

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP  
BOARD

Held October 16, 2014

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

VISITOR'S PRESENT: Richard Ecklin, Mark Janeczko, Therese Haley, Ken  
and Pat VanRiper and Marv Anthony.

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 as well as revised copy of last  
months minutes and Ecklin made motion to accept with Scherrer to second as  
corrected. Motion carried.

TREASURERS REPORT: General fund balance of \$196856.52. No activity in  
rubbish, State Revenue Sharing of \$10596.00. Paid \$19635 for first invoice on  
gravel. RF balance is \$495936.01. Second invoice for Michigan Chloride paid.  
Taxes are trickling in. Ecklin made a motion to accept the Treasurer's report and  
supported by Blackburn. Motion carried.

NEW BUSINESS: Mark J. sent letter to Mr. Casper, trailer on M18 is gone,  
working on Brown trailer on Long Lake, talked to Mr. Rulin about junk piled in  
yard. Says he will work on cleaning it up. No dog barking complaints. Therese  
Haley still interested in trustee position. Roll call vote to appoint Therese as  
Trustee, Jackie, aye, Ed, aye, Sandy, aye and Diane, aye. All in favor. Diane  
spoke with assessor and approval from board to let assessor charge \$5 per parcel  
for 20% yearly per contract. Discussion on Elbow Lake Streetlights. More to  
follow. Election commission to meet for the Public Accuracy Test on Oct 27 at  
8:30pm. Jackie asked how the weeds were in Elbow Lake. Very good. Marv  
asked about ad in paper for transit.

BILLS AS FOLLOWS:

CK# 5787 AT&T Town hall phone-----	\$57.85
CK# 5788 Brian Cebulski Lawn moving per invoice-----	\$180.00
CK# 5789 Clare County Clever ad for trustee-----	\$13.60
CK# 5790 Consumers Energy Streetlights, townhall electric, tower 1 & 2	\$165.55
CK# 5791 DTE Energy Townhall gas-----	\$51.86
CK# 5792 Michigan Election Resources election supplies-----	\$40.58
CK# 5793 MVW and Associates Assesor wage-----	\$1000.00
CK# 5794 Norman Duncan Recycle attendant-----	\$20.00
CK# 5795 Republic Services Garbage collection-----	\$29715.19
CK# 5796 Diane Blackburn Clerk wage, reimburse for phone, meetings	\$1187.90
CK# 5797 Jackie Ecklin Trustee wage-----	\$119.46
CK# 5798 Ed Erskine Supervisor wage and meeting-----	\$890.60
CK# 5799 Mark Janeczko Blight officer wage-----	\$40.24
CK# 5800 Sandy Scherrer Treasurer wage and mileage-----	\$1047.20
CK# 5801 Staples-----	VOID
CK# 5802 Staples Office supplies for Treasurer-----	\$261.80
Paper statement fee for Treasurer-----	\$3.00

Total bills:\$ 34794.83

As there was no other business, a motion to adjourn by Ecklin was supported by  
Scherrer. Meeting adjourned at 7:05 pm.

Respectfully submitted:

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Clerk \_\_\_\_\_ Supervisor