

December 5, 2023

The Franklin Township Regular Monthly Meeting was held on December 5, 2023 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 7:03 PM. The pledge to the flag was recited.

Lee asked for a motion to accept the minutes. Mark made motion. Phil seconded the motion. The motion passed with 3 yes votes.

Lee asked for a motion to accept the treasurer's report. Mark made a motion. Phil seconded the motion. The motion passed with 3 yes votes.

ROADMASTER REPORT:

We finished FEMA Administration costs and filed our last request for reimbursement.

Had 1st go with cindering for the year.

We spent \$178,061 on dust oil for 2023.

New Business:

The Budget for 2024 has been prepared. The ad was in the paper for a special budget meeting on December 19th.

We need to place an ad in the newspaper for the Reorganizational meeting and also the Auditor's meeting.

Lee asked about the fire contracts. It was decided the contracts will be addressed at the Special Budget meeting on the 19th.

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

Respectfully submitted,

Jeanne Sullivan
Secretary/Treasurer

Treasurer's Report

General	112,274.58
State Fund	15,641.74
Operational Reserve	1,491.69
Capital Reserve Impact	413,262.42
Equipment	33,761.39
Fire	100.02
Dirt and Gravel	105.40
Payroll	13,898.34
Small Cap	1,255.32
FEMA	1,218,051.95
Buy Out	93,006.82

General Checking

10967	Erin's Tax and Accounting	97.00
10968	Waste Management	224.32
10969	Weekly Group	54.72
10970	Glezens	34.99
10971	Penelec	249.59
10972	Highmark	1050.03
10973	J and J Springs	47.50
10974	Void	0
10975	Stephenson Equipment	492.88
10976	Glenn O Hawbaker	14850.00
10977	Spectrum	10.96
10978	Mirabito	121.22
10979	Lenox	253.85
10980	Joe Hunt	975.00
10981	Stephenson Equipment	7.39
10982	Olivia Zawiski	60.00
10983	Five Star	63.84
10984	Weekly Group	46.12
10985	Dempsey	384.41
10986	Montrose Auto	508.44
10987	New Milford Hardware	92.59
10988	HA Thomson	1720.00
10989	J and J Springs	20.00
10990	Weekly Group	59.88
10991	R and R Landscaping	7200.00
10992	New Milford Township	371.00
10993	Highmark	1211.38
10994	void	0
10995	John Bonham	786.60
10996	PSATS	698.00
10997	Jeanne Sullivan	34.99
10998	Weekly Group	63.32
10999	Waste Management	219.28

11000	R&R Landscaping	7200.00
11001	Penelec	336.73
11002	New Milford Hardware	69.64
11003	PMRS	20.00

Deposits:

12/1 877.11
 12/1 699.72
 12/7 2496.72
 12/26 2659.55

State

2814	A.Wilber	1029.08
2815	G's Excavating	2000.00
2816	Highway Equipment	2353.23
2817	A Wilber	4568.73
2818	John Bonham	7188.90
2819	Mirabito	1438.90
2820	Bradco	650.06
2821	SC Diesel	570.30
2822	SC Diesel	1443.89

Small Cap

12/6	IONOS	45.38
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Fire

143	Snake Creek	9945.67
144	United	12680.73
145	VOID	0
146	Columbia	2237.77

Deposit:

12/7 196.90

Payroll

12/01	Payroll	1246.08
12/08	Payroll	1575.55
12/15	IRS	1394.34
12/15	PA State	202.87
12/15	Payroll	1701.08
12/15	10222	139.49
12/22	Payroll	1200.32
12/29	Payroll	1151.49

Fire

Deposits:

12/7 196.90

Equipment

Deposits:

12/7 128.70