



**BOROUGH COUNCIL AGENDA
TUESDAY, MARCH 9, 2021 – 7:00 P.M.**

Richard Mathews, Council President, presiding
Pledge of Allegiance
Roll Call

REGULAR MEETING – via on-line platform ZOOM

1. **Approval of Minutes: February 9, 2021 Regular Meeting**
2. **Open to the Public – See Document “Telemeeting (Zoom) Procedures – March 2021”**
 - a. Citizens may comment by using the Raise Hand button at the bottom of the screen.
 - b. Citizens may use the Question & Answer (Q&A) feature
 - c. Citizens may submit Written Comments to be read aloud.
 - d. Resident Request – Spring Trail
 - e. Eagle Scout Project Request – Brody Holz
3. **Ordinances and Resolutions**
4. **Mayor’s Report – R. Harris**
 - a. Police Report
 - b. Around Town
 - c. Upcoming Events & Meetings of Interest
 - d. In Requiem
5. **Fire/EMS/EMA Report**
6. **Committee Reports**
 - a. Committee Application – Zoning Hearing Board
7. **Administrative Business – Borough Manager**
 - a. Treasurer’s Report – February 2021
 - b. Municipal Waste Contract – Joint Bidding Request
 - c. 2021 Materials Bid – Request to Advertise
 - d. Pest Control Quotes
 - e. Copier Lease Quotes
 - f. 2021 Liquid Fuels – Notification of Allocation
8. **Unfinished Business**
 - a. Grant Funding Updates
 - b. Property Maintenance Update
9. **New Business**
10. **Open to the public**
 - a. Citizens wishing to comment will be asked to stand up and give their name, address, and organization they represent (if applicable). Impromptu comments are limited to five minutes per individual.
11. **Adjournment**

PUBLIC COMMENT

Borough of Carroll Valley

Zoom (TeleMeeting) Procedures

Council, Mayor, and Staff

1. You will be visible, and your microphones will be live.
2. Please raise your hand to speak and wait for the Council President to acknowledge you.
3. Any Council member calling in can say 'Mr. President' and then wait to be acknowledged.

Public Comment

Speaking Live On-Line

1. To comment click on the "Raise Hand" button at the bottom of the screen.
2. When the Council President directs, the Chief will unmute the citizen's microphone.
3. Citizens are asked to give their name, address, and the organization they represent (if applicable). Comments are limited to five minutes per citizen. After making their comment, the citizens line will again be muted.

Q&A app

1. Click the "Q&A" button at the bottom of the Zoom screen. (If you do not see the Q&A button, float your mouse to the bottom of the zoom window and the button will become visible.)
2. Type your question or comment. Include your name, address, and the organization you represent (if applicable).
3. Hit return when finished.
4. Questions will be read by the Chief.
5. The Council President will answer questions or direct them to the appropriate staff member.

Telephone

1. Citizens joining by telephone can email their question or comment to Borough Secretary Gayle Marthers gayle@carrollvalley.org. Include your name, address, and the organization you represent (if applicable).
2. The Borough Secretary will raise her hand to inform the Council President that she has received questions or comments.
3. The Borough Secretary will read the questions or comments when directed by the Council President.
4. The Council President will answer questions or direct them to the appropriate staff member.

Written Comments

Written Comments can be submitted to gayle@carrollvalley.org by the advertised deadline of 10:00 AM Tuesday, March 9, 2021.

Comments, that include a name, address and organization they represent (if applicable), will be read aloud during the Tuesday, March 9, 2021, 7:00 p.m., Council meeting.

Gayle R. Marthers

From: Pam and Bruce <pbrowland@embarqmail.com>
Sent: Friday, February 19, 2021 11:15 AM
To: Gayle R. Marthers
Cc: TimLight@msn.com
Subject: The spring on Spring Trail
Attachments: The Spring of Spring Trail.docx

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Carroll Valley Board Members and Administration,

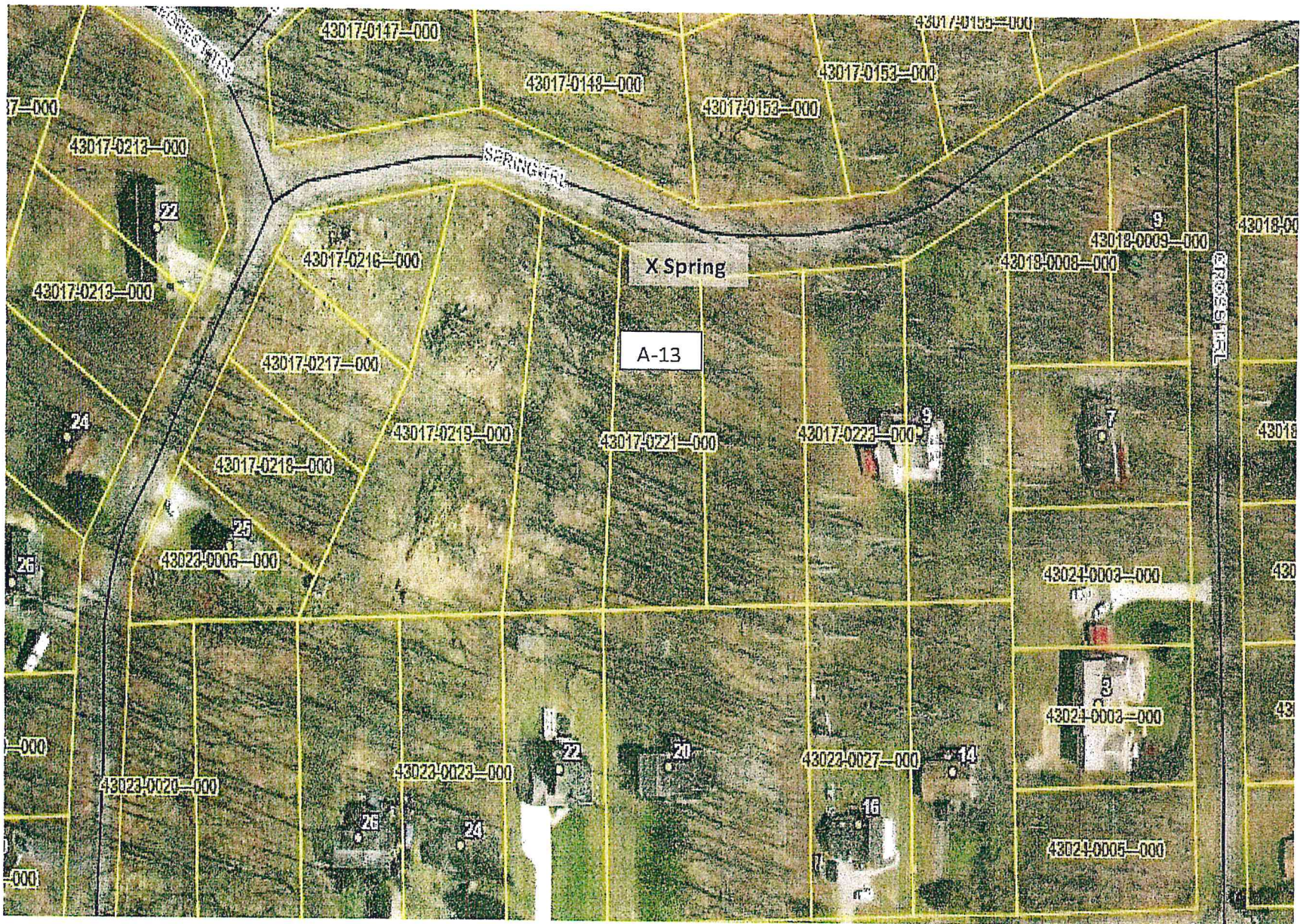
I am contacting you regarding a concern and proposal. The owner of lot 13 Spring Trail, Mr. Tim Light (see attached parcel map), and I have been in contact regarding the protection of the spring on his property. This is a historic spring that contributes water into Tom's Creek which is a recognized trout stream. In the past the spring provided water to the dairy farm which is now the maintenance shed building along 116 (info via a lifelong resident) and is the spring after which Spring Trail is named.

Mr. Light would like to sell his property but is concerned about preserving the spring. On his behalf I contacted several conservation /environmental organizations but even though the spring is a high value ecological component, the associated land size is too small for most organizations to consider. In light of this, would the borough please consider purchasing this property and putting it in some type of conservation?

Again, this is the spring of Spring Trail and of important historic and ecological value. In talking with our neighbors, there is community concern over the potential loss of this spring after which their trail is named. We have seen the "timbering" job that was done on lots 11, 15, 17, and 19 Spring Trail and are very concerned about the potential for more devastation to our local landscape.

Sincerely,
Bruce and Pam Rowland
39 Spring Trail

PS: We welcome any other ideas on how we could preserve this spring.



Gaga Pit Project 2021

Brody Holz, BSA Crew 230

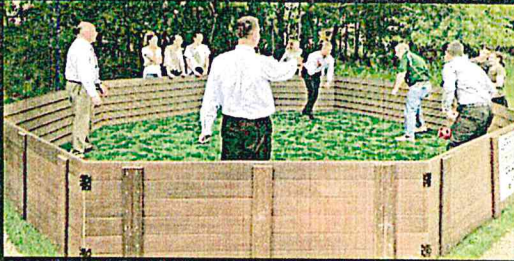
Who am I?

My name is Brody Holz and I am a prospective Eagle Scout. I attend Fairfield High School, live in Fairfield and have been scouting for almost 7 years. The rank of Eagle Scout is one of the highest achievements a Boy Scout can achieve, and is a respectable addition to résumés, college applications, and military service.

The rank requires the scout to complete a large community service project. I am hoping that I can earn this rank by making this long-term addition to Carroll Valley Borough Park, which would serve the nearby community for many years to come.

What is a Gaga Pit?

A Gaga Pit is an octagonal or hexagonal area with a low fence around 20 feet wide. It is used to play Gaga Ball, where the objective is to hit a kickball at one another's shins, while protecting your own. It is very entertaining and easy to pick up for all ages, but can also be quite competitive if you want it to be.



Outline

I plan to start work on this project this summer, as early as possible. The approximate cost will total about \$1900. This includes \$900 for the hardware (like the specialized brackets that hold the walls together), \$600 for the lumber, and \$400 in other materials (ground cover, concrete, etc).

My plan is to raise money through mediums such as GoFundMe & and other fundraisers. I hope to get the lumber donated. Nothing will be requested from the borough in terms of materials or funds.

Labor will be sourced from Crew 230, to which I belong. I plan on building two (2) complete Gaga Pits. Where in the park the pits will be located is entirely at the borough's discretion, and I am happy to accommodate any requests or specifications, within reason.

Conclusion

I hope that you now have a better understanding of both what a Gaga Pit is as well as the scope of this Eagle Scout project. These pits will benefit park-goers of all ages for years to come with an easy and entertaining game to play. The pits are low-maintenance and will be built to last.

Of course, if you have any questions, please don't be afraid to ask now or email me at brickmasterbh@gmail.com at a later date.

Thank you for your time and consideration!

ORDINANCES and RESOLUTIONS

MAYOR'S REPORT



February 2021 Police Report



by
Chief Richard L Hileman II
Carroll Valley Borough Police

Special News / Achievements:

- Full time officers and police staff received their second Moderna vaccine in mid-February thanks to WellSpan Herra Ridge and their terrific staff.



- Patrol Officer Peiffer completed all his speed equipment training and certification.

- Police wish to remind everyone to be suspicious of phone calls and email that lead to frauds. One of the more recent fraud attempts involves email, or even phone calls, that report the victim has purchased expensive items on Amazon



and the fraudster is 'verifying' if these are legitimate purchases. The victim becomes alarmed they might have to pay these charges and responds. And that begins the process where a criminal extracts sufficient information to steal from the victim. The thing to always keep in mind is if you get the alarming email or phone call that makes you want to respond right away, that is the mark of a fraud.

Monthly Activities:

- Police investigated another house fire for cause in Carroll Valley. This is the 3rd house fire recently. Police were assisted by the State Police Fire Marshal's Office.
- We have seen a number of frauds calls in the area recently that have resulted in losses to residents.



- The extended cold resulted in the ice fishermen returning to Lake Mae and with their return, we also again received calls regarding their safety on the ice. In speaking to these fishermen, we learned that even though the north side of the lake where the water enters the lake is ice free, the lower area had at least five inches of ice, 2 more inches than is generally considered safe.
- A child abuse investigation resulted in cooperative investigation with NY authorities.
- 7 calls occurred outside coverage hours, including a prowler, a mental health call, and a welfare check of an elderly resident.

Traffic Enforcement:

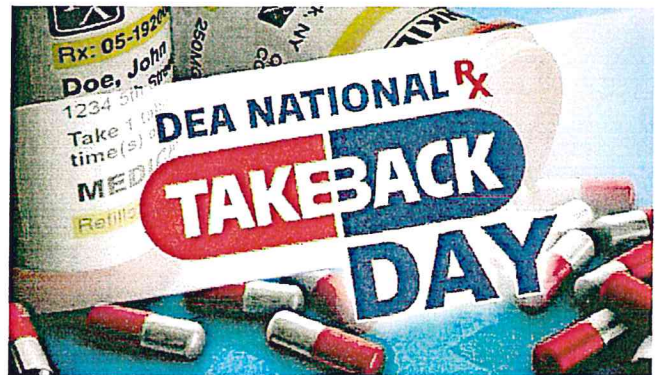
- Officers conducted 19 vehicle stops and were called to 3 vehicle crashes resulting in 15 citations, faulty equipment notices, and warnings, 4 of which were for stop signs.



- 3 Arrests for Driving under the Influence involving drugs and alcohol, one of which involved a crash, a refusal, and a search warrant.

Upcoming Events:

- April 24th from 10AM to 2PM, Carroll Valley Police Department with Liberty Twp PD, in cooperation with the US Drug Enforcement Agency and Collaborating for Youth, will give the public its 17th opportunity in 9 years to prevent pill abuse and theft by removing from their homes potentially dangerous expired, unused, and unwanted prescription drugs. Bring your pills for disposal. Find other locations at http://www.deadiversion.usdoj.gov/drug_disposal/takeback/



Statistical Measures:

	Feb 2020	Feb 2021	YTD 2020	YTD 2021
Criminal / Mental Health Arrests				
Criminal		7		10
Mental Health				2
Runaways				1
Burglaries, Robberies, Thefts		-		-
Residential Burglaries		-		1
Commercial Burglaries		-		-
Armed Robberies		-		-
Strong-Arm Robbery		-		1
Thefts		6		10
Criminal Mischief				
Criminal Mischief (damage to property)		-		1
Assault and Domestic Disputes				
Domestic disputes		1		4
Non-domestic assaults		-		2
Rape / Sexual Assaults		-		
Drugs				
Disorderly / Drunkenness		2		6
Traffic Related				
Citations / Faulty Equip / Warnings		15		56
Driving under the Influence		3		6
MV Crashes		3		9
Miscellaneous Activities				
Calls from Public		98		224
Officer initiated		21		73
Total CV Calls		119		297

Vehicle Mileage

	Starting	Ending	Total
2017 Dodge Charger Unmarked	14,318	14,876	558
2017 Dodge Charger Marked	56,473	57,581	1,108
2014 Dodge Charger Unmarked	66,800	67,860	1,060
2014 Dodge Charger Marked	82,834	83,158	324
2010 Ford Exp Marked	82,965	83,030	65
		Total	3,115

FIRE/EMS/EMA REPORT

FAIRFIELD FIRE & EMS

Fire Report – FEBRUARY, 2021

Calls for the Month – 11
Year to Date Total - 34

Nature of Call(s)

Fire Police -	
Automatic Fire Alarm	1
Structure Fire -	3
Medical Assist	7
Chimney Fire	
Motor Vehicle Accident	
Wildland Fire	
Transfer	
Landing Zone	
CO Alarm	

Location of Call(s)

Carroll Valley Borough	3
Fairfield Borough	2
Franklin Township	1
Freedom Township	0
Hamiltonban Township	3
Highland Township	1
Liberty Township	0
Gettysburg Borough	1
Franklin County – Blue Ridge	
Frederick County, MD – Emmitsburg	

FOUNTAINDALE VOLUNTEER FIRE DEPARTMENT

**1340 OLD WAYNESBORO ROAD
FAIRFIELD, PA 17320**



MONTHLY FIRE REPORT FOR JANUARY 2021

Breakdown of calls by type:

Building fire.....	6
Power line down.....	2
Auto accident.....	1
Automatic fire alarm.....	1
Service call.....	1
<u>Good Intent.....</u>	<u>8</u>
TOTAL	19

Notes: Very busy month. Dispatched to 12 building fires of which 6 were working incidents.

David M. Martin

Fire Chief

cc: Carroll Valley Borough
Hamiltonban Township
Liberty Township

Fountain Dale Volunteer Fire Department

x

Fairfield, PA

This report was generated on 2/2/2021 9:55:33 PM

Incident Type and Street Name for Date Range

Incident Status: Reviewed | Start Date: 01/01/2021 | End Date: 01/31/2021

Incident Date	Address	Incident Type
01/01/2021	Iron Springs Road, Fairfield, PA 17320	Power line down
01/01/2021	Thunder Trail, Fairfield, PA 17320	Power line down
01/04/2021	Dixon Road, Fayetteville, PA 17222	Dispatched & cancelled en route
01/11/2021	Woodland Trail, Fairfield, PA 17320	Smoke detector activation due to malfunction
01/12/2021	Grindstone Hill Road, Greencastle, PA 17225	Building fire
01/12/2021	Carrick Court, Emmitsburg, MD 21727	Dispatched & cancelled en route
01/13/2021	South Washington Street, Greencastle, PA 17225	Cover assignment, standby, moveup
01/15/2021	Fruitwood Trail, Fairfield, PA 17320	Building fire
01/15/2021	Zimmer Lane, Cascade, MD 21719	Building fire
01/23/2021	Leiter Street, Leitersburg, MD 21742	Dispatched & cancelled en route
01/23/2021	Old Forge Road, Smithsburg, MD 21783	Dispatched & cancelled en route
01/23/2021	Stottlemyer Road, Wolfesville, MD 21773	Building fire
01/24/2021	Hearthwood Drive, Waynesboro, PA 17268	Building fire
01/24/2021	Snow Bird Trail, Fairfield, PA 17320	Dispatched & cancelled en route
01/27/2021	Waynesboro Pike, Fairfield, PA 17320	Motor vehicle accident with injuries
01/29/2021	Fairfield Road, Fairfield, PA 17320	Building fire
01/30/2021	South Church Street, Waynesboro, PA 17268	Dispatched & cancelled en route
01/30/2021	South Church Street, Waynesboro, PA 17268	Dispatched & cancelled en route
01/31/2021	Main Trail, Fairfield, PA 17320	Dispatched & cancelled en route

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed incidents are included.

FOUNTAINDALE VOLUNTEER FIRE DEPARTMENT

**1340 OLD WAYNESBORO ROAD
FAIRFIELD, PA 17320**



MONTHLY FIRE REPORT FOR FEBRUARY 2021

Breakdown of calls by type:

Building fire.....	1
Medical Assist.....	3
<u>Good Intent.....</u>	<u>1</u>
TOTAL	5

Notes: A much needed slow month was had in February.

David M. Martin

A handwritten signature in cursive script that reads "Dave".

Fire Chief

cc: Carroll Valley Borough
Hamiltonban Township
Liberty Township

Fountain Dale Volunteer Fire Department

x

This report was generated on 3/3/2021 3:46:09 PM

Incident Type and Street Name for Date Range

Incident Status: Reviewed | Start Date: 02/01/2021 | End Date: 02/28/2021

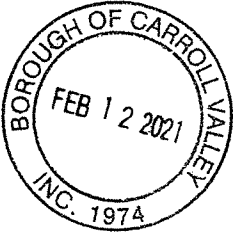
Incident Date	Address	Incident Type
02/13/2021	Emmitsburg Road, Gettysburg, PA 17325	Dispatched & cancelled en route
02/14/2021	Fawn Trail, Fairfield, PA 17320	Building fire
02/14/2021	Diane Trail, Fairfield, PA 17320	Medical assist, assist EMS crew
02/18/2021	Harbaugh Road, Sabillasville, MD 21780	Medical assist, assist EMS crew
02/19/2021	Old Waynesboro Road, Fairfield, PA 17320	Medical assist, assist EMS crew

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed incidents are included.



emergencyreporting.com

COMMITTEE REPORTS



Carroll Valley Borough Office
5685 Fairfield Road
Carroll Valley, PA 17320
(717) 642-8269

Print Form Submit by Email

Date 2-11-2021
~~4/5/18~~

Committee Application

Please Note: You may include any additional information as you feel may be necessary to understand your qualifications. Use the back of this form, or attach additional sheets as needed.

Contact Information

Name HARRY FISHER Home Phone 443 401 7897
Address 15 Ridge TR. Work Phone 443-401-7897
City, State, Zip CARROLL VALLEY, PA 17320 email HFISHER@BHAUER.COM

Committee Interest

Check which committee(s) you are interested in joining. If you would rather be appointed to any committee where a vacancy exists, please check the "Any Committee" box.

- Any Committee
- Finance Committee (5 yr)
- Planning Commission (4 yr)
- Public Safety Committee (4 yr)
- Civil Service Commission (6 yr)
- Municipal Services Committee (3 yr)
- Sewer & Water Authority (5 yr)
- Zoning Hearing Board (3 yr)
APPEALS BOARD.
- Vacancy Board (1 yr)
- Board of Health (5 yr)
- Parks & Recreation & Environmental Advisory Council (5 yr)

Background Information

Are you currently employed? Yes No Retired If Yes, Occupation/Employer SALES / BHAUER MFG

Check times you cannot attend a meeting:
 Morning Meetings (9:00 am to 12:00 pm)
 Afternoon Meetings (12:00 pm to 4:00 pm)
 Even Meetings (7:00 pm to 9:00 pm)

Check which day(s) you cannot attend a meeting:
 Monday Wednesday
 Tuesday Thursday

How many years have you lived in Carroll Valley? 3.5 Highest Level of Education Attained: BS OF BUSINESS

Are you now, or have you ever, served on any Committee, Commission, Authorities or Boards? If so, which ones and when?
NO

Why do you want to serve?

TO HELP MY LOCAL COMMUNITY MAINTAIN A HIGH QUALITY OF LIFE. I FEEL THAT MY LIFE EXPERIENCES COULD BE HELPFUL TO ALL.

What skills, strengths, or abilities do you believe you will add to the committee, commission, authority or board?

30+ YEARS NEGOTIATING CONTRACTS WITH STATE, FEDERAL & LOCAL GOVTS IN RELATION TO PUBLIC SAFETY APPEALS.
STRONG BUSINESS BACKGROUND, GOOD RELATIONSHIP BUILDING SKILLS

Reference (Please include one personal reference.)

Name JIM MURRAY Address 27 Ridge TR, CV 17320 Phone Number 717-339-6748

ADMINISTRATIVE BUSINESS

BOROUGH OF CARROLL VALLEY SUMMARY FINANCIAL REPORT: 1 thru 28 February 2021

ACCOUNT	GENERAL FUND	SPECIAL EVENT	SANITARY SEWER	SINKING FUND	CAPITAL RESERVE	HIGHWAY AID (LF)	TOTAL FUNDS	SEWER AUTHORITY
START OF PERIOD								
CHECKING ACCOUNT	\$41,964.93	\$0.00	\$0.00	\$3,223.68	\$27,511.34	\$0.00	\$72,699.95	\$3,376.57
INVESTMENTS	\$2,424,061.26	\$0.00	\$0.00	\$0.00	\$0.00	\$368,742.41	\$2,792,803.67	\$366,230.93
PETTY CASH	\$425.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
DUE FROM OTHER FUNDS	\$17,410.29	\$3,632.08	\$471,985.89	\$0.00	\$1,152,243.40	\$0.00	\$1,645,271.66	\$0.00
DUE TO OTHER FUNDS	\$1,393,101.02	\$595.92	\$31,582.41	\$0.00	\$170,089.97	\$0.00	\$1,595,369.32	\$52,076.73
LIABILITIES	\$23,421.95	\$0.00	\$0.00	\$142,000.28	\$0.00	\$0.00	\$165,422.23	\$730.93
NET BALANCE	\$1,067,338.51	\$3,036.16	\$440,428.48	(\$138,776.60)	\$1,009,664.77	\$368,742.41	\$2,750,433.73	\$316,849.84
TRANSACTIONS FOR PERIOD								
ADJUSTMENTS (SEE NOTE)								
ACTUAL REVENUES (+)	\$83,632.11	\$0.00	\$22,466.22	\$12,802.80	\$1,051.40	\$4.23	\$119,956.76	\$1,002.72
ACTUAL EXPENDITURES (-)	\$137,352.30	\$47.70	\$17,492.91	\$12,802.80	\$332,132.84	\$0.00	\$499,828.55	\$19,818.44
ENCUMBERED FUNDS (-)	\$24,308.65	\$0.00	\$2,233.89	\$0.00	\$0.00	\$0.00	\$26,542.54	\$0.00
NET TRANSACTION BALANCE	(\$78,028.84)	(\$47.70)	\$2,739.42	\$0.00	(\$331,081.44)	\$4.23	(\$406,414.33)	(\$18,815.72)
END OF PERIOD								
CHECKING ACCOUNT	\$41,890.28	\$0.00	\$0.00	\$3,223.68	\$27,521.85	\$0.00	\$72,635.81	\$3,376.57
INVESTMENTS	\$2,225,511.89	\$0.00	\$0.00	\$0.00	\$0.00	\$368,746.64	\$2,594,258.53	\$347,415.21
PETTY CASH	\$425.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
DUE FROM OTHER FUNDS	\$188,072.58	\$3,036.16	\$477,781.74	\$0.00	\$1,153,284.29	\$0.00	\$1,822,174.77	\$0.00
DUE TO OTHER FUNDS	\$1,399,341.84	\$47.70	\$30,171.06	\$0.00	\$342,557.79	\$0.00	\$1,772,118.39	\$52,076.73
LIABILITIES	\$28,236.87	\$0.00	\$0.00	\$142,000.28	\$0.00	\$0.00	\$170,237.15	\$730.93
NET BALANCE	\$1,028,321.04	\$2,988.46	\$447,635.68	(\$138,776.60)	\$838,248.35	\$368,746.64	\$2,547,163.57	\$298,034.12

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 3 GENERAL FUND PLGIT CHECKING

1080	2/2/2021	14510	BCV F&M Sinking Fund		\$12,802.80	O
			2221 Transfer for payment of 2/1/21 for Loan # 410681-0		\$12,802.80	
1081	2/26/2021	14432	LEGACY TRUCK CENTERS, INC		\$96,480.02	O
			HB40481 Mack Model GR42F9		\$96,480.02	
1082	2/26/2021	328	STEPHENSON EQUIPMENT		\$63,185.00	O
			T-1101-4 Aluminum Dump Body, Lighting, Hitch Plate		\$63,185.00	

Bank Total: \$172,467.82

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 17 F&M SF - Bldg

1052	2/2/2021	14505	F&M TRUST		\$12,802.80	O
			2221 New Bldg Payment of: 2/1/21		\$12,802.80	

Bank Total: \$12,802.80

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 51 F&M GF - Checking

33760	2/2/2021	22	ADAMS ELECTRIC COOPERATIVE, IN		\$2,162.67	O
			4800-121 MS Bldg: Svc 11/30/20-12/31/20		\$211.47	
			1701-121 Pavilion: Svc 11/30/20-12/31/20		\$155.15	
			8400-121 Jacks Mtn Rd: Svc 11/30/20-12/31/20		\$41.30	
			4200-121 Ski Run Trl: Svc 11/30/20-12/31/20		\$36.75	
			4500-121 Trout Run Trl: Svc 11/30/20-12/31/20		\$36.75	
			1500-121 Street Lights		\$1,681.25	
33761	2/2/2021	14184	AFLAC		\$28.92	O
			333029 Payroll Deduction: Janaury 2021		\$28.92	
33762	2/2/2021	14211	AT&T MOBILITY		\$323.28	O
			1262021 Wireless Svc: 12/19/20-1/18/21		\$323.28	
33763	2/2/2021	14661	COMBINED INSURANCE		\$79.28	O
			83336 Payroll Deduction: 12/21/20-1/21/21		\$79.28	
33764	2/2/2021	1191	COMCAST CABLE		\$94.04	O
			9274-121-1 99 Country Club Trl: Emergency Dialer		\$94.04	
33765	2/2/2021	852	FAIRFIELD MUNICIPAL AUTHORITY		\$25.00	O
			2121 4th Qtr 2020: Hydrant Fee		\$25.00	
33766	2/2/2021	14517	GANNETT FLEMING		\$2,134.50	O
			107927 Section F Dam		\$362.50	
			107928 Stormwater Plan Review: 4 Brown Trail		\$547.50	
			107926 Stormwater Plan Reviews		\$1,224.50	
33767	2/2/2021	356	GETTYSBURG TIMES		\$335.40	O
			39251-1 Legal Ad: RFP Municipal Engineer Proposals		\$335.40	
33768	2/2/2021	1216	GF PETTY CASH - Gayle Marthers		\$41.60	O
			12621 PL: Postage		\$3.85	
			12621-2 Prothonatary: Amanda Bell Notary		\$4.25	
			12621-1 Register & Recorder: Amanda Bell Notary		\$33.50	
33769	2/2/2021	1156	KAREN HEFLIN, RECORDER		\$18.50	O
			12621 Filing Fee: Strm Wtr Agreement - 4 Brown Trail		\$18.50	
33770	2/2/2021	137	MET-ED		\$71.13	O
			628-221 Jacks Mtn & Skylark Trl: Street Lighting		\$71.13	

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33771	2/2/2021	14413	MORTON		\$2,816.50	O
			8407 Road Salt		\$2,816.50	
33772	2/2/2021	369	NEW ENTERPRISE STONE & LIME CO		\$286.56	O
			9077 Anti-Skid		\$286.56	
33773	2/2/2021	14678	PA MUNICIPAL CODE ALLIANCE, IN		\$300.00	O
			30728 Inspection Services: September - December 2020		\$300.00	
33774	2/2/2021	242	PA STATE ASSOC. OF BOROUGHES		\$145.89	O
			277554 Random Drug Testing: December 2020		\$145.89	
33775	2/2/2021	246	PAN		\$392.35	O
			12621 Re-Appointment Training: Gayle Marthers		\$392.35	
33776	2/2/2021	14145	SALZMANN HUGHES, P.C.		\$1,062.00	O
			00229 Representation as Borough Solicitor		\$1,002.00	
			00231 Municipal Claims		\$60.00	
33777	2/2/2021	1005	SECURITY BENEFIT GROUP		\$2,137.47	O
			2221 Deferred Comp: Payroll dated 2/1/21		\$2,137.47	
33778	2/2/2021	172	SHIPLEY ENERGY		\$662.60	O
			0374 MS: Propane: January 2021		\$146.27	
			6895 MS: Propane: January 2021		\$516.33	
33779	2/2/2021	14548	Stacy L. Krietz		\$530.80	O
			2221 January 2021: Office Cleaning		\$530.80	
33780	2/2/2021	14622	WILLIAMS SCOTSMAN, INC.		\$426.00	O
			8459539 STP: February 2021 Office Trailer		\$426.00	
33781	2/3/2021	14584	READYREFRESH BY NESTLE		\$29.99	O
			00781-221 STP: Water: January 2021		\$23.99	
			40191-221 MS: Water: January 2021		\$6.00	
33782	2/17/2021	10	ADAMS COUNTY AUTO SUPPLY, INC.		\$407.71	O
			2921-1 Air Filter for Paint Gun		\$14.48	
			2921 Batteries and Battery Bolts		\$393.23	
33783	2/17/2021	22	ADAMS ELECTRIC COOPERATIVE, IN		\$3,137.63	O
			4704-221 STP: Sanders Rd. Pump Station: Svc 12/31/20-1/31/2		\$1,736.40	

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				4700-221 Boro Office: Svc 12/31/20-1/31/21	\$1,262.12	
				3000-221 STP: Country Club Trl Pump Station: Svc 12/30/20-1	\$139.11	
33784	2/17/2021	14374	AMERICAN UNITED LIFE INS		\$316.14	O
				2921 Life & Disability Premium: February 2021	\$316.14	
33785	2/17/2021	14579	AMERICHEM		\$308.95	O
				221410 Face Masks, Disinfectant, Wipes	\$308.95	
33786	2/17/2021	823	BOYER & RITTER CPA		\$9,000.00	O
				255282 Progress Bill: FY 20 Audit	\$9,000.00	
33787	2/17/2021	1191	COMCAST CABLE		\$1,119.15	O
				5223-3 PL: Svc 2/1/21-2/28/21	\$282.00	
				2989-221 STP: 119A Sanders Rd: Svc 2/13/21-3/12/21	\$51.33	
				5223 STP: 119A Sanders Rd: Svc 2/1/21-2/28/21	\$63.01	
				5223-2 Zoning: Svc 2/1/21-2/28/21	\$47.00	
				5223-4 Boro Office: Svc 2/1/21-2/28/21	\$223.52	
				5223-1 14 Ranch Trail: Svc 2/1/21-2/28/21	\$120.90	
				2005-221 Internet Fees	\$331.39	
33788	2/17/2021	14219	COMMUNITY MEDIA OF SOUTH CENT		\$200.00	O
				1247 CVB Council Meeting: January 2021	\$200.00	
33789	2/17/2021	110	EXCALIBUR TOWING		\$700.00	O
				2921 PL: Impound Inv # 12467 & 12606	\$700.00	
33790	2/17/2021	14272	FASTENAL COMPANY		\$8.35	O
				11115355 Bolts for Sweeper Truck	\$8.35	
33791	2/17/2021	356	GETTYSBURG TIMES		\$44.36	O
				45056 Legal Ad: Borough Council Meeting	\$44.36	
33792	2/17/2021	14412	GOVERNMENT MANAGEMENT SERVICE		\$3,000.00	O
				2443 Retainer for the month of January 2021	\$3,000.00	
33793	2/17/2021	14441	JEDIDIAH FETTER		\$37.52	O
				21721 Travel Reimbursement	\$37.52	
33794	2/17/2021	1210	KEYSTONE MUNICIPAL INSURANCE		\$5,840.75	O
				41421 2 of 4 KMIT WC 2021	\$5,715.75	
				41421-1 2 of 4 KMIT WC 2021	\$125.00	

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33795	2/17/2021	196	LABORATORY, ANALYTICAL & BIOLO		\$352.00	O
			94508 STP: Testing January 2021		\$352.00	
33796	2/17/2021	14624	MARCO		\$422.90	O
			28705384-1 Extra Copies		\$88.73	
			28705384 March 2021: Copier Lease		\$334.17	
33797	2/17/2021	14413	MORTON		\$5,619.46	O
			54822 Road Salt		\$5,619.46	
33798	2/17/2021	369	NEW ENTERPRISE STONE & LIME CO		\$5,947.44	O
			1000272401 Anti-Skid		\$296.46	
			7479761 Anti-Skid		\$4,218.72	
			7480808 Anti Skid		\$580.86	
			7478143 Anti Skid		\$564.84	
			7469077 Anti Skid		\$286.56	
33799	2/17/2021	14472	NULLS LIQUID CHLORINE		\$420.00	O
			8362 Sodium Hypochlorite		\$420.00	
33800	2/17/2021	14585	SAGE Technology Solutions		\$509.20	O
			2121084 2021 Annual Maint. - Cameras		\$509.20	
33801	2/17/2021	14145	SALZMANN HUGHES, P.C.		\$455.50	O
			01609 Representation as Borough Solicitor		\$455.50	
33802	2/17/2021	1005	SECURITY BENEFIT GROUP		\$2,260.70	O
			21721 Deferred Comp: Payroll dated 2/17/21		\$2,260.70	
33803	2/17/2021	14150	SELECTIVE INSURANCE		\$881.00	O
			21721 Flood Insurance: 4/11/21-4/10/22		\$881.00	
33804	2/17/2021	310	SHEALERS SEPTIC SERVICE		\$5,828.00	O
			2921 HT: January 2021		\$4,178.00	
			2921-1 STP: Sludge haul to Hsbg: January 2021		\$1,650.00	
33805	2/17/2021	172	SHIPLEY ENERGY		\$670.77	O
			7383466 MS: Propane: January 2021		\$670.77	
33806	2/17/2021	14232	TALLEY PETROLEUM ENTERPR		\$1,184.65	O
			2921 Fuel & Diesel Fuel: January 2021		\$1,184.65	

Check Register with Invoices

Borough of Carroll Valley

02-Mar-21

From: 01-Feb-21 To: 28-Feb-21

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33807	2/17/2021	14493	THE YORK WATER COMPANY		\$56.69	O
			2921 Water: Svc 12/21/20-1/22/21		\$56.69	
33808	2/17/2021	899	TRACTOR SUPPLY CREDIT PLAN		\$94.94	O
			2921-1 1 Gallon Paint Thinner		\$21.98	
			2921 MS3: Supplies to Repaint Dump Body		\$72.96	
33809	2/17/2021	377	W. F. HILL & ASSOCIATES, INC.		\$606.93	O
			2021-0119 Chapter 94 Report		\$606.93	
33810	2/17/2021	14645	W.B. MASON		\$3.32	O
			3565 Yearly Planner		\$3.32	
33811	2/17/2021	1222	WELLSPAN OCCUPATIONAL HEALTH		\$61.00	O
			377853 DOT Breath Alcohol Screen/UDS		\$61.00	
33812	2/17/2021	14207	WEST PENN POWER		\$2,585.85	O
			452872-221 14 Ranch Trl: Svc 1/4/21-2/1/21		\$382.57	
			510218-221 Street Lights		\$1,992.70	
			481822-221 Green Trl: Svc 1/4/21-2/1/21		\$7.84	
			479594-221 Ranch Trl: Svc 1/4/21-2/1/21		\$93.59	
			452294-221 14 Ranch Trl:Barn: Svc 1/4/21-2/1/21		\$109.15	
Bank Total:					\$66,185.39	



Office of the Adams County Commissioners

117 Baltimore St., Room 201, Gettysburg, PA 17325-2391

PHONE (717) 337-9820 · FAX (717) 334-2091

Commissioners: Randy L. Phiel, James E. Martin, Marty Karsteter Qually

Chief Clerk: Paula V. Neiman County Manager: Steven A. Nevada

Solicitor: Molly R. Mudd

Municipality of Carroll Valley Borough

Said municipality agrees to participate in a joint bidding process for collection of municipal waste. Municipality hereby authorizes the County of Adams to advertise the appropriate specifications on behalf of the municipality for the collection of said municipality's municipal waste.

Secretary

Date

Chair

Date

Commissioners:

Paula Neiman, Chief Clerk

Randy Phiel, Chairman

REQUEST FOR BIDS

Sealed bids will be solicited by the Borough of Carroll Valley, Adams County, Pennsylvania; for the items below. Items as listed below will be bid as individual proposals with each numbered item indicating a separate bid.

1. Crushed stone of various sizes to meet Pennsylvania Department of Transportation specifications as listed on the bidding documents.
2. Road line painting, double yellow 4-inch wide lines and single white 4-inch wide fog lines.
3. The requirements of gasoline, diesel fuel, liquid propane, MC-30 Asphalt Dust Oil, and E-3 Emulsified Asphalt.
4. Pre-mixed bituminous stock pile patching material; various superpave mixtures; and seal coating all in accordance with Pennsylvania Department of Transportation specifications as listed on the bidding documents.
5. The following equipment for use in bar-patching of Borough Roadways:
 - a. Hourly/Daily Rental Rate for Rubber-Tired Roller
 - b. Hourly/Daily Rental Rate for Motorized Chipper
 - c. Hourly/Daily Rental Rate for Tri-Axle Dump Trucks

The quantities for all items are reflected on the actual bid forms. Quantities specified are in the bid process for the sole purpose of obtaining a unit price. The public body shall not be penalized if actual use is more or less than quantities reflected on the bid sheets.

Copies of the uniform bidding blank with specifications and related information can be obtained from the Carroll Valley Borough Office email; gayle@carrollvalley.org or phone; 717-642-8269.

Bids will be publicly opened and recorded by the staff or representatives of the public body on Wednesday, April 7, 2021 at 10:00 A.M. by the Carroll Valley Borough Staff.

Bid awards will be made at an official public meeting of the Borough of Carroll Valley, 5685 Fairfield Road, Carroll Valley on Tuesday, April 13, 2021. All bids shall be enclosed in sealed envelopes marked as required by the specifications and shall be submitted to the Secretary of The Borough of Carroll Valley no later than 10:00 A.M. on Wednesday, April 7, 2021.

The public body reserves the right to reject any or all bids.

THE BOROUGH OF CARROLL VALLEY

Gayle R. Marthers
Borough Secretary

INTEROFFICE MEMORANDUM



TO: BOROUGH COUNCIL
FROM: DAVID A. HAZLETT, BOROUGH MANAGER
SUBJECT: COMMERCIAL PEST MANAGEMENT
DATE: 03/05/2021
CC: FILE

Below, please find for your consideration, the quote tabulation for Commercial Pest Control for the Borough Office Building. This was missed in the budget preparation for 2021; this expense has been discussed as a preventative measure for the new building since its opening.

<u>Vendor</u>		<u>Service:</u>		<u>Total</u>
1	Ehrlich	Initial Remediation: Bait Stations, Glue Strips, Interior Units:	\$ 445.00	\$ 445.00
		Cost per month:	\$ 51.82	\$ 570.00
		Total Cost:		\$ 1,015.00
** On-site service 3 times per year				
2	Orkin	Initial Remediation: Bait Stations, Glue Strips, Interior Units:	\$590.00	\$ 590.00
		Cost per month:	\$135.00	\$ 1,485.00
		Total Cost:		\$ 2,075.00
** On-site service monthly				
3	Home Paramount	Initial Remediation: Bait Stations, Glue Strips, Interior Units:	\$ 500.00	\$ 500.00
		Cost per month:	\$ 150.00	\$ 1,650.00
		Total Cost:		\$ 2,150.00
** On-site service monthly				

Action Requested: Borough Staff requests that Council approve a contract agreement with Ehrlich at a cost of \$1,015 for the one-year contract. This is not a budgeted expense for 2021; however, Borough staff will reduce spending in other line items to offset this needed service.

Thank you for your time and consideration of this matter.

INTEROFFICE MEMORANDUM



TO: BOROUGH COUNCIL
FROM: DAVID A. HAZLETT, BOROUGH MANAGER
SUBJECT: COPIER/SCANNER/FAX RENEWAL
DATE: 03/05/2021
CC: FILE

Below, please find for your consideration, the quote tabulation for Copier, Scanner and Fax Services for the Borough. Our current lease costs the Borough \$3,800 annually and will end on July 31, 2021 and we are required to notify the company of our intent to renew with them. We have contacted several companies regarding the Borough needs and have learned that secure integrated fax services are now available. By adding this service to our copier contract the Borough can cancel the fax lines with Comcast and save \$90/month on the telephone bill and gain cloud-based secure fax service.

Bidder Name:	Service:	Copies		Monthly	Quarterly	Total	
		Black/White	Color				
1	Doceo	Base Price of lease:		\$ 265.00	\$ 795.00	\$ 3,180.00	
		# Included in Base Price per quarter:	8,000	7,000			
		Estimated Overage:	0	0			\$ -
		Cost per Copy:	\$ 0.0075	\$ 0.0400			\$ -
		Fax Solution:			\$ 46.00	\$ 138.00	\$ 1,656.00
				Total Annual Cost:		\$ 3,180.00	
** Does include Integrated Fax Services but not Secure Fax Service, but DOES include a printer for Police Department							
2	Toshiba Business Solutions	Base Price of lease:		\$ 332.33	\$ 996.99	\$ 3,987.96	
		# Included in Base Price per quarter:	8,000	7,000			
		Estimated Overage:	\$ -	\$ -			\$ -
		Cost per Copy:	\$ 0.0050	\$ 0.0500			\$ -
						Total Annual Cost:	
** Includes Secure Integrated Fax Services, also includes a printer for the Police Department							
Quality Digital Office Solutions	Quality Digital Office Solutions	Base Price of lease:		\$ 217.00	\$ 651.00	\$ 2,604.00	
		# Included in Base Price per quarter:	0	0			
		Estimated Overage:	8,000	7,000	\$ 491.00		\$ 1,964.00
		Cost per Copy:	\$ 0.0045	\$ 0.0650			\$ -
						Total Annual Cost:	
** Includes Secure Integrated Fax Services for one (1) line, also includes a printer for the Police Department							
4	Marco	Base Price of lease:		\$ 397.33	\$ 1,191.99	\$ 4,767.96	
		# Included in Base Price per quarter:	9,000	9,000			\$ -
		Estimated Overage:	0	0			
		Cost per Copy:	\$ 0.0090	\$ 0.0590			
		eGoldFax Cloud Faxing Solution:			\$ 31.67	\$ 95.00	\$ 380.00
		# Included in Base Price per month:	250				
		Estimated Overage:	0				
Cost per Page:	\$ 0.10						
				Total Annual Cost:		\$ 5,147.96	
**Includes Secure Integrated Fax Service 5-year plan cost of \$1900 also includes a printer for the Police Department							

Doceo and Toshiba Business Solutions are proposing the same Toshiba equipment; however, Toshiba Business Solutions offers the Secure Integrated Fax Services that Doceo is unable to provide.

Action Requested: Borough Staff requests that Council approve a lease agreement with Toshiba Business Solutions at an annual cost of \$3,987.96 for a 60-month lease period. With the cancellation of the Comcast Fax Line, the net savings per year will be \$892.00.

Thank you for your time and consideration of this matter.



pennsylvania
DEPARTMENT OF TRANSPORTATION

NOTICE OF PAYMENT LIQUID FUELS MARCH 2021

01413 CARROLL VALLEY
5685 FAIRFIELD ROAD
CARROLL VALLEY, PENNSYLVANIA 17320

Dear Municipal Officials:

I am pleased to inform you that your Liquid Fuels Tax Fund payment in the amount of \$ 231,711.01 will be paid on March 1, 2021. This amount includes your share of the Act 655 – Liquid Fuels and Act 44 Allocations, minus bridge inspection costs, if applicable.

Act 44 is being included in your Liquid Fuels Payment, and it accounts for approximately seven percent (7%) of the funds you are receiving. If you are enrolled for Electronic Funds Transfer of your Liquid Fuels allocation, you should contact your bank to verify that the funds have been received.

If for some reason your deposit has not been made, or if you are not enrolled in Electronic Funds Transfer and do not receive your check within 14 days of the scheduled pay date, please contact the Comptroller's Office at 1.877.435.7363 immediately so we may begin corrective action.

Under provisions of law, these payments are based on the total miles of locally owned roads and streets in your municipality plus the most recent United States Federal Census figures on record in the Center for Program Development and Management.

Any comments may be directed to the Center for Program Development and Management, Financial and Contract Services Division, at 717.787.2185.

Sincerely,

Yassmin Gramian, P.E.
Secretary of Transportation



UNFINISHED BUSINESS

March 4, 2021

Memorandum

To: Carroll Valley Borough Council

From: GMS Funding Solutions (GMS)

PA SMALL WATER AND SEWER PROGRAM UPDATE

Carroll Valley Wastewater Treatment Facility Upgrades Project

Awarded \$425,000

The Authority opened bids on March 1, 2021. Four bids were received with total costs ranging from \$548,758 to \$714,940. The Authority needs to review the proposals. GMS will also review the proposals for PASWS compliance. The Authority has provided GMS with copies of the bid tabulation and proposals, which must be submitted in order for reimbursement requests to be processed at a later date.

Next Steps: Wm. F. Hill invoices and copies of payment should continue to be provided to GMS. GMS will draft payment requests for partial reimbursement. The Authority should provide GMS with the proof of public advertisement for this bid.

ADAMS COUNTY PARKS, RECREATION AND GREEN SPACE GRANT PROGRAM UPDATE

Carroll Valley Path System – Phase I

Awarded \$25,000

The Borough must decide on alternate routes for the Carroll Valley Path System, which can be the focus of this grant. The County has approved a request to extend the grant to December 31, 2021.

Next Steps: Once the realignment of the trail is defined, the Borough should continue to forward project invoices and cancelled check payments to GMS for reimbursement submissions.

H2O PA – WATER SUPPLY, SANITARY SEWER AND STORM WATER PROJECTS (H2O)

Wastewater Treatment Plant Upgrades

Awarded: \$700,000

The H2O PA funds will be used for the second phase of the WWTP project, which the Authority plans to focus on after Phase I has started. The Authority should begin the design process for the Project. The H2O grant expires on June 30, 2023.

CARLISLE

354 Alexander Spring Rd.
Carlisle, PA 17015

www.GMSFundingSolutions.com
(717) 552-2639

HARRISBURG

112 Market St., 8th Floor
Harrisburg, PA 17101

March 4, 2021

Next Steps: The Borough should forward all engineer invoices and evidence of payments to GMS. Once the Project is designed, the Authority should move forward with the bidding process. The Authority should provide GMS all draft bid documents for compliance review prior to public advertisement and solicitation of bids.



NEW BUSINESS

FOR YOUR INFORMATION

MUNICIPAL SERVICES REPORT

FEBRUARY 2021

Road Work: (842 man hours)

February began with a multiple-day winter storm January 31 – February 3, 2021. Over 18 inches of snow and ice were measured at the end of the event. Additionally, plowable snow and ice fell in the Borough on February 7, 10, 11, 18, 19 and 22, 2021. MS staff plowed roads, Borough parking lots and cleared sidewalks throughout each storm. Additionally, MS staff provided early morning and night-time road checks throughout the month, checking for drifting, icy spots and other unsafe conditions, ensuring Borough roads were safe for residents and other travelers.

Additional weather-related activities during the month included:

- Anti-skid applied to roads during snow events and also on February 4 and 15
- Snow was removed from intersection at Cheryl Trail and Jack's Mountain Road to resolve sight distance issue
- Tree removal on Cheryl Trail, Skylark Trail and Hilltop Trail as a result of the snow/ice
- Repaired stop signs at Elizabeth Trail, High Trail and Pine Hill Trail
- Replaced mailbox in H section
- Replenished anti-skid stockpiles multiple times throughout the month
- Ordered additional salt to replenish supply

Other road work during the month included:

- Applied anti-skid to combat icy roads during fire call at Rt. 116 and Fawn Trail

Equipment Maintenance and Repair (457.5 man hours MS; 8 man hours police department)

Winter weather maintenance dominated February equipment maintenance and repair:

- Emptied truck beds of anti-skid and washed beds
- Replaced plow cutting edges on MS 6 (x 2), MS 8 (x2), MS 9, MS 11 (x2)
- Replaced fan belt and upper radiator hose on MS 2
- Replaced tire chains on MS 6 and MS 8
- Replaced alternator on MS 6 *

- Replaced back-up light switch on MS 6
- Worked on heater in MS 6
- Replaced plow lights on MS 6
- Replaced main hydraulic hose on MS 8 *
- Replaced O rings in hydraulic spreader valve on MS 9
- Repaired exhaust leak and ordered new water pump to replace leaking pump on MS 9
- Replaced headlight plug and repaired work light on MS 10
- Repaired wiring short on MS 11 plow harness
- Replaced headlight bulbs on MS 11
- Diagnosed issue with Road-Watch system on MS 11
- Fabricated plow pins

*A special note of thanks to Jed Fetter for his assistance with maintenance and repairs and snow removal during the January 31 – February 3, 2021 storm. Jed was instrumental in getting downed equipment repaired and back out plowing.

Police Department Repairs:

- Serviced PL 22
- Plowed impound lot

Vehicle and Equipment mileage log for February 2021 is included with this report.

Parks/Property Maintenance: (44 man hours)

MS staff provided routine service to maintain the parks and property of the Borough including:

- Daily park maintenance continues with emphasis on adhering to COVID-19 protocols. Playground equipment and public restrooms are sanitized daily and trash is checked daily and emptied at least twice per week.
- Drained down Lake Carroll
- Scheduled repair of broken Library window
- Cleared and maintained sidewalks at both the Borough Office and on Ski Run at Lake Kay
- Plowed and maintained parking lots at Borough parks

Miscellaneous and Training: (14 man hours)

Miscellaneous tasks performed by MS personnel during the month included:

- Conducted driveway inspections
- MS Foreman attended training session for Dirt and Gravel Road grants

Sewer Plant: (0 man hours)

Zero man hours at plant, but MS personnel utilized Sewer Plant truck for snow removal during the January 31 – February 3, 2021 storm when other equipment was down for repairs.

Paid Time Off: (86.5 man hours)

Respectfully submitted,

Jeff Wise
MS Foreman

MONTH: February 2021

Vehicle/Equipment Number	Description	Beginning Odometer/Hours	Ending Odometer/Hours	Total Miles/Hours
MS 1				
MS 2	2000 FORD F-350 P/U	150242	150630	388
MS 3	2010 FORD F-550/T	42041	43175	1134
MS 4	2001 CHEVY B/T	80890	80916	26
MS 5	2007 FREIGHTLINER SWEEPER TRUCK	14360	14360	0
MS 6	2012 INT 7400 D/T	11131	11902	771
MS 7	1999 INT 5000 D/T	115518	116056	538
MS 8	2015 MACK GRANITE	11407	12177	770
MS 9	2006 INT 7400 D/T	17940	18525	585
MS 10	2012 FORD F-550 D/T	69592	70610	1018
MS 11	2016 FORD F-550 D/T	26595	27822	1227
			TOTAL MILES:	6457
EQMS 2	2006 BOBCAT SKID LOADER	518	550	32
EQMS 3	2004 CAT IT 14G LOADER	4004	4160	156
EQMS 4	580 JOHN DEERE GRADER	701	717	16
EQMS 5	6310 JOHN DEERE TRACTOR B/M	916.4	916.4	0
EQMS 6	BANDIT BRUSH CHIPPER	283.1	283.1	0
EQMS 10	2019 JCB BACKHOE	442	570	128
EQPK 1	2015 SCAG MOWER	8425	8425	0
EQPK 3	301A JOHN DEERE TRACTOR	9290	9290	0
EQPK 6	2018 SIMPLICITY MOWER	174.2	174.2	0
			TOTAL HOURS:	332

E-WASTE recycling

April 17, July 17, and October 16, 2021

8.00 am - 11.00 am

Ranch Trail Park

14 Ranch Trail, Carroll Valley, PA



Computers

Monitors

Laptops

Peripherals

TV's

Printers

Keyboards



Copiers

Scanners

Cell Phones

Stereo Equipment

Telephones

Modems

Routers

This event is for current Park's Garbage Service customers in Carroll Valley Borough, Fairfield Borough, Freedom Township, Hamiltonban Township, Highland Township and Liberty Township. Proof of residency required.

- ◆ Masks and Social Distancing will be REQUIRED.
- ◆ TV's must be removed from any cabinetry in which they were contained
- ◆ Unloading assistance not provided
- ◆ Questions? Email gayle@carrollvalley.org or 717-642-8269