

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held September 17, 2015

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

VISITOR'S PRESENT: Tom K., Marv Anthony, Dick Ecklin, Ken and Pat VanRiper, Mr. and Mrs. King, Ruey Wood and Kevin and Cathy Gillium and Carl.

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 \$249,664.18 Rubbish \$79,220.72, Revenue Sharing \$10,385.00, Road Fund \$475,380.46 which reflects Brine bill of \$3,856.35. Summer tax still payable to twp thru Feb with 1% now, 2% next month etc. Ecklin made a motion to accept the Treasurer's report and supported by Haley. Motion carried.

NEW BUSINESS: Mark J. was absent with Clerk reading his report which is enclosed. Ed stated there is no such thing as North Athey to the county. Carl wants North Athey sign as GPS won't work. His concern is 911 and emergency vehicles finding their way. Suggested Jerry Becker go to meeting with 911 to back it. He also wanted to know why the recycle holes were so small and was told that is thru the county, township has nothing to do with recycle. Dick spoke about section lines. Property on Woods and White Birch with Owner Ron board suggested he consult a lawyer over his property issues. There is nothing the township board can help him with. Also told him via phone conversation that the extra gravel was spoken for by the township and he could not have it. Ruey Wood wanted clarification over power drop question at boat launch, Wants to know how he can get two new street lights for the Elbow Lake area and the association will not pay for them. Concerned over brining after the holidays, he wants it done before. Wants to know if he can do a special assessment for Elbow Lake with a 3 brine commitment from the township. Board can not commit to that at this time. Road milage is up for renewal in 2018 and we cannot just do elbow lake area without doing everyone and budget does not allow for that. Ed stated if we keep working on gravel project the brine won't be as necessary. Mr. King wanted to know about level of brine and how toxic it is. Kevin wanted to know if we can get a spot test of certain brines to see how they hold up. It was mentioned that it is cheaper to full brine than it is to spot brine. Ed talked about furnace. Getting quotes on different efficiencies with and without air. Ed will be meeting with Republic Waste, Waste Management and American soon. Will also meet with Hogger custom signs. Therese has quilt designs with historical significance. Diane will speak with quilt lady and go from here. Ms. Dig only needs 2 week notice, Do we want dumpster? Full time recycle? Hamilton Twp is having trouble with garbage on roads. Dick spoke about garbage service, tire recycle and dumpster. Big discussion on dumpster, cameras, mess being made, moving dumpster etc. Clerk made a motion to keep recycle and move dumpster to better camera view. Board voted 4 yes Erskine, Haley, Scherrer and Ecklin and 1 no, Blackburn.

BILLS AS FOLLOWS:

CK# 6044 AT&T town hall phone-----	\$58.46
CK# 6045 Brian Cebulski Lawn mowing per invoice-----	\$180.00
CK# 6046 Consumers Energy Town hall electric, streetlights and broadband-----	\$168.26
CK# 6047 MVW and Associates Assessor wage-----	\$1000.00
CK# 6048 Norman Duncan Recycle attendant-----	\$20.00
CK# 6049 Pontem Software Renewal for Clerk-----	\$1216.00
CK# 6050 Diane Blackburn Clerk wage, meetings and phone reimbursement-----	\$1198.93
CK# 6051 Nicole Blackburn Meeting and mileage-----	\$128.72
CK# 6052 Jackie Ecklin Trustee wage-----	\$114.95
CK# 6053 Ed Erskine Supervisor wage-----	\$867.58
CK# 6054 Therese Haley Trustee wage-----	\$114.95
CK# 6055 Mark Janeczko Blight officer wage-----	\$40.24
CK# 6056 Sandy Scherrer Treasurer wage and mileage-----	\$1096.02
CK# 6057 Jessica Scherrer Deputy Treasurer wage-----	\$70.48
CK# 6058 State of Michigan 3rd 1/4 taxes-----	\$483.37
CK# 6059 United States Treasury 3rd 1/4 taxes-----	\$1584.59
CK# 6060 DTE Energy Town hall gas-----	\$36.16
Paper statement fee-----	\$3.00
Total Bills: \$8,381.71	

As there was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting adjourned at 8:25 pm.

Respectfully submitted:

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Clerk

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Supervisor