

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held January 16, 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.

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 after change to reflect ck# 5556 added for \$460.00. New total is \$8876.35. Dalton made motion to accept with Scherrer to second. Motion carried.

TREASURERS REPORT: General fund balance of \$142,523.70. No activity in rubbish, some interest in road fund and \$10,826.00 in revenue sharing. Everything running fine with taxes. Dalton made a motion to accept the Treasurer's report and supported by Blackburn. Motion carried.

NEW BUSINESS: Mark J. spoke about complaint from Jacqueline Watters regarding neighbors dogs using sand in her driveway as a restroom. Animal control offered her live traps and she said no. Is mad because there is nothing more Mark can do. Mark also got addresses from equalization to start working on some blight complaints come spring. Supervisor Erskine asked about tire fence down Forrest Rd. Is not an issue according to Mark. Property on Bailey Lk. Has been cleaned up. Sgt. Steve Humphrey from the Sheriff's Department says he enjoys coming to board meetings. Will check on and update us on B&E's in the area and left his business cards in case anyone needed to contact him. He is looking to start a neighborhood watch program and discussion about apps on phone. Tom K. spoke about informal neighborhood watch program. We can put information in next newsletter. Clerk passed out information for Resolution for Officer Salary. If anyone on board wants more \$ they need to discuss it at Feb. board meeting. Tom K. asked about broad band and if we were making any \$. None to speak of which then turned into a discussion on broadband and internet.

BILLS AS FOLLOWS:

CK# 5563 Republic Services Trash PU for Oct. Nov and Dec. -----	\$28,742.93
CK# 5564 Clare Co. Treasurer Personnel Property Statements-----	\$1018.89
CK# 5565 Verizon Wireless Treasurer WiFi-----	\$115.08
CK# 5566 AT&T Town hall phone-----	\$55.25
CK# 5567 MVW and Associates Inc. Assessor wage-----	\$966.66
CK# 5568 Diane Blackburn Clerk wage-----	\$993.51
CK# 5569 Sandy Scherrer Treasurer wage and mileage-----	\$1046.15
CK# 5570 Jackie Ecklin Trustee wage-----	\$115.99
CK# 5571 Yvonne Dalton Trustee wage-----	\$121.21
CK# 5572 Mark Janeczko Blight officer wage-----	\$220.08
CK# 5573 Ed Erskine Sup. wage, snow plowing town hall, reimb. for El. Lk. Supply--	\$1189.21
CK# 5574 Ed Erskine Plowing town hall-----	\$100.00
CK# 5576 Sage Telecom Treasurer phone-----	\$68.40
CK# 5575 United States Post Office-----	\$138.00
CK# 5577 DTE Energy Town hall gas charge-----	\$67.33
CK# 5578 Consumers Energy Meredith Hall Electric, Streetlights, Tower 1 & 2-----	\$184.73

Total bills:\$35,143.42

As there was no other business, a motion to adjourn by Dalton was supported by Blackburn. Meeting adjourned at 7:10 pm.

Respectfully  
submitted:

\_\_\_\_\_  
Clerk \_\_\_\_\_ Su  
pervisor