

October 4, 2022

The Franklin Township Regular Monthly Meeting was held on October 4, 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 7:08 PM. The pledge to the flag was recited. Lee asked if there were any questions about the minutes. Phil made a motion to accept the minutes. Mark seconded the motion. The motion was carried. Lee asked if there were any questions about the treasurer's report. Phil made a motion to accept the report. Lee seconded the motion. The motion passed.

Correspondence:

PENNDOT sent notification of the township's estimated allocation money for Liquid Fuels. The amount is \$94,587.36

SWN sent notice of Intent for Consumptive use at Bolles South Well Pad.

Roadmaster:

- Pretty sure we don't have to do a single audit.
- Filed for \$497,526.06 reimbursement for FEMA.
- Graded, raked and rolled Booth, Pratt, Johnson, Lake Roy, Ebbs, Bronson and Hunsinger. We still have to file for reimbursement.
- Cinder Shed is set for delivery 10/11/22.
- Grader is causing all kinds of trouble. Number 3 injector which we replaced a couple years ago. It just skips badly and we have to stop and reset and maybe it starts again. Leaking out of all wheel gear box, again which they fixed a couple years ago for \$27,000. Front wheel drive does not work most of the time. Replaced sensors twice and still not working. Sometimes it runs at high speed and throws grader sideways and sometimes won't work at all. Parts are getting hard, because Volo quit building graders.

New Business:

Ordinance Notice will be advertised in the paper. This ordinance is to enact tax credits for members of volunteer fire companies and nonprofit emergency medical service companies. The Supervisors will hear public comment and act on the proposed ordinance at the November 1st meeting.

There is a problem with the offices copy machine upper carriage which makes scanning and faxing impossible. The supervisors decided to purchase a new one. Mark made a motion to purchase a new printer. Lee seconded the motion. The motion passed.

Old Business:

Lee asked about the DCED audit. John Nonnemacher from Snyder and Clementi will conduct the audit. Lee asked if a Single Audit has to be done for 2022, will John complete also complete the DCED audit for 2022.

Lee asked about the status of the FEMA Buy Out properties. There was a discussion about mowing the newly acquired properties.

Lee asked about a resolution with the outdated check in the filing cabinet for a holding tank. No decision was made.

The supervisors discussed the contracts with the fire companies.

Lee inquired about the new delivery date for the Cinder Shed.

Lee made a motion to adjourn the meeting. Mark seconded the motion. The meeting was adjourned at 7:45 PM.

Respectfully submitted,

Jeanne Sullivan
Secretary/Treasurer

Treasurer's Report

General	243,310.02
State Fund	191,555.14
Small Cap	3,362.05
Capital Reserve Impact	341,133.29
Equipment	16,829.12
Fire	157.88
American Rescue Plan	90,910.08
Payroll	13,655.28
Dirt and Gravel	100.00
FEMA	642,985.34
Operational Reserve	1,487.54
Buy Out	165,700.50

General Checking

10692	PMRS	20.00
10693	Olivia Zawiski	60.00
10694	Roger Gelatt	2,875.00
10695	Adam Wilber Stone	18,893.00
10696	Endless Mountain Service	600.00
10697	Highmark	899.52
10698	Dempsey	175.00
10699	NEIC	133.00
10700	Angelo Ventresca	97.00
10701	Suit-Kote	4,934.65
10702	Joe Hunt	500.00
10703	Haun	124.00
10704	Montrose Auto Parts	102.32
10705	Martin Johnson	200.00
10706	Spectrum	104.38
10707	J & J Springs	20.000
10708	Montrose Vol Fire Relief	2,957.22
10709	Col. Hose #1 Fire Relief	616.069
10710	Snake Creek Fire	2,587.57
10711	Void	
10712	Penelec	149.70
10713	Paula Grassi	.60
10714	Kim Henry	.60
10715	Olivia Zawiski	.60
10716	PMRS	3,962.56

Deposits:

10/3 82.86
10/27 19,281.82

State

2748	Highway Equipment	929.12
2749	Mirabito	1554.21
2750	Bradco	343.56
2751	Roger Gelatt	625.00
2752	Kublos Surplus	400.00

Small Cap

10/7	Pay Pal	17.42
10/27	DCED	9.00

Fire

140	Columbia Hose	2,254.42
141	Snake Creek Fire	9,468.56
142	United Fire	10,821.21

Deposit:

10/28 57.89

Equipment

Deposit:

10/28 40.20

Fire

140	Columbia Hose	2,254.42
141	Snake Creek	9,468.56
142	United Fire	10,821.21

Dirt and Gravel

173	Franklin Twp General	16,907.41
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FEMA

1005	Franklin Township	45,465.07
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American Rescue Plan

Deposit

10/28 45,465.07

Payroll

10/7	Payroll	1,576.34
10/12	IRS	2,662.06
10/12	Pa State	328.15
10/14	Payroll	1,512.05
10/14	10196	132.23
10/15	Service	2.00
10/21	Payroll	1,115.93
10/28	Payroll	1,539.18
10/31	Berkheimer	138.36
10/31	PA State	381.01
10/31	PA UC	18.72
10/31	PSATS	46.15