

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held August 16, 2018

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

VISITOR'S PRESENT: Mark J., Dick Ecklin, Tom K., Lori Martin, Gary and Gail, Nancy House, Ruey Wood, Gary and daughter and Shelly Schultz.

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. Ecklin made motion to accept with Haley to second. Motion carried.

TREASURERS REPORT: General fund, Clerk read Treasurers report as Sandy was absent. \$344,032.00, Rubbish \$70,877.78, Roads \$522,168.50. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Nancy House from Harrison Library brought usage report, summer reading, craft project, collecting library stories, Ed talked about reading to dogs. Lori Martin Clare County Clerk/Reg of Deeds spoke about concealed pistol license update, MSP and online renewal, Aug. 7 election went well and ICX machines, talked about post office delivery, circuit court and 2.2 million owed to Clare including fines and restitution. Mark J talked about 2 houses on Rodgers are blighted, N. Athey house clean up, Shar-als property clean up, wants high vegetation added to ordinance, Mark can represent in court w/o Tara, Cedar Trl house going for back taxes, may be able to get scrappers to remove it, still working on Sunrise Trl and Maple Ln houses, ticket on Trout Ave issues and has show cause hearing, complaint on Evergreen, Tom and Mark drove around and spoke with Deepak, says he can fit in road project before end of year. from Pine to Arnold Lk, get prices to fix and touch up rest to Rodgers and fix shoulders on black top roads. Dick Ecklin spoke about work done in the area, will work on stop sign on Pierce. Brine will be around Sept 5. Township will not reimburse for postage or P.O. Box and mailing info for Elbow Lk. Pavilion project.

BILLS AS FOLLOWS:

CK# 6838 Brian Cebulski mowing per invoice-----	\$120.00
CK# 6839 Clare Co Treasurer summer deferment ads-----	\$25.00
CK# 6840 DTE Energy town hall gas-----	\$34.88
CK# 6841 Sheryl Judd 5 year renewal for website-----	\$200.00
CK# 6842 Walmart town hall and clerk supplies-----	\$47.01
CK# 6843 Elizabeth Doty election inspector and training-----	\$241.80
CK# 6844 Brian Cebulski mowing per invoice-----	\$120.00
CK# 6845 Consumers Energy town hall electric, streetlights, tower 1 and 2-----	\$186.35
CK# 6846 Diane Blackburn election chair-----	\$198.00
CK# 6847 Dryer, Hovey and Post blight legal-----	\$166.50
CK# 6848 Jackie Ecklin election inspector, training and cleaned town hall-----	\$270.00
CK# 6849 MVW and Associates Assessor wage-----	\$1000.00
CK# 6850 Sandy Scherrer mileage and internet reimbursement-----	\$102.51
CK# 6851 Shelly Schultz election inspector and training-----	\$210.00
CK# 6852 Therese Haley election inspector and training-----	\$210.00
CK# 6853 Tom Krzemecki recycle attendant-----	\$20.00
CK# 6854 Diane Blackburn clerk wage, meeting and mileage-----	\$1345.41
CK# 6855 Jackie Ecklin Trustee wage-----	\$125.61
CK# 6856 Ed Erskine Supervisor wage-----	\$960.65
CK# 6857 Therese Haley Trustee wage-----	\$125.61
CK# 6858 Mark Janeczko Blight officer wage-----	\$62.27
CK# 6859 Sandy Scherrer Treasurer wage-----	\$1146.46
CK# 6860 Jessica Scherrer Deputy Treasurer wage-----	\$61.66

Total Bills      \$6979.72

As there was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting adjourned at 7:28 pm.

Respectfully submitted: \_\_\_\_\_ Clerk \_\_\_\_\_ Supervisor