

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held September 19, 2019

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

VISITORS PRESENT: Mark J, Dick Ecklin, Roy and Margaret Streater, Marv Anthony, Tom K, Mark F, John and Wife Beafore, Jamie Kellogg, Sandy Bristol, Ann and Melissa Townsend, Brian Stein.

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

CLERKS MINUTES: Haley not absent last meeting and total changed. Clerk is resigning and looking for replacement. Ecklin made a motion to accept the minutes as amended with Scherrer to second. Motion carried.

TREASURERS REPORT: General Fund \$339,148.50, Rubbish \$70,428.41 and will have surplus, Roads \$569,390.31 and does not reflect brine bill of \$7305.55 Revenue Sharing \$12,393.00. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS: Discussion on brine, weather and Jackie taking over brine for Ed. Mark F spoke about budget, Parks and Rec and MEDC being eliminated, county spending \$ on family issues, county revenue decreasing, road commish still in limbo, wall in jail almost done, millage for gypsy moths, hemp production, animal shelter and solid waste contract. Melissa Townsend asked about special election, scrap tire grant, gypsy moth areas. Mark J. spoke about tire drive and cleaning up afterwards, 9166 Evergreen is trashed, ticket written and continuing to work on it, wrote ticket for Sandy B neighbor, Maple Lane traior cleaned up good, Tom Hamilton and pigs are still an issue, he is fighting it, found old ordinance that still has teeth and Melissa T said check well water. Maple Lane roads tabled for next month. Ed talked about person with 300 acres and wanting to build garage to store vehicles which will be used to transport product.

BILLS AS FOLLOWS:

CK# 7138 AT&T Treasurer phone-----	\$254.82
CK# 7137 Brian Cebulski-----	\$120.00
CK# 7136 Clare County Treasurer Payment per invoice-----	\$44.11
CK# 7135 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$105.28
CK# 7134 DTE Energy Town hall gas-----	\$32.81
CK# 7133 Foster Swift Franklin Estates roads-----	\$885.00
CK# 7132 MVW and Associates Assessor wage-----	\$1000.00
CK# 7131 Sandy Scherrer Treasurer mileage, phone and supply reimbursement-----	\$298.16
CK# 7139 Diane Blackburn Clerk wage, recycle attend, phone reimbursement-----	\$1348.90
CK# 7140 Ed Erskine Supervisor wage-----	\$989.35
CK# 7141 Jackie Ecklin Trustee wage and meeting-----	\$198.49
CK# 7142 Jessica Scherrer Deputy Treasurer wage-----	\$52.86
CK# 7143 Mark Janeczko Blight officer wage and tire drive-----	\$212.27
CK# 7144 Nicole Blackburn Deputy Clerk wage and meeting-----	\$84.73
CK# 7145 Richard Ecklin Meeting-----	\$51.63
CK# 7146 Sandy Scherrer Treasurer wage-----	\$1180.03
CK# 7147 Therese Haley Trustee wage and meeting-----	\$198.49

Total Bill \$7070.93

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

Clerk _____ Supervisor _____