The Franklin Township Regular Monthly Meeting was held on July 11, 2023 in the township building. Present at the meeting were Supervisors Phil DePue and Mark Creamer, Secretary/Treasurer Jeanne Sullivan and the people on the attached sign-in list. Since Supervisor Burch was not in attendance, Supervisor Creamer acted as Chairperson. Mark called the meeting to order at 7:06 PM. The pledge to the flag was recited.

Mark asked if there were any questions about the minutes. Phil made a motion to accept the minutes. Mark seconded the motion. The motion passed.

Mark asked if there were any questions about the treasurer's report. Phil made a motion to accept the report. Mark seconded the motion. The motion passed.

Correspondence:

Global Chemicals, Inc. sent a prepaid reply card for ordering products.

The DEP sent an Application Withdrawal for General Permit for Bluestone Application and General Permit for Stormwater Associated with Mining Activities at the Honeyford No. 2 Quarry.

Jim Brozena sent a Repetitive Loss Update on property located at 20689 State Route 29.

SWN sent a Notice of Intent for Consumptive Use at the King N Pad.

New Milford Borough sent a letter about the pool renovation project.

PA Dept. of General Services sent a letter about the Federal Surplus Property Program with an application. The Township's eligibility expired on March 4, 2022.

Roadmaster:

- Fixed water problem on Salt Springs Road. Water was running into their Carriage House.
- Put 2 pipes on Holy Road.
- 5/8 5/11. We graded Lake Roy and Pratt Roads getting ready for first dust oil spraying.
- 5/14 5/19 Booth Road and watered and watered getting ready to spray. Sprayed Booth Road.
- 5/22 5/26. Watered and rolled Johnson and Hunsinger Roads and sprayed them on 5/25.
- 6/5 6/9. Watered and rolled Hawk and sprayed on 6/8.
- 6/12 6/16. Watered and rolled Potter and Forks Hill for spraying. Sprayed 6/15.
- 6/19 6/23. Tried to get Booth and Ebbs ready to spray but got rained off.
- 6/16 6/30. Graded Bronson Hill, School and Mitchell Roads.
- 7/3 7/8. Watered and rolled for spraying. Sprayed Booth, Ebbs, Bronson Hill and School. Graded Conroy Road.
- We had Dennis Bennett and Robby Gregory trim roads that had dead Ash trees that were going to fall into our roads. We felt that it was a safety issue.
- The oil spraying (Dust oil) has had mostly positive results and some not so. We are learning. Please remember that is product seals our roads from water and keeps our roads (dust is our roads blowing away) and should improve year to year. Our hope is that all the roads we have rebuilt over the last 4 years will last with minimum repairs for years. That would be a huge savings for our township.

The Township will continue payroll services with Erin Jenner.

Mark made a motion to adjourn the meeting. Phil seconded the motion. The meeting was adjourned at 7:30.

Respectfully submitted,

Jeanne Sullivan Secretary/Treasurer

Treasurer's Report

General	127,183.92
State Fund	156,163.50
Operational Reserve	1,490.21
Capital Reserve Impact	507,295.89
Equipment	32,183.91
Fire	23,178.52
Dirt and Gravel	105.30
Payroll	19,133.00
Small Cap	1,186.54
FEMA	870,758.13
Buy Out	129,365.23

General Checking

10874	D B Tree LLC	9000.00
10875	Waste Management	218.02
10876	FT Payroll	20000.00
10877	John Bonham	441.42
10878	Angelo Ventresca	97.00
10879	Olivia Zawiski	60.00
10880	NEIC	642.54
10881	Dempsey	179.20
10882	Spectrum	113.54
10883	R&R Landscaping	3600.00
10884	Diaz Disposal	700.60
10885	Glezens Power Equip	87.96
10886	Liberty Township	1916.00
10887	Highmark	1050.03
10888	R&R Landscaping	5400.00
10889	Down to Earth	1625.00
10890	JC Smith	223.92
10891	Waste Management	218.26
10892	Void	
10893	J and J Springs	20.00
10894	Penelec	182.32

Deposits:

7/13 3345.00 7/18 1783.64 7/26 1871.89

State

2789	Void	
2790	Bradco	844.56
2791	Mirabito	1221.71
2792	G's Excavating	1040.00
2793	A Wilber	2555.22
2794	Midland	25,953.63

Small Cap

7/6	Paypal	17.42
7/11	DECD	9.00

Equipment

Deposit:

7/13 446.00

<u>Fire</u>

7/13 682.39

<u>Impact</u>

Deposit

7/7 335,064.11

<u>Payroll</u>

7/7	Payroll	1218.42
7/14	Payroll	2763.81
7/14	10204	139.49
7/15	IRS	2721.32
7/15	PA State	352.06
7/28	Payroll	1494.06

Deposit:

Deposits:

7/7 20,000.00