

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held January 17, 2019

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

VISITOR'S PRESENT: Mark J., Sandy Bristol, Tom K., Ruey Wood, Kristi and Gary Tesch, Gary High, Nancy House, American Waste Rep Rick Fancon.

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. Haley made motion to accept with Ecklin to second. Motion carried.

TREASURERS REPORT: General fund, \$320,948.49, Rubbish \$39,315.41, Roads \$515,426.62, Revenue Sharing of \$12,548.00. swampland of \$5242.64. 1/2 way thru winter tax collection. CD rolled over to 18 months at 2.25%. Jackie asked about principal payment on ED J. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Nancy House gave library usage report, adult classes fill quickly, newsletter and new building info. Sandy B is official for Region 7B for aging and running to be on board for Clare Conservation and Clare Co. Council. Mark J went to commish meeting, wants solid waste committee back, Lori Ware may have seed money for blight cleanup, Condemned sign on Escarino property, 10845 Cedar Lane. Tree on house on Evergreen cleaned up, Little George Lk Rd cabins are a mess and need cleaned up. Has property and needs cars towed, Chad and Mark drove around looking at junk houses, wants homeowner involvement, looked at Woods Rd. property, not a priority. Rick Fancon Acct Manager from American Waste came to talk about what he could do for our town ship. He does recycle, 80% of associates 10+years on the job, and \$550 for 40 yard roll off. Contract for Republic is up in Oct. 2020. Kristy asked Mark about Noise Ordinance, will talk to him later about oil well noise. Resolution for Op Mileage. Approved 5 to zero.

BILLS AS FOLLOWS:

CK# 6955 Mitchell Bryan computer work for clerk-----	\$200.00
CK# 6956 AT&T treasurer phone-----	\$80.52
CK# 6957 Clare County Treasurer property tax paperwork-----	\$46.87
CK# 6958 Diane Blackburn tax forms and recycle attendant-----	\$82.52
CK# 6959 DTE Energy Town hall gas-----	\$39.13
CK# 6960 MVW and Associates assessor wage-----	\$1000.00
CK# 6961 Republic Services Oct Nov and Dec garbage pick up-----	\$31702.69
CK# 6962 Weinlander Fitzhugh consulting services-----	\$250.00
CK# 6963 Sandy Scherrer treasurer mileage and wifi reimbursement-----	\$105.24
CK# 6964 Diane Blackburn Clerk wage and phone reimbursement-----	\$1199.45
CK# 6965 Jackie Ecklin Trustee wage-----	\$125.61
CK# 6966 Ed Erskine Supervisor wage-----	\$960.65
CK# 6767 Therese Haley Trustee wage-----	\$125.61
CK# 6768 Mark Janeczko Blight officer wage-----	\$62.27
Ck# 6769 Sandy Scherrer Treasurer wage-----	\$1146.46
CK# 6770 Consumers Energy town hall electric, streetlights, tower 1&2-----	\$201.03
CK# 6771 Jessica Scherrer Deputy Treasurer wage-----	\$44.04
CK# 6772 USPS postage for Supervisor, Clerk and Treasurer-----	\$1050.00

Total Bills: \$6,719.40/\$38,422.09

As there was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting adjourned at 7:40pm.

Respectfully
submitted:_____

Clerk

Supervisor