October 3, 2023

The Franklin Township Regular Monthly Meeting was held on October 3, 2023 in the township building. Present at the meeting were Chairperson Lee Burch and Supervisors Phil DePue and Mark Creamer, the Secretary/Treasurer and the people on the attached sign-in list. Lee called the meeting to order at 7:02PM. The pledge to the flag was recited.

Lee asked for a motion to accept the minutes. Mark made the motion. Phil seconded the motion. The motion passed with 2 yes votes with Phil and Mark voting yes. Lee voted no.

Lee asked if there were any additions or corrections for the treasurer's report. There were none. Mark made a motion to accept the report. Phil seconded the motion. The motion passed with 3 yes votes.

Correspondence:

The PA Dept of Transportation sent a notice of estimated allocation for the Township's Liquid Fuels and Turnback. The amount for Liquid Fuels is \$94,898.85. Turnback amount is \$36,720.00.

Susquehanna County Conservation District sent information for the Dirt and Gravel application.

Roadmaster Report:

- September 7 we had another storm roll through and had major tree damage. A straight line wind took a swath of trees 100 feet wide and laid them across School and Bronson Hill road. Then took 5 plus trees down across Forks Hill Road. All cleaned up and Claverack came and secured grounds and made sure power was off. We thanked them for their help! We are sure glad that we had roads trimmed back.
- Graded and watered and watered Hawk Road for spraying! Rolled and rolled also! Since
 we have learned raking may not be the best practice as it brings up stones that we need pounded back
 in. (We keep learning.)
- We finally spayed dust oil on Hawk Road after many delays: Rain and scheduling!
- Got millings from Route 29 job and put them down on Pratt Road (profiling). Again, always learning!!
- Been a great year with EDP. So many positive things said. Clean cars, clean houses, Armstrong Pond has never been cleaner during storms. As we look back, review and plan for the future, we are excited. Plans next year we hope will include some tar and chipping and cover rest of the roads with EDP.

New Business:

Phil asked about buying a milling pile on Route 29. Since it would need to be purchased within a few days of the meeting, it wouldn't give enough time to ask for bids and advertise. It was decided not to pursue the issue.

Phil suggested depositing money into a PLIGIT account.

Phil stated there have been changes made with the Snake Creek Fire department.

Lee made a motion to adjourn the meeting. Mark seconded the motion. The meeting was adjourned at 7:43 PM.

Respectfully submitted,

Jeanne Sullivan Secretary/Treasurer **Treasurer's Report1**

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|------------------------|--------------|
| General | 141,893.79 |
| State Fund | 39,376.00 |
| Operational Reserve | 1491.10 |
| Capital Reserve Impact | 412,901.39 |
| Equipment | 33,011.42 |
| Fire | 24,070.38 |
| Payroll | 4,557.30 |
| Small Cap | 1427.07 |
| FEMA | 1,216,708.20 |
| Dirt and Gravel | 105.36 |
| Buy Out | 92,970.28 |

General Checking

| 10933 | Waste Management | 228.58 |
|-------|----------------------|----------|
| 10934 | Olivia Zawiski | 60.00 |
| 10935 | Erin's Tax | 97.00 |
| 10936 | Phil Depue | 366.02 |
| 10937 | Spectrum | 110.30 |
| 10938 | Phil Depue | 237.50 |
| 10939 | Montrose Auto Parts | 121.91 |
| 10940 | Dempsey | 179.20 |
| 10941 | R&R Landscaping | 6300.00 |
| 10942 | New Milford Hardware | 267.18 |
| 10943 | Haun Welding | 124.00 |
| 10944 | Rounds Cons. | 600.00 |
| 10945 | Postmaster | 132.00 |
| 10946 | Kublos Surplus | 400.00 |
| 10947 | Montrose Motors | 101.51 |
| 10948 | Joe Hunt | 350.00 |
| 10949 | NEIC | 770.00 |
| 10950 | Pema Buy Out | 732.40 |
| 10951 | Waste Management | 226.19 |
| 10952 | Jeanne Sullivan | 176.68 |
| 10953 | Penelec | 200.10 |
| 10954 | Highmark | 1050.03 |
| 10955 | PMRS | 3852.06 |
| 10956 | FT Payroll | 25000.00 |

Deposits:

10/7 2104.89

10/21 75350.00

State

| 2806 | Midland Asphalt | 16929.96 |
|------|-----------------------|----------|
| 2807 | Mirabito | 3709.45 |
| 2808 | Sherwood Freightliner | 620.43 |
| 2809 | Midland Asphalt | 35224.34 |

Small Cap

| 10/06 | Paypal | 17.42 |
|-------|--------|-------|
| 10/17 | DCED | 27.00 |

Capital Reserve Impact

| 1163 | FT General | 75000.00 |
|------|------------|----------|

Equipment

Deposit:

10/7 47.85

<u>Fire</u>

Deposit:

10/7 73.22

Payroll

| <u> </u> | | |
|----------|-----------|---------|
| 10/06 | Payroll | 2054.54 |
| 10/13 | Payroll | 1945.23 |
| 10/13 | 10221 | 139.39 |
| 10/16 | IRS | 2857.45 |
| 10/16 | PA State | 405.22 |
| 10/20 | Payroll | 1630.58 |
| 10/27 | Payroll1 | 1367.39 |
| 10/31 | Berkeimer | 124.40 |
| 10/31 | PA UC | 21.25 |
| 10/31 | PSATS UC | 49.13 |