

12/4/12

The Franklin Township Regular Monthly Meeting was held in the Township's Municipal Building on Tuesday, December 4th. The meeting was called to order at 7:04 P.M. Present at the meeting were Chairperson Mark Creamer, Supervisors Lee Burch, 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. Mark made a motion to accept the Minutes. Lee 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.

Correspondence:

The PA Dept. of Transportation sent a notice of payment for State Police Fines and Penalties. The Township will receive \$1,016.94 for monies collected through September 1, 2012. Also due to changes in regulations the Township will receive a second allocation of \$446.98.

The PUC sent a notification of Act 13 Impact Fee Distribution. The Township will receive \$218,576.84.

The PA DEP sent notification of a Bluestone Small Noncoal Mining permit addendum for the Blachek No 1 Quarry to allow blasting.

An Act 14 Notification was received for the Bolles South 47 3H, 5H & Bolles South 92 6H, 7H.

Act 14 Notifications were received for surrounding townships

Two driveway permit application were received from WPX for Olszewski Road and Bolles Road.

The Supervisors signed the division orders associated with the Webster and the Mitchell well.

Bids:

- Bids for materials were received from Eastern Industries, Hanson, Pennsy Supply and Warner Gravel for material.
- Brown Farm Enterprises sent a bid for black cinders. Dan made a motion to accept the bid from Brown Farm. Mark seconded the motion. The motion passed with 3 yes votes.
- G's Excavating sent a bid for equipment.
- No bids were received for fuel. A second advertisement will be put in the paper.

Roadmaster Report:

Roy, David and Roger Gelatt (G' Excavating) are working on Pratt Road.

WPX advertised for bids for road work on Bolles, Conroy and Olszewski Roads. Vestal Asphalt was awarded the bid.

The Supervisors discussed using some of the ACT 13 money to replace 2 trucks. Since the replacement trucks will not fit in the Township Building the Supervisors are also considering renovations to the back building.

Mark made a motion to approve the budget as advertized. Dan seconded the motion. The motion passed with 3 voted.

Mark made a motion to adjourn the meeting at 7:53. Dan seconded the motion. The motion passed with 3 yes votes.

Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

PNB General Checking	132,688.12
PNB State	14,655.24
Pennstar Capital Reserve	279,977.10
Pennstar Equipment	61,780.03
Pennstar Fire	356.72
Pennstar Small Cap Purchases	381.30
Pennstar State	12,805.26

The following bills were paid during the month:

PNB General Checking:

Payroll Total: \$5,505.06 - Check #s 7487, 7488, 7489, 7490, 7491, 7492, 7497, 7498, 7510, 7511, 7515, 7516

0 - US Treasury	1,413.56
0 - PA Dept of Revenue	206.03
7493 – G’s Excavating	10,000.00
7494 – Montrose Auto Parts	57.97
7495 – Marie Turner Inc	1,269.05
7496 – New Milford	282.00
7499 – LGCP	395.00
7500 – Times Shamrock	32.39
7501 – EII Transport	556.98
7502 – Eastern Industries	795.69
7503 – Dempsey	151.16
7504 – Carolyn Pratt	80.00
7505 – Bob Hamm	3,440.00
7506 – Fleet Pride	12.45
7507 – Frontier	80.81
7508 – Hacker Trucking	3,780.00
7509 – R. Niederberger	56.58
7512 – Healthassurance PA	1,425.06
7513 – Bob Hamm	1,480.00
7514 – Penelec	101.37
7517 – Void	
7518 – Waste Management	87.32
7519 – Hacker Trucking	1,300.00
7520 – Century Manufacturing	297.00
7521 – J & J Springs	15.00
7522 – Mark Tompkins	240.00
7523 – Fahs	6,290.00

PNB State Checking:

2126 – Airline Petroleum	179.50
2127 – PNB	2,009.92
2128 – PNB	1,000.00
2129 – Pennsy Supply	764.15

Deposits for the month:

PNB General Checking:

12/3/12 – PA Dept. of Revenue	1,463.92
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12/6/12 – R. Niederberger	916.47
J. & S. Considine	<u>325.00</u>
TOTAL	1,241.47

12/11/12 – Jeff Hollester	200.00
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12/27/12 – WPX	80,000.00
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Pennstar Capital Reserve:

12/6/12 – R. Niederberger	96.47
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Pennstar Equipment:

12/6/12 – R. Niederberger	96.47
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Pennstar Fire:

12/6/12 – R. Niederberger	130.25
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Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

Sign-In