

THE REGULAR BOARD MEETING OF THR FRANKLIN TOWNSHIP BOARD

HELD AT 9809 N M-18 GLADWIN MI 48624

DECEMBER 18, 2025

BOARD MEMBERS PRESENT: Supervisor Erskine, Treasurer Scherrer, Clerk Schultz, Trustee Haley, Trustee Ecklin-absent

VISITORS PRESENT: Maragaret Streeter, David Hoefling, Erie High, Marty Neighbors, Bill Simpson

MEETING CALLED TO ORDER AT 6:30 pm The Pledge of Allegiance was said by all.

CLERKS REPORT: A motion to accept the minutes was made by Haley. Supported by Scherrer. Motion passed.

TREASURERS REPORT: GENERAL FUND: \$403,439.36 RUBBISH FUND: \$6,518.36 ROAD FUND: \$632,726.88

A motion to accept the treasurers report and pay bills was made by Haley. Supported by Erskine. Motion passed.

ROAD COMMISSION: Bill Simpson- Starting to move along on the Forest Rd project. The county is currently looking into getting the trees cut. CCRC has been named Clare County employer of the year for the second time in four years by Michigan Works.

COUNTY COMMISSIONER-David Hoefling. The county is making some policy changes. This is the first year they have the funds to update the county building. Looking into some capital improvements such as replace old windows and computers. Commissioners were in closed session to discuss upcoming lawsuits. Feb 10th is the deadline to submit proposals to be put on the August ballot.

BLIGHT OFFICER: Caleb Stenger- There is a neighbor dispute over a trash can. Some people are living in campers -should get a permit. All extra trash cans being used need to be paid for. Can not run a business out of your home and receive 100% homestead on the property.

OLD BUSINESS: BS&A upgrade to cloud. At this time the township is going forgo any upgrades.

NEW BUSINESS: A motion was made by Haley to accept the poverty guidelines. Supported by Schultz. Motion passed. Discussed the budget and possible audit for 2026. The board will have a budget workshop at the hall on February 12th at 6pm. Board of Review had one property carried over.

CHECKS:	CK#9270-PAM VOELKER-\$39.65
CK#9259-DTE-\$76.55	CK#9271-CC TREASURER-\$1086.00
CK#9260-MUN UNDERWRITERS-\$7890.00	CK#9272-CONSUMERS-\$265.01
CK#9261-ELDON COOPER-\$61.66	CK#9273-ERSKINE AUTO REPAIR-\$200.00
CK#9262-JACKIE ECKLIN-\$155.32	CK#9274-MVW-\$1100.00
CK#9263-ED ERSKINE-\$1196.90	CK#9275-SANDY SCHERRER-\$114.60
CK#9264-THERESE HALEY-\$211.90	CK#9276-SHELLY SCHULTZ-\$130.48
CK#9265-PATRICK O'NEIL-\$61.67	CK#9277-CC TREASURER-\$24.63
CK#9266-SANDY SCHERRER-\$1284.15	ATT&T-\$238.62
CK#9267-SHELLY SCHULTZ-\$1392.36	SAFE DEPOSIT BOX-\$33.00
CK#9268-CALEB STENGER-\$122.27	BANK FEE-\$7.00
CK#9269-JOHN TAGLIAMONTE-\$61.67	TOTAL-\$15753.44

There was no other business. A motion to adjourn was made by Haley. Supported by Schultz. Motion passed. The meeting ended at 7:18pm.

CLERK _____ SUPERVISOR _____