

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held October 15, 2015

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

VISITOR'S PRESENT: Tom K., Dick Ecklin, Mark J., Ken and Pat VanRiper, 2 Clare County police officers and Kevin and Cathy Gillium.

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 balance of \$251,672.97 Rubbish \$79,220.72, Road Fund \$475,290.12 which reflects small brine bill with interest. \$3 parcel extra for Elbow Lake assessment for 165 parcels with \$488 overage. Rubbish has extra in it we can break down and split. Republic will be at the next meeting and spoke with American and Waste Management. Discussion on garbage and dumpster. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Mark J. had several dog barking complaints. Jackie Watters spoke with him several times. There is nothing Mark can find on 3 visits. Also barking dog complaint on Woods Road. Wants to know if we can do an ordinance to deputize him to issue tickets. Mark will bring examples for further discussion. Discussion on website. Motion made for clerk to pay extra \$6 a month for website package upgrade. All in favor 5 to 0. Discussion on brine and one fire run bill sent out. State wants to give \$ for gravel project or chip and seal. Will match 10K. Wants schedule by end of Nov. for next year. Ideas for Long Lake, Meredith Grade and Claroskee. Will all bring ideas to next meeting. County may do something with Long Lake and Forrest. Ed will bring more info next month. No new info on furnace. Clare County officers spoke about incidents in Meredith. Tom asked if they enforced no trespassing? They or the DNR will. Garbage discussion with 845 residents and a surplus of \$20,207.48. Dick says keep 3-5% cushion. Will discuss next month. Everyone agreed it was a good idea moving the dumpster. Cathy G. spoke about someone breaking into their garage. Nothing was taken. Heard someone in a blue Ford pickup with a cap was stealing firewood.

BILLS AS FOLLOWS:

CK# 6061 AT&T Town hall phone-----	\$55.21
CK# 6062 Brian Cebulski Moving per invoice-----	\$180.00
CK# 6063 Pontem Software 2016 tax paperwork for Clerk-----	\$56.25
CK# 6064 Sage Telecom Treasurer phone-----	\$69.32
CK# 6065 Consumers Energy Town hall electric, streetlights tower 1 and 2-----	\$164.65
CK# 6066 MVW and Associates Assessor wage-----	\$1000.00
CK# 6067 Norman Duncan Recycle attendant-----	\$50.00
CK# 6068 Republic Services Garbage pick up-----	\$29,506.62
CK# 6069 Tom Krzemecki Reimbursement for buying light for town hall-----	\$61.87
CK# 6070 Weinlander-Fitzhugh F65 prep-----	\$725.00
CK# 6071 Diane Blackburn Clerk wage, phone reimbursement-----	\$1097.77
CK# 6072 Nicole Blackburn Deputy Clerk wage-----	\$17.62
CK# 6073 Jackie Ecklin Trustee wage-----	\$114.95
CK# 6074 Ed Erskine Supervisor wage and meeting-----	\$915.16
CK# 6075 Therese Haley Treasurer wage-----	\$114.95
CK# 6076 Mark Janeczko Blight officer wage-----	\$40.24
CK# 6077Sandy Scherrer Treasurer wage and mileage-----	\$1077.62
CK# 6078 Jessica Scherrer Deputy treasurer wage-----	\$26.42
CK# 6079 DTE Energy Town hall gas-----	\$36.48
CK# 6080 Sage Telecom Treasurer phone-----	\$69.29
Paper statement fee-----	\$3.00
Total Bills: \$35,382.42	

As there was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting adjourned at 8:00 pm.

Respectfully submitted:

Clerk

Supervisor