11/2/10 Meeting

The Franklin Township Regular Monthly Meeting was held in the Township Municipal Building on November 2nd. The meeting was called to order at 7:00 PM. Present at the meeting were Supervisors Dan Depue, Tom Docherty and Mark Creamer. Also present were the people on the attached sign-in sheet.

The meeting was started with the pledge to the flag.

The Minutes from the October meeting were read by Mark Creamer. Dan made the motion to accept the minutes. Tom seconded the motion. The Minutes were passed with 3 yes votes.

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

Correspondence:

COG sent a permit request for an agricultural building for the Brian and Kristine Cobb.

A notice of Intent was sent by Rettew that Williams Production Appalachia is seeking modification for consumptive use of water on the Webster Drill Pad.

The Township received the minutes for the last COG meeting.

The United Fire Company is having a fund drive. Residents can purchase reflective address markers.

New Business:

The Supervisors are in the process of working on road maintenance agreements with the gas companies. They have received copies of municipal agreements from Bridgewater and Wyalusing.

The Supervisors are working on the Budget FOR 2011. Notification will be placed in the newspaper and a copy of the Budget will put in the front window of the Municipal Building for residents to view.

Rich Neiderberger gave the tax collector report. About 90% of the bills have been paid.

Dan made a motion to pay the bills. Mark seconded the motion. The motion was passed with 3 yes votes.

Dan made the motion to adjourn the meeting. Mark seconded the motion. The motion passed with 3 yes votes.

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasure

Treasurer's Report for December 7th Meeting

General Checking	125,310.89
State Checking	28,189.61
State PLIGIT	32,785.48
Capital Reserve (PLIGIT)	10,816.12
Fire Money	0
Dirt and Gravel	437.40

The following bills were paid during the month of:

General Fund:

6521 – Kilmer Insurance	225.00
6522 - Mark Creamer	89.28
6523 – Dan Depue	89.28
6524 – Tom Docherty	89.28
6525 – Jeanne Sullivan	881.20
6526 – Jeanne Sullivan	49.00
0 - IRS	1281.08
0 - PA Dept. of Revenue	185.41
6527 – Roy Johnson	423.96
6528 – David Mitchell	374.11
6529 – ACN	19.87
6530 – Roy Johnson	408.68
6531 – David Mitchell	358.15
6532 – Montrose Auto Parts	414.39
6533 – Griffis Lumber	64.66
6534 – Jack Williams Tire Co.	109.73
6535 – Stadium International Sales	86.12
6536 – COG	37.50
6537 – Andre and Son	
6538 – Kilmer Insurance	8.88 200.00
6539 – Paul Augenti Plumbing	125.00
6540 – Rich Neiderberger	153.24
6541 – Airline Petroleum	219.12
6542 – Roy Johnson	447.52
6543 – David Mitchell	398.34
6544 - Frontier	77.67
6545 – Tom Docherty	69.59
6546 – Roy Johnson	424.40
6547 – David Mitchell	374.22
6548 – Hawk Bussing	90.00
6549 – Airline Petroleum	739.38
6550 – J & J Springs	8.50

6551 – G's Excavating	1105.00
6552 – Healthassurance PA	1346.48
6553 – Staples	15.96
6554 – New Milford Borough	230.00
6555 – Postmaster	44.00

State Fund:

2015 - Franklin Twp. General 8859.39

Deposits

General Fund:

11/1/10 - K. Cobb **60.00**

11/2/10 – Franklin Twp. State **8859.39**

11/4/10 – Rich Neiderberger **3432.85**

11/8/10 – COG 60.00 Mary Evans <u>5694.69</u>

Total 5754.69

11/22/10- Time Warner **233.25**

State Fund:

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasurer

Sign-In