

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held July 19, 2018

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

VISITOR'S PRESENT: Mark J., Sandy Bristol, Tom Pirnstill, Tom K., Marv A, Marlena T.

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

TREASURERS REPORT: General fund, \$339,704.62, Rubbish \$102,370.31, Roads \$521,844.18. Paid brine invoice for \$7063.87. Revenue sharing \$10,526.00. Made copy of Ed Jones for Ed. Interest for CD going up at Chemical but we are locked in for 18 months. Erskine made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Tom P from Clare County Transit passed out handouts and answered questions on where \$ comes from and how it is spent. Discussion on transponders and Dialysis transports. Sandy B spoke about commish meeting, changed budget meeting dates, land sale, elections, Lou Adams, Justice Committee, canine work dog, MERS, USDA Grant for animal control truck, Karen L and human trafficking meeting, more deps on patrol in twps, Sr's need more card players, Gladwin and Clare community events, free food Aug 1, heating help Aug 14 at MMCAA, round table opiod meeting, womens committee, Aug MTA speaker Sr. Services, Oct MTA Deb Schaffer from 10-16. Parks and Rec discussion. Marlena T from Clare 911 spoke about mileage renewal for 911 on Aug ballot and Tom P spoke about mileages and development authority. Mark J drove around with animal control, did several sites in twp. White Birch house cleaned up slightly, if dogs are running around call animal control, 611 Maple Ln allocated dumpster for later in year, issued ticket for 741 West Rd. Sh. dept issued ordinance ticket on the Grade, met with road commish about Rodgers Rd. asked about crowning done in summer and grading flat in winter, Ed spoke his peace about road commish, selected Mark and Tom as committee to answer questions for road commish, Sandy said Pierce Rd on twp side has no stop sign. Cell tower on 18 is AT&T, concerns about Betty Libby house resale value. Discussion on house on East end of Cedar, brine schedule, talked about reimburse for Pavillion project bills. Will contact MTA and discuss further at Aug. meeting. Tom K asked about recycling, tire drive coming up and Treasurer will not be here in Aug.

BILLS AS FOLLOWS:

CK# 6811 Apex Software Assessor software renewal-----	\$235.00
CK# 6812 AT&T treasurer phone-----	\$42.74
CK# 6813 Clare Co Treasurer summer taxes and postage-----	\$1249.46
CK# 6814 Dryer, Hovey and Post blight legal services-----	\$92.50
CK# 6815 DTE Energy town hall gas-----	\$33.50
CK# 6816 PNC Bank safety deposit box-----	\$37.00
CK# 6817 Republic Services April, May and June garbage pick up-----	\$31492.53
CK# 6818 Clare Co Cleaver newsletters-----	\$123.75
CK# 6819 Consumers Energy Town hall gas, streetlights, tower 1 and 2-----	\$190.83
CK# 6820 Diane Blackburn reimburse for flowers funeral-----	\$47.10
CK# 6821 Election Source clerk election equipment-----	\$33.35
CK# 6822 MVW and Associates assessor wage-----	\$1000.00
CK# 6823 Northwoods Lk and Pond Mgmt 2nd treatment Elbow Lk.-----	\$3475.00
CK# 6824 Sandy Scherrer treasurer mileage and WiFi reimbursement-----	\$102.51
CK# 6825 Tom Kremecki recycle attendant-----	\$20.00
CK# 6826 Jackie Ecklin election inspector-----	\$40.00
CK# 6827 Therese Haley election inspector-----	\$40.00
CK# 6828 Diane Blackburn Clerk wage, meeting, phone reimburse and mileage-----	\$1272.43
CK# 6829 Nicole Blackburn Deputy Clerk wage-----	\$17.62
CK# 6830 Jackie Ecklin Trustee wage-----	\$125.61
CK# 6831 Ed Erskine Supervisor wage-----	\$960.65
CK# 6832 Therese Haley Trustee wage-----	\$125.61
CK# 6833 Mark Janeczko Blight officer wage-----	\$62.27
CK# 6834 Sandy Scherrer Treasurer wage-----	\$1146.46
CK# 6835 John Haley BOR-----	\$73.88
CK# 6836 Tom Kremecki BOR-----	\$60.48
CK# 6837 John Tagliamonte BOR-----	\$70.48

Total Bills \$42,107.76

As there was no other business, a motion to adjourn by Haley was supported by Scherrer. Meeting adjourned at 8:17 pm.

Respectfully submitted: _____ Clerk _____ Supervisor