

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
9809 N M.18 Gladwin Mi. 48624
Held June 18th 2020

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

VISITORS PRESENT: Mark Janeczko, Roy and Margaret Streeter

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

CLERKS MINUTES: clerk changed road fund from \$16000 to \$168435.35 Clerks Minutes accepted. Ecklin made a motion to accept the minutes as amended with Haley to second. Motion carried.

TREASURERS REPORT: General Fund \$Rubbish \$, Roads \$. We talked about the audit, there will be more fees because they are having problems getting the information that they need. With the taxes there will be a company that will be doing it all, it will end up saving around \$500 for postage. Treasurers report accepted. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS:

We as a board talked about looking into see what the other townships are using other than quickbooks, because there is so many problems that we are having.

Bill one of the newest people with the road commission. He told us that Meredith is almost done, we are waiting on our gravel to be made. They are having a hard time after Covid-19, they foresee we will loose 3 mill in the next 3 years. Gladwin and Midland cancelled their projects because of it.

Mark, he removed the tv that was left in the township parking lot. He also let everyone know that they are not taking any items that are left on the ground by the trash cans. You will have to call to get it picked up. He also said if you need a can you will have to call Gary Hicks to get one. The Townhall needs a new one. We gave ours to someone that needed one because he never received one. He also gave out some tickets from people's land not being taken care of. He also made up some camping permits so we can make sure whoever that is camping is taking care of their sewer properly.

Tom. He asked about the fire protection, if we are going to get a millage to help pay for fire protection, we put it in the new newsletter about we are looking into starting a millage for fire protection so that it is not coming out of the general fund.

Sandy, as a board we are okay with her moving the cds to another bank to see if we can get a better interest rate.

BILLS AS FOLLOWS:

Check#7324-MVW and Associates Inc. (monthly due) \$1,100.00

Check#7325-Weinlander Fitzhugh (audit) \$3,000.00

Check#7326-BS&A \$498.00

Check#7327 Consumers Energy-\$203.33

Check#7328 Therese Haley \$142.63

Check#7329 Sandy Scherrer \$ \$1,213.34

Check#7330 Mark Janeczko \$92.27

Check#7331 Jackie Ecklin \$142.63

Check#7332 Ed Erskine \$1017.49

Check#7333 Alexa Cooper \$1,121.94

Check#7334 Sandy Scherrer \$104.85

Check#7335 Alexa Cooper \$115.00

Check#7336 Brain's Cebulski \$120.00

Check#7337 VOID

Check#7338 VOID

Check#7339 VOID

Check#7340 USPS \$672.00

Check#7341 Sandy Scherrer \$46.36

Check#7342 United States Treasury- \$1.30

Check#7343 United States Treasury- \$1,142.16

Check#7344 State of Michigan-\$1,006.71

QuickBooks- Total-\$11,740.01

there was no other business, a motion to adjourn by Haley was supported by Erskine. Meeting ended at 7:53pm

Clerk _____ Supervisor _____