

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

HELD AT 9809 N M-18 GLADWIN MI 48624

FEBRUARY 19, 2026

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

VISITORS PRESENT: Eric Schultz, Pat O’Neil, Bill Simpson, Marty Neighbors, David Hoefling, Betty Libbey

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

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

TREASURERS REPORT: GENERAL FUND: \$398,662.61 RUBBISH FUND: \$6,518.36 ROAD FUND: \$635,891.59

A motion to accept the treasurers report was made by Ecklin. Supported by Haley, Motion passed. A motion to pay bills was made by Scherrer. Supported by Ecklin. Motion passed.

NEW BUSINESS: The Clare County Animal Shelter will have a rabies clinic on March 21 from 9am-1pm. Landlines will be discontinued November 2026. A discussion about an alternative service was had. The well pump went out at the hall. The new pump cost the township \$1400.00 for the pump and service. Ecklin gave us the 2026 chloride dates. Service to be done by Michigan Chloride on May 19, July 9, August 26. Cornwell must be done. A map will be mailed to the supervisor.

ROAD COMMISSION: Bill Simpson- Frost laws are in effect as of February 18. There’s a map on the CCRC website showing roads affected. Franklin township road rating is mostly fair. The road commission is looking to buy the acreage to the south of them.

COUNTY COMMISSIONER: David Hoefling- MSU ext. director said millage renewal will be on the August ballot. Senior Services region 7 offered grants to help pay for senior service workers.

ERIE HIGH: Went to MTA training regarding being ADA compliant. The website must be compliant by April 26, 2027. Erie talked about what needs to be done for law compliance. FOIA was also discussed. The board should adopt a FOIA policy.

CHECKS:

CK#9292-JACKIE ECKLIN-\$211.91

CK#9293-ED ERSKINE-\$1307.23

CK#9294-THERESE HALEY-\$325.07

CK#9295-SANDY SCHERRER-\$1351.46

CK#9296-SHELLY SCHULTZ-1603.85

CK#9297-CALEB STENGER-\$122.27

CK#9298-BS&A-\$1557.00

CK#9299-CONSUMERS-\$309.62

CK#9300-DTE-\$161.04

CK#9301-ED ERSKINE-\$37.09

CK#9302-ERIE HIGH-\$194.00

CK#9303-ERSKINE AUTO-\$300.00

CK#9304-M&R WELL-\$1400.00

CK#9305-MVW-\$1100.00

CK#9306-SANDY SCHERRER-\$116.55

CK#9307-SHELLY SCHULTZ-\$60.00

CK#9308-USPS-\$234.00

CK#9309-WEINLANDER-\$750.00

AT&T-\$238.52

BANK FEE-\$7.00

TOTAL-\$11386.61

There was no other business. A motion to adjourn was made by Haley. Supported by Ecklin. Motion passed.

The meeting ended at 7:35pm

CLERK \_\_\_\_\_ SUPERVISOR \_\_\_\_\_

