

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held February 20, 2014

BOARD MEMBERS PRESENT: Supervisor Erskine, Clerk Blackburn, Treasurer Scherrer, Trustee Dalton and Trustee Ecklin.

VISITOR'S PRESENT: Ken and Pat Van Riper, Mark Janeczko, Dailey Dalton and Tom Kryzmecki, J.C. and Sgt. Steve Humphrey.

MEETING CALLED TO ORDER: at 6:30 pm. A Pledge of Allegiance to the Flag was said by all.

CLERK'S MINUTES: Minutes looked over and approved . Dalton made motion to accept with Ecklin to second. Motion carried.

TREASURERS REPORT: General fund balance of \$149,670.43. Rubbish paid \$19,296.48 Road fund had interest \$467,017.69. Taxes are coming in good. Have 1 more week. Dalton made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Sgt. Humphrey cautioned on being careful driving on slick and snow covered roads. Should start to see an increase in road patrol in the area, B&E were apprehended and looking into info on others. Mark J. is still getting complaints from Jackie Watters. She does not like his suggestions. Supervisor Erskine asked about camper on 18 just before Meadowbrook. Tom K. asked about Rodgers Road. Supervisor Erskine said county may have it on the top of their list to re-surface. We can contribute to some gravel projects instead. Will do more brining because we don't need to do Cornwell this year. Tom K. heard a rumor about paving Clarwin. Supervisor Erskine will see if he can find out more. Supervisor Erskine talked about weather monitoring system. Hays Township wanted close townships to help pay for the repairs to it. Spoke about broad band meeting had some talk about state funding. Nothing solid yet but wondered if we could get some reimbursement on our towers. Talk about broad band and other companies. Problem is not he service, it is the marketing. Supervisor Erskine asked Treasurer Scherrer what the road mileage is 1.759. Trustee Ecklin asked if anyone has ever checked furnace. Dick always took care of it and there is a new one in the barn. She also asked about old copy machine that is spitting ink. Clerk will get a new one. Talk about budget and annual/settlement meeting.

BILLS AS FOLLOWS:

CK# 5579 DTE Energy Town hall gas charge-----	\$72.68
CK# 5580 AT&T Town hall phone-----	\$56.78
CK# 5581 Clare Co. Clever Ads for Sp. Assessment meetings-----	\$29.00
CK# 5582 Verizon Wireless Treasurer WiFi-----	\$160.08
CK# 5583 Municipal Retirement Systems Pension Plan-----	\$140.00
CK# 5584 Gleaner Life Ins. Society Pension Plan-----	\$4933.72
CK# 5585 Diane Blackburn Clerk wage,MTA, Clerk Meeting and reimburse supplies	\$1020.69
CK# 5586 Yvonne Dalton Trustee wage and Sp. Assessment meeting-----	\$180.34
CK# 5587 Jackie Ecklin Trustee wage and Sp. Assessment meeting-----	\$172.56
CK# 5588 Ed Erskine Supervisor wage, MTA and snowplowing-----	\$1367.97
CK# 5589 Mark Janeczko Blight officer wage-----	\$220.24
CK# 5590 Sandy Scherrer Treasurer wage and mileage-----	\$1020.02
CK# 5591 MVW and Associates Assessing wage-----	\$966.66
CK# 5592 Norman Duncan Recycle attendant-----	\$20.00
CK# 5593 Walmart Ink and printer for town hall-----	\$59.33
CK# 5594 Sage Telecom Treasurer Scherrer phone-----	\$68.53
CK# 5595 Consumers Energy Meredith hall electric, tower 1 and 2-----	112.93

Total bills:\$10,601.53

As there was no other business, a motion to adjourn by Scherrer was supported by Dalton. Meeting adjourned at 7:40 pm.

Respectfully

submitted: \_\_\_\_\_ Clerk \_\_\_\_\_ Supervisor