

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held August 17th, 2023

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

VISITORS PRESENT: Caleb Stenger, Erie High, Pat O'Neil, Betty Libby. Bill Simpson

MEETING CALLED TO ORDER: At 6:33pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minutes: Ecklin made a motion to accept the clerks' minutes, Haley second, motion carry.

Treasurers Minutes: General fund: \$387,308.66 Rubbish: \$75,769.46 Roads: \$693,817.69, ARPA: \$4,805.39. AT&T bill is going up to \$160.00 a month. Haley made a motion to accept the Treasurers Report, Ecklin second. Motion carried

New Business: The edge of Meredith and M18 will be getting fixed within the week. Last Brine is the 25th. The blacktop for Long Lake to Wilson Road, there is talk about franklin paying $\frac{1}{4}$ of the bill and frost would pay a $\frac{1}{4}$ and the county will pick up the rest. Ed thought it would be next year sometime. It has not been brought to Bills attention yet. Bill did tell us that it has been a slow summer. It was brought to their attention that the governor has already cut their budget within a month's time. Therese gave report about the school bussing. They went up 10% than last year so she asked if they put the job out for bid, and they did not, now the new bussing gives the drivers a min of 4 hours and a dollar hour raise, and Auxilio is cheaper than the other. The busses now all have cameras. MTA is the first Tuesday in September. This is the third year that elbow lake has not gotten all 4 sprays, but the guy is still charging the same. Caleb gave report about the people with the pigs, she has 5 of them she has them for 4h, same as the other guy. The guy on Pine with all the cars has not moved any of them, so he will be fined after one last letter stating he needs to move the cars/trailers away from the road.

CHECKS:

CK#8065- DTE ENERGY-\$51.06

CK#8066- ALEXA COOPER-\$1302.10

CK#8067- JACKIE ECKLIN-\$145.86

CK#8068- ED ERSKINE-\$1121.67

CK#8069- THERESE HALEY-\$155.86

CK#8070- SANDY SCHERRER-\$1448.80

CK#8071- CALEB STENGER-\$347.99

CK#8072- CLARE COUNTY CLEAVER-\$53.00
CK#8073- CLARE COUNTY TREASURER-\$63.14
CK#8074- CONSUMERS ENERGY-\$225.93
CK#8075-KCI-\$650.29
CK#8076-MVW AND ASSOCIATES INC-\$1,100
CK#8077- NORTHWOODS LAKE AND POUND MANAGEMENT-\$3,475
CK#8078-USPS-\$660.00
AT&T-\$138.12
TOTAL-\$10,938.82

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 7:52pm Clerk-_____
Supervisor _____.