

4/5/11

The Franklin Township Regular Monthly Meeting was held in the Township Municipal Building at 7:00 on Tuesday, April 5th. The meeting was called to order by Chairperson Mark Creamer. Present at the meeting were Supervisors Mark Creamer, Dan Depue, Arthur Starks and the Secretary/Treasurer. Also present were the people on the attached sign-in sheet.

The meeting was started with the pledge to the flag.

Minutes for the March meeting were read. Mark made the motion to accept the minutes. Arthur seconded the motion. The motion passed with 3 yes votes.

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

Correspondence:

We received a copy of the PA DEP permit approval for Unit 17 for Williams.

The Road Maintenance Agreement was available to read and it is also posted on the Township's website.

An Act 14 Notification Notice was received from Rettew for the Depue Impoundment.

Rettew also sent an Act 14 Notification Notice for the Unit 19 Drill Pad Site.

Notification of Well Drilling or Alterations was received from Williams for the Herman site. This was a copy of the notice that was sent to affected landowners.

We received a copy of the Snake Creek Fire Company Audit.

A signed copy of the Road Maintenance Agreement was received from Williams. It is now in place. There has been no correspondence from Laser Midstream. Mark will contact them.

Mark stated that we are reorganizing the books and setting up a new Chart of Accounts. The Chart of Accounts was revised in 2006 but the Township is currently using the 2003 version. This created difficulty for the auditors.

Dan gave the report from the March 15th COG Meeting. The importance of the Census results for Townships was stressed at the meeting. COG is applying for a DECED Grant. The new code for sprinkler systems for 1 and 2 family houses has been rebutted in the House and is now in the Senate. The COG April meeting is canceled.

Dan gave the road report. Valley View and Forks Hill are not in good condition due to traffic from the gas companies. Roy Johnson and David Mitchell are attending a 2-day Dirt and Gravel Road course. A 1600 gallon water tank was ordered to place in back of the truck. This equipment will be used for dust control.

Williams has been sent 2 bills for materials for maintenance of the roads.

The Township will be filling the cinder building. We will use #2 stone and of cinders. The stone will come from Eastern Industries.

Mark made a motion to adjourn the meeting. Arthur seconded the motion. The meeting was adjourned at 7:35 P.M.

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasurer

PNB General Checking	55,190.88
PNB State Checking	95,955.95
PBN Dirt and Gravel	437.40
Pennstar State	12,791.12
Pennstar Capital Reserve	41,650.97
Pennstar Equipment	38,715.67
Pennstar Fire	4,585.77

The following bills were paid during the month:

General Checking:

Payroll Total \$4352.75 - Check #s 6727, 6728, 6729, 6732, 6733, 6738, 3739, 6740, 6741, 6752, 6753

0 - PA Dept of Revenue	280.91
0 - IRS	2099.94
6730 - PSATS UCGT	193.00
6731 - PA UC Fund	17.84
6734 - Andre & Sons	239.93
6735 - Stadium International	319.54
3736 - Void	
6737 - Airline Petroleum	453.74
6742 - Frontier	77.91
6743 - Fowler Tire	18.30
6744 - Times Shamrock	169.33
6745 - Healthassurance PA	1351.51
6746 - Erie Ins. -Auto	2486.00
6747 - Void	
6748 - Erie Ins. - WC/Emp Lia	3534.00
6749 - Dempsey	180.57
6750 - Snake Creek Fire	50.00
6751 - R, Niederberger	1628.66
6754 - Franklin Township Fire	4585.76
6755 - Franklin Township EQ	3737.26
6756 - Franklin Township CR	317.29
6757 - Erie Insurance	5317.00
6758 - Penelec	138.57

6759 – Staples	15.49
6760 – Medico	202.83

State Checking:

2029 – Montrose Auto Parts	383.16
2030 – Airline Petroleum	604.67
2031 - Eastern Industries	4,496.06
2032 – Wayne’s Welding	507.79
2033 – Tri-City Spring	2,227.67
2034 – Airline Petroleum	441.20
2035 – Franklin Township	13,921.14
2036 – Bradco Supply	4,245.72
2037 – PNB	2,009.92

The following deposits were made during the month:

PNB General Account:

4/20/11 – Mary Evans	3,234.00
<u>R. Neiderberger</u>	<u>36,767.29</u>
Total	40,001.29
4/28/11 – Williams	1,037.50
<u>Williams</u>	<u>1,062.50</u>
Total	2,100.00
4/28/11- Franklin Twp. State	13,921.14

PNB State Account:

4/1/11 – Penndot – State Turnback	36,720.00
4/1/11 – Penndot – Liquid Fuels	72,767.08

Pennstar Capital Reserve:

4/20/11 – R. Niederberger	3102.68
4/28/11 – Franklin Township General	317.29

Pennstar Equipment:

4/28/11 – Franklin Township General	3737.26
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Pennstar Fire:

4/28/11 – Franklin Township General	4585.76
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Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

Sign-In