

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held June 21, 2018

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

VISITOR'S PRESENT: Mark J., Nancy House, Sandy Bristol, Carl Wood, Betty Libby and Erie.

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 as amended with Haley to second. Motion carried.

TREASURERS REPORT: General fund, \$345,798.78, Rubbish \$102,370.31, Roads \$528,309.56. Received brine invoice for \$7063.87 and paid, Carl Wood thanked us for brining Elbow Lk area, Ed asked about CD#1. Interest rate he has is 2+%. Will revisit when it comes due. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Sandy B. gave admin report with budget and health insurance, treasurers report, land auction, filled vacant position and sr. services with revenue. Sr services will be at next MTA. Transit presentation, sheriff dept report on cars, insurance, visitation contract renewed, new equalization services, clerk and birth cert. update, Clare hospital to be a level 4 trauma center, rental on sheriff dept to supplement budget, signed maximus contract to see if rental inmates are worth it, road committee for county and parks and rec friends vs commission discussion. Nancy House from Harrison library spoke. gave usage report and see enclosed paperwork. Surry House restoration wants 600K and has 100K. Face book and website for more. Need 1/2 for matching donation. Mark J. spoke about Midland Co. Parks. Lindy Lk Bar gone, sends thank you if blight is cleaned up, Contacting place on Maple Ln about generator. Dumpster will be placed on property of house to be taken down, ticket issued on Grade for noise ordinance by sheriff dept., 10493 Poplar sent letter follow up will send ticket. Will take look at other houses in area. Carl Wood asked about rail trail. Non motorized vehicles only, Betty Libby asked about splash pool in Harrison, discussion on condemning houses, Ed had mail about fracking, Verizon tower south of town and Erie wanted info on sheriff department armored vehicle and Verizon tower.

BILLS AS FOLLOWS:

CK# 6791 AT&T treasurer phone-----	\$259.20
CK# 6792 Brian Cebulski Lawn mowing per invoice-----	\$240.00
CK# 6793 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$187.29
CK# 6794 Dryer, Hovey and Post Blight legal services-----	\$18.50
CK# 6795 DTE Energy town hall gas-----	\$42.73
CK# 6796 MVW and Assoc. Inc. assessor wage-----	\$1000.00
CK# 6797 Sandy Scherrer internet and mileage reimbursement-----	\$102.51
CK# 6798 Tom Krzemecki recycle attendant-----	\$20.00
CK# 6799 Diane Blackburn Clerk wages, meetings phone reimbursement and mileage--	\$1323.01
CK# 6800 Nicole Blackburn Deputy Clerk wage-----	\$52.86
CK# 6801 Jackie Ecklin Trustee wage and MTA-----	\$178.47
CK# 6802 Ed Erskine Supervisor wage-----	\$960.65
CK# 6803 Therese Haley trustee wage-----	\$125.61
CK# 6804 Mark Janeczko blight officer wage-----	\$62.27
CK# 6805 Sandy Scherrer treasurer wage-----	\$1146.46
CK# 6806 Sandy Scherrer meeting-----	\$56.58
CK# 6807 Jessica Scherrer deputy treasurer wage and meeting-----	\$88.10
CK# 6808 State of Michigan 2nd 1/4 taxes-----	\$545.27
CK# 6809 USPS stamps for clerk and treasurer-----	\$750.00
CK# 6810 US Treasury 2nd 1/4 taxes-----	\$1552.07

Total Bills \$8711.58

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

Respectfully
submitted: _____

Clerk _____ Supervisor _____