

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
9809 N M.18 Gladwin Mi. 48624
Held August 20th 2020

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

VISITORS PRESENT: Mark Janeczko, Roy and Margaret Streeter,

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

CLERKS MINUTES: Clerks Minutes accepted. Ecklin made a motion to accept the minutes as amended with Haley to second. Motion carried.

TREASURERS REPORT: General Fund \$335,873.23 Rubbish \$69,369.64, Roads \$613,372.07. we talked about moving the CDs to Northwoods. We made a motion to allow Treasurer to move the CDs, all in favor 4, motion carried. Treasurers report accepted. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS:

We had many complaints about the trash. They didn't get their trash picked up sense the 4th of July. They called them many times. One of the times when they called they were told that Franklin township didn't have an account with them. Then they also stopped the truck to have them come get their trash the guy told them that he was told not to go down there because he might get stuck.

Mark, didn't have anything new, he had a complaint about the pigs but he went to check it out but he didn't smell anything, and they were out back where they should be. came from American trash told us about them, they will have local workers picking the trash. And he would be sending a bid via email.

Robert from the collage came out and told us how the number of students coming is getting less and less over the years. He explained that is why they redid the collage; he also just came to introduce himself.

BILLS AS FOLLOWS:

Check#7360-7372 printer messed up and had to void.

Check#7373- Emmah Croker-\$230.00

Check#7374- Shelly Schultz- \$240.00

Check#7375- Dessie Gallagher-\$150.00

Check#7376-AT&T- \$224.72

Check#7377- Consumers Energy-\$207.67

Check#7378-DTE Energy-\$38.32

Check#7379-Brain's Cebulski-\$180.00

Check#7380-Clare County Cleaver-\$76.00

Check#7381-Clare County Treasurer-\$27.53

Check#7382-Void

Check#7383-Ed Erskine-\$1,116.64

Check#7384-Void

Check#7385-John Tagliamonte-\$61.66
Check#7386-Mark Janeczko-\$197.80
Check#7387-Sandy Scherrer-\$1,314.50
Check#7389-Thomas Krzemecki-\$51.66
Check#7390-Sandy Scherrer-\$104.85- mileage and wifi
Check#7391-Alexa Cooper-\$65-Clerks Phone
Check#7392-MVW&Associates Inc.-\$1,100.00
Check#7393-void
Check#7394 Weinlander Fitzhugh-\$1,875.00
Check#7395-Therese Haley-\$60.00
Check#7396-Jackie Ecklin-\$120.00
Check#7397-Alexa Cooper-\$60.00
Check#7398-Alexa Cooper-\$1,278.11
Check#7399-Jackie Ecklin-\$255.80
Check#7400-Therese Haley-\$142.64
Check#7401-Sherly Judd-\$150.00
Check#7402-Chase Cardmember- \$219.59-
QuickBooks-\$14.00 Total-\$9,557.49

there was no other business, a motion to adjourn by Haley was supported by Erskine. Meeting ended at 7:50pm

Clerk _____ Supervisor _____ -