

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
 9809 N M19 Gladwin MI. 48624  
 Held April 15th 2021

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

VISITORS PRESENT: Betty Libby, Alex Erskine, Mike Sheldon, Sandy B.

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

Clerks Minuets: Had to change the date for the taxes to be collected from the 21<sup>st</sup> to the 28<sup>th</sup>. The covid money is in Isabella bank as of Monday 3/14/2022. Ecklin made a motion to accept, Haley second.

Motion to carry.

Treasurers Minuets: General fund: \$372,091.31 Rubbish \$7,501.16 and Roads, \$595.840.73. Ecklin made a motion to accept the Treasurers Report, Haley second. Motion carried

New Business: The Board talked about the Franklin Estates will be paying the fees this year, because it was forgotten last. Clerk will go through to find the invoice from them. Treasurer talked about moving some road funds over to Isabella. CD1 is making 2.3% it will be going down to .56%, we talked about if we want to renew or change. Ecklin made a motion to roll over CD1 and Cooper second it, all inn favor. Also Elbow Lake got brought up if it needs to be renewed, if we need to have all of the meetings like last time, Clerk will call mta to find out. Mike Sheldon bought the building next to the hall, he wanted to let everyone know that he is cleaning it up and that the goal is to make it a bar/restaurant. Sandy B. hazard cleanup was approved to be able to help clean up after storms, they are now calling the gypsy moths spongy moths. Melissa Townsend stepped down; they are looking for someone to run it. The Airport meeting went well, talked about doing a fun razor to help. They also sold some lots for 20K, they have eleven thousand left. Sandy is turning in an application to the county to see if they can use some of the covid money for some of the updates it needs. Clerk talked about the over the phone conversation she had with the risk rep. We do have to have some changes how we do things. We need to make sure that we had a contract for everything.

Checks:

CK#7755- Isabella Bank- Arpa money-	\$43,542.00
CK#7756-GFL Environmental-	\$30,723.12
CK#7757- Alexa Cooper-	\$1332.65
CK#7758- Caleb Stenger-	\$242.28
CK#7759- Ed Erskine-	\$1052.58
CK#7760- Eldon Cooper-	\$185.01 bor
CK#7761- Frank Cooper-	\$185.01 bor
CK#7762- Jackie Ecklin-	\$146.91
CK#7763- John Haley-	\$129.29 bor
CK#7764- John Tagliamonte-	\$185.01 bor
CK#7765- Julie Tatro-	\$264.30
CK#7766- Sandy Scherrer-	\$1105.77
CK#7767- Therese Haley-	\$146.91
CK#7768- Alexa Cooper-	\$123.00 phone and stamps
CK#7769- Ed Erskine-	\$130.00 snow plow and salt
CK#7770- Sandy Scherrer-	\$115.61 internet, mileage, stamps
CK#7771- MVW and Associates, Inc.	\$800.00
CK#7772- Clare County Cleaver-	\$43.00
CK#7773- Consumers Energy-	\$222.29
CK#7774- DTE Energy-	\$106.38
CK#7775- Caleb Stenger-	\$52.86 per diem
CK#7776- Ed Erskine-	\$56.58 per diem
CK#7777- Jackie Ecklin-	\$113.16 per diem
Ck#7778- Therese Haley-	\$113.16 per diem
AT&T	\$116.63
Quickbooks	\$18.00
TOTAL-----	\$94,190.61

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 8:04pm

Clerk- \_\_\_\_\_ Supervisor \_\_\_\_\_