

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held, June 19, 2025

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

VISITORS PRESENT: Erie High, David Hoefling, Marty Neighbors, Margaret Streeter, Pat O'Neil, Destiny & Josh Gruno, Darla Wellsted, Heidi Phipp, Tammy Csutoras, David Keely, Ken Engisch, Deb Smith, Betty Libbey, Sandi & Ed Schlacht, Tom Krzemecki, Nicholas McGinnis, Sonja Fockler, Linda Woodruff, David Newsome

MEETING CALLED TO ORDER: At 6:32pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minutes: a motion was made by Ecklin to accept the May minutes as corrected. Haley second. Motion passed

Treasurers Report: General fund: \$437,122.90 Rubbish: \$77,030.72 Roads: \$771,242.31

No black top bill has been received yet. CD coming up for renewal. The rate will stay the same. Would like the CD to remain where it is. Motion to allow CD to roll over was made by Haley Supported by Ecklin. Motion carried.

Motion by Scherrer to pay bills and accept the treasurers report. Second by Ecklin. Motion passed.

Supervisors Report: The road commission has a few road proposals.

1) Shape, grade and gravel Sunrise Trl, Maple Ln and Acorn Ave. Cost to Franklin Twp would be \$25,175.00

2) Road striping on Meredith Grade, Rogers Ave, Long Lake Rd and Arnold Lake Rd. Franklin Twp cost would be \$5,750.00. Striping would be done as she on as possible.

Motion to do the road Striping by Scherrer supported by Ecklin. Motion passed.

Motion to do maintenance gravel off Cornwell by Erskine 2nd by Scherrer. Motion passed.

There was a discussion about upgrading Woods to full gravel. Twp needs to look into roads that need to be graveled. Will revisit this in July.

Community discussion regarding the Hall rental and how it affects community game night. Motion to leave the fee as it is until July by Haley 2nd by Ecklin. Motion passed.

David Hoefling; Airport will stay open. A grant was approved for renovations. New lights and seal runway cracks. County budget is balanced. Commissioners will be voting on it in July.

Old Business: Elbow Lake still has not received their new can. Franklin Estates, ALCOA and rubbish special assessments need renewed.

Meeting to renew the special assessments will be Saturday August 2nd at 10 am -now changed to 9 am.

Motion to allow the clerk to get a new computer and have permission to move money in the budget to balance it. Any budget changes to be approved at the July meeting was made by Ecklin. 2nd by Haley. Motion passed.

CHECKS:

CK#9139-JACKIE ECKLIN-\$155.33

CK#9140-ED ERSKINE-\$1247.48

CK#9141-THERESE HALEY-\$268.49

CK#9142-SANDY SCHERRER-\$1284.15

CK#9143-SHELLY SCHULTZ-\$1392.36

CK#9144-CALEB STENGER-\$929.45

CK#9145-PAMELA VOELKER-\$82.60

CK#9146-ALEXA COOPER-\$6969.99

CK#9147-CONSUMERS-\$311.07

CK#9148-DTE-70.60

CK#9149-ERSKINE ENTERPRISE-\$727.28

CK#9150-GFL-\$35256.18

CK#9151-MTA-\$829.18

CK#9152-MUNICIPAL RETIREMENT SYSTEMS-\$40

CK#9153-MVW-\$1100.00

CK#9154-PAM VOELKER-\$70.00

CK#9155-SANDY SCHERRER-\$347.58

CK#9156-SHELLY SCHULTZ-\$60.00

CK#9157-STATE OF MI-\$391.06

CK#9158-US TREASURY-1840.26

CK#9159-WEINLANDER-\$210.00

CK#9160-ROAD FUND-\$9140.43

CK#9161-C. C. CLEAVER-\$68.00

AT&T-\$238.30

BANK FEE-\$7.00

TOTAL \$63036.79

There was no other business, a motion to adjourn by Haley was supported by Erskine. Meeting ended at 8:20pm

Clerk-

Supervisor

