Detail: 4

Total: 23 Incidents

First due incidents: 13

Incidents in other
departments area: 10

Unit Response

Engine 5-1: 5
Tower 5: 4
Service 5: 13
Brush 5: 5
UTV 5: 4

Call Total Per Municipality

Arendtsville Boro: 5
Cumberland Twp: 4
Franklin Twp: 5
Gettysburg Boro: 2
Menallen Twp: 7

Total Man Hours:

977:58 Hours

Established 1911

Buchanan Valley Volunteer Fire Department

Monthly Township Report **October 2019**

Responses

Total Responses for Month:	25
Total Responses Year to Date:	262

- **Junior Firefighters donated \$2600 to Cumberland Valley Breast Cancer Association. The Junior Firefighters designed, ordered and sold special shirts for this fundraiser.**
- **Currently BVFD has 16 Junior Firefighters.**
- **11 BVFD Volunteers attended the day long Fire Prevention Program @ Franklin Twp School.**

Michael D. Spielman
Fire Chief

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

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

MVA Box 4-1 --	1
Brush Fire Box 4-1 --	1
MVA Box 4-2 --	2
Utility Wires Box 4-2 --	1
Automatic Fire Alarm Commercial Box 4-3 --	1
Automatic Fire Alarm Residential Box 4-3 --	1
Utility Wires Box 4-3 --	1
MVA Box 4-6 --	1
Structure Fire Assist to Gettysburg F.D. --	3
MVA Assist to Gettysburg F.D. --	1
Structure Fire Assist to Fairfield F.D. --	1
Inside Investigation (Odor of Smoke) Assist to Heidlersburg F.D. --	1
MVA assist to South Mountain F.D. --	1
 Total Fire/Rescue Calls for October --	 16
 Fire Police only Assist to Ardentsville F.D. --	 1
 Medical Assistance calls --	 7
Total Calls for October -	23

Year to Date Calls - 76 Fire / Rescue
 9 Fire Police Only
 92 Medical
 177 Calls total as of October 31, 2019

2) Responses by Jurisdiction for October

Franklin Township/Adams County-	14
Hamiltonban Township / Adams County -	2
Highland Township / Adams County -	1
Tyrone Township / Adams County -	1
Cumberland Township / Adams County -	4
Guilford Twp. / Fl. 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.

October 2019 Road Crew Report

- 10/1 Replaced drain tile (upper part of Jack Rd), took junk tile to junk yard
- 10/2 Replaced drain tile (upper part of Jack Rd), took junk tile to junk yard, adjusted clutch unit # 14 & 15, regraded/stoned Winding Road for Apple Harvest Festival, opened salt
- 10/3 Hauled stones, pushed stone pile up, serviced unit #15, picked supplies up at Lowe's and Action Truck, delivered unit #2 to Bendersville Borough
- 10/7 Hauled stones, pushed stone pile up, removed tree on Hilltown and Flohrs Church Road, started to service unit #5
- 10/8 Hauled stones, pushed stone pile up, finished servicing unit #5
- 10/9 Installed drain tile/box culvert on Jack Road, regraded Winding Road for Apple Harvest, cut limbs on New Road (900 block) and Boyers Nursery Road
- 10/10 Black topped tile crossings on Jack Road
- 10/14 Holiday
- 10/15 Cleaned upper building out and started prepping for concrete
- 10/16 Finished prepping upper building for concrete, hauled stones, cut tree on Poplar Springs Rd., fixed exhaust pipe on unit #15, serviced unit # 12
- 10/17 Checked roads/removed trees to due to high winds, hauled stones, Action Truck for parts, rebuilt air drier unit #1
- 10/21 Hauled stones/pushed stone pile up
- 10/22 Hauled stones/pushed stone pile up, meet with truck salesman and Deb Musselman, serviced unit #7
- 10/23 Hauled stones/pushed stone pile up, picked unit #6 up and dropped unit #1 off at Kenworth of York, installed plow, spreaders, backup lights, and heated wipers unit # 12 and 15, welded plow unit #6
- 10/24 Hauled stones, picked unit #1, serviced and cleaned unit # 13 & 3, picked parts/supplies up at Action Truck, Fastenal, and NAPA
- 10/25 Hauled stones
- 10/28 Hauled stones, serviced Unit #6, fixed tarp Unit #14, mated and seeded banks on Newman Road, pushed tree back on Hilltown Road, put heated wipers on Unit #15
- 10/29 Hauled stones
- 10/30 Hauled stones
- 10/31 Hauled stones/pushed stone pile up, replaced spreader auger and bearing unit #15, opened salt, picked/returned parts to Fastenal and Action Truck

