

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held July 18, 2013

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

VISITOR'S PRESENT: Dailey Dalton, Rick LaBoda, Ken and Pat VanRiper, Tom Krzemecki and Mark Janeczko

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 Scherrer to second. Motion carried.

TREASURERS REPORT: General fund balance of \$160411.96. Rubbish is \$105,595.27. CD#2 is up for renewal, \$44,104.35. Motion to move MFCU CD#2 to MFCU savings by Dalton and seconded by Ecklin, motion carried. Dalton made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Supervisor Erskine to see about brining primary roads again. Need to get old town hall cleaned out. Rick LaBoda talked about senior citizen millage and 911 renewals for Aug. 6 election. Left a pamphlet for transit Clare Co Broad Band network and Lumberjack Festival. Waste Management recycle bin is through the county. Supervisor Erskine talked about extra garbage cans people have should go on tax roll. Discussion on travel trailers people are living out of and sewer permits. 6089 Sunrise Trail has 2 trailer houses and a camper he is scrapping out. Mark J. is still working on M18 and Evergreen property. Corp will either need to clean it up or sell it and new owners can deal with clean up. Tire drive is September 7 and 8.

BILLS AS FOLLOWS:

CK# 5427 Clare Co. Postage invoice-----	\$575.72
CK# 5428 AT&T Town hall phone-----	\$50.81
CK# 5429 PNC Bank Safety Deposit Box-----	\$18.00
CK# 5430 Verizon Wireless Treasurer WiFi-----	\$70.16
CK# 5431 Clare Co. Clever Newsletters-----	\$66.50
CK# 5432 Republic Services Garbage pick up-----	\$28,847.93
CK# 5433 United Stated Post Office-----	\$460.00
CK# 5434 Clare Co. Treasurer Tax bills, envelopes, roll etc.-----	\$609.83
CK# 5435 Jackie Ecklin Trustee wage-----	\$115.99
CK# 5436 Yvonne Dalton Trustee wage-----	\$121.21
CK# 5437 Sandy Scherrer Treasurer wage, meeting and reimburse twp.for WiFi-----	\$1043.19
CK# 5438 Diane Blackburn Clerk wage and meeting-----	\$1049.86
CK# 5439 Mark Janeczko Blight officer wage-----	\$220.08
CK# 5440 Norman Duncan Recycle attendant-----	\$100.00
CK# 5441MVW and Associates Assessor wage-----	\$966.66
CK# 5442 Sage Telecom Treasurer phone-----	\$67.26
CK# 5443 DTE Energy Town hall gas-----	\$43.59
CK# 5444 Consumers Energy Townhall electric, tower 1 and2 and streetlights-----	\$161.03
CK# 5445 Richard Ecklin MTA-----	\$52.97
CK# 5446 Ed Erskine Supervisor wage-----	\$818.18
CK# 5447 John Tagliamonte BOR-----	\$64.64
CK# 5448 Ken VanRiper BOR-----	\$64.64
CK# 5449 Nial RessigueBOR-----	\$64.64
CK# 5450 Brian Cebulski Mowing per invoice-----	\$360.00

Total bills:36,012.89

As there was no other business, a motion to adjourn by Dalton was supported by Ecklin. Meeting adjourned at 7:30 pm.

Respectfully

submitted: _____ Clerk _____ Su
pervisor