

July 5, 2022

The Franklin Township Regular Monthly Meeting was held on July 5, 2022 in the township building. Present at the meeting were Chairperson Lee Burch, Supervisors Phil DePue and Mark Creamer, Secretary/Treasurer Jeanne Sullivan and the people on the attached sign-in list. Lee called the meeting to order at 7:02 PM. The pledge to the flag was recited. The Minutes and Treasure Report were distributed for all attendees to read. Lee made a motion to accept the minutes. Mark seconded the motion. The motion was passed. Phil made a motion to accept the treasurer report. Lee seconded the motion. The report was passed.

Correspondence:

The only correspondence was for modifications at a site in Bridgewater Township.

Roadmaster Report:

- Hauled 1500 tons of 57's for cinder shed.
- Mow trimmed many roads.
- Continued to cut and pickup branches and limbs.
- Patched top of Bolles Road
- Just today started rebuilding Mitchell Road.

New Business:

Construction of a new cinder shed was discussed. ClearSpan's quote was for \$101,762.83. Phil was concerned about the time frame. Phil made a motion to construct the cinder shed. The motion is contingent on the construction being done by the end of September. The funding for the project will be made from the American Rescue Plan Account with additional funds being paid from the General Fund. Mark seconded the motion. Mark and Phil voted yes. Lee had a no vote, The motion passed.

Phil made a motion to donate \$15,000 to the Brookside Community Park. Mark seconded the motion. The motion passed with 3 yes votes.

Old Business:

Phil spoke

I would like to respond to the statement made at our last month's meeting saying our township has been poorly run.

Because of our team, work crew, supervisors and secretary, we have all of our roads rebuilt except Quarry, Wilmore and Mitchell which will be done in the next month. Our bank accounts are plentiful and way above balances pre-flood. We have made mistakes along the way but I would say we have addressed those issues as they came up. We have upgraded several pieces of equipment along the way and we owe zero on any of the. We have kept up with snow plowing and cindering and made it through 2 major snow storms. One 30 inches and the other 20 inches of heavy wet snow. Our roadcrew works very well together.

We 3 supervisors were elected to function as a team. Lee has been anything but a team player. He has repeatedly attacked us verbally, calling us incredible names. Every time it puts our crew on pins and needles and disrupts the job. We don't mind a calm discussion about what should change, but the berating and screaming and anger accomplishes nothing. After 2 years of this I feel it is time to call him out publicly. We can and should work as a team for the benefit of our township.

I would like to suggest that Lee either commit to work as a team with us or resign.

Lee responded stating his grievances. He stated he will not resign.

Jeanne stated that Phil, Roy and she met with the auditors for the Single Audit. It was a very positive meeting. After the Single Audit is complete, they will do the DCED Audit.

Lee made a motion to adjourn the meeting. Mark seconded the motion. The meeting was adjourned at 7:40.

Respectfully submitted,

Jeanne Sullivan
Secretary/Treasurer

Treasurer's Report

General	208,227.38
State Fund	229,186.82
Operational Reserve	1,476.62
Capital Reserve Impact	340,795.76
Equipment	15,252.68
Fire	21,983.57
Payroll	19,141.59
Small Cap	3,423.31
FEMA	841,727.51
Buy Out	165,588.37
American Rescue Plan	45,416.93
Dirt and Gravel	16,996.90

General Checking

10623	Olivia Zawiski	60.00
10624	Montrose Auto	231.98
10625	Dempsey	175.00
10626	Bradco	209.55
10627	Suit-Kote	4,932.35
10628	Spectrum	104.46
10629	Karp	7,875.00
10630	Joe Hunt	2,200.00
10631	PMRS	3,389.00
10632	Adam Wilber Stone	1,800.00
10633	Karp	7,920.00
10634	NEIC	105.00
10635	Angelo Ventresca	97.00
10636	Suit-Kote	4,931.20
10637	VOID	
10638	Highmark	899.52
10639	Brookside Com. Park	15,000.00
10640	Penelec	165.09
10641	Lee Burch	20.48
10642	Fowler Tire	212.51
10643	G's Excavating	18,237.50
10644	Suit-Kote	4,939.25
10645	Waste Management	190.91

Deposits:

7/6 538.08
7/6 5,393.38
7/13 2,175.00

State

2736	Cleveland Brothers	447.62
2737	Mirabito	1,433.14

Equipment

Deposit

7/6 538.08

Impact

Deposit

7/6 278,487.86

Fire

Deposit

7/6 774.86

Payroll

7/1	Payroll	1,201.58
7/8	Payroll	1,683.01
7/8	10192	132.23
7/15	EIT	129.88
7/15	IRS	2,004.20
7/15	PA State	248.43
7/15	PA UC	17.48
7/15	Payroll	2,428.63
7/15	PSATS UC	176.78
7/22	Payroll	1,842.36
7/22	10193	101.33
7/29	Payroll	1,582.44

Small Cap

7/9	P:aypal	17.42
7/18	DCED	22.50

Buy Out

7/12	Datom Products	23,950.00
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