

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held November 17th, 2022

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

VISITORS PRESENT: Erie High, Sandy Bristol, Margaret Streeter, Erie High, Pat O'Neil and Caleb Stenger.

MEETING CALLED TO ORDER: At 6:33pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minutes: Read over minutes. Motion carried. Erskine made a motion to accept, Ecklin made the motion to carry.

Treasurers Minutes: General fund: \$348,578.95 Rubbish: \$41,167.10 ARPA: \$52,823.71 and Roads: \$631,794.39

Ecklin made a motion to accept the Treasurers Report, Cooper second. Motion carried

New Business: Sandy B, did not win the election. The Senior grant was given. The county ordered a new plow truck, they got a deal from the county for the salt. Down in Sheridan township they were talking about the roads and an Amish guy wants to donate One Hundred thousand dollars to help, because he knows that their buggies and horses mess up the roads. They gave Duane a rise to One Hundred and Twenty thousand dollars a year, and signed a three-year contract. Sandy is now on the transit board. Clerk Cooper asked about Amble school, and they are keeping it. It will not be torn down. Caleb only had one complaint and it was about the road. Supervisor, Erskine and Clerk Cooper, signed the Municipal Retirement Agreement. The Light has been fixed at the boat launch!!

Checks:

7904-THERESE HALEY-\$151.31

7905-SHELLY SHULTZ-\$105.72

7906-SANDY SHERRER-1,140.29

7907-JACKIE ECKLIN- 151.31

7908-ED ERSKINE-\$1,082.67

7909-CALEB STENGER-\$242.28

7910-ALEXA COOPER-1,291.57

7911-SHELLY SHULTZ-\$264 ELECTION CHAIRSPERSON

7912-THERESE HALEY-\$180 ELECTION WORKER

7913-JACKIE ECKLIN-\$203. ELECTION WORKER

7914-SANDY SCHERRER-\$98.61

7915-ALEXA COOPER-\$349.50

7916-MVW&ASSOCIATES-\$1,100.00

7917-CLARE COUNTY TREASRER-\$24.06

7918-WEINLANDER FIZTHUGH-\$2,000

7919-CONSUMERS ENERGY-\$222.06

7920-DTE ENERGY-\$64.46

7921-SPECTRUM PRINTERS-\$162 ELECTION SUPPLIES.

QUICKBOOK- \$25.00

AT&T- \$136.16

TOTALS-\$8999.57

There was no other business, a motion to adjourn by Cooper was supported by Ecklin. Meeting ended at 7:48pm

Clerk-

Supervisor