THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD Held at 9809 N M 18 Gladwin MI 48624

Held, March 20, 2025

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

VISITORS PRESENT: Erie High, Bill Simpson, David Hoefling, Pat O'Neil, Ed Schlacht, Betty Libbey MEETING CALLED TO ORDER: At 6:33pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minutes: a motion was made by Haley to accept the February minute. Erskine second as corrected. Motion passed

Treasurers Report: General fund: \$378,203.98 Rubbish: \$8,070.50 ARPA: \$4,802.39 and Roads: \$741,549.40 Motion to accept treasurers report and to pay bills by Ecklin, second Haley. Motion carried Road Commission; Bill Simpson talked about the House passing a 3.1 billion dollar package that will benefit local roads. Reith-Riley said Cornwell will be done 1st when they open for the season. The county is starting spring projects.

County Commission; David Hoefling- there will be a press release regarding the prosecutor's lawsuit against the county to include a breakdown of costs. Early election costs have been approved \$758 per election. 3 elections would cost each precinct \$2,274. Airport funding is having difficulties.

New Business; 16 new chairs for the hall were bought at a cost of \$13 each

Erie High talked about a township master plan. Possible federal money may be available.

Ed Erskine stated that the March Board of Review was uneventful.

April 26 at 9am will be the public accuracy test for the May 6 school election.

CHECKS

CK#9065-DTE-\$176.03

CK#9066-ELDON COOPER-\$198.23

CK#9067-FRANK COOPER-\$264.30

CK#9068-JACKIE ECKLIN-\$207.10

CK#9069-ED ERSKINE-\$1163.59

CK#9070-THERESE HALEY-\$263.68

CK#9071-PATRICK O'NEIL-\$264.30

CK#9072-SANDY SCHERRER-1246.54

CK#9073-SHELLY SCHULTZ-1453.67

CK#9074-CALEB STENGER-\$242.28

CK#9075-JOHN TAGLIAMONTE-\$264.30

CK#9076-CC TREASURER-\$1381.95

CK#9077-CONSUMERS-\$366.32

CK#9078-ED ERSKINE-\$963.20

CK#9079-ELDON COOPER-\$45.50

CK#9080-MTA-\$537.40

CK#9081-SANDY SCHERRER-\$327.95

CK#9082-SHELLY SCHULTZ-\$866.97

CK#9083-MVW-\$800.00

CK#9084-JACKIE ECKLIN-\$46.58

CK#9085-THERESE HALEY-\$46.58

CK#9086-JULIE TATRO-\$264.30

CK#9087-GFL-34571.60

CK#9088-CC TREASURER-\$137.29

ATT&T-\$238.25 BANK FEE- \$7.00 TOTAL\$46,344.91

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 8:10pm

Clerk-	Supervisor	
LIPIK-	SUDERVISOR	