

November 7, 2017

The Franklin Township Regular Monthly Meeting was held on October 7, 2017 in the township building. Present at the meeting were Chairperson Dan Depue, Supervisor Mark Creamer and the people on the attached sign-in list. Dan called the meeting to order. The pledge to the flag was recited. Mark read the minutes to the previous meeting. Dan made a motion to accept the minutes as read. Mark seconded the motion. The motion was passed. Mark read the treasurer's report. Dan made a motion to accept the report. Mark seconded the motion. The motion passed.

Correspondence:

JHA sent notification that Fox Engineering had turned over the GP11 for Conroy Road because Fox didn't have the time to do the job. Dan spoke with JHA and was sent a contract to sign for \$6000 to do the job. Dan didn't approve it because he felt other firms should be contacted for additional quotes.

The Conservation District sent an invitation to attend their Celebration on November 8th.

Notification was received for the Decision Order for Helen Vile's property.

A building code application was received for Malon Winklebleck's apartment addition.

Freightliner sent a 3-page survey for the purchase of the new truck.

NEIC sent an invitation to the Christmas Party.

Certificate of Occupancy was received for Robert and Gabriel Shyler on Lake Roy.

Colvin Griek has expressed an interest in being the EMA Coordinator for the township.

New Business:

The work for the Dirt and Gravel Road Grant on Johnson Road is complete other than the paperwork. The township should be receiving a check once all the paperwork is submitted.

SWN sent a check for the remainder of money for Booth Road.

Dan made a motion to adjourn the meeting. Mark seconded the motion. The meeting was adjourned.

Respectfully Submitted,

Jeanne Sullivan
Secretary/Treasurer

TREASURER REPORT

GENERAL	122,367.11
LIQUID FUELS	33,250.75
CAPITAL RESERVE	127,972.95
CAPITAL RESERVE IMPACT	103,902.43
EQUIPMENT	60,200.06
FIRE	21,077.26
CD	302,597.32
PAYROLL	8,553.53
SMALL CAP. PURCHASE	377.68

GENERAL:

9372	Erica Johnson	60.00
9373	David Mitchell	1,850.00
9374	Pennsy Supply	17,517.25
9375	Dempsey Uniform	209.40
9376	Spectrum	92.93
9377	Angelo Ventresca	82.00
9378	NEIC	89.82
9379	Highmark	1,617.01
9380	Highmark	672.31
9381	Susquehanna Co.	483.69
9382	Fowler Tire	27.00
9383	Richard Neiderberger	50.00
9384	Lenox Propane	316.44
9385	Postmaster	49.00
9386	NEIC	240.69
9387	Joe Hunt	118.00
9388	Void	
9389	Penelec	162.12
9390	Alliance Sanitary	79.13
9391	Mirabito Fuel	215.93

Deposits:

11/1/2017	38,802.65
11/15/2017	1,339.79
11/28/2017	290.18

LIQUID FUELS

2544	Sherwood Freightliner	1,133.31
2545	Pennsy Supply	5,716.91
2546	Montrose Auto	194.90
2547	New Milford Hardware	27.08
2548	John Bonham	297.00
2549	G.L. Parrish	1,000.00
2550	Pennsy Supply	1,498.08
2551	M & M Supply	82.00
2552	Mirabito Fuel	221.16
2553	Kimball Midwest	259.49
2554	Tracey Road Equipment	36.78
2555	Mirabito Fuel	237.15

PAYROLL:

Paychecks # 1038 – 1054 and 10068

FIRE:

Deposit

11/15/2017	166.18
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EQUIPMENT:

Deposit

11/15/2017	123.09
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SMALL CAP:

Card	Auditor's Conference	80.00
102	Staples	457.68