

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD Zoom
Held January 21st 2020

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

VISITORS PRESENT: Mark Janeczko, Sandy Bristol,

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

Clerks Minuets: Clerks Minuets accepted, Ecklin made a motion to accept, Haley made the motion to carry.

Treasurers Minuets: General fund: \$318,312 Rubbish \$36,258.16 and Roads, \$581,251.75

Haley made a motion to accept the Treasurers Report, Ecklin second. Motion carried

New Business: We talked about the trash, American took over in December, because Republic stopped before their contract was up. We had to pay them an extra \$4,617.09 to pick up two to three weeks' worth of trash on holiday weekends. Ed talked with Tara she said that we were good to take out what we paid American from the Republic's bill. She is going to send them a registered letter. American will also pick up our old Republic trash bins for \$5.00 a bin. The land owner can keep it to use for whatever they want, but they **CANNOT** put their trash in it, American **WILL NOT** take the trash out of it. Therese is going to put all of that on the paper so it will help pass on the word. Jackie got the brine set up, out weeks are **May 17th July 21st and August 24th**. Ed, supervisor, and Alexa, clerk, signed the fire protection contract, Scherrer made a motion to accept the fire contract, Ecklin second. Motion carried. Mark was talking to us about Caleb but due to technical difficulties our meeting ended.

Checks:

Check#7485- State of Michigan -----	\$1,018.18
Check#7486- United States of Treasury -----	\$1,197.08
Check#7487- Void, QuickBooks printed an old payroll check.	
Check#7488- Alexa Cooper payroll -----	\$ 1,122.94
Check#7489- Ed Erskine payroll -----	\$1,019.48
Check#7490- Jackie Ecklin payroll -----	\$142.64
Check#7491- Mark Janeczko payroll -----	\$92.27
Check#7492- Sandy Scherrer payroll -----	\$1,215.34
Check#7493- Therese Haley payroll-----	\$142.64
Check#7494- AT&T -----	\$116.21
Check#7495- DTE Energy-----	\$77.51
Check#7496- Consumers Energy-----	\$231.80
Check#7497- Clare County Treasurer- personal property statements-----	\$12.10
Check#7498- Alexa Cooper- phone-----	\$65.00
Check#7499- Sandy Scherrer- internet and mileage-----	\$181.13

Check#7500- MVW & Associates-----\$1,100.00

Check#7501- Ed Erskine- snow plowing-----\$400.00

Check#7502- Void, wrote out for the wrong amount.

Quickbooks-----\$14.00

TOTAL-----\$8148.34

There was no other business, a motion to adjourn by Cooper was supported by Erskine. Meeting ended at 7:03pm

Clerk- _____ Supervisor _____ .