

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held December 21, 2017

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

VISITOR'S PRESENT: Mark J., Sandy Bristol, Betty Libby and son, C. Soyring, Tom K., Bob Larson, Stewart Billingham.

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, \$298,646.39, Rubbish \$47,851.16, Roads \$472,718.53, Revenue Sharing of \$12,129.00. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Sandy B. spoke about new person in women's aid, prosecutors office given stipend for on call coverage, passed home land security grant, senior services borrowed from delinquent tax fund to pay back with interest for repairs, Dave Lapaski to replace Mark Fitzpatrick, Discussion on Parks and Rec committee and 2 new members, Clare county civil infraction ordinance, opioid discussion, no cost to county and more to come in Jan. Clerk's office is hiring. Bob Larson wanted and application for vets, New fire run bill is \$20,407.00 vs. last year \$19,734.00. Nothing ever came from United Rescue, Stewart Billingham complained about dogs barking. Mark J is already on it. Discussion on 5 or more dogs need kennel license, Sandy B talked about puppy mill at south end of county, Chris Danville is fire chief, construction on town hall first two weeks of Jan. maybe, board meeting next month at 5:30 to go over ordinances. Discussion on MTA and speaker, Tom K. complimented assessor, Discussion on town hall rental, Clerk will get printer for town hall, talk about shelf for TV.

BILLS AS FOLLOWS:

CK# 6658 Vinyl Graphics and Signs Sign for town hall-----	\$100.00
CK# 6659 Wal-Mart ink and copy paper for clerk-----	\$89.44
CK# 6660 AT&T treasurer phone-----	\$88.85
CK# 6661 BSA-Troop 620 Plat book for supervisor-----	\$20.00
CK# 6662 Clare County Treasurer Postage and Winter Tax-----	\$1218.33
CK# 6663 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$179.17
CK# 6664 DTE Energy town hall gas-----	\$54.83
CK# 6665 Municipal Underwriters of Michigan policy renewal-----	\$3890.00
CK# 6666 Clare Co. Chapter MTA Dues for 2018-----	\$10.00
CK# 6667 Clare Co. Cleaver Newsletters-----	\$115.00
CK# 6668 MVW and Associates assessor wage-----	\$700.00
CK# 6669 Sandy Scherrer Mileage and internet reimbursement-----	\$101.73
CK# 6670 Tom Krzemecki recycle attendant-----	\$20.00
CK# 6671 Diane Blackburn Clerk wage, phone reimbursement, meetings-----	\$1307.77
CK# 6672 Nicole Blackburn Deputy clerk wage and meeting-----	\$114.52
CK# 6673 Jackie Ecklin Trustee wage-----	\$121.96
CK# 6674 Ed Erskine Supervisor wage, meeting and snowplowing-----	\$1164.32
CK# 6675 Therese Haley Trustee wage and meeting-----	\$174.82
CK# 6676 Mark Janecxko Blight officer wage and per diem-----	\$115.13
CK# 6677 Tom Krzemecki BOR-----	\$64.64
CK# 6678 Sandy Scherrer Treasurer wage-----	\$1092.55
CK# 6679 Jessica Scherrer Deputy Treasurer wage-----	\$61.66
CK# 6680 John Tagliamonte BOR-----	\$61.66
CK# 6681 Julie Tatro Assessor wage-----	\$264.30
CK# 6682 Ken VanRiper BOR-----	\$64.64
CK# 6683 Ed Erskine Reimbursement for town hall reno supplies-----	\$108.72
CK# 6684 DTE Energy town hall gas-----	\$76.86
CK# 6685 State of Michigan 4th 1/4 taxes-----	\$545.91
CK# 6686 United States Treasury 4th 1/4 taxes-----	\$1756.12

Total Bills: \$

As there was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting adjourned at 7:35pm.

Respectfully  
submitted: \_\_\_\_\_

Clerk

Supervisor