

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

HELD AT 9809 N M-18 GLADWIN MI 48624

OCTOBER 16, 2025

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

VISITORS PRESENT: Pat O'Neil, Judy Walton, Eugene S, David Hoefling, Erie High

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

CLERKS REPORT: A motion was made by Scherrer supported by Ecklin to accept the August minutes. Motion passed

TREASURERS REPORT: GENERAL FUND; \$406,979.95 RUBBISH FUND; \$6,518.36 ROAD FUND; \$629,626.38 A motion to accept the treasurers report and pay bills was made by Ecklin supported by Scherrer. Motion passed

WEBSITE: Erie High; An over payment to Go Daddy was refunded. Money will be put back in the general fund. Erie will also be adding a tab for permits on the website.

JUDY WALTON: discussed the bond proposal on the ballot for the upcoming school election. Brochures were also handed out.

COUNTY COMMISSIONER: David Hoefling stated that there will be a presentation on weatherization by the Mid Michigan Community Action Agency Oct 30th from 3-6pm at the Farwell office. Cranberry Lake, Dodge Lake, Doc&Tom Lake will all be getting work done on them. The October 11th fly in had a great turn out.

SUPERVISOR: A motion for ordinance 109-205 to discontinue fire fee of \$500 was made by Ecklin, supported by Schultz. Motion passed. A private group wants to put a repeater on the Arnold Lk Rd tower. There were questions regarding the purpose and electric costs. Supervisor Erskine is going to look more into it.

OLD BUSINESS: Supervisor Erskine is working with Clare and Gladwin Counties for dual stop and cross traffic doesn't stop signs for the Meredith grade and M-18 intersection.

ERIE HIGH: Received his DNR certificate to teach youth safety classes. Boater/ORV will be in the spring. Hunters and snowmobile will be in the fall. Looking at 1 day classes, 50 kids with 2 instructors.

CHECKS:

CK#9217-STATE OF MI-\$876.75	CK#9228-DTE-\$53.14	
CK#9218-US TREASURY-\$1593.76	CK#9229-HAYES TWP-\$238.64	
CK#9219-JACKIE ECKLIN-\$155.33	CK#9230-MVW-\$1100.00	
CK#9220-ED ERSKINE-\$1196.90	CK#9231-PAM VOELKER-\$42.00	
CK#9221-THERESE HALEY-\$211.91	CK#9232-SANDY SCHERRER-\$114.60	
CK#9222-SANDY SCHERRER-\$1284.15	CK#9233-SHELLY SCHULTZ-\$60.00	
CK#9223-SHELLY SCHULTZ-\$1442.94	CK#9234-SPECTRUM PRINTERS-\$239.25	
CK#9224-CALEB STENGER-\$333.71	CK#9235-CALEB STENGER-\$113.00	
CK#9225-PAMELA VOELKER-\$158.58	H/C CHECK ORDER-\$565.11	
CK#9226-CLEAVER-\$113.00	AT&T-\$238.27	
CK#9227-CONSUMERS-\$216.37	BANK FEE-\$7.00	TOTAL-\$10354.41

There was no other business. A motion to adjourn was made Scherrer supported by Ecklin. Motion passed

The meeting ended 7:22 PM

CLERK _____ SUPERVISOR _____

