

## 7/6/10 Meeting

The Franklin Township's Regular Monthly Meeting was called to order in the Municipal Building at 7:00 P.M. Present at the meeting were Supervisors Dan Depue, Mark Creamer, Tom Docherty and the Secretary/Treasurer. Also present were the people on the attached sign-in list.

The meeting was started with the pledge to the Flag.

The minutes from the June meeting were read. Dan made a motion to accept the minutes with the correction of the Township's check paying for its share of Worker's Comp. being paid to Montrose Borough. Mark seconded the motion. The motion passed with 3 yes votes.

The Treasurer's Report was read. Dan made a motion to accept the report as read. Mark seconded the motion. The motion passed with 3 yes votes.

Correspondence - Tom reported that the driveway permit for Bob Coy was approved and a check was received for the permit.

The driveway permit for Justin Burch is preliminarily approved. Tom and Roy will look at the site.

COG Report- COG decided to wait on the Regional Police force. Martha will be leaving the COG Office.

New Business – Dan reported on roadwork. Dust is a problem due to the dry conditions. Roy and Dave are using water and calcium on the roads as they work them to reduce the dust.

Due to the new 911 addresses some roads in the Township have new names. The changes are to sections of Hawk Road, Gontarski Road, and Lake Roy Road. South Booth Road has been added. The new road signs will be blue.

Dan started the application to replace pipe on Hawk Road.

State Ag. has the bid to haul 2B stone to fill the Cinder Building.

Laser Midstream is having public meetings on 7/7/10 at 1:00 P.M. at Great Bend Fire and 7:00 P.M. at the American Legion. The topic is eminent domain.

Mark reported the IRS conducted an Audit last week. The audit was for 2008. They were looking for 1099 forms. They requested information on 2 vendors.

Dan made a motion to raise the Secretary's salary to \$1100 per month. Mark seconded the motion. The motion passed with 3 yes votes.

The contract with Unifirst expires on August 28<sup>th</sup>. The company will only write a contract for five years. The Township will have to buy the shirts. Unifirst has been notified that the contract will not be renewed.

Police Report – Sergeant Moore gave the police report for the month. There were 14 incidents, 19 traffic stops, 1 pursuit, 1 domestic, 2 911 hang-ups, 1 motor vehicle accident, 3 thefts, 1 suspicious vehicle, 1 terrorist threat, 1 misc. investigation.

Mark spoke with Supervisor Fran Fruehan from Silver Lake Township about the police contract. Since Silver Lake could not commit to a price or the availability of a contract, Mark made a motion that the current contract would not be renewed. Dan seconded the motion. The motion passed the 3 yes votes.

Rich Niederberger gave the Tax Collector’s Report. July 1<sup>st</sup> started the penalty period. Eight-eight people have not paid their per capita tax out of 316. Ninety-two properties out of 613 have gone into the penalty period. The school taxes will be sent out on July 10<sup>th</sup>.

Dan made a motion to pay the bill. Tom seconded the motion. The motion passed with 3 yes votes.

The meeting was adjourned at 7:50 P.M.

Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

Treasurer's Report for August 3, 2010 Meeting

General Checking	156,661.43
State Checking	55,011.32
State PLIGIT	32,778.93
Capital Reserve (PLIGIT)	10,813.97
Fire Money (Escrow)	19,804.00
Dirt and Gravel	437.40
Debris Removal Escrow Account	3,335.50

The following bills were paid during the month of June:

**General Fund**

6376	Mark Creamer	89.28
6377	Dan Depue	89.28
6378	Jeanne Sullivan	535.20
6379	Void	
6380	Tom Docherty	89.28
6381	Roy Johnson	416.94
6382	David Mitchell	366.41
6383	Rich Niederberger	162.69
6384	PSATS UCGT	92.58
6385	PA UC FUND	14.15
0	PA Dept of Revenue	218.62
0	IRS	1472.48
6386	Roy Johnson	393.84
6387	Dave Mitchell	342.32

6388 Rich Niederberger	827.94
6389 Frontier	77.79
6390 Warren Tompkins	473.95
6391 J & J Springs	3.00
6392 Fleet Pride	146.79
6393 Mulligans Printing	30.20
6394 Jack Williams Tire	19.92
6395 Waste Management	67.57
6396 Roy Johnson	412.59
6397 Dave Mitchell	363.72
6398 Healthassurance PA	1346.48
6399 Penelec	39.69
6400 Staples	130.04
6401 Roy Johnson	416.94
6402 David Mitchell	342.32

**State Fund:**

1986 Eastern Industries	400.83
1987 Airline Petroleum	379.53
1988 Montrose Auto Parts	555.70
1989 Eastern Industries	1101.45
1990 EII Transport	732.11
1991 Franklin Township	8975.76
1992 PNB	2009.92
1993 Airline Petroleum	370.50
1994 Eastern Industries	5575.35

1995 EII Transport 3705.79

Deposits were made in the General Fund:

7/8/10 – Robert Coy 25.00

Kilmer Insurance 1070.00

Total – 1095.00

7/13/10 –R. Niederberger 18,838.83

7/14/10 – Mary Evans 880.16

Mag. District Ct 1.40

Silver Lake Police 124.17

Total 1005.73

7/22/10 - NTC 4274.00

Franklin Twp 8975.76

Total 13249.76

The following are the balances for current loans:

LOAN	INTEREST	BALANCE	MATURITY DATE
PNB - Backhoe	4.25%	\$17,500.00	12/21/11
PNB – Grader, Roller, New Holland	2.21%	\$204,872.33	12/28/19
LGCP	2.0%	\$4217.40	

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasurer

Sign-In