Franklin Township Board of Supervisors - General Fund 01 Bill List #2

February 2020

Туре	Date Num	Name	Memo	Amount
Check	01/02/2020 36096	Cole Family Dentistry, LLC	2019 Curtis MacBeth	-268.0
Check	01/02/2020 36097	Capital Blue Cross	January 2020 Health Insurance	-8,179.2
Check	01/02/2020 36098	Comcast	Phones	-288.1
Check	01/02/2020 36099	Foster F. Wineland, Inc.		-161.3
Check	01/02/2020 36100	Gettysburg Times		-142.5
Check	01/02/2020 36101	Highmark	January 2020	-46.8
Check	01/02/2020 36102	Hockley & O'Donnell	2020 Insurance	-6,054.0
Check	01/02/2020 36103	Knoebel, Picarelli, Inc.		-1,538.3
Check	01/02/2020 36104	Mar-Bar Tire Service	6497	-373.1
Check	01/02/2020 36105	Matheson Tri-Gas DBA Valley	H1629	-184.7
Check	01/02/2020 36106	Morton Salt, Inc.	Salt delivered	-4,019.0
Check	01/02/2020 36107	PSATS	Dues	-1,255.0
Check	01/02/2020 36108	PA Chamber Insurance	Acct. 735054	-129.4
Check	01/02/2020 36109	Sprint	January 2020	-167.5
Check	01/02/2020 36110	York Building Products		-1,892.5
Paycheck	01/02/2020 36114	Bonk, Kevin I		-1,246.5
Paycheck	01/02/2020 36115	Byers, Dale M.		-1,260.2
Paycheck	01/02/2020 36116	Dillon, Larry D		-619.1
Paycheck	01/02/2020 36117	MacBeth, Curtis D.		-1,369.1
Paycheck	01/02/2020 36118	Plank, Susan J		-1,075.9
Check	01/02/2020 30986142	Lowe's Business Account		-99.2
Liability Check	01/07/2020 941010220	Electronic Federal Tax Payment System	23-6000335	-1,804.0
Check	01/13/2020 36121	Tri Star		-47,680.0
Liability Check	01/15/2020 pawh1219	19 E-Tides Pennsylvania Business Tax Syst	23-6000335	-270.4
Liability Check	01/15/2020 941wh121	9 Electronic Federal Tax Payment System	23-6000335	-789.8
Liability Check	01/15/2020 eit4th2019	York Adams Tax Bureau	903350	-804.0
Liability Check	01/15/2020 psatsuc4th	PSATS UC Group Trust	21-11700 R	-79.7
Check	01/15/2020 ucc4th201	9 DCED	UCnC fees for 4th Quarter 2019	-27.0
Check	01/15/2020 36122	Adams County Tax Collection Committee	AC Tax Collection Committee fe	-26.0
Check	01/15/2020 36123	biglerville Borough Council	NAREMA	-18.3
Check	01/15/2020 36124	Cannon Cleaning Service, Inc.	December 2019	-115.0
Check	01/15/2020 36125	Cermak Technologies, Inc.	Web Hosting	-198.0
Check	01/15/2020 36126	Productivity Plus Account	Hoober - Def	-199.9
Check	01/15/2020 36127	Congewago Ready Mix		-800.0
Check	01/15/2020 36128	CPW Equipment, LLC		-73.9
Check	01/15/2020 36129	Fisher Auto Parts		-139.
Check	01/15/2020 36130	Gettysburg Times		-249.
Check	01/15/2020 36131	Dale Byers	VOID: Dental - Donna GJE, RG	0.
Check	01/15/2020 36132	Land & Sea Services LLC	zoning/code enforcement office	-650.
Check	01/15/2020 36133	Met-Ed	Electric	-275.
Check	01/15/2020 36134	PA Chamber Insurance	Acct. 735054	-129.
Check	01/15/2020 36135	Pennsylvania One Call System, Inc.	activity fees	-9.
Check	01/15/2020 36136	Pitney Bowes, Inc.	Rental Fee	-60.
Check	01/15/2020 36137	St. Thomas Development, Inc.	04595	-4,661.

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Franklin Township Board of Supervisors - General Fund 01 Bill List #2

February 2020

Check	01/15/2020 36138	State Line Gas Service, LLC	Propane	-537.30
Check	01/15/2020 36139	Talley Petroleum Enterprises Inc	fuel	-2,930.45
Check	01/15/2020 36140	Terminix	pest control	-55.00
Liability Check	01/16/2020 941010222	Electronic Federal Tax Payment System	23-6000335	-2,121.84
Liability Check	01/16/2020 pauc4th19	PA U.C. Fund	01-04612M 8	-28.84
Paycheck	01/16/2020 36141	Bonk, Kevin I		-1,246.04
Paycheck	01/16/2020 36142	Byers, Dale M.		-1,270.25
Paycheck	01/16/2020 36143	Crushong (Supv), Henry T		-136.83
Paycheck	01/16/2020 36144	Cullison, Ricky C		-193.73
Paycheck	01/16/2020 36145	Dillon, Larry D		-861.70
Paycheck	01/16/2020 36146	MacBeth, Curtis D.		-1,379.12
Paycheck	01/16/2020 36147	Plank, Susan J		-1,148.62
Paycheck	01/16/2020 36148	Santay (Supv), Christopher S		-136.83
Paycheck	01/16/2020 36149	Williams (Supv), Matthew G		-35.84
Check	01/16/2020 36150	Stephen M Kohler, D. D. S.	Donna Byers	-195.00
Liability Check	01/16/2020 pawh121819	E-Tides Pennsylvania Business Tax Syste	and the second second	-94.88
Liability Check	01/16/2020 941011620	Electronic Federal Tax Payment System	23-6000335	-1,997.56
Check	01/20/2020 3395 400693	BJ's		-108.05
Liability Check	01/21/2020 pawh010220	E-Tides Pennsylvania Business Tax Syste	e 23-6000335	-231.94
Liability Check	01/21/2020 pawh011620	E-Tides Pennsylvania Business Tax Syste	E 23-6000335	-261.55
Check	01/21/2020 9807853890	Staples	Office Supplies	-74.07
Check	01/23/2020 47018877	PSATS	Conference Registration	-1,010.00
Check	01/29/2020 36151	Adams County Council of Governments	2020 Membership Fee	-100.00
Check	01/29/2020 36152	AmTrust North America	17596391	-11,538.00
Check	01/29/2020 36153	Arendtsville Borough	2020 Worker's Compensation	-4,721.57
Check	01/29/2020 36154	Capital Blue Cross	February 2020 Insurance	-8,179.26
Check	01/29/2020 36155	Chemung Supply Corp.		-1,018.15
Check	01/29/2020 36156	Comcast	Phones	-286.40
Check	01/29/2020 36157	Five Star International	Unit #12	-23,944.82
Check	01/29/2020 36158	Hartman & Yannetti	December 2020	-1,110.00
Check	01/29/2020 36159	Highmark	February 2020	-46.80
Check	01/29/2020 36160	Morton Salt, Inc.	Salt delivered	-9,818.26
Check	01/29/2020 36161	St. Thomas Development, Inc.	04595	-1,254.53
Check	01/29/2020 36162	State Line Gas Service, LLC	Propane	-590.06
Check	01/29/2020 36163	Talley Petroleum Enterprises Inc	fuel	-1,988.22
Check	01/29/2020 36164	Knoebel, Picarelli, Inc.		-1,118.70
Check	01/29/2020 quick012820	Intuit	Desktop Plus	-499.95
Check	01/29/2020 crsh012920	Crash Plan Pro	Monthy backup	-18.54
Paycheck	01/30/2020 36165	Bonk, Kevin I		-1,341.53
Paycheck	01/30/2020 36166	Byers, Dale M.		-1,270.24
Paycheck	01/30/2020 36167	Dillon, Larry D	VOID:	0.00
Paycheck	01/30/2020 36169	Plank, Susan J		-1,148.59
Paycheck	01/30/2020 36168	MacBeth, Curtis D.		-1,379.12
Paycheck	01/30/2020 36170	Dillon, Larry D		-967.92
Liability Check	01/30/2020 941013020	Electronic Federal Tax Payment System	23-6000335	-1,980.82
Check	01/30/2020 29308ONLINE			-35.46
		27 32		

01/31/20

Franklin Township Board of Supervisors - General Fund 01 Bill List #2 February 2020

-179,843.29

PENSION PLAN

Check

01/30/2020 0193

LPL Financial

2019 Pension

-2,689.89

TOTAL

-182,533.18



ARENDIS VILLE COMMUNITY FIRE CO. INC.

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

January 2020 Run Report

Incidents

Building Fire: 3 Medical Assist: 14 Vehicle Accident: 3

Fuel Spill: 1 Landing Zone: 1 Fire Police: 2 Cancelled: 2 Fire Alarm: 1

Total: 27 Incidents

First due incidents: 19

Incidents in other departments area: 8

Unit Response

Engine 5-1: 10 Tower 5: 6 Service 5: 17

Call Total Per Municipality

Arendtsville Boro: 5
Biglerville Boro: 1
Butler Twp: 4
Franklin Twp: 6
Hamiltonban: 1
Menallen Twp: 9
Reading Twp: 1

Total Man Hours:

89:02 Hours



Established 1911

Buchanan Valley Volunteer Fire Department

Monthly Township Report January 2020

Responses

Total	Responses	for Month:	2	1
Total	Responses	Year to Date:	2	1

- Training Breakdown:
 - 50 hour Exterior Firefighter (Mod C) class started at BVFD
- Complete Preventive Maintenance completed on Engine Tanker 27
- Ordered 23 new Self Contained Breathing Apparatus (SCBA). Also included are 46 new 4500psi / 45 minute / 30 year cylinders. All firefighters will be fit tested and issued their own facepiece. This project is the result of several funding projects coming together. The largest being a Federal Grant.

Michael D. Spielman Fire Chief

Cashtown Community Fire Department - Monthly Fire Chief's Report for February 2020

1) Response types and department's assisted (if applicable	e)
Structure Fire Box 4-1	1
Structure Fire Box 4-3	1
Outside Investigation (Good Intent) Box 4-5	1
Vehicle Accident Box 4-6	1
Structure Fire Assist to Bendersville F.D	1
Vehicle Accident Assist to Fairfield F.D	1
Transfer/ Standby Fairfield F.D	1
Structure Fire Assist to Fayetteville F.D	2
Total Fire/Rescue Calls for January	8
Fire Police only assist to Gettysburg F.D	1
Medical Assistance calls	11
Total Calls for January -	20
Year to Date Calls - 8 Fire / Rescue 1 Fire Police Only 11 Medical 20 Calls total as of January 31, 2020	

2) Responses by Jurisdiction for January

Franklin Township/Adams County-	12
Hamiltonban Township / Adams County -	3
Highland Township / Adams County -	1
Menallen Township / Adams County -	1
Cumberland Township / Adams County -	1
Fairfield Boro / Adams County -	1
Greene Township / 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.

January 2020 Road Crew Report

- Jan 1 Holiday
- Jan 2 Hauled stones, trimmed trees on Flohrs Church between Chambersburg Road and Hilltown Road, fixed oil leak and anti-freeze leak on chipper
- Jan 3 Hauled stones, cut brush
- Jan 6 Cut/trim trees on Jack Road, opened salt
- Jan 7 Hauled stones, put spreader, heated wipers, back up lights on, and serviced unit #14, Napa for parts, plowed/anti-skidded
- Jan 8 Plowed/anti-skidded, worked on hydraulic leak unit #15
- Jan 9 Plowed/anti-skidded, Napa and Harbor Freight for parts/supplies, fixed hydraulic leak unit #5 and #15, installed back up lights on Unit #5, mixed anti-skid, anti-skidded driveway for ems call
- Jan 10 Replaced exhaust on Unit #14, hauled stones, cleaned drain tile, Action Truck for parts and return cores
- Jan 13 Hauled stones/pushed stone pile up, washed trucks, fixed road sign
- Jan 14 Hauled concrete blocks from Conewago Enterprises Inc, picked filters up at Smith's Implements, Inc., cut brush, took pressure washer to CPW
- Jan 15 Fixed berm on Hilltown road, pushed brush back on Jack road, Retirement meeting, cleaned equipment, meet with garage door company
- Jan 16 Cut brush, put plow and spreader back on unit #6, fixed tire on backhoe, meet with garage door companies, checked/removed trees and limbs due to high winds
- Jan 17 Cut brush, picked unit #12 up at Five Star International in York, Chemung for signs/delineators, replaced blinds in entrance way
- Jan 18 Plowed/Anti-skidded
- Jan 19 Plowed/Anti-skidded
- Jan 20 Plowed dirt roads and put 1B's on, took unit #12 back to Five Star in York, unloaded trucks, mixed anti-skid, driveway permit on New Road, started on wiring problem unit #15
- Jan 21 Wilson Paving for cold patch, Messick's and Myers Electric for parts, finished fixing wiring problem unit #15, cut brush, fixed spot on Crooked Creek Road
- Jan 22 Cut brush, fixed hydraulic leak unit #15, picked parts up at Grower's Equipment Center, picked unit #12 up from Five Star International in York, worked on wiring problem unit #12
- Jan 23 Cut brush, replaced stop signs in Mt Carmel area, fixed pot holes, replaced back up switch unit #12, picked parts up at Messick's
- Jan 24 Cut brush, hauled stones for Menallen Twp., serviced lawn mower, meet with Century Link about Jack Road, Lane Enterprise for pipe
- Jan 27 Cut brush, cleaned drain tile, salt delivered, pushed salt in, worked on bids
- Jan 28 Cut brush, hauled stone for Menallen Twp., fixed Bucher's fence, cut low hanging tree limb on Church Road, cut tile crossing on Crooked Creek Road, salt delivered, pushed salt in
- Jan 29 Cut brush, replaced drain tile on Crooked Creek Road, took unit #1 to Kenworth of York
- Jan 30 Cut brush, picked oxygen up for torch at Matheson, replaced hydraulic hose and cleaned inside on unit #7, NAPA for parts, removed jack and handle unit #8 and ordered parts needed, adjust gate, B&C Auto for estimate
- Jan 31 Cut brush, meet with contractor about framing openings in upper building, trimmed trees and brush around poles and signs, washed trucks