

10/2/12

The Franklin Township Regular Monthly Meeting was held in the Township's Municipal Building on Tuesday, October 2nd. The meeting was called to order by Chairperson Mark Creamer at 7:06 P.M. Present at the meeting were the Chairperson, Supervisors Lee Burch and Dan Depue 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 from the previous meeting were read. There was one correction to the Minutes. Only one temporary compressor station is located in the Township. Mark made a motion to accept the Minutes with the correction. 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. Lee seconded the motion. The motion passed with 3 yes votes.

The PA Department of Transportation sent notice that the estimated Liquid Fuel Allocation for 2013 will be \$66,008.12.

The PA Department of the Auditor General sent notice that a payment of \$4,806.12 was deposited in the Township's General Checking account for Foreign Fire.

Act 14 Notifications were received from SWN for New Milford Township.

A Notification of Natural Gas Well Drilling or Alterations was received from WPX for the Mitchell South 1-2H Well.

Notifications of Natural Gas Well Drilling or Alterations were received from WPX for Silver Lake Township and Liberty Townships.

New business:

Mark stated that he is working on the Budget for 2013 and he should have it done and it can be reviewed at the November meeting.

Bids were advertized in the newspaper for fuel, materials and equipment by the hour. The bids will be opened at the December 4th meeting.

A driveway permit for Curtis Hinkle was received.

Roadmaster:

WPX has given approval to widen Pratt Road for \$162,000.

Grading is being done on Hawk, Booth, Bolles and School Roads.

Scott Miller from WPX reminded lease holders who received invitations about the picnic at Liberty Park on October 13th to RSVP if they are attending the event.

The Depue compressor has been in service since September 27th. The temporary compressor station in Liberty Township will go into production the week of October 15th.

If anyone has questions about a royalty check they can call 866-326-3190.

Mark made a motion to adjourn the meeting at 7:33 P.M. Dan seconded the motion. The motion passed with 3 yes votes.

Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

PNB General Checking	105,634.66
PNB State	24,897.28
Pennstar Capital Reserve	61,141.42
Pennstar Equipment	61,523.83
Pennstar Fire	21,142.86
Pennstar Small Cap Purchases	379.30
Pennstar State	12,804.61

The following bills were paid during the month:

PNB General Checking:

Payroll Total: \$4515.22 - Check #s: 7398, 7399, 7400, 7401, 7409, 7410, 7416, 7417, 7426, 7427, 7430, 7431

0 - US Treasury	1,453.81
0 - PA Dept. of Revenue	214.62
7402 - FT Fire	502.10
7403 - FT CR	371.93
7404 - Void	
7405 - FT Equipment	371.93
7406 - PA UC Fund	16.85
7407 - PSATS UCGT	77.00
7409 - Void	
7411 - Fowler Tire Service	22.45
7412 - Erie Insurance	370.00
7413 - Erie Insurance	365.00
7414 - New Milford Hardware	42.72
7415 - Montrose Auto Parts	416.15
7418 - Borough of Montrose	749.00
7419 - Fowler Tire	28.91
7420 - M & R Auto Care	250.00
7421 - Times Shamrock	106.53
7422 - Rich Niederberger	43.17
7423 - Dempsey	152.72
7424 - Andre & Son	96.97
7425 - C. C. Allis	201.06
7428 - Healthassurance PA	1,425.06
7429 - Frontier	80.81
7432 - Haun Welding	94.00
7433 - PSATS CDL Program	60.00
7434 - Mark Tompkins	75.00
7435 - Void	
7436 - Waste Management	88.23

7147 – Staples	1,478.05
7148 – Penelec	84.39
7449 – Snake Creek Marine	51.24

PNB State:

2116 – Airline Petroleum	1,057.31
2117 – PNB	2,009.92
2118 – PNB	1,000.00
2119 – Marie Turner	1,287.60

Deposits for the month:

PNB General Checking

10/1/12 – C. Benedict	4,649.91
WPX	369.90
C. Hinkle	<u>25.00</u>
TOTAL	5,044.81

10/02/12 – PURTA	312.34
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10/03/12 – R. Niederberger	699.11
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10/11/12 – Hohn Con.	264.06
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Pennstar CR

10/3/12 – R. Niederberger	73.59
FT General	<u>371.93</u>
TOTAL	445.52

Pennstar Equipment

10/3/12 – R. Niederberger	73.59
FT General	<u>371.93</u>
TOTAL	445.52

Pennstar Fire

10/3/12 – R. Niederberger	99.36
FT General	<u>502.10</u>
TOTAL	601.46

Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

Sign-in