

Franklin Township Board of Supervisors - General Fund 01

Bill List #11

October 2018

Type	Date	Num	Name	Memo	Amount
Liability Check	10/02/2018	941 092718	Electronic Federal Tax Payment System	23-6000335	-1,835.02
Liability Check	10/03/2018	pawh092718	E-Tides Pennsylvania Business Tax System	23-6000335	-239.37
Check	10/03/2018	ADMFEPLGIT	PLGIT		-182.98
Liability Check	10/04/2018	EITWH3rdqtr	York Adams Tax Bureau	903350	-909.69
Liability Check	10/04/2018	PSATSU3RD	PSATS UC Group Trust	21-11700 R	-163.55
Liability Check	10/05/2018	PAUC3RDQTR	PA U.C. Fund	01-04612M 8	-32.54
Check	10/10/2018	35307	Buchanan Valley Fire Department	2018 Safety Training	-2,500.00
Check	10/10/2018	35308	Hartman & Yannetti		-325.00
Check	10/10/2018	35309	Met-Ed	Electric	-81.21
Check	10/10/2018	35310	Petty Cash		-129.99
Check	10/11/2018	35287	Action Truck		-466.32
Check	10/11/2018	35288	Cannon Cleaning Service, Inc.	September 2018	-115.00
Check	10/11/2018	35289	Gettysburg Times		-130.76
Check	10/11/2018	35290	Hamiltonban Township	Hickory Bridge	-4,300.49
Check	10/11/2018	35291	Hockley & O'Donnell		-171.00
Check	10/11/2018	35292	Knoebel, Picarelli, Inc.	Engineeering	-1,774.34
Check	10/11/2018	35293	Land & Sea Services LLC	zoning/code enforcement officer	-697.60
Check	10/11/2018	35294	Met-Ed	Electric	-141.02
Check	10/11/2018	35295	NAPA Auto Parts	2095	-474.93
Check	10/11/2018	35296	PA Chamber Insurance	Acct. 735054	-114.71
Check	10/11/2018	35297	Pennsylvania One Call System, Inc.	activity fees	-17.76
Check	10/11/2018	35298	Susan Plank	mileage	-46.60
Check	10/11/2018	35299	Sprint	September 2018	-167.20
Check	10/11/2018	35300	943-Praxair Dist Mid-Atlantic	71863153	-46.32
Paycheck	10/11/2018	35301	Byers, Dale M.		-1,130.09
Paycheck	10/11/2018	35302	Cullison, Ricky C		-58.82
Paycheck	10/11/2018	35303	Dillon, Larry D		-580.67
Paycheck	10/11/2018	35304	MacBeth, Curtis D.		-1,222.66
Paycheck	10/11/2018	35305	Pepple, Phill S		-961.37
Paycheck	10/11/2018	35306	Plank, Susan J		-1,213.08
Liability Check	10/12/2018	941101118	Electronic Federal Tax Payment System	23-6000335	-1,597.22
Liability Check	10/18/2018	pawh101118	E-Tides Pennsylvania Business Tax System	23-6000335	-217.31
Check	10/23/2018	9100034734	Staples	Office Supplies	-29.00
Check	10/24/2018	2018 Kenwor	PLGIT	1st Payment New Kenworth	-35,664.00
Paycheck	10/25/2018	35313	Byers, Dale M.		-1,258.59
Paycheck	10/25/2018	35315	Dillon, Larry D		-768.86
Paycheck	10/25/2018	35316	MacBeth, Curtis D.		-1,157.74
Paycheck	10/25/2018	35317	Pepple, Phill S		-961.37
Paycheck	10/25/2018	35318	Plank, Susan J		-1,137.82
Paycheck	10/25/2018	35314	Crushong (Supv), Henry T		-136.83
Paycheck	10/25/2018	35321	Santay (Supv), Christopher S		-136.83
Paycheck	10/25/2018	35322	Williams (Supv), Matthew G		-19.62
Check	10/25/2018	35325	Capital Blue Cross	November 2018	-7,033.41
Check	10/25/2018	35326	Buchanan Valley Fire Department	2018 Fire Prevention	-225.00

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Check	10/25/2018 35327	Cashtown Community Fire Company	2018 Fire Prevention	-275.00
Check	10/25/2018 35328	CenturyLink	314034215	-231.32
Check	10/25/2018 35329	DCED	UCnC fees for 3rd Quarter 2018	-36.00
Check	10/25/2018 35330	Gettysburg Times		-130.76
Check	10/25/2018 35331	Highmark	November 2018	-162.80
Check	10/25/2018 35332	Knoebel, Picarelli, Inc.	SEO 2018	-4,945.45
Check	10/25/2018 35333	Corrie L. Ondrizek, RPR	Zoning Hearing 10-16-2018	-75.00
Check	10/25/2018 35334	Pennsylvania Percs, Inc.	traffic signal maintenance	-613.66
Check	10/25/2018 35335	Rick's Repair Service, Inc.	Equip. Maint.	-63.00
Check	10/25/2018 35336	Statler Body Works, Inc.	I-44022	-25.00
Check	10/25/2018 35337	Talley Petroleum Enterprises Inc	fuel	-2,266.90
Check	10/29/2018 009056 0965	Walmart	Drinks	-29.74
Check	10/29/2018 9834541	Lowe's Business Account		-70.98
Check	10/29/2018 crash oct18	Crash Plan Pro	Monthly backup	-18.54
Check	10/29/2018 9986665	Amazon	Mouse Bait	-84.97
TOTAL				-79,602.81

Work Completed October 2018

- 10/1 Finished servicing Unit #12, Napa for hose, replaced hose on bed lift cylinder unit #14, graded dirt roads/cleaned side ditches, removed front tire unit #14 and cleaned
- 10/2 Painted front wheels Unit #14, leveled Twin Run Road with 2A and rolled in preparation of tar-chipping, graded B&F road, spread 2A on dirt part of Winding Road
- 10/3 Installed front tires on Unit #14, greased/fueled units # 4 and 13, removed tree off of New Road, started grading, cleaning side ditches, and drain tiles on Newman road, cut grass at intersection of Belmont and Mummasburg Road, Mar Bar for tires, scraped concert off of Green Ridge Road, washed unit #5, cleaned drain tile at intersection of Peach Tree and Scott School Road
- 10/4 Finished grading, cleaning side ditches, and drain tiles on Newman road, hauled stones to Newman road, brought backhoe back to shed from Irvin's, cleaned/changed rear tires on Unit #5, tar-chipped Winding Road by Narrows Road
- 10/5 Mowed grass at TWP building, tar-chipped Twin Run and Pine Tree Road from intersection of Mountain Road to 440 Pine Tree Road due to damage from heavy rains in July
- 10/8 Holiday
- 10/9 Cut Brush
- 10/10 Tar-chipped in Butler TWP, opened salt bags, painted back rims on unit #5
- 10/11 Cut brush, serviced unit #5, painted front rims on unit #5
- 10/12 New air filter and fan belt Unit #6, NAPA for parts, tar chipped in Butler TWP
- 10/15 Unit #1 to Rick's for Inspection, picked up parts/returned cores to Action Truck, picked salt up in Hanover, Cut Brush, cleaned rims up/painted Unit # 12, fixed driveway on Twin Run road due to Tar-chipping
- 10/16 Replaced stop sign at Jack and Moritz Road, opened salt bags, painted rims and replaced bed switch on Unit #12, Statler Body works for parts, cut brush, hauled salt from Hanover
- 10/17 Hauled salt from Hanover, cut brush, removed tree off of Plantation Road, replaced front tires on Unit # 15 and started to prep rims for painting, finished painting rims on unit #12 and reinstalled, took Unit # 14 and # 12 to Moritz Machine Shop to get spots welded, called in for tree down on Miltonberger and Mt Carmel Roads, picked unit # 14 up from Moritz Machine Shop
- 10/18 Hauled salt from Hanover, mixed anti-skid, adjusted clutch on Unit #14, painted rims on Unit # 15, picked new pressure washer up, picked Unit # 12 up from Moritz Machine shop, sweep Twin Run and Pine Tree Roads for line painting, checked roads for limbs/trees due to high winds, removed tree off of Church Road and Poplar Springs, D.E. Gemmill in to paint lines throughout TWP
- 10/19 Finished mixing anti-skid, mowed grass at Twp. building, hauled salt from Hanover, cleaned/painted rear wheels on unit # 15, called in for tree down on Green Ridge Road, started to service unit # 15
- 10/22 Finished painting rear wheel on unit # 15, installed back up lights and heated wipers on Unit 12 and 15

- 10/23 Serviced unit # 15, fixed flag pole, sealed windshield Unit # 13, opened salt bags, fixed box culvert at Cashtown community hall
- 10/24 Pinon seal Unit # 12, pressured washed Unit # 7 and 13, hauled salt, opened salt bags,
- 10/25 Serviced and cleaned inside of Unit # 7 and 12, Hauled Salt, opened salt bags
- 10/26 Hauled salt, opened salt bags, removed tree off of Jack Road, Replaced brake canister Unit # 6
- 10/29 Unit 8 to Shively in Shippensburg for recall, opened salt bags, installed spreaders on unit 12 and 15, returned cores to Action Truck and picked parts up, picked supplies up at NAPA, Lowes, and Wal Mart, replaced batteries unit # 2, cut brush
- 10/30 Hauled 2A, hauled salt, Tri State for electrical outlet for new pressure washer, Action Truck and Mar Bar Tire for parts, dismounted 2 tires, removed hub and drum right rear axle Unit #14, looked about complaint on West Mountain Top, Driveway permit on Jack Road, and looked at overhead doors at firehouse
- 10/31 Hauled 2A, disposed of used/junk tires, mounted 2 tires, replaced right rear hub, and drum Unit #14, checked lug nut tightness Units 5, 12, 14, and 15, cleaned bed on Unit #5, unloaded salt, opened salt bags



ARENDTSVILLE COMMUNITY FIRE CO. INC.

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

October 2018 Run Report

Incidents

Structure Fire: 1
Medical Assist: 9
Vehicle Accident: 2
Service Call: 2
Speacial Event: 4
Fire Alarm: 2
Transfer: 1

Total: 21 Incidents

First due incidents: 16

Incidents in other
departments area: 5

Unit Response

Engine 5-1: 4
Tower 5: 3
Service 5: 8
Brush 5: 0
UTV 5: 5

Call Total Per Municipality

Arendtsville Boro: 4
Biglerville Boro: 1
Cumberland Twp: 1
Franklin Twp: 1
Gettysburg Boro: 2
Hamiltonban Twp: 1
Menallen Twp: 11

Total Man Hours: 119 Hrs

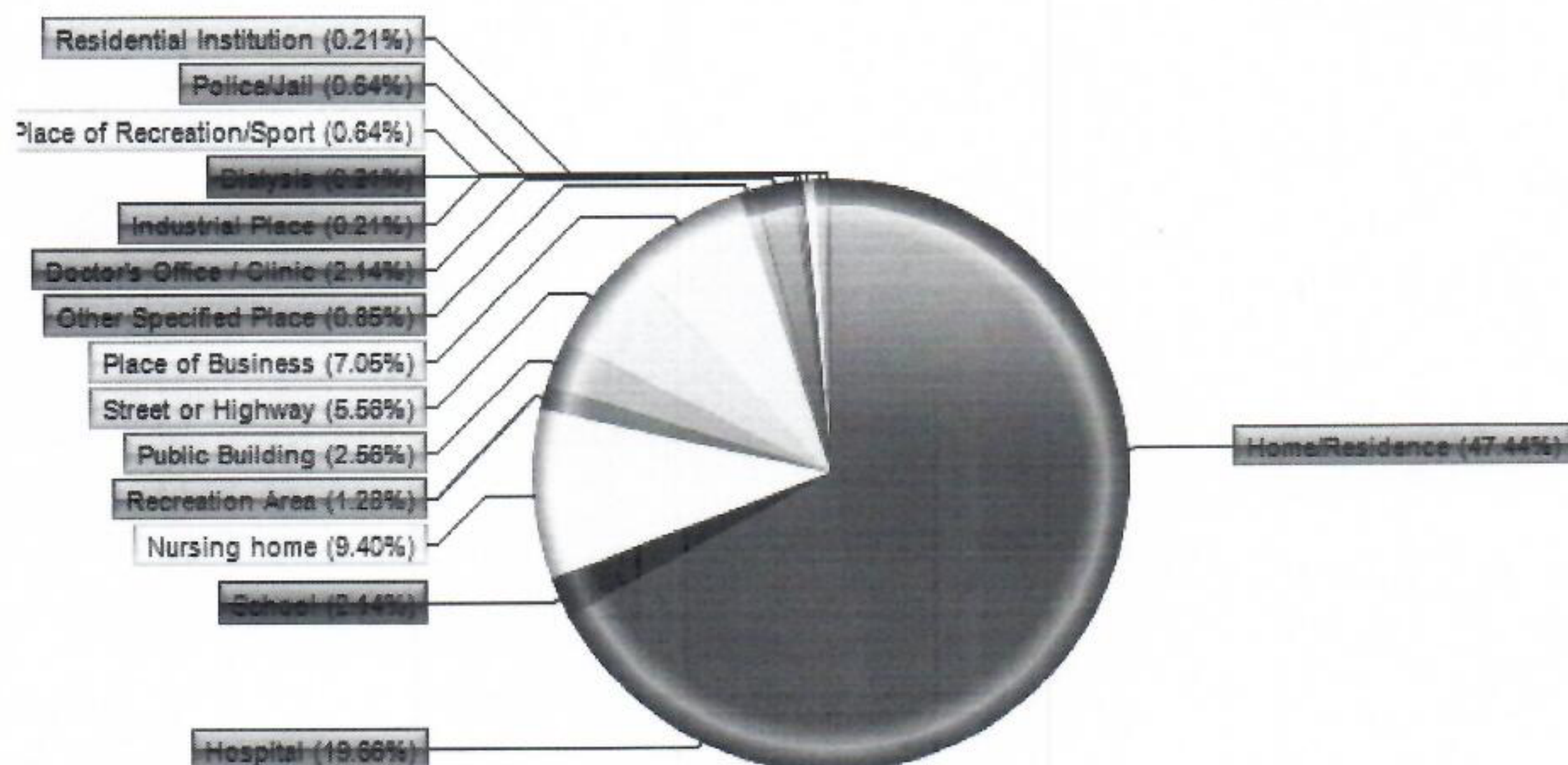
Established 1911

Date

2018-09-01

and 2018-09-30

Location Type	Total Incident	Total Patients
Dialysis	1	1
Doctor's Office / Clinic	10	10
Home/Residence	222	222
Hospital	92	92
Industrial Place	1	1
Nursing home	44	44
Other Specified Place	4	4
Place of Business	33	33
Place of Recreation/Sport	3	3
Police/Jail	3	3
Public Building	12	12
Recreation Area	6	6
Residential Institution	1	1
School	10	10
Street or Highway	26	26
		468



Zone BreakdownDate: Monday, October 15, 2018
Time: 7:39:42 AM

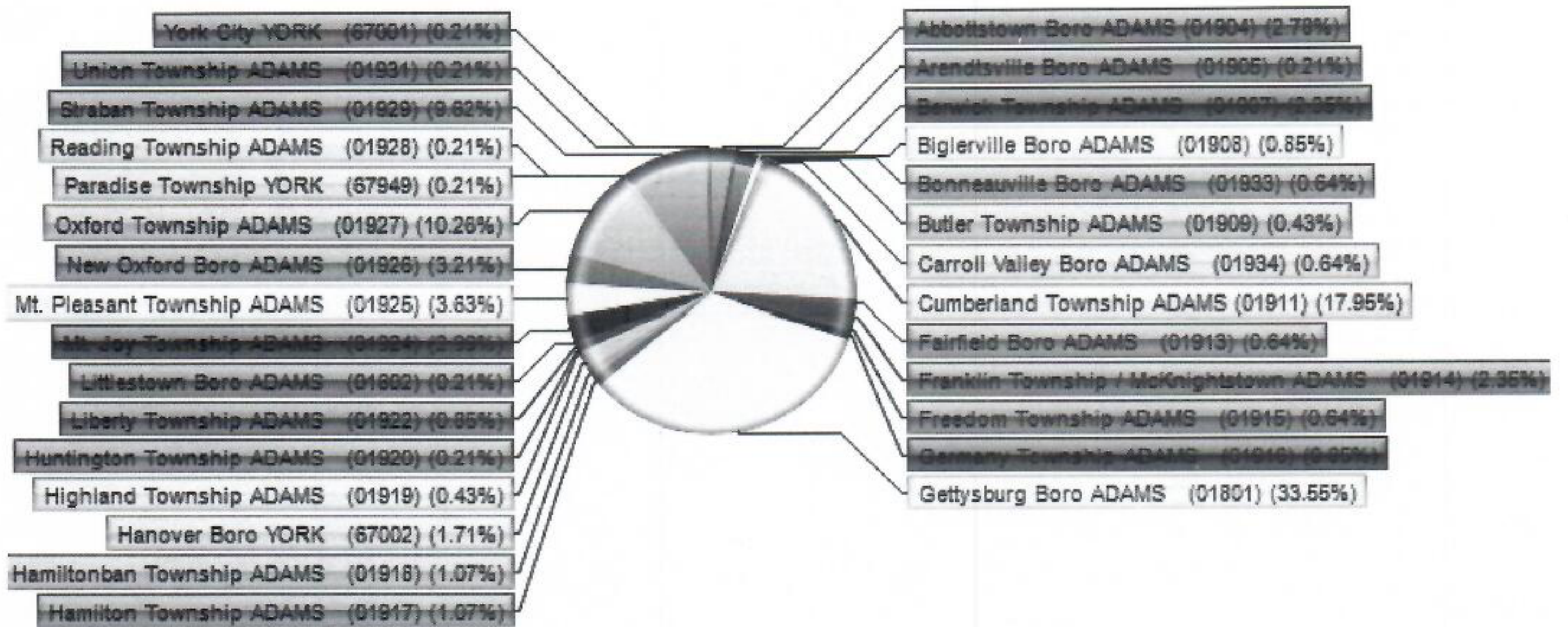
Incident Date between 2018-09-01

and 2018-09-30

Zone Breakdown

Zone	
Abbottstown Boro ADAMS (01904)	13
Arendtsville Boro ADAMS (01905)	1
Berwick Township ADAMS (01907)	11
Biglerville Boro ADAMS (01908)	4
Bonneauville Boro ADAMS (01933)	3
Butler Township ADAMS (01909)	2
Carroll Valley Boro ADAMS (01934)	3
Cumberland Township ADAMS (01911)	84
Fairfield Boro ADAMS (01913)	3
Franklin Township / McKnightstown ADAMS (01914)	11
Freedom Township ADAMS (01915)	3
Germany Township ADAMS (01916)	4
Gettysburg Boro ADAMS (01801)	157
Hamilton Township ADAMS (01917)	5
Hamiltonban Township ADAMS (01918)	5
Hanover Boro YORK (67002)	8
Highland Township ADAMS (01919)	2
Huntington Township ADAMS (01920)	1
Liberty Township ADAMS (01922)	4
Littlestown Boro ADAMS (01802)	1
Mt. Joy Township ADAMS (01924)	14
Mt. Pleasant Township ADAMS (01925)	17
New Oxford Boro ADAMS (01926)	15
Oxford Township ADAMS (01927)	48
Paradise Township YORK (67949)	1
Reading Township ADAMS (01928)	1
Straban Township ADAMS (01929)	45
Union Township ADAMS (01931)	1
York City YORK (67001)	1
	Total 468





Buchanan Valley Volunteer Fire Department

Monthly Township Report **October 2018**

Responses

Total Responses for Month:	18
Total Responses Year to Date:	260

- **Hosted a Trench Rescue Awareness Training via Bucks Community College. 10 BVFD Members attended (25 total Students)**
- **Hosted a Cutter Refresher Course via ESI (Rescue Tool Vendor). 17 BVFD Members attended. Class involved extensive hands on review.**
- **Obtained last grant for bay door replacement Project. Will have more info on this next month.**
- **Preventive maintenance completed on pumps on Rescue Engine, Engine Tanker and Brush per NFPA. Work completed by Pierce. Pump testing scheduled for November**

Michael D. Spielman
Fire Chief

Cashtown Community Fire Department - Monthly Fire Chief's Report for November 2018

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

Smoke Investigation outside Box 4-3 --	1
Structure Fire Assist to Greenmount F.D. --	1
MVA Assist to South Mountain F.D. --	1
AFA Commercial Assist to South Mountain F.D. --	1
Structure Fire Assist to Mont Alto F.D. --	1
 Total Fire/Rescue Calls For October --	 5

Medical Assistance calls --	9
Total Calls for October -	14

Year to Date Calls - 83 Fire / Rescue
 8 Fire Police Only
 73 Medical
 164 Calls total as of October 31, 2018

2) Responses by Jurisdiction for September

Franklin Township/Adams County-	10
Hamiltonban Township / Adams County -	2
Freedom Township / Adams County -	1
Quincy Township / Franklin County -	1

3) Miscellaneous notes:

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.

