

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held August 17, 2017

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

VISITOR'S PRESENT: notify clerk for sign in sheet

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 as amended with Haley to second. Motion carried.

TREASURERS REPORT: General fund, \$328,890.17, Rubbish \$78,665.84, Roads \$479,906.50, Ed Jones \$9,653.52. road fund does not reflect brine payment of \$8,168.40 with no more 1% discount. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Deepak Gupta passed out road commission maps, talk n Woods Rd., road commish takes care of primary roads, twps local roads and partners with road commish. 54 miles of primary gravel, some twps are looking for mileages for roads. Ed asked about Rodgers and overlay and was told overlay would crack and they will keep an eye on it. Jackie asked about paving in cold weather and was told he made the call to gravel it. Tom K. asked about Meredith Grade and gravel. Crown is disappearing and they will let the driver know. Easy fix for the grade and Claroskee. Dick Ecklin voiced concerns over getting gravel into the hollows on the grade. Southshore Drive is private and wants county to maintain. They can't but twp can help with making arrangements to bring dumpsters to corner. Discussion on rubbish trucks being front or side loaders. Cathy Gilliam mentioned approach from 18 onto Claroskee and on behalf of Bill Walters says N. Athey still needs work by his house. Dick Ecklin says trees need work on the grade, road commish says they have 66' of right away and cleared by priority. Ruey Wood wants to know about speed study for Elbow Lake area. Clerk will send email to road commish to start the process. Ruey Wood here to start the process for Elbow Lk. Pavilion. Don House not in favor and voiced his concerns. Ed explained process for pavilion project and said it was just to soon for public comment. Lori Martin County Clerk/Reg. of Deeds says new voting equipment will be here Sept. 1. Training end of Aug. Office now takes credit and debit cards, bill out to increase signatures if running for office, discussion on concealed weapon permits. Sandy Bristol discussed medical marijuana permits and waiting, community mental health, parks and commissions, side walk days and street fair in Harrison, rail trail, Halloween party at Lyons, Jason Wentworth for transparency in house, animal shelter getting 5K, caller scams thru Lincoln Twp., land sale, Waste management liquid hazardous waste drop off Sept. 13, oak wilt, board of commish budget meeting, special meeting for appeals Sept. 7., report on DNR and ORV, Cathy Gilliam wants to know if Clare County has a DNR officer, cell phone service, reports on fake blight officer, \$54,980.16 in penal fines and discussion on library cards. Mark Janeczko absent so Therese read blight report. See attached. Township clean-up Sept 16, 2017 with tire drive and pot luck.

BILLS AS FOLLOWS:

CK# 6576 Nick Pieprzyk electric for town hall reno-----	\$3500.00
CK# 6577 AT&T town hall and treasurer phone-----	\$219.45
CK# 6578 Carol Philbin Library card reimbursement-----	\$80.00
CK# 6579 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$157.38
CK# 6580 DTE Energy town hall gas-----	\$32.27
CK# 6581 MVW and Associates assessor wage-----	\$1000.00
CK# 6582 Sandy Scherrer Treasure mileage and internet reimbursement-----	\$101.73
CK# 6583 Sheryl Judd website renewal fee-----	\$60.00
CK# 6584 Tom Krzemecki recycle attendant-----	\$20.00
CK# 6585 Diane Blackburn clerk wage, meeting and phone reimbursement-----	\$1206.61
CK# 6586 Jackie Ecklin Trustee wage-----	\$121.96
CK# 6587 Ed Erskine Supervisor wage-----	\$916.74
CK# 6588 Therese Haley Trustee wage-----	\$121.96
CK# 6589 Mark Janeczko Blight officer wage-----	\$62.27
CK# 6590 Sandy Scherrer Treasurer wage-----	\$1092.55
CK# 6591 Sandy Scherrer Office supply reimbursement-----	\$73.13
CK# 6592 Jessica Scherrer deputy treasurer wage-----	\$35.24
CK# 6593 Brian Cebulski Lawn mowing per invoice-----	\$120.00
CK# 6594 Ed Erskine Reimbursement for town hall reno supplies-----	\$86.69
Paper Statement Fee Treasurer-----	\$0.00

Total Bills: \$

As there was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting adjourned at 8:16pm.

Respectfully

submitted: _____ Clerk _____ Supervisor _____