

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held July 17, 2014

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

VISITOR'S PRESENT: Dailey Dalton, Marv Anthony, Ken and Pat Van Riper, Roy Streeter, Richard Ecklin, Dawn Barrenick, Natalie Braden, Ed Garver, Mark Janeczko, Joseph Trato, Weldon Martin, Doloras Martin, Tom Helenski, Rick LaBoda 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 Dalton made motion to accept with Ecklin to second. Motion carried.

TREASURERS REPORT: General fund balance of \$199,473.58. No activity in rubbish, \$5043.70 for brine paid, R.F. is \$517,079.91 and received \$10,250.00 in revenue sharing. Dalton made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Fire barn roof done. No bill received yet. Jackie asked about renting town hall. Natalie Braden here to talk to board about pension and retirement funds. Rick LaBoda spoke about community corrections at Lyons Club in the fair grounds on Aug. 26. Ed Garver spoke about weight restriction meeting on Aug 6 at 10 a.m. for all supervisors. Open meeting to be held at a later date. County hired a couple of temps to mow. Roadside park on Old 27 given to Historical Society. Crack sealer can be used into cold weather. \$ freed up for Rodgers Road and Arnold Lake Road for later this summer. Al wants to meet with supervisors in the spring for pre-planning on roads. Joseph Trato asked about logging trucks and gravel. Arden Shell wants to know if they could use belt scales instead of truck scales. Ed Garver will check on difference and let us know. Roy Streeter asked if county would bring a load of gravel for the swamp road. Ed Garver will check. Marv Anthony mentioned the grass cutter is working and mowing well. Sgt. Steve Humphry talked about a couple of complaints on Long Lake Road have been taken care of. Increased traffic has increased enforcement. ORV enforcement has been upped. Have to wear helmet on ORV. Talked about 2 families fighting and took report on marijuana growing on Woods Court. Joseph Trato spoke about traffic impediment. Mark J. reported that 7831 White Birch is still cleaning up property. Trailer on M18 and Meadowbrook is ok. See notes enclosed. Tina Barreneck wants county to do some tree clearing on Roscommon side of Claroskee. Would need to contact Roscommon County. Sandy asked about extra pay for Jessie helping with tax mailing issues. She got reimbursed from County for difference. Board made motion to ok this with Dalton making the motion and Blackburn to second. Motion carried.

BILLS AS FOLLOWS:

CK# 5709 AT&T town hall phone-----	\$56.90
CK# 5710 Brian Cebulski Lawn mowing per invoice-----	\$540.00
CK# 5711 Clare County Clever Newsletter invoice-----	\$146.00
CK# 5712 Clare County Treasurer Tax invoice-----	\$557.60
CK# 5713 Jessica Scherrer Election Training-----	\$70.00
CK# 5714 Mary Pergl Election training-----	\$40.00
CK# 5715 MVW and Associates Assessor wage-----	\$1000.00
CK# 5716 Nicole Blackburn Election training-----	\$70.00
CK# 5717 Norman Duncan Recycle attendant-----	\$20.00
CK# 5718 Northwoods Lake and Pond Management 2nd billing for Elbow Lake-----	\$3400.00
CK# 5719 PNC Bank Safety deposit box-----	\$18.00
CK# 5720 Sharon Kleist Election Training-----	\$40.00
CK# 5721 Shelly Schultz Election training-----	\$40.00
CK# 5722 Therese Haley Election training-----	\$70.00
CK# 5723 USPS Stamps for Clerk and Treasurer-----	\$546.00
CK# 5724 Republic Services Garbage p.u. per invoice-----	\$29856.15
CK# 5725 Diane Blackburn Clerk wage, meetings, phone reimbursement-----	\$1220.80
CK# 5726 Yvonne Dalton Trustee wage-----	\$124.84
CK# 5728 Supervisor wage-----	\$843.02
CK# 5729 Mark Janeczko Blight officer wage-----	\$40.24
CK# 5730 Sandy Scherrer-----	\$1106.21
CK# 5731 Brian Cebulski Mowing per invoice-----	\$180.00
CK# 5732 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$164.51
CK# 5733 Ed Erskine Meeting-----	\$56.58
CK# 5734 Sandy Scherrer meeting-----	\$47.14
CK# 5735 DTE Energy towns hall gas charge-----	\$46.29
CK# 5736 Jessica Scherrer Treasurer assistant helper \$-----	\$100.00
CK# 5737 Sage Telecom Treasurer phone-----	\$68.64
Paper statement fee for Treasurer-----	\$3.00
	Total bills:\$40,471.92

As there was no other business, a motion to adjourn by Dalton was supported by Ecklin. Meeting adjourned at 8:00 pm.

Respectfully submitted:

Clerk

Supervisor