

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held May 18, 2017

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

VISITOR'S PRESENT: Tom K., Mark J., Marv Anthony and Sandy Bristol.

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, \$345,545.70, Rubbish \$87,449.43, Roads \$480,251.86, Ed Jones \$10,764.76. New Ed Jones going in Harrison, delinquent taxes in and dispersed, Revenue sharing of \$11,464.00, newsletter by June 1 and 80% of taxes collected. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Sandy Bristol getting lots done in 4.5 hour meeting. Paul Lapham 2016 report and re-monumentation program. MSU Extension having 100 year celebration. Animal control wants guns, was told yes but with training, sheriff department asked for filling PT positions with \$ they already have, wall in jail went from 80 to 119K. Need to get 3 bids, working on vehicle undersheriff wanted. New workers comp company will save \$, unions and donation time, county clerk asked for \$ for voting equipment, county budget discussion, went o N. MI. County Assoc. talk on passenger train from Ann Arbor to Petoskey, pushing motorcycles and ORV on state land, attended road commission meeting, discussion on driveway permits for loggers. Mark J. 8080 Cornwell got free dumpster and complained it wasn't picked up fast enough, property looks better. Property on Woods Ct., sent letter, took pics, needs dumpster, stopped at road commission about stop sign on Evergreen. Talked about 4x6 sign for town hall, metal on outside, vinyl letters, 3 signs, recycle, meeting and voting, white aluminum with 4x4 post. Can have in 3 weeks \$1007.00. We install it. White with black letters. Vinyl Graphics and Signs in Farwell, Mark will order it, Recycle day was just Mark and Tom. Went to DNR Trails Committee meeting, no way to track ORV w/out license because they only have a sticker. Discussion on brine.

BILLS AS FOLLOWS:

CK# 6501 AT&T town hall and treasurer phone-----	\$207.68
CK# 6502 BS&A tax system annual support for assessor-----	\$468.00
CK# 6503 Clare Co. Treasurer maintenance contract-----	\$1481.00
CK# 6504 Consumers Energy town hall electric, streetlights, tower 1 and 2-----	\$174.30
CK# 6505 Diane Blackburn election chairperson-----	\$176.00
CK# 6506 Dreyer and Hovey per invoices-----	\$1424.50
CK# 6507 DTE Energy town hall gas-----	\$71.15
CK# 6508 Franklin Township Road Fund-----	\$6451.14
CK# 6509 Jackie Ecklin election inspector-----	\$150.00
CK# 6510 MVW and Associates assessor wage-----	\$1000.00
CK# 6511 Nicole Blackburn election inspector-----	\$160.00
CK# 6512 Sandy Bristol reimbursement for library card-----	\$80.00
CK# 6513 Sandy Scherrer internet reimbursement, mileage and supply reimbursement-----	\$249.40
CK# 6514 Shelly Schultz election inspector-----	\$150.00
CK# 6515 Diane Blackburn clerk wage, mileage, clerk meet and phone reimbursement---	\$1290.67
CK# 6516 Nicole Blackburn Deputy Clerk wage-----	\$44.04
CK# 6517 Jackie Ecklin Trustee wage-----	\$121.96
CK# 6518 Ed Erskine Supervisor wage-----	\$916.74
CK# 6519 Therese Haley Trustee wage-----	\$121.96
CK# 6520 Mark Janeczko Blight officer wage-----	\$62.27
CK# 6521 Sandy Scherrer Treasurer wage-----	\$1092.55
CK# 6522 USPS stamps for treasurer-----	\$490.00
CK# 6523 Brian's Machine Mowing town hall and fire barn per invoice-----	\$150.00
CK# 6524 Richard Ecklin MTA meeting-----	\$60.00
Paper Statement Fee Treasurer-----	\$0.00

Total Bills: \$16,593.36

As there was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting adjourned at 8:20 pm.

Respectfully submitted:

Clerk

Supervisor