

## 10/5/10 Meeting

The Franklin Township Regular Monthly Meeting was held in the Township Municipal Building on October 5th. The meeting was called to order at 7:03 PM. Present at the meeting were Supervisors Tom Docherty, Mark Creamer 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 September meeting were read. Mark made the motion to accept the minutes. Tom seconded the motion. The motion passed with 2 yes votes.

The Treasurer's Report was read. Mark made the motion to accept the report. Tom seconded the motion. The motion passed with 2 yes votes.

### Correspondence:

Notifications were sent from PENNDOT that the estimated Liquid Fuels allocation for 2011 is \$71,074.80 and the estimated 2011 turnback maintenance allocation is \$36,720.00 for a total of \$107,794.80.

A letter was received from O.S.H.A. about gear oil.

### Old business

We received a letter from Hilton Finney, CPA, about our recent IRS Audit for 2008. It was determined that a no change resulted with corrective action procedures.

A letter was received from the State making some suggestions about the 2009 Municipal Audit.

Notification from PENNDOT about the 2008 Audit Report for Liquid Fuels was received. The findings determined that the Township should reimburse its Liquid Fuels Account for \$16,175.27. Copies of the Audit Report were enclosed with the notification.

A check for \$297.37 was sent to the Township by Pennsylvania Department of Revenue for our 2010 PURTA Distribution.

### New Business:

An application was received for Webster's drill pad site.

A drilling application was received from Rettew for the Depue site.

Mark has been in contact with Bradford County about road service agreements.

Fox Engineering PC sent a notice of intent to submit an application to the DEP for a permit transfer at the Canfield Quarry.

The Township received \$6,469.68 from the Office of the Auditor General for the 2010 Commonwealth of General Municipal Pension System Aid. Mark contacted PSATS and asked for information about our options to discontinue our involvement in the program.

No interviews have been conducted for Supervisor. If anyone is interested in the position, they can send a letter or telephone.

Airline Petroleum sent a fuel consumption report. The Township has used 729 gallons more fuel this year than the previous year.

Mark made a motion to pay the bills. Tom seconded the motion. The motion passed with 2 yes votes.

Mark made a motion to adjourn the meeting. Tom seconded the motion. The motion passed with 2 yes votes. The meeting was adjourned at 7:27.

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasurer

Treasurer's Report for November 2, 2010 Meeting

General Checking	117,798.79
State Checking	37,046.04
State PLIGIT	32,784.12
Capital Reserve (PLIGIT)	10,815.67
Fire Money	0
Dirt and Gravel	437.40

The following bills were paid during the month of October:

**General Fund:**

6476 – Mark Creamer	89.28
6477 – Dan Depue	89.28
6478 – Tom Docherty	89.28
6479 – Jeanne Sullivan	881.20
6480 – PSATS UCGT	33.38
6481 – PAUC FUND	14.56
6482 – Roy Johnson	439.03
6483 – David Mitchell	427.98
6484 – Stadium International	29.62
6485 - Highway Eq. & Supply	624.44
6486 – Montrose Auto Parts	22.23
6487 – Warren Tompkins	35.00
6488 – Void	
6489 – Postmaster	44.00
6490 – Void	
6491 – Roy Johnson	416.94
6492 – Dave Mitchell	366.42
6493 – Rich Neiderberger	20.77
6494 – Franklin Twp State	16175.27
6495 – Void	
6496 – Stadium International	62.74
6497 – Haun Welding	92.00
6498 – Frontier	77.67
6499 – Airline Petroleum	151.74
6500 – Void	
6501 – Airline Petroleum	290.93
6502 – Sus .Co. Twp. Officier Ass.	60.00
6503 – Roy Johnson	416.95

6504 – David Mitchell	366.42
6505 – Healthassurance PA	1346.48
6506 – Snake Creek Fire (Relief)	2512.64
6507 – United Fire (Relief)	2512.64
6508 – Columbia Hose (Relief)	558.37
6509 – United Fire	8678.65
6510 – Snake Creek Fire	8678.65
6511 - Columbia Hose	1928.58
6512 – PSATS Pension Trust	13243.00
6513 – Silver Lake Twp.	1000.00
6514 – Penelec	59.57
6415 - Roy Johnson	423.96
6416 – David Mitchell	381.79
6417 – Airline Petroleum	96.69
6418 – Waste Management	68.56
6419 – Void	
6420 – Staples	62.31

**State Fund:**

2010 – Binghamton Truck & Tire	953.00
2011 – PNB	2009.92
2012 – Fleet Pride	505.44
2013 – EII Transport	885.28
2014 – Eastern Industries	717.81

**Deposits**

*General Fund:*

10/4/10 – Gerald Sullivan	60.00
PURTA	<u>297.37</u>
<b>Total</b>	<b>357.37</b>
10/6/10 – R. Neiderberger	432.94
“	<u>32.23</u>
<b>Total</b>	<b>465.17</b>
10/14/10 - M. Evans	<b>1754.20</b>

*State Fund:*

10/14/10 – Franklin Twp General Fund **16,175.27**

***Amendment to the September 7<sup>th</sup> Treasurer's Report***

Check number 6470 to Jack Williams Tire Co. was returned uncashed due to a mistake in billing.

Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

Sign-In