

5/1/12

The Franklin Township Regular Monthly Meeting was held in the Township's Municipal Building on Tuesday, May 1<sup>st</sup>. The meeting was called to order by Chairperson Mark Creamer at 7:02 P.M. Present at the meeting were the Chairperson, Supervisors Dan Depue, Lee Burch and the Secretary/Treasurer. Also present were the people on the attached sign-in list.

The meeting started with the pledge to the flag.

The minutes for the previous month were read. Mark made a motion to accept the minutes. Dan seconded the motion. The motion passed with 3 yes votes.

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

Correspondence:

Notification was received that WPX would be installing 4 well pads in surrounding townships.

ERM sent an Act 14 notification that WPX will be applying for Bureau of Watershed Management General Permit Numbers 5 and 8 and Office of Oil and Gas Management Erosion and Sediment Control General Permit for temporary stream and wetland crossings and earth disturbance with construction of the gathering pipeline and waterline being installed connecting the HDK and the Mitchell Well Pads.

New business:

COG sent two permits. One permit was for a carport for Raymond Cobb. The second permit was for a garage for Robert Coy.

The Liquid Fuels Audit for 2011 from PENNDOT will begin tomorrow.

Roadmaster Report:

Dan received a Dirt and Gravel application in the mail. We will be applying for a grant for Booth Road from Pratt Road to the tree farm.

We have had problems with the grader. It has been repaired.

We received a load of mag. chloride from Schoenberg Salt.

We should receive cinders and stone soon.

The NTC meeting was held in the Township on May 19<sup>th</sup>.

Susan Oliver from WPX gave an update on the water issue in Franklin Forks. The DEP and WPX test results both indicate shallow methane. WPX is providing water until the investigation is complete. Activates are still in the area. Police enforcement or other options may be considered in the future for the Township due to these groups. Susan also answered other questions about gas production.

Mark made the motion to adjourn the meeting at 7:47 P.M. Dan seconded the motion. The motion passed with 3 yes votes.

Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

PNB General Checking	122,251.51
PNB State	96,855.48
Pennstar Capital Reserve	57,989.12
Pennstar Equipment	58,371.46
Pennstar Fire	16,898.32
Pennstar Small Cap Purchases	581.30
Pennstar State	12,802.21

The following bills were paid during the month:

**PNB General Checking:**

Payroll Total \$5,359.30 - Check #s 7228, 7229, 7230, 7231, 7233, 7234, 7239, 7240, 7254, 7255, 7259, 7260, 7266, 7267

0 - US Treasury	2,231.18
0 - PA Dept of Revenue	304.26
7225 – Catherine Chiarella	319.47
7226 – Carolyn Pratt	337.73
7227 – Jeff Sammon	586.47
7232 – ACN Communications	31.84
7235 – Waste Management	80.31
7236 – Void	
7237 – Robert Salansky	11,720.00
7238 – Warner Quarry	4,573.78
7241 – R. Niederberger	4,159.37
7242 – The Duke Co.	1,503.51
7243 – Lee Burch	118.16
7244 – Eastern Industries	1,658.41
7245 – EII Transport	1,257.80
7246 – Fowler Tire Service	32.00
7247 – Andre & Son	5.99
7248 – Bob Hamm	4,680.00
7249 – Dempsey	152.72
7250 – New Milford Hardware	236.41
7251 – Montrose Auto Parts	154.13
7252 – COG	50.00
7253 – Jeff Sammon	14.80
7256 – Healthassurance PA	1425.06
7257 – Frontier	78.37
7258 – Times Shamrock	336.33
7261 – Haun Welding	69.65
7262 – Bing. Truck & Tire	473.95

7263 – Penelec	85.36
7264 – M&R Auto Care	24.95
7265 – Waste Management	79.83

**PNB State Checking:**

2081 – Highway Eq.	2,992.08
2082 – Bing. Truck & Tire	530.00
2083 – Airline Petroleum	1,704.87
2084 – Highway Equipment	3,038.63
2085 – Allen’s Radiator	300.00
2086 – Fleet Pride	491.23
2087 – PNB	1,000.00
2088 – PNB	2,009.92

**Pennstar Small Cap Purchases:**

101 - Quickbooks	418.70
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Deposits for the month were as follows:

**PNB General Checking:**

5/7/12 – R. Niederberger	82,649.88
ARM	1,625.00
D. Haberle	<u>60.00</u>
TOTAL	84,334.88

5/30/12 – Time Warner	220.93
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**Pennstar Capital Reserve:**

5/7/12 – R. Niederberger	8,699.99
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**Pennstar Equipment:**

5/7/12 - R. Niederberger	8,699.99
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**Pennstar Fire:**

5/7/12 – R. Niederberger	11,746.22
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Respectfully Submitted,

Jeanne Sullivan  
Secretary/Treasurer

Sign-In