

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

HELD AT 9809 N M-18 GLADWIN MI 48624

NOVEMBER 20, 2025

BOARD MEMBERS PRESENT: Supervisor Erskine, Treasurer Scherrer, Clerk Schultz, Trustee Haley, Trustee Ecklin

VISITORS PRESENT: Eric Schultz, Nathan Hullberger, Pat O'Neil, Margaret Streeter, Marty Neighbors, David Hoefling, Erie High, Betty and Erinn Libbey, Bill Simpson, Duwayne Rogers

MEETING CALLED TO ORDER AT 6:30 A Pledge of Allegiance was said by all.

CLERKS REPORT: A motion was made by Ecklin to accept the minutes as corrected. Supported by Haley. Motion passed.

TREASURERS REPORT: GENERAL FUND \$397,163.03 RUBBISH FUND: \$6,518.36 ROAD FUND: \$631,213.08 A motion to pay bills was made by Scherrer supported by Ecklin. Motion passed. A motion to accept the treasurers report was made by Ecklin Supported by Haley. Motion passed.

ROAD COMMISSION: There was a discussion about past projects and roadwork also about possibly making M-18 no passing through Meredith. Stop and advanced warning signs are going to be put on Meredith Grade. A request was made to fix Long Lake Rd at the black top. An estimate was given the board regarding work on Forest Rd. 3 miles would cost the township \$220,886.85 not to exceed \$223,095.54. The work will include overlay on existing pavement and replace culverts. A motion to approve the 3 miles of roadwork was made by Scherrer. Supported by Haley. Motion passed.

COUNTY COMMISSIONER: David Hoefling. The county paid the bills other than that nothing new to report

NEW BUSINESS: Erie had a request to put asbestos information on the website to educate. The board is going to check with MTA and get back to him about it. Caleb asked to move recycle dumpster by fire barn.

CHECKS:	CK#9236-9242/9257-VOID	CK#9251-DTE-\$54.12
CK#9243-JACKIE ECKLIN-\$155.33	CK#9252- LANETTE TAGLIAMONTE-\$253.50	
CK#9244-ED ERSKINE-\$1196.90	CK#9253-MVW-\$1100.00	
CK#9245-THERESE HALEY-\$155.33	CK#9254-SANDY SCHERRER-\$127.31	
CK#9246-SANDY SCHERRER-\$1334.74	CK#9255-SHELLY SCHULTZ-\$70.70	
CK#9247-SHELLY SCHULTZ-\$1442.94	CK#9256-THERESE HALEY-\$285.00	
CK#9248-CALEB STENGER-\$122.28	CK#9258-ACCIDENT FUND-\$767.00	
CK#9249-BS&A-\$606.00	AT&T-\$237.85	
CK#9250-CONSUMERS-\$214.67	BANK FEE-\$7.00	TOTAL-\$8130.67

There was no other business. A motion to adjourn was made by Haley. Supported by Ecklin. Motion passed

The meeting ended at 7:12pm

CLERK _____ SUPERVISOR _____

