

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held, February 15<sup>th</sup>, 2024

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

VISITORS PRESENT: Erie High, David and Bill Hoeffling, Caleb Stenger, Bill Simpson, Betty Libby

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

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

Treasurers Minutes: General fund: -\$379,851.25 Rubbish: \$9,310.40 ARPA: \$4,807.82 and Roads: -\$682,084.10 Last day to pay taxes is Feb 29th. Margaret brought in The Franklin Estates Contract. Ecklin made a motion to accept the Treasurers Report, Haley second. Motion carried

New Business: Supervisor brought up that Frost does not want to go in on Cornwell this year. But the Road Commissioner talked about going 50/50 to do the shoulder of Meredith Grade. David brought up the public hearing for MMR, they will be forming a committee. They will talk in the committee about possibly getting a different ambulance, because MMR does not work with the local dispatch. There is no date for MTA yet. At MTA they talked about this investment for governments. Over 400 townships state wide are doing it. There is no monthly fee or no withdraw fee. Right now, the Roads, Transit and Hayes township are involved. The interest rate is 5.5% but it could change. Clerk will get everyone reports before the Budget and Settlement meeting. Dates for Budget meeting is March 23<sup>rd</sup> at noon, and Settlement is March 30<sup>th</sup> at noon. Caleb asked about going after people who have the long grass in their yards. Board is okay with it if we do not have to get involved with the cleanup, just write a ticket to them. Haley makes a motion to approve Kevin for a Liquor license C. Ecklin second it, all in favor, Motion carried.

Checks:

CK:8832- DTE-\$167.63

CK:8833- ALEXA COOPER-\$1,244.61

CK:8834- JACKIE ECKLIN- \$145.86

CK:-8835- ED ERSKINE- \$1,127.92

CK:8836- THERESE HALEY-\$212.44

CK:8837-PATRICK O'NEIL-\$61.66

CK:8838-SANDY SCHERRER-\$1,203.36

CK:8839-CALEB STENGER-\$242.27

CK:8840- ALEXA COOPER-\$194.00

CK:8841-CLARE COUNTY TREASURER-\$6.54

CK:8842-CONSUMERS ENERGY-\$278.86

CK:8843-ELECETION SOURCE-\$615.00

CK:8844-JACKIE ECKLIN-\$15.64

CK:8845-VOID

CK:8846-MVW AND ASSOCIATES INC.-\$1,100.00

CK:8847-SANDY SCHERRER-\$104.22

CK:8848-SPECTRUM PRINTERS INC.-\$10.00

CK:8849-VOID

CK:8850-MUNICIPAL UNDERWRITERS-\$5,365.00

CK:8851-BS&A-\$1,470.00

CK\*8852-ACCIDENT FUND-\$384.00

AT&T-\$172.62

BANK FEE-\$7.00

TOTAL:\$ 14,128.63

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 7:57pm

Clerk-

Supervisor