

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held, January 16, 2025

BOARD MEMBERS PRESENT: Supervisor Erskine, Clerk Schultz, Treasurer Scherrer, Trustee Haley and Trustee Ecklin-Absent

VISITORS PRESENT: Erie High, David Hoefling, Eric Schultz, Betty Libbey, Pat O'Neil, Dee Castilloux, Destiny Gruno, Margaret Streeter, Ed Schlacht

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

CLERKS REPORT: Haley made a motion to accept the clerk's report, Scherrer second it. Motion carried.

TREASURERS REPORT: General fund: \$384,512.20 Rubbish: \$8,070.50 ARPA: \$4,802.22

Roads: \$738,154.20

Scherrer made a motion to accept the Treasurers Report and pay the bills, Schultz second. Motion carried

NEW BUSINESS: discussion on paying the rubbish bill. Arpa funds report has been submitted. Corrective action plan needs to be done. Shelly Browning will send a template for it.

Money needs to be moved to the publishing budget due to extra notices put in the local papers. Motion to amend the budget \$400.00 was made by Scherrer. Second by Haley. Motion passed.

The state is offering \$1000.00 grant for election equipment and supplies. Motion to apply for grant and spend the money by Haley. Second by Scherrer. Motion passed

David Hoefling discussed commissioner chair elections and board appointments. The Road Commission Bond for the new building passed.

Franklin Estates enquired about their special assessment stating it needs renewed for the 2025 winter taxes. The board discussed revisiting every one of the special assessments.

Erie High suggested broadcasting the board meetings. He is also checking into google maps accuracy regarding the Township Hall's location.

Destiny Gruno- community game night is going great. The hall rental agreement will be done monthly allowing a reduced rental rate of \$25 and waiving the security deposit for the Monday and Wednesday game nights. Rental fee to be paid monthly at the board meeting.

Checks:

CK#9034-CONSUMERS ENERGY-\$310.35

CK#9035-DTE-\$209.98

CK#9036-US TREASURY-\$84.37

CK#9037-JACKIE ECKLIN-\$159.72

CK#9043-ED ERSKINE-\$100.00

CK#9044-MVW-\$1100.00

CK#9045-SANDY SCHERRER-\$130.24

CK#9046- STATE OF MI-\$745.67

CK#9038-ED ERSKINE-\$1227.32

CK#9047- US TREASURY-\$1406.89

CK#9039-THERESE HALEY-\$169.72

AT&T- \$238.17

CK#9040-SANDY SCHERRER-\$1318.51

BANK FEE \$7.00

CK#9041-SHELLY SCHULTZ-\$1706.19

TOTAL-\$9156.40

CK#9042 CALEB STENGER-\$242.27

There was no other business, a motion to adjourn by Haley was supported by Scherrer. Meeting ended at 7:28pm

Clerk-_____
Supervisor_____.

