

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held October 17, 2019

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

VISITORS PRESENT: Mark J, Dick and Elaine, Margaret Streeter, Becky Stein, Lori Martin, Tom K., Tami Eartman, Melissa Townsend, Betty Libby, Alexa Cooper, Gary High.

MEETING CALLED TO ORDER: At 6:30pm, A pledge of Allegiance to the Flag was said by all.

CLERKS MINUTES: \$14 charge for Quickbook. Ecklin made a motion to accept the minutes as amended with Haley to second. Motion carried.

TREASURERS REPORT: General Fund \$344,727.87, Rubbish \$70,428.41 , Roads \$562,641.72 with brine bill added. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS: Tami Eartman, Alexa Cooper and Melissa Townsend all interested in the Clerk's position. Lori Martin spoke about getting new clerk's accredited, collections program, no election this November, March 10 2020 is next election, training at schools to register to vote, open position for board of canvassers, new program to search remotely thru Reg. Of Deeds starts in Jan., election inspector training in June. Mark J. met with Tom Hamilton @ pigs, Says he has Right to Farm paperwork and paid ticket Mark gave him. Mark is using ordinance against him. Athey Rd ticket issued (Sandy B neighbor), Evergreen property getting cleaned up, Spoke with Al from Road Commission, says they can not complete project because they can not find gravel. Jackie will take over Brine for late May, mid to late July and September if needed. Margaret Streeter wants to go ahead with road special assessment.

BILLS AS FOLLOWS:

CK# 7148 State of Michigan 1/4ly taxes-----	\$982.25
CK# 7149 United States Treasury 1/4ly-----	\$1065.97
CK# 7150 Brian Cebulski Lawn mowing per invoice-----	\$120.00
CK# 7151 Clare County Cleaver ad for clerk position-----	\$60.00
CK# 7152 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$195.58
CK# 7153 Dreyer, Hovey and Swift Blight fee-----	\$203.50
CK# 7154 DTE Energy town hall gas-----	\$40.00
CK# 7155 MVW and Associates-----	\$1000.00
CK# 7156 Republic Waste-----	\$31,691.22
CK# 7157 Sandy Scherrer Reimbursement for mileage and wifi-----	\$105.24
CK# 7158 Diane Blackburn Clerk pay, meeting, phone reimbursemnt-----	\$1348.91
CK# 7159 Ed Erskine Supervisor pay-----	\$989.34
CK# 7160 Jackie Ecklin Trustee wage-----	\$138.49
CK# 7161 Mark Janeczko Blight officer-----	\$92.27
CK# 7162 Nicole Blackburn Deputy Clerk wage-----	\$113.73
CK# 7163 Sandy Scherrer Treasurer wage-----	\$1180.03
CK# 7164 Therese Haley Trustee wage-----	\$138.49
Quickbooks payroll fee-----	\$16.00

Total Bill \$39,480.02

As there was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 7:32 pm.

Clerk _____ Supervisor _____