

11/06/2018

The Franklin Township Regular Monthly Meeting was held on November 6th in the township building. Present at the meeting were Chairperson Mark Creamer, Supervisor Phil Depue and the people on the attached sign-in list. The meeting was called to order at 6:59 PM. The pledge to the flag was recited. Mark read the minutes to the previous meeting. Mark made a motion to accept the minutes as read. Phil seconded the motion. The motion was passed. Mark made an announcement that he was getting a sore throat and asked if anyone minded if instead of reading the treasurer report it would just be placed for public inspection on the table. No one objected. No motion was made to accept the Treasurer's Report.

Correspondence:

The Township received the fire contract from United Fire Company.
Also a renewal contract was received from JHA for sewer enforcement.

Roadmaster Report:

Phil reported that roadwork is winding down prior to winter. Buckley Road will be done next year. Phil called State Representative Wes Majors to check on FEMA money. Still waiting for Governor Wolf to accept the money but the request was supposedly filed on Friday, November 2nd.

Mark made a motion to adjourn the meeting. Phil seconded the motion. The meeting was adjourned at 7:12 PM.

The minute notes were recorded by Supervisor Mark Creamer and put into written form by Supervisor Jeanne Sullivan.

GENERAL	63,151.14
STATE	21,851.28
CAPITAL RESERVE	128,036.96
CAPITAL RESERVE IMPACT	272,316.96
EQUIPMENT	12,146.44
FIRE	21,285.42
PAYROLL	10,927.24
SMALL CAP. PURCHASE	638.71
CD	303,464.90

GENERAL

9629	FAHS	2,992.88
9630	FLEET PRIDE	13.39
9631	HIGHWAY EQUIPMENT	145.03
9632	FOWLER TIRE	225.29
9633	G'S EXCAVATING	2,640.00
9634	WARREN TOMPKINS	16.00
9635	JOE HUNT	781.74
9636	ANGELO VENTRESCA	82.00
9637	SPECTRUM	94.43
9638	ERICA JOHNSON	60.00
9639	MONTROSE AUTO PARTS	5.97
9640	MIRABITO	2,891.06
9641	MIRABITO	44.84
9642	DEMPSEY	311.19
9643	FS LOPKE	42,186.18

DEPOSIT:

10/21/2018 – 2,184.60

EQUIPMENT:

DEPOSIT:

11/21/2018- 40.15

FIRE:

DEPOSIT

11/21/2018- 54.21

PAYROLL

11/2	Payroll	2258.19
11/2	10098	653.75
11/9	Payroll	1,604.02
11/9	10099	218.74
11/15	PA Employment	305.36
11/15	IRS	2,350.10
11/16	Payroll	1,626.88
11/16	10100	257.28
11/23	Payroll	1,781.28
11/23	10101	57.78
11/30	Payroll	1,775.27