

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD  
Held October 17, 2013

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

VISITOR'S PRESENT: Dom and Carol Minkina, Ruey and Stephanie Wood, Ken and Pat Van Riper, Patrick Agin, Rick LaBoda, Bill and Jane Walters, Mark Janeczko, Dailey Dalton and Author Woodworth.

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. Ecklin made motion to accept with Scherrer to second. Motion carried.

TREASURERS REPORT: General fund balance of \$162,174.13. Some interest added to the road fund, Taxes have slowed down, Summer would need to add interest but Sandy will still collect them. \$118 refund check from ISP. Ecklin made a motion to accept the Treasurer's report and supported by Blackburn. Motion carried.

NEW BUSINESS: Rick LaBoda spoke about advisory board meeting for Airport. Ed is on board now. Patrick Agin, Harrison fire chief spoke about heating season. Keep fire places clean and get heating inspected. Bill Walters asked about fire in his area and who responded last time. Discussion on response time and who else helps for mutual aid. Jackie asked if they had many grass fires. In May there were 57. Could also be charged if you do not call for a permit. Supervisor Erskine talked about petitions coming back in for Elbow Lake. Clerk and Supervisor will need to validate them. Once that is done will need to set meeting dates and ads in paper. More to follow. Ruey Wood asked if it could hit summer tax roll. Ed will check with Julie. Mark J. spoke about M18 and Evergreen property. Mostly cleaned up, Ed spoke with them and they said they were going to finish cleaning it up. East side of Bailey Lake Rd are living in a tent. Mark gave them 30 day notice to build or move on. Building materials are stacked neatly and covered. They moved on. 10747 White Birch Trail, Sandy needs to check and see if taxes are paid up. No more dog complaints at this time. Bill Walters asked about brining Claroskee. Talked about recycle and whether we need a full time attendant. We decided to keep attendant part time at \$20 and try the camera idea first. Ed saw one at Wal-Mart for \$199.00. We can also put up no dumping stickers and signs. Dalton made a motion for Ed to buy the camera with Ecklin to second. Mark stated that Waste Management will continue to place recycle dumpster for a long time as contract was extended for several years. Ed will have company come look at the roof on the fire barn before winter. Discussion on cleaning up old town hall. Shredder truck at county will cost money, can burn anything we do not need. Yvonne and Sandy both volunteered to help clean it out. Discussion on whether we want to sell, keep and are there restrictions on building with the pipeline. Ed will find out. Talked about tax update thru BS&A. Clerk talked about Pontem, will have paper report next month. Treasurer tower set in the ground, Ed will get with ISP and get tower up and running. Discussion about cable/internet. Mark J did presentation about federal program called Ameri Core. It is like the Peace Corps but in America. For more info see Mark or visit [www.americorps.gov](http://www.americorps.gov) or call 1-800-942-2677. Discussion on gas stuff in Hamilton Township. 6 acre gas treatment plant.

BILLS AS FOLLOWS:

CK# 5494 Pontem Software Software for Cler-----	\$4865.00
CK# 5495 Republic Services Garbage pu for July Aug and Sept-----	\$28,707.93
CK# 5496 Dreyer and Hovey Assessor and Blight payment per invoice-----	\$623.36
CK# 5497 Verizon Wireless Treasurer WiFi-----	\$68.63
CK# 5498 AT&T Town hall phone-----	\$65.52
CK# 5499 DTE Energy Town hall gas-----	\$42.34
CK# 5500 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$164.43
CK# 5501 Norman Duncan Recycle open and close-----	\$20.00
CK# 5502 MVW and Associates Assessor wage-----	\$966.66
CK# 5503 Jackie Ecklin Trustee wages-----	\$115.99
CK# 5504 Yvonne Dalton Trustee wages-----	\$121.21
CK# 5505 Sandy Scherrer Treasurer wage and mileage-----	\$1046.15
CK# 5506 Diane Blackburn Clerk wages-----	\$993.51
CK# 5507 Mark Janeczko Blight officer wage-----	\$220.08
CK# 5508 Ed Erskine Supervisor wage-----	\$818.18
Ck# 5511 Clare Co. Chapter MTA 2013 dues-----	\$10.00
Total bills:\$38,848.99	

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