

THE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD
Held September 18, 2014

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

VISITOR'S PRESENT: Richard Ecklin, Mark Janeczko, Therese Haley, Tom Kryzmecki, Roy Streeter, Joe Hoffman and Don David.

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

TREASURERS REPORT: General fund balance of \$195,005.90. Road fund is \$515,411.45. Bill for gravel came out of savings account at 271 K. 78% of summer taxes were collected. Ecklin made a motion to accept the Treasurer's report and supported by Blackburn. Motion carried.

NEW BUSINESS: Mark J. did not make tire drive but Norm did. Went ok. White Birch property (10765) having trouble contacting owner. (Roberson). Discussion on how to make them pay for cleanup. Sandy will see if they are paying taxes. Ben Casper wants to keep travel trailer on M18. Was suppose to send letter to board requesting to keep it. Complaint on Rulin mess on M18. 10449 Athey Road, received dog complaint. Popple and White Birch sub is cleaning up. Don David, on temp list for County Commissioners up for re-election in November. Penal fines for Franklin Township for Library are \$39,877.87. Arthur Twp. is having dispute with road commission. RC keeps track of hours spent in twp. They bill for hours when equipment is just sitting. Meeting in Arthur concerning this. New commissioner is Julie Lightfoot. Marv Anthony is happy with gravel on his road. Ad will be placed for new board trustee. Set date for election inspector appointment with Election Commission. School Board sent letter on Amble school. We are not interested. Camera needs to go up for town hall. Ed will work on it. Ed has extra garbage cans in fire barn.

BILLS AS FOLLOWS:

CK# 5766 AT&T Town hall phone-----	\$56.82
CK# 5767 Consumers Energy Town hall electric, streetlights, tower 1 and 2-----	\$169.91
CK# 5768 DTE Energy Town hall gas charge-----	\$38.24
CK# 5769 Michigan Election Resources Election supplies-----	\$287.31
CK# 5770 Millhisler Contracting Fire barn roof-----	\$250.00
CK# 5771 MVW and Associates Inc. Assessor wage-----	\$1000.00
CK# 5772 Norman Duncan recycle attendant-----	\$20.00
CK# 5773 Pontem Software Annual support for clerk-----	\$1216.00
CK# 5774 Diane Blackburn Clerk wage, meetings, phone reimburse-----	\$1119.64
CK# 5775 Jackie Ecklin Trustee wage-----	\$119.46
CK# 5776 Ed Erskine Supervisor wage, meeting-----	\$890.60
CK# 5777 Mark Janeczko Blight officer wage-----	\$40.24
CK# 5778 Sandy Scherrer Treasurer wage and mileage-----	\$1047.20
CK# 5779 State of MI, Dept of Treasury 3rd 1/4 taxes-----	\$452.37
CK# 5780 US Treasury IRS 3rd 1/4 taxes-----	\$1519.73
CK# 5781 Sage Telecom Treasurer phone-----	\$68.64
CK# 5782 Brian Cebulski Lawn mowing per invoice-----	\$180.00
CK# 5783 Marvin Anthony Reimburse for library card-----	\$80.00
CK# 5784 Norman Duncan Tire drive-----	\$20.00
CK# 5786 Staples office supplies for treasurer-----	\$261.80
Paper statement fee for Treasurer-----	\$3.00

Total bills:\$8840.96

As there was no other business, a motion to adjourn by Ecklin was supported by Scherrer. Meeting adjourned at 7:25 pm.

Respectfully submitted:

Clerk _____ Supervisor