

8/2/11

The Franklin Township Regular Monthly Meeting was held in the Township Municipal Building on Tuesday, August 2<sup>nd</sup> at 7:11 P.M. The meeting was called to order by Chairperson Mark Creamer. Present at the meeting were Supervisors Mark Creamer, Dan Depue and the Secretary/Treasurer. Also present at the meeting were the people on the attached sign-in list.

The meeting was started with the pledge to the flag.

The Minutes from the July meeting were read. Mark made the motion to accept the Minutes. Dan seconded the motion. The motion passed with 2 yes votes

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

Correspondence:

The US Census Bureau sent a notice that the Township will be receiving the 2011 Governments Units Survey in October. It must be completed and returned as soon as possible.

A notice was received from the PA DEP for approval for Erosion and Sediment Control for the Mitchell and Hollenbeck well pads.

The State Liquid Fuels Audit was conducted for years 2009 and 2010 on July 27<sup>th</sup> and 28<sup>th</sup>. There was a finding for material hauling that wasn't bid in the amount of \$12,886.54. PENNDOT will contact the Township with their final decision.

Mark is researching a Noise Ordinance for compressor stations. He hopes to have more information next month.

Roadmaster Report:

Dan attended the COG Meeting this month. He also attended the NTC meeting. A representative from the Northern Tier Regional Planning and Development Commission spoke about Inter-municipal grants and 2% loans. Ten townships were represented and everyone got a chance to speak about the affects of the gas industry in their Township.

The Dirt and Gravel Road Project on Quarry Road is complete. The final paperwork has to be submitted. The Dirt and Gravel Road Bank account needs to maintain a minimum balance of \$1000. For this reason the account will be closed at the completion of the project.

On Valley View Road the pipes have been replaced and new headwalls put in. A new base has been laid. A bill has been submitted to the gas company.

Dan wants to discuss pay raises for the boys. They are now at \$13.50 and \$14.00 per hour. Dan proposed a \$1.00 per hour increase for each for sometime in the future.

Parts of Booth Road and Olszewski Roads will be worked next.

New Business:

Bob Coy asked the Supervisors to research the “over ten acre rule” for sewage systems. Dan contacted COG and was told that the Township had rescinded the ordinance. Mark will look through the ordinance book.

Mark made a motion to adjourn at 8:06 P.M. Dan seconded the motion. The motion passed with 2 yes votes.

Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

PNB General Checking	89,058.56
PNB State Checking	43,879.75
PNB Dirt and Gravel	437.40
Pennstar State	12,796.51
Pennstar Capital Reserve	53,741.54
Pennstar Equipment	44,334.09
Pennstar Fire	20,853.63

The following bills were paid during the month:

**PNB General Checking:**

Payroll Total \$4871.80 - Check #s 6860, 6861, 6862, 6863, 6864, 6865, 6870, 6871, 6878, 6879, 6895, 6896

0 - IRS	1686.93
0 - PA Dept. of Revenue	244.89
6866 – ACN Communications	17.31
6867 - Waste Management	79.78
6868 – Griffis Lumber	118.98
6869 – Bob Hamm	800.00
6872 – R. Niederberger	145.49
6873 – R. Niederberger	75.00
6874 - Jack Williams tire	47.76
6875 – J & J Springs	8.50
6876 – Dempsey Uniform	143.40
6877 – Andre and Son	16.99
6880 – Sus. Co. Twp Offic Assoc	68.00
6881 – Frontier	77.81
6882 – Healthassurance PA	1351.51
6883 – Schoenberg Salt	501.60
6884 – Airline Petroleum	392.31
6885 – TNT Services	9160.00
6886 – Hacker Trucker	2160.00
6887 – Void	
6888 – Hacker Trucking	600.00
6889 – G’s Excavating	7050.00
6890 – Eastern Industries	11025.53
6891 – TNT Services	1880.00
6892 – Bradco Supply	1935.24
6893 – Bradco Supply	424.03

6894 – Postmaster	44.00
6897 – Penelec	57.11

**State Account:**

2052 – Void	
2053 - Airline Petroleum	704.75
2054 – Airline Petroleum	992.13
2055 – PNB	2009.92

**Equipment Account:**

101 - Bing. Truck and Tire	6450.75
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**Deposit Totals**

**PNB General Fund**

8/4/11 – R. Niederberger	2356.48
8/8/11 – M. Evans	1713.27
8/30/11- Time Warner	262.19

**Pennstar CR**

8/4/11 - R. Niederberger	248.05
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**Pennstar Equipment**

8/4/11 – R. Niederberger	248.05
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**Pennstar Fire**

8/4/11 – R. Niederberger	334.92
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Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

Sign-In