

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Had our meeting through Zoom.
Held May, 21st 2020

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

VISITORS PRESENT: Mark Janeczko

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

CLERKS MINUTES: Clerks Minutes accepted. Ecklin made a motion to accept the minutes as amended with Haley to second. Motion carried.

TREASURERS REPORT: General Fund \$333,103.00 Rubbish \$76,275.89 Roads \$16,000. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS:

We as a board talked about how we are going to go the Maple Lane meeting. Mark came up with an idea about only letting so many in at a time so they can say their opinion on it. We as a board agreed on that. We also talked about the newsletter; the Clerk decided to write it. We also decided to have a tire drive, Sep. 12th to the 13th. Ed got a call from a guy about having our wifi password out so incase school doesn't start back up the children can come here to do their school work in the parking lot. We decided we would do that, if school does not start back up. Mark- he got a complaint about some dusty roads, he went out and checked it out, said he was throwing dust just from going 15mph. There was also a complaint about a barn burnt down barn, that is being put on hold, only the back part is burnt. Brine will be done May 29th. Clerk and Supervisor signed the Equalization Department, our Maintenance Contract for 2020.

BILLS AS FOLLOWS:

Chk#7307 AT&T: treasurers' phone-107.83
Chk#7308 DTE Energy-73.80
Chk#7309 Consumers Energy-206.93
Chk#7310 MVW and Associates, Inc.- 1,100.00
Chk#7311 Sandy Scherrer: internet and mileage-104.85
Chk#7312 MTA: dues and training package-1389.64
Chk#7313 Clare County Treasurer: new contract- 1,489.00
Chk#7314 Therese Haley-142.64
Chk#7315 Sandy Scherrer-1,213.33
Chk#7316 Mark Janeczko-92.27
Chk#7317 Jackie Ecklin-142.64
Chk#7318 Ed Erskine- 1,017.48
Chk#7319 Alexa Cooper-1,121.93
QuickBooks,-484
Total-\$8,686.34

As there was no other business, a motion to adjourn by Haley was supported by Erskine. Meeting ended at 7:30pm

Clerk _____ Supervisor _____