

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held June 20, 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, Marv Anthony, 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 \$165311.96. Rubbish is \$105,595.27. Road fund is \$467,684.52. Dalton made a motion to accept the Treasurer's report and supported by Ecklin. Motion carried.

NEW BUSINESS: Supervisor Erskine will check with county to see what needs to be done about Rogers seal, will see about getting price. Rick LaBoda spoke Budget time and they have had a few meetings, 122 land parcels to be auctioned off on Aug. 8, 2013. Mid-Michigan Heating has money for low income families. Talked about roof on county building, library lady will come to the next meeting. Mark spoke about movement on property at 18 and Evergreen. If not cleaned up may go to circuit court. Barking dog on Wood Road taken care of, Waste Management and recycling stuff are making money from it. Mark does not think we need a recycle attendant. We do need someone to open and close bins. Dalton made a motion to give Norm two more months with Ecklin to second. Motion carried. They are cleaning out old town hall.

BILLS AS FOLLOWS:

CK# 5407 AT&T Town hall phone-----	48.88
CK# 5408 MTA dues for 2013-2014-----	574.36
CK# 5409 MVW & Associates Assessing wage-----	966.66
CK# 5410 Norman Duncan Recycle attendant-----	100.00
CK# 5411 Mark Janeczko Blight officer wage-----	220.08
CK# 5412 Diane Blackburn-----	993.51
CK# 5413 Sandy Scherrer Treasurer wage-----	1046.15
CK# 5414 Yvonne Dalton Trustee wage and MTA-----	180.34
CK# 5415 Jackie Ecklin Trustee wage and MTA-----	172.34
CK# 5416 VOID-----	VOID
CK# 5417 Ed Erskine Supervisor wage, MTA and Broadband meeting-----	878.57
CK# 5418 Richard Ecklin Broad band meeting-----	52.97
CK# 5419 Verizon Wireless Treasurer WiFi-----	90.00
CK# 5420 Marvin Anthony Annual library reimbursement-----	80.00
CK# 5421 Sage Telecom Treasurer phone-----	67.26
CK# 5422 Brian Cebulski Mowing per invoice-----	360.00
CK# 5423 DTE Energy Town hall gas-----	45.12
CK# 5424 Consumers Energy Town hall electric, streetlights and broadband towers-----	161.82
CK# 5425 State of Michigan 2 nd ¼ w/holdings-----	472.60
CK# 5426 United States Treasury 2 <sup>nd</sup> ¼ w/holdings-----	841.58

Total bills: \$7352.24

As there was no other business, a motion to adjourn by Ecklin was supported by Dalton. Meeting adjourned at 7:45 pm.

Respectfully

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