

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

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

VISITORS PRESENT: see sign in sheet.

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

CLERKS MINUTES: Clerks Minutes accepted. Ecklin made a motion to accept the minutes as amended with Haley to second. Motion carried.

TREASURERS REPORT: General Fund \$337,355.30, Rubbish \$38,737.19, Roads \$113,647.93. PNC in Harrison is closing, therefore moved the safe box to Chemical Bank it was \$32 for the year. Ecklin made a motion to accept the Treasures report with Haley to second. Motion carried.

NEW BUSINESS: We talked about moving the Road fund, \$100,000, to a CD, Treasurer is going to look into the rates All was in favor. Nancy, see papers, they also have computer classes available. Mark, saw the road commotion they are going to start having two meetings a month. The O'Conner property is all good. He talked to the guy who lives next to the pigs, the owner has the pigs back up to his house. The dog pound talked about cutting on the budget, they are not. They are going to start writing tickets on unlicensed dogs. The recycling is only making money on cardboard and plastic. Trustee, Haley, Greenwood are having a meeting with all the supervisors about gravel roads. Treasurer, Scherrer, Gary with Republican is willing to put a dumpster out, Mark said, what if it was only a month or two at a time in the winter. or they could give them an extra bin. We also talked about getting a quote from American, the trash out town. Talked about getting some replacement trash cans, but we will be keeping track of them. We also talked about the MMR, if anyone had any problems with them. We also set a date for a hearing on Maple IN. It will be at the board meeting on May 21st.

BILLS AS FOLLOWS:

CK#7186 AT&T-----	\$108.40
CK#7187 CLARE COUNTRY CLEAVER-----	\$141.50
CK#7188 CLARE COUNTRY TREASURE-----	\$649.31
CK#7189 CONSUMERS ENGERY-----	\$213.83
CK#7190 DTE ENERGY-----	\$58.68
CK#7191 MVW AND ASSOCIATE, INC.-----	\$1,000.00
CK#7192 SANDY SCHERRER-----	\$105.24
CK#7193 USPS-----	\$573.65
CK#7194 ALEXA COOPER-----	\$1,208.98
CK#7195 DIANE BLACKBURN-----	\$138.26
CK#7196 ED ERSKINE-----	\$989.35
CK#7197 JESSICA SCHERRER-----	\$103.18
CK#7198 JOHN HALEY-----	\$64.64
CK#7199 JOHN TAGLIAMONTE-----	\$61.67
CK#7200 MARK JANEZKO-----	\$150.94
CK#7201 SANDY SCHERRER-----	\$1,180.03
CK#7202 THOMAS KRZEMECKI-----	\$51.67
CK#7203 SHERYL JUDD-----	\$15.00
CK#7204 CHEMICAL BANK FBO DIANE BLACKBURN-----	\$15,753.90
CK#7205 DIANE BLACKBRUN-----	\$146.22
CK#7206 JACKIE ECKLIN-----	\$138.350
CK#7207 THERESE HALEY-----	\$198.49
QUICKBOOKS-----	\$14.00
CHEMICAL BANKS SAFE DEPOSIT BOX-----	\$32.00
TOTAL-----	\$22,523.79

As there was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 7:20pm

Clerk _____ Supervisor _____