

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held November 21, 2013

BOARD MEMBERS PRESENT: Supervisor Erskine, Clerk Blackburn(absent), Treasurer Scherrer, Trustee Dalton and Trustee Ecklin.

VISITOR'S PRESENT: Joel Johnson, Ken and Pat Van Riper, Richard Ecklin, Rick LaBoda, Ed Garver, Mark Janeczko, Dailey Dalton and Author Woodworth.

MEETING CALLED TO ORDER: at 6:30 pm. A Pledge of Allegiance to the Flag was said by all.

CLERK'S MINUTES: Minutes looked over and approved. Dalton made motion to accept with Ecklin to second. Motion carried.

TREASURERS REPORT: General fund balance of \$152,398.16. Some interest posted to road fund, State Revenue Sharing of \$10,958.00. Newsletter coming out with winter taxes. Fire run agreement for next year is \$23,396.00. Dalton made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Joel Johnson spoke about new veterans driver's license coming out in May, ORV passed a month ago allowing ORV to cross roads to get to trails or stores. Talked about education careers. Has jobs available but not a lot of qualified workers. Ed Garver asked about horse drawn vehicles and they are working on putting out a bill. Rick LaBoda spoke about map farm festival, left official directory, veterans can call 1-877-204-6152 if they need any help. Did lease Airport Restaurant. Should open first of the year. Dick asked if they could get any \$ to fix up airport. Supervisor Erskine asked about emergency relief plan and was told to get with Jerry Becker. Ed Garver spoke about tractor working all winter and cutting back if they do not need driver in truck. Arnold Lk. In bad shape, has Federal Grant money to work on, Rodgers Rd. needs a cap on it and weight restrictions will go on gravel roads. Mark had a few complaints about barking dogs that he has taken care of. Working on 10747 Maple Lane, Sunrise, Cornwell and Gofer Trail. Blight issues on Meredith Grade and Long Lk. Rd, house trailer. A motion was made by Dalton and seconded by Ecklin to hold a special meeting for the Elbow Lk. Association. Dates to follow. Ed will talk with Julie and go from there.

BILLS AS FOLLOWS:

CK# 5512 AT&T Town hall phone-----	\$55.03
CK# 5513 BS&A Assessing annual support fee-----	\$445.00
CK# 5514 Unemployment Insurance Agency Payment due-----	\$.02
CK# 5515 Andrews Hooper and Pavlik Accounting annual F-65 prep.-----	\$900.00
CK# 5516 Sage Telecom Treasurer phone-----	\$67.71
CK# 5517 Dreyer and Hovey Peyerk vs Franklin Twp. Assessor-----	\$74.00
CK# 5518 JB Electronics Town hall Camera-----	\$359.99
CK# 5519 Brian Cebulski Lawn mowing per invoice-----	\$240.00
CK# 5520 Sage Telecom Treasurer phone-----	\$65.57
CK# 5521 DTE Energy Meredith Hall gas charge-----	\$48.43
CK# 5522 Accident Fund Insurance payment per invoice-----	\$810.00
CK# 5523 Municipal Underwriters Municipal package policy renewal Insurance----	\$3635.00
CK# 5524 Consumers Energy Town hall electric, Streetlight, tower 1 and 2-----	\$177.75
CK# 5525 Jackie Ecklin Trustee wage and MTA-----	\$172.34
CK# 5526 Yvonne Dalton Trustee wage and MTA-----	\$180.34
CK# 5527 Sandy Scherrer Treasurer wage, mileage, Norton Antivirus and tower set--	\$1250.90
CK# 5528 Diane Blackburn Clerk wage, MTA and office supply-----	\$1090.15
CK# 5529 Mark Janeczko Blight officer wage-----	\$220.08
CK# 5530 Richard Ecklin MTA -----	\$52.97
CK# 5531 Norman Duncan Recycle attendant-----	\$20.00
CK# 5532 MVW and Associates Assessing wage-----	\$966.66
CK# 5533 Ed Erskine Supervisor wage and MTA-----	\$862.52

Total bills:\$11694.46

As there was no other business, a motion to adjourn by Dalton was supported by Ecklin. meeting adjourned at 7:45 pm.

Respectfully
submitted: _____

Clerk

Supervisor