

August 4, 2020

The Franklin Township Regular Monthly Meeting was held on August 4 2020 in the township building. Present at the meeting were Chairperson Lee Burch and Supervisors Phil DePue and Mark Creamer and the people on the attached sign-in list. Lee called the meeting to order at 7:03PM. The pledge to the flag was recited. Copies of the Minutes and Treasurer Report were available to everyone present. Lee made a motion to accept the minutes. Mark seconded the motion. The motion was passed. Lee made a motion to accept the treasurer's report. Lee made a motion to accept the report as read. Mark seconded the motion. The report was passed.

Correspondence:

Summit Financial sent the account balance for the Pension Plan. As of June 30<sup>th</sup>, the balance is \$143,695.70.

Susquehanna County Treasury and Tax Claim sent notification of the upset bid price for properties within the Township.

SWN sent notice of Modification and Renew Permit for a well in Great Bend Township.

JHA Companies sent notification of the DEP decision that there would be a conflict of interest if JHA were to perform duties of Sewage Enforcement Officer and the company was also retained to perform work on the same project. If this situation occurs, Duane Wood has agreed to work as an alternate SEO.

PLIGIT sent information for the Supervisors to review. Mark took the packet to review.

PSECU (Credit Union) sent information that Franklin Township employees can become members.

Roadmaster:

Roy was thankful that the storm didn't do any damage in the township. Three road projects may be completed as soon as materials come in.

Old Business:

Lee asked about Roy's retirement plan. Vicki Long sent an e-mail that the attorneys are working on this but it does take time. She will keep Jeanne informed.

At the end of the meeting, Lee asked that Jeanne add to the minutes Section 2302, Duties of the Roadmasters, to the minutes. See attachment.

Lee made a motion to adjourn the meeting. Mark seconded the motion. The meeting was adjourned at 7:13.

Respectfully submitted,

Jeanne Sullivan  
Secretary/Treasurer

**Treasurer's Report**

General	120,989.99
State Fund	152,003.95
Capital Reserve	1,505.10
Capital Reserve Impact	260,677.72
Equipment	29,974.94
Fire	23,024.57
Payroll	11,944.64
Small Cap	2,384.81
FEMA	813,387.64

**General Checking**

10072	Fleet Pride	62..91
10073	Fahs	3,102.50
10074	Marie Turner	1,575.00
10075	Insinger	60,217.60
10076	Erica Johnson	60.00
10077	Montrose Auto	57.52
10078	Cleveland Brothers	157.47
10079	Roger Gelatt	1,300.00
10080	Franklin Twp. Payroll	20,000.00
10081	Joe Hunt	877.40
10082	Void	o
10083	Dempsey	152.53
10084	NEIC	819.03
10085	New Milford Hardware	47.00
10086	Kublos	144.25
10087	Vestal Asphalt	3,780.00
10088	Diaz	626.75
10089	Highmark	823.72
10090	Angelo Ventresca	92.00
10091	Spectrum	102.81
10092	Five Star	5,000.00
10093	void	
10094	void	
10095	Vestal Asphalt	3,893.40
10096	Waste Management	115.97
10097	Penelec	135.82
10098	Phil Depue	34.00
10099	Andre and Son	115.00
10100	Kublos	70.00
10101	Roger Gelatt	6,852.50
10102	Karp	9,500.00
10103	Sherwood	101.35
10104	Karp	4,560.00
10105	NEIC	332.50
10106	Fowler Tire	35.00
10107	Fleet Pride	139.00

10108	Angelo Ventresca	92.00
10109	Montrose Borough	1,160.47
10110	Joe Hunt	80.00
10111	Montrose Auto	29.69
10112	Erica Johnson	60.00
10113	Dempsey	140.00
10114	Vestal Asphalt	2,520.00
10115	Spectrum	102.84
10116	Roger Gelatt	4,987.50
10117	Insinger	38,450.25
10118	Binghamton Truck & Tire	300.00
10119	Roger Gelatt	950.00
10120	Highmark	823.72
10121	Penelec	136.35
10122	Liberty Township	1615.00
10123	Waste Management	115.90
10124	Vestal Asphalt	3,679.20

Deposits:

8/3 – 2,425.10  
8/7 – 1,624.05  
8/13 – 970.00  
8/24 – 914.06  
8/25 – 574.50  
9/1 – 583.93  
9/21 – 100,607.30  
9/22 – 6,153.78

**State**

2668	Mirabito	1,862.88
2669	Brown Farms	871.50
2670	Brown Farms	4,357.50
2671	Brown Farms	1,743.00
2672	Brown Farms	1,743.00
2673	Mirabito	864.88

**Equipment**

Deposit:

8/7 – 216.54  
9/21 – 1.98

**Fire**

8/7 – 311.88  
9/21 – 2.85

**Payroll**

8/5	IRS	3,012.82
8/5	PA State	260.55
8/7	Payroll	1,629.13
8/7	10138	151.30
8/7	10139	308.14
8/12	PA State	134.59
8/14	Payroll	1,070.38
8/14	10140	378.53
8/21	Payroll	1,005.41
8/21	10141	393.74
8/28	Payroll	2,087.99
8/28	10142	507.26
9/3	PA State	154.53
9/4	Payroll	1,213.00
9/4	1044D	405.90
9/11	Payroll	1,556.07
9/11	1044	456.58
9/15	IRS	2,267.63
9/15	PA State	196.69
9/18	Payroll	1,346.09
9/18	10145	136.03
9/25	Payroll	911.66
9/25	10146	220.14

Deposits:

8/6 - \$20,000.00

**Small Cap**

8/7	Paypal	8.71
8/24	DCED	13.50
9/7	Paypal	8.71

**FEMA**

9/12	Franklin Twp General	100,000.00
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