

April 4, 2017

The Franklin Township Regular Monthly Meeting was held on April 4<sup>th</sup> 2017 in the township building. Present at the meeting were the Chairperson Dan Depue, Supervisor Mark Creamer, Secretary/Treasurer Jeanne Sullivan and the people on the attached sign-in list. Dan called the meeting to order at 7:04 PM. The pledge to the flag was recited. Jeanne read the minutes from the last meeting. Dan made a motion to accept the minutes as read. Mark seconded the motion. The minutes were passed. The treasurer's report was then read. Dan made a motion to accept the report as read. Mark seconded the motion. The report was passed.

Correspondence:

PSATS has sent a request for drug testing. Roy has been chosen again for this random test.

A notice has been sent from Salt Springs Park.

A letter of introduction was received a letter from Jan Krupinski. Jan is running for Prothonotary and Clerk of the Courts in the primary election.

SWN sent a notice of Permit to Drill on Four Bucks 5H & 6H in Great Bend Township.

SWN sent another notice of Permit to Drill on HDK West 1-11H in Franklin Township.

New Business:

Dan thanked the auditors for all of their hard work on the audit this year. He acknowledged that this audit was a difficult task.

Dan thanked Roy and David for the great job during the snow storm. There will be no reimbursement for costs incurred by the storm. Our costs were minimal.

Jeanne is bonded for \$1,000,000. The cost of the bond was \$1669 for the year.

Dan and Roy are working on a grant for Hunsinger Road.

Dan opened the meeting for public comment.

Respectfully Submitted,

Jeanne Sullivan

Secretary/Treasurer

## Treasurer Report

General	79,387.98
State Fund	117,283.91
Capital Reserve	127,945.45
Capital Reserve Impact	216,749.57
Equipment	48,124.73
Fire	4,784.31
CD	300,850.68
Payroll	10,000.00
Small Cap.	505.66

## General Checking

Payroll, 9206, 9207, 9208, 9209, 9210, 9211, 9212, 9221, 9222, 9228, 9229, 9242, 9243

2017	US Treasury	2,769.52
9213	Void	
9214	Erica Johnson	60.00
9215	Erie Insurance	1,669.00
9216	Erie Insurance	701.00
9217	Erie Insurance	3,311.00
9218	Erie Insurance	4,067.00
9219	Erie Insurance	3,826.00
9220	PSATS	359.44
2017	HAB-EIT	114.70
2017	PA Dept. of Revenue	348.85
9223	Catherine Parks	486.76
9224	Lenox Propane	377.86
9225	Weekly Group	239.00
9226	Dempsey Uniform	161.74
9227	DECD	4.00
9230	Carolyn Pratt	571.39
9231	Highmark Blue	1,617.01
9232	NEIC	886.48
9233	Ethan Demi Construction	1,000.00
9234	Void	
9235	Joe Hunt	910.58

9236	PSATS UCGT	222.50
9237	Richard Niederberger	1,679.75
9238	Payroll Transfer	10,000.00
9239	Alliance Sanitary	67.38
9240	Penelec	203.64
9241	Broome Bitum.	1,147.50

Deposits:

4/19/2017 \$26,145.84

4/26/2017 \$1,810.85

**State**

2487	Roger Gelatt	2,115.00
2488	Binghamton Truck	1,200.00
2489	Montrose Auto	120.97
2490	Pennsy Supply	6,503.72
2491	Pennsy Supply	2,401.05
2492	Mirabito Fuel	640.92
2493	Pennsy Supply	3,147.32
2494	Roger Gelatt	6,660.00
2495	Bradco Supply	562.74

**Fire**

Deposit:

4/19/2017 \$4,419.14

**Equipment**

Deposit:

4/19/2017 \$3,273.13

**Payroll**

Deposit:

4/19/2017 \$10,000.00