

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD Zoom
Held February 18th 2021

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

VISITORS PRESENT: Eric High, 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: \$330,937.70 Rubbish \$36,258.16 and Roads, \$581,512.23.

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

New Business: March 1st 2021 is the last day to pay taxes. Sandy will be in her home office from 9am to 5pm to receive tax payments. Sandy B. told us how well their board of convers meeting was one of the best meetings that they have every had. They started working on their budget, they are trying not to cut anything out. The Clare County Clerk, Lori Martin is wanting to get a new IT team in to do her work, it would come out of her budget. They are going to vote on it next month. Eric High joined us to ask about the water access that was in by Elbow Lake, there was a fire a few days before the meeting and the trucks weren't able to get right to it due to not being able to get water. Ed will look into it and get ahold of Eric. Alexa Cooper, explained what happened last month with our zoom meeting, we now have to pay a monthly fee to not have a time limit on our meetings. Board of Review is March 2nd at 5pm, March 8th 9am to 3pm and March 10th from 3pm to 9pm. Ed also let everyone about there is some people going around steeling catalytic converters right out of people's driveways and out of shop parking lots. Sandy and Alexa let everyone know that we had to have Wielander Fitzhugh to help with the w-2's and to fix the first quarter in quickbooks.

Checks:

Check#7504 Republic Waste-----	\$28,494.39
Check#7505 Therese Haley-----helped with risk limit audit for Nov. election-----	\$60.00
Check#7506 DTE Energy-----	\$96.60
Check#7507 AT&T-----	\$117.31
Check#7508 United States Treasury-----	\$6.82
Check#7509 State of Michigan-----	\$1.61
Check#7510 MVW and Associates, Inc.-----	\$1,100.00
Check#7511 Ed Erskine----- snow plowing-----	\$100.00
Check#7512 Alexa Cooper-----phone and zoom monthly fee-----	\$80.89
Check#7513 Weinlander Fitzhugh----- W-2's and fixed our first quoter-----	\$500.00
Check#7514 Municipal Underwriters of Michigan Inc.----- Policy renewal-----	\$4,082.00
Check#7515 Consumers Energy-----	\$239.45
Check#7516 Sandy Scherrer----- internet and mileage-----	\$103.68
Check#7517 Alexa Cooper -----	\$1,122.93
Check#7518 Ed Erskine-----	\$1019.48
Check#7519 Jackie Ecklin-----	\$142.63
Check#7520 Sandy Scherrer-----	\$1,215.33
Check#7521 Therese Haley-----	\$142.63
Quickbooks-----payroll and analysis charge-----	\$24.00
TOTAL-----	\$38,649.75

There was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting ended at 7:010pm

Clerk- _____ Supervisor _____ .