

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
9809 N M19 Gladwin MI. 48624
Held April 15th 2021

BOARD MEMBERS PRESENT: Supervisor Erskine, Clerk Cooper, Treasurer Scherrer, and Trustee Haley. Trustee Ecklin

VISITORS PRESENT: Eric High, Sandy Bristol, John Haley, Bill Simpson, Margaret Streeter, Dave and Dian Bojanzyk, Caleb Stenger, Tammie Feder, and Fred Stutzman.

MEETING CALLED TO ORDER: At 6:30pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minuets: Clerk forgot to add that we signed with West Bay contract last month. Clerk will add it to. Clerks Minuets accepted, Ecklin made a motion to accept, Haley second. Motion to carry.

Treasurers Minuets: General fund: \$373,268.26 Rubbish \$104,627.09 and Roads, \$632,314.60. Talked about the F65 coming up. Ecklin made a motion to accept the Treasurers Report, Haley second. Motion carried

New Business: Bill Simpson the road commissioner came to see how everything was going. He informed us that they have a new service request line for complaints. He brought print outs to show everyone. They can see how many complaints they get and it also has the persons number with it so they will be able to call them back. This way they are able to have a paper trail. He also informed us that Franklin township doesn't have many complaints. If you have a complaint, call 989-539-2151. Also told us how the price of gravel is the around the same price as last year. They have a good number of projects for this year, sixteen. Fifteen of them they have already started. We talked to him about getting part of the grade from Rodgers to Long Lake done. Bill will get the numbers to Ed and he will bring to the next meeting. Eric High- Asked us about if he needed any ATF permits, we didn't believe he did. Told him to just to follow the ordinance. He didn't get his trash cans; Clerk will call and get it taken care of. He asked about brine, the dates are: May 17th, July 21st and August 24th. Also, he asked if he heard anything about the people stealing the cats off of people's vehicles. We know that the word is getting around. We don't know if they will ever find them. There was a complaint about a trailer house right next to another house, Mark started working on it. We will call to see about it is going. See what permits were pulled on it to make sure that they are following through with doing it the right way.

Blight Officer- Caleb Stenger applied and came to the meeting. Sandy B. asked Caleb questions about how he would handle certain situations. The board voted on the Blight Officer as Caleb Stenger, Ecklin made a motion to accept Caleb Stenger as the Blight Officer, Scherrer second. Motion carried, all in favor, Clerk, Cooper abstained. Sandy- They had the hazard meeting yesterday, they had to make a list about everything about that could/have happened in Clare County. We signed a letter saying that Sandy could be our rep. for Franklin Twp. We asked about school shooting, and crime stuff like that. There is a lot of different categories that other things would fall under. Sandy is going to look about what all our township hall could do to get to be a safe place. They are setting up on how to they are going to use their grant. They will talk with all the department to see what COVID related things can be fixed, they will all sit down and then will decide. Clerk pointed out how we need to amened our pension, it needed to be changed to \$6,000 from \$5,800. It went up due to our wages going up. Erskine made a motion to amended the pension, Ecklin seconded it, all in favor. Motion carried.

Checks:

Check#7548 STATE OF MICHIGAN-----	\$712.66
CHECKS#7549 UNITED STATE TREASURY-----	\$1,171.92
CHECK#7550 ALEXA COOPER-----	\$1,155.62
CHECK#7551 ED ERSKINE-----	\$1,047.58
CHECK#7552 JACKIE ECKLIN-----	\$146.91
CHECK#7553 SANDY SCHERRER-----	\$1,149.72
CHECK#7554 THERESE HALEY-----	\$146.91
CHECK#7555 CONSUMERS ENERGY-----	\$240.89
CHECK#7556 AT&T-----	\$121.55
CHECK#7557 DTE ENERGY-----	\$89.50
CHECK#7558 CITY OF HARRISON-----	\$23,163.00
CHECK#7559 CLARE COUNTY CLERK-----	\$113.02
CHECK#7560 NORTHWOODS AND POUND MANAGEMENT-----	\$3,878.00
CHECK#7561 CLARE COUNTY CLEAVER-----	\$28.00
CHECK#7562 MUNICIPALE RETIREMENT SYSTEMS-----	\$200.00
CHECK#7563 GLEANER LIFE INSURANCE SOCIETY-----	\$5,976.01
CHECK#7564 ALEXA COOPER-----	\$65.00

CHECK#7565 SANDY SCHERRER-----\$103.68
CHECK#7566 MVW AND ASSOCIATES, INC.-----\$1,100.00
TOTAL-----\$

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 7:54pm

Clerk- _____ Supervisor _____.