

12/6/11

The Franklin Township Regular Monthly Meeting was held in the Township Municipal Building on Tuesday, December 6th at 7:13 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.

Mark made the announcement that this would be the last meeting of the year. This meeting will be a combined meeting with the end of the year meeting.

The Minutes from the previous 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 report. Dan seconded the motion. The motion passed with 2 yes votes.

Correspondence:

An Act 14 notification for a permit application was received from HRG Inc for a well site on Olszewski Road. Two notifications were received dated November 4th and November 14.

Notice was given by Williams that the company has filed a Notice of Intent with the Susquehanna River Basin Commission seeking approval for the consumptive use of water for drilling and development of natural gas wells in the Township.

An Act 14 was received from Borton Lawson for an Erosion and Sediment Control General Permit for Earth Disturbance for the proposed gas well located 900 feet west of Pratt Road.

The PSATS Pension Disclosure statement was received.

A driveway permit received from Williams for the Pratt Road well.

Arm Group applied for 3 road crossing permits for the pipeline.

An amendment was made to resolution 2011-4 to state that the per capita tax had been dropped.

Resolution 2011-7 to adopt the 2012 Budget was signed. No changes had been made from the previous budget.

The Fire contracts were signed and will be mailed to Columbia Hose and Snake Creek fire companies. The Reorganizational Meeting will be held on January 3rd at 7:00 PM and the Regular Monthly meeting will immediately follow.

The Auditors Meeting will be held on January 4th at 5:30 PM.

Road Masters Report:

The gas company is working on Hawk Road. Valley View Road has been topped. The gas company paid for materials and the Township did the road work. Road work is about done with the exception of cleaning some ditches

Dan has been working on FEMA paperwork due to Hurricane Irene and Tropical Storm Lee. The paperwork for Irene is complete done for a total of \$5326.70. The paperwork for Tropical Storm Lee will be complete by the 27th. The amount should be about \$45,000.

Dan also met with a representative from FEMA about a possible Mitigation Project in the Township.

Truck traffic to and from pads have designated routes to follow. If residences have concerns about traffic they can contact Dan or Williams.

The Supervisors will advertize for bids to replace the roof on the township building.

Mark made a motion to adjourn the meeting. Dan seconded the motion. The meeting was adjourned at 8:16 PM.

Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

PNB General Checking	94,683.53
PNB State	22,404.07
Pennstar Capital Reserve	54,984.78
Pennstar Equipment	45,568.75
Pennstar Fire	490.33
Pennstar Small Cap. Purchases	1,000.00
Pennstar State	12,799.55

The following bills were paid during the month:

PNB General Checking:

Payroll Total \$5270.87 - Check #s 7015, 7016, 7017, 7018, 7019, 7020, 7027, 7028, 7032, 7033, 7046, 7047, 7059, 7058

0 - IRS	1444.36
0 - PA Dept. of Revenue	211.05
7021 - Warren Tompkins S & S	558.00
7022 - Paul Augenti	135.00
7023 - Chemung Supply	1202.62
7024 - Airline Petroleum	127.44
7025 - ACN Communications	14.98
7026 - Waste Management	80.01
7029 - Montrose Auto Parts	448.62
7030 - New Milford Borough	244.00
7031 - LGCP	395.00
7034 - Fleet Pride	84.76
7035 - G's Excavating	4120.00
7036 - Frontier	77.99
7037 - R. Niederberger	150.84
7038 - Times Shamrock	30.72
7039 - A & S Auto Parts	35.98
7040 - Dempsey	264.50
7041 - Airline Petroleum	11.99
7042 - Binghamton Truck & Tire	452.00
7043 - Jeff Sammon	80.00
7044 - Eastern Industries	3140.50
7045 - EII Transport	3580.18
7048 - Airline Petroleum	984.80
7049 - Hawk Bussing	100.00
7050 - Penelec	82.42
7051 - Airline Petroleum	519.23
7052 - Healthassurance PA	1351.51

7053 – PNB	9116.78
7054 - Waste Management	79.33
7055 - ACN	13.74
7056- Staples	127.73
7057 - PSATS Membership	642.00

PNB State Checking:

2062 – PNB	2009.92
2063 – PNB	2009.92

Deposit for the month:

PNB General Checking

12/01/11 – PA Dept of Revenue	1566.81
12/10/11 - M. Evans	2112.88
R. Niederberger	2443.21
Stoney Mountain	<u>2500.00</u>
Total	7056.09

Pennstar Capital Reserve

12/10/11 – R. Niederberger	257.18
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Pennstar Equipment

12/10/11 – R. Niederberger	257.18
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Pennstar Fire

12/10/11 – R. Niederberger	347.23
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Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

Sign-In