# Franklin Township Board of Supervisors - General Fund 01 Bill List #4

March 2020

Туре	Date	Num	Name	Memo	Amount
GENERAL F	UND				
Check	03/02/2020	4989	BJ's		-141.95
Liability Checl	03/04/2020	pawh022720	E-Tides Pennsylvania Business Tax Syste	en 23-6000335	-248.35
Check	03/04/2020	42830	American Flags Express, Inc.		-76.47
Check	03/11/2020	3101230656	Capital Blue Cross	March 2020 Insurance	-9,906.42
Check	03/11/2020	36233	AmTrust North America	17596391	-921.00
Check	03/11/2020	36234	Cannon Cleaning Service, Inc.	February 2020	-115.00
Check	03/11/2020	36235	Fisher Auto Parts		-95.28
Check	03/11/2020	36236	Internal Revenue Service	4th Qtr 2019 Payment	-291.16
Check	03/11/2020	36237	Curtis MacBeth	Clothing	-54.23
Check	03/11/2020	36238	Mar-Bar Tire Service	6497	-44.34
Check	03/11/2020	36239	Met-Ed	Electric	-406.79
Check	03/11/2020	36240	NAPA Auto Parts	2095	-2,298.56
Check	03/11/2020	36241	PCI Insurance, Inc.	Life/STD Insurance - March 2020	-129.45
Check	03/11/2020	36242	Pennsylvania One Call System, Inc.	activity fees	-24.50
Check	03/11/2020	36243	Susan Plank	Mileage	-25.88
Check	03/11/2020	0.000	Sprint	March 2020	-167.40
Check	03/11/2020	36245	Talley Petroleum Enterprises Inc	VOID: fuel GJE, RGJE created on 03	0.00
Check	03/11/2020		Terminix	pest control	-55.00
Check	03/11/2020		Talley Petroleum Enterprises Inc	fuel	-617.05
Check	03/11/2020		Dale Byers	CDL Physical	-50.00
Check	03/11/2020		Land & Sea Services LLC	zoning/code enforcement officer	-591.00
Paycheck	03/12/2020	5.55.55	Bonk, Kevin I	zoning/code emoreement onicer	
Paycheck	03/12/2020	Secretary and	Byers, Dale M.		-1,107.35
Paycheck	03/12/2020	191051000000000000000000000000000000000	Cullison, Ricky C		-1,270.24 -628.30
Paycheck	03/12/2020		Dillon, Larry D		
Paycheck	03/12/2020		MacBeth, Curtis D.		-516.20
Paycheck	03/12/2020	PERCENTERS.	Plank, Susan J		-1,379.13
Liability Checl		VB0004751704594	Electronic Federal Tax Payment System	23-6000335	-1,274.00
Check	03/13/2020		Pitney Bowes, Inc.	Postage	-1,887.98
Liability Checl		pawh031220		5.1654400 <del>=</del> .92	-299.00
Check		9811085394			-251.00
Check	03/19/2020		Staples	Office Supplies	-303.96
			Lowe's Business Account		-24.43
Check Check	03/25/2020	H333720397		ff 2020 Mambarahin Duca	-190.79
Check	03/25/2020		Adams County Association of Township O Adams County Boroughs Association		-25.00
Check	03/25/2020		AmTrust North America	NEMO 17596391	-155.00
Check	03/25/2020	DOMESTIC OF THE PROPERTY OF T	CPW Equipment, LLC		-16,560.00
	03/25/2020		**************************************	Anril 2020	-210.00
Check			Capital Blue Cross	April 2020	-9,042.84
Check	03/25/2020		Fastenal Company	Phonos	-129.49
Check	03/25/2020		Comcast Cettysburg Times	Phones	-286.40
Check	03/25/2020	20000000000	Gettysburg Times		-798.14
Check	03/25/2020		Hartman & Yannetti	Amril 2020	-1,345.00
Check	03/25/2020		Highmark	April 2020	-46.80
Check	03/25/2020	36266	Hockley & O'Donnell	2020 Insurance	-750.00

04	/01	/20
VT		120

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March 2020

Check	03/25/2020	36267	Matheson Tri-Gas DBA Valley	H1629	-54.19
Check	03/25/2020	36268	Retirement Plan Services, LLC	prep of year end reports	-900.00
Check	03/25/2020	36269	State Line Gas Service, LLC	Propane	-398.02
Check	03/25/2020	36270	Talley Petroleum Enterprises Inc	fuel	-619.20
Paycheck	03/26/2020	36272	Byers, Dale M.		-1,270.24
Paycheck	03/26/2020	36273	Crushong (Supv), Henry T		-136.84
Paycheck	03/26/2020	36274	Cullison, Ricky C		-1,314.29
Paycheck	03/26/2020	36275	Dillon, Larry D		-848.29
Paycheck	03/26/2020	36276	MacBeth, Curtis D.		-1,379.12
Paycheck	03/26/2020	36277	Plank, Susan J		-1,148.60
Paycheck	03/26/2020	36278	Santay (Supv), Christopher S		-136.84
Paycheck	03/26/2020	36279	Williams (Supv), Matthew G		-35.85
Paycheck	03/26/2020	36271	Bonk, Kevin I		-1,107.34
Check	03/26/2020		Lowe's Business Account		-51.84
Liability Checl	03/27/2020	941wh032620	Electronic Federal Tax Payment System	23-6000335	-2,204.94
Check	03/30/2020	95864	Quincy Hardware, Inc.		-127.18
Check	03/30/2020	crashplan03	Crash Plan Pro	Monthy backup	-18.54

#### **STATE FUND**

Check 3/11/2020 6613 Franklin Township Capital Purchase Fund -40,000.00

TOTAL -106,492.20

### March 2020 Road Crew Report

- Mar. 2 worked on replacing bushings on front loader of unit #13, painted unit #7
- Mar. 3 worked on replacing bushings on front loader of unit #13, put unit #7 back together from painting
- Mar. 4 fixed pot holes and checked roads for limbs/trees due to high winds, fixed road sign at Winding and Fairview Fruit Rd., removed spreader, backup lights, and heated wipers unit #14, removed plow unit #4, removed wiring and windows from military container
- Mar. 5 cleaned floor in truck/equipment shed, went to Mar-Bar for open house, Matheson for oxygen
- Mar. 6 Foster F Winland and Fastenal for parts, put unit #13 back together, washed plow and put away unit #8
- Mar. 9 cleaned drain tile inlets and outlets, finished drainage ditch/fixed yard around upper building, cleaned shop
- Mar.10 serviced and cleaned unit #11, cleaned equipment, checked drain tile
- Mar.11 removed spreader unit #8, cleaned drain tile inlets and outlets
- Mar.12 removed boom mower and installed side flail mower unit #11
- Mar.13 Fastenal for supplies, meet with Med Ed in regards to getting poles moved on Jack Rd., checked/cleaned drain tile inlets and outlets
- Mar.16 checked/cleaned drain tile inlets and outlets, marked right of way for Med Ed (lower part of Jack Rd.), driveway permit on Belmont Rd., sweep parking lot, rolled yard, NAPA for hoses, removed hoses leaking on unit #13, cut low hanging tree on Greenridge Rd.
- Mar.17 checked/cleaned drain tile inlets and outlets, Foster F Winland for parts, installed hydraulic hoses and started to replace water pump unit #13, meet with AAA Paving about bids, NAPA for hydraulic hose
- Mar.18 checked/cleaned drain tile inlets and outlets, Plasters Equipment Company Inc. for parts, put water pump back on unit #13
- Mar.19 checked/cleaned drain tile inlets and outlets, returned core parts to Foster F Winland, picked garbage up on Miltonberger Rd., changed filters on fuel tanks, replaced bulbs in EXIT lights
- Mar.20 checked/cleaned drain tile inlets and outlets, switched cutting edge/checked fluids/greased unit #4, put broom on unit #3, serviced generator, took military container and junk to A&A Auto Salvage, serviced and reinstalled scraper unit #10
- Mar.23 sweep intersections, cleaned side ditches on dirt roads, serviced unit #8, employee drug and alcohol test, Lowes for supplies
- Mar.24 sweep intersections/cleaned developments, cleaned side ditches on dirt roads, gathered garbage along Hilltown Road, repaired wall where water fountain was
- Mar.25 sweep intersections, serviced/replaced front brakes/fan belt, belt tensioner unit #9, finished fixing wall at water fountain, removed heated wipers/back up lights/spreaders/snow plows unit # 12 and 15, tightened lift cylinder packing unit #12, replaced axle seal unit #15
- Mar.26 fixed pot holes, New Enterprise Gettysburg for cold patch, went over unit # 14 and 15 for inspection, Lowes for supplies, painted hallway, mowed grass at township building, finished sweeping intersections
- Mar.27 fixed pot holes and edges, sweep Buchannan Valley and Cashtown Fire Dept. parking lots, painted hallway, washed unit #3 and put broom away, APM for supplies
- Mar.30 fixed pot holes and edges, removed plow and spreader unit #5, NAPA and Quincey Hardware for supplies, washed and greased unit #13, replaced flails unit #11
- Mar.31 regraded and rolled dirt roads, regraded around upper building, Stephenson's Equipment for parts



# ARENDISVILLE COMMUNITY FRE CO. INC.

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

# March 2020 Run Report

## Incidents

Building Fire: 1

Car Fire: 1

Brush Fire: 5

Medical Assist: 6

Vehicle Accident: 2

Smoke Odor: 2

Fire Alarm: 2

Cancelled: 5

#### **Total: 24 Incidents**

First due incidents: 11

Incidents in other

departments area: 13

### **Unit Response**

Engine 5-1: 9

Tower 5: 6

Service 5: 9

Brush 5: 5

# Call Total Per Municipality

Arendtsville Boro: 1

Biglerville Boro: 1

Butler Twp: 3

Cumberland Twp: 2

Franklin Twp: 6

Gettysburg Boro: 4

Menallen: 7

## **Total Man Hours:**

44:50 Hours



# Buchanan Valley Volunteer Fire Department

# Monthly Township Report March 2020

# Responses

Total	Responses	for Month:	28
Total	Responses	Year to Date:	59

- All State Certified Trainings have been cancelled by Bucks.
- New SCBA's arrived. Currently completing in-service training and labeling
- Cancelled large meat raffle due to pandemic.
- Averaged 15 people per call for entire month.
   Most days Station is staffed by 5-7 Volunteers.

   Response time for month has averaged out to less than 1 minute for 1<sup>st</sup> piece.

Michael D. Spielman Fire Chief

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

1) Response types and department's assisted	(if applicable)		
Brush Fire Box 4-1	1		
Brush Fire Box 4-3			
AFA Commercial Assist Gettysburg F.D	1		
Brush Fire Assist to Gettysburg F.D	2		
Structure Fire Assist to Fairfield F.D	1		
Transfer/ Standby to Fountaindale F.D	1		
Brush Fire Assist to Arendtsville F.D	1		
Brush Fire Assist to Buchanan Valley F.D	3		
Structure Fire Assist to Bendersville F.D			
Transfer / Standby to South Mountain F.D	1		
Total Fire/Rescue Calls for March	14		
Fire Police only Box 4-4	1		
Medical Assistance calls	10		
Total Calls for March -	25		
Year to Date Calls - 27 Fire / Rescue 3 Fire Police Only 30 Medical 60 Calls total as of March 31, 2020			

# 2) Responses by Jurisdiction for March

Franklin Township/Adams County-	15
Highland Township / Adams County -	4
Hamiltonban Township / Adams County -	1
Cumberland Township / Adams County -	3
Menallen Township / Adams County -	1
Guilford 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 <a href="mailto:jbowling65@embarqmail.com">jbowling65@embarqmail.com</a> Thank You, Jeff Bowling Chief Cashtown Community Fire Dept.