

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held November 17, 2016

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

VISITOR'S PRESENT: Tom K., Mark J., Cathy and Kevin Gilliam, Sandy Bristol and Jane Walters.

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, \$319,440.53, Rubbish \$49,438.62, Roads \$432,229.96 and reflects gravel payout for Meredith Grade. Revenue sharing \$11,112.00. Newsletter will be included in Dec. taxes. Ed asked how much brine was last year. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Sandy Bristol, new elected commissioner, gave report from last board of commissioner meeting. Ed says old Hays hall had someone put in a bid to use it as a Meth rehab. Talked about 4H, farmers market, no Wal-Mart coming in Clare, Family Fair closing in Clare, discussion on power sports unloading on 27 instead of industrial drive. Mark J. spoke about guy on Cornwell complaint about neighbor. Guy on Toohy wants to put in a trailer, lot 24 & 25 with falling apart trailer on Little George Lake Rd will be up to clean up. Met new owner of old town hall. Work inside looks good. Jackie talked about brine. We are looking at after Memorial Day around June 5-9 and after July 4 closer to August 24-28. Cornwell needs to be done this year and looking at about 15K. County gravel project. Talked about Dale Rd around back to N. Athey, Meredith Grade W. of Rodgers, Clareskee west of Reserve Rd on Angle Rd. is done, Bailey Lk by Forrest and Arnold Lk county needs to do and approach from M18 to Clareskee needs to be done.

BILLS AS FOLLOWS:

CK# 6367 Accident Fund insurance-----	\$790.00
CK# 6368 AT&T Town hall and Treasurer phone-----	\$184.93
CK# 6369 Brian Cebulski Mowing per invoice-----	\$120.00
CK# 6370 BS&A assessing system annual support/service-----	\$460.00
CK# 6371 Consumers Energy town hall electric, streetlights, tower 1 & 2-----	\$168.07
CK# 6372 Debbie Wright election inspector-----	\$160.00
CK# 6373 Dennis O'Connell election inspector-----	\$160.00
CK# 6374 Diane Blackburn reimbursement for flowers for funeral-----	\$53.00
CK# 6375 DTE Energy town hall gas-----	\$42.57
CK# 6376 Elizabeth Doty election inspector-----	\$160.00
CK# 6377 Jackie Ecklin cleaned town hall for election-----	\$60.00
CK# 6378 MVW and Associates assessor wage-----	\$1000.00
CK# 6379 Norman Duncan recycle attendant-----	\$20.00
CK# 6380 Shelly Schultz election chairperson-----	\$198.00
CK# 6381 US Treasury taxes due from 941 2015-----	\$85.64
CK# 6382 Diane Blackburn clerk wage, meetings, phone reimburse and mileage-----	\$1273.94
CK# 6383 Jackie Ecklin Trustee wage-----	\$118.40
CK# 6384 Ed Erskine Supervisor wage and meeting-----	\$938.77
CK# 6385 Therese Haley Trustee wage-----	\$118.40
CK# 6386 Mark Janeczko Blight officer wage-----	\$40.24
CK# 6387 Sandy Scherrer Treasurer wage and mileage-----	\$1104.85
CK# 6388 Municipal Underwriters of Mi. Policy renewal-----	\$3798.00
Paper Statement Fee Treasurer-----	\$3.00

Total Bills: \$11,057.81

As there was no other business, a motion to adjourn by Ecklin was supported by Haley. Meeting adjourned at 7:50 pm.

Respectfully submitted:

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Clerk

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Supervisor