

March 1, 2022

The Franklin Township Regular Monthly Meeting was held on March 1, 2022 in the township building. Present at the meeting were Chairperson Lee Burch and 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 7:09 PM. The pledge to the flag was recited. Lee asked for a motion to accept the minutes from the February meeting. Mark made the motion. Phil seconded the motion. The motion was passed. Lee asked for a motion to accept the treasurer report. Mark made the motion. Phil seconded the motion. The motion passed.

Correspondence:

NEIC sent an update of the Uniform Construction Code.

Shumaker Consulting Engineering sent information on the Oteyokwa Lake Dam Action Plan.

PENNDOT sent notice of payment for Liquid Fuels in the amount of \$93,230.23 and Turnback Maintenance in the amount of \$36,720.00.

The Office of Susquehanna County Board of Assessment sent the Certified Assessment Values for 2022.

The State DEP sent a copy of the Chapter 106 Floodplain Management Application and Authorization for the 2 properties on Silver Creek Road and 1 property on State Route 29.

Lee reported that the State Police did use 2 buy back properties for training. They may use them again for future additional training.

PSATS Trustee Insurance and Retirement Service sent a disclosure statement. Lee asked for a motion to adopt the Act 44 Disclosure Statement. Phil made the motion. Mark seconded the motion. The motion passed with 3 yes votes. A copy will be placed in the Township's files and one will be posted on the Township's website.

ROADMASTER REPORT

1. FEMA – Talked to Greg Showers, our man for reimbursement. He was out sick for 2 months and is back and doing our paperwork. We should get our money soon.
2. We are being audited for 2020 by FEMA. It's a single item audit and will take a bit but we should have all paperwork we need.
3. SAM renewal - Emails were a scam and trying to make a dollar on us but we caught it. Wrote on white board when and contact information.
4. Plowing regularly. Cinders are holding up for now.
5. Daren Adair's driveway had a problem. A sluice plugged and sent major water onto Booth Road causing a bigtime ice problem. Roy went with the grader and fixed what he could. He got Daren to fix the pipe to prevent further damage.
6. The pipe on Conroy Road. We did not move until we knew about the cinder shed project. This was done to save room. We will bring them back when we can. We may use it on Conroy.
7. Jim Brozena called about the demolition of the properties in the Forks.

New Business:

Phil asked about hiring an additional employee. The supervisors discussed a new hire. No decision was made.

The Supervisors had a meeting with Snake Creek Fire Department. They are having a problem recruiting new members. Lee stated that we needed to send contracts to the departments for signatures. Jeanne will mail contracts to them.

Bids for the Cinder Shed building were opened. The low bid was for \$266,000. The high bid was for \$292,000. Phil made a motion to accept Keystone Concrete and Dutchman bids. Lee and Mark voted no since they felt the building would cost too much money. The motion did not pass.

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	231,917.40
State Fund	255,127.32
Operational Reserve	1,485.42
Capital Reserve Impact	62,257.94
Equipment	1,403.83
Fire	492.67
ARP	45,380.52
Payroll	20,709.80
Small Cap	3,782.09
FEMA	1,065,841.20
Dirt and Gravel	16,983.27
FEMA Buy Out	189,386.40

General Checking

10526	Waste Management	149.76
10527	Olivia Zawiski	60.00
10528	Little and Nelson	9.00
10529	Bobbie Jo Kelsey	330.14
10530	Lenox Propane	603.41
10531	Angelo Ventresca	97.00
10532	Montrose Auto Parts	287.62
10533	Dempsey Uniform	141.58
10534	NEIC	212.80
10535	Gary Travis	634.04
10536	Mirabito Fuel	603.46
10537	Franklin Twp Payroll	20,000.00
10538	Highmark	899.52
10539	Fleet Pride	174.23
10540	Spectrum	102.11
10541	Haun Welding	101.76
10542	Fleet Pride	164.44
10543	Penelec	270.44
10544	Waste Management	160.26

Deposits:

3/4 1,839.80

3/11 485.46

3/21 1,151.50

3/29 1,246.72

State

2725	John Bonham	425.00
2726	Mirabito	1,026.34
2727	Sherwood Freightliner	642.77

Deposit:

3/1 129,950.23

Small Cap

3/20	DCED	31.50
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FEMA

Deposit:

3/08 \$468,573.29

3/16 \$114,978.16

Payroll

3/4	Payroll	1,146.41
3/11	Payroll	1,209.51
3/11	10177	132.23
3/15	IRS	1,504.24
3/15	PA State	194.82
3/18	Payroll	1,381.91
3/18	10178	38.24
3/25	Payroll	994.00
3/25	10179	64.29

Deposits:

3/11 \$20,000