

HE REGULAR BOARD MEETING OF THE FRANKLIN TOWNSHIP BOARD

Held at 9809 N M 18 Gladwin MI 48624

Held, April 18th, 2024

BOARD MEMBERS PRESENT: Supervisor Erskine, Clerk Cooper Absent , Treasurer Scherrer, and Trustee Haley, Trustee Ecklin

VISITORS PRESENT: Pat O’Niel, Brian Coon, Dick Ecklin, AC Leonard, Margart and Roy Streeter, David Hoefling, Skeet Sharp, Dobbiejo Briggs, Erie High, Donald and Celesta Walling,

MEETING CALLED TO ORDER: At 6:30pm, A pledge of Allegiance to the Flag was said by all.

Clerks Minutes:

Treasurers Minutes: General fund: -\$417,051.91 Rubbish: \$86,816.83 ARPA: \$4,808.61 and Roads: - \$744,591.75 Ecklin made a motion to accept the Treasurers Report, Haley second. Motion carried
New Business: Dave Bondy, Brain Coon, and Dwayne gave update on funding available and where it comes from. Most goes to maintenance and repair. 49 out of 53 miles of franklin roads are gravel. Only 4 miles are paved roads. CCRC receives approximately 7 mil. annually. Franklin township receives approximately \$63,000 on road millage. CCRC talked about the Meredith Grade project, would be \$40,000 to chip and seal plus \$300,000 second phase. Total would be \$340,000 our cost plus \$80,000 CCRC equals total project. Board wants to look into getting gravel for sub roads off Cornwell. It would be \$70,000 for 1-mile split 50/50 so our cost would be \$35,000. David Hoefling gave map with gypsy moth spraying for this year. Resident voiced their opinion with the current service and lack of training with MMR. Resident off Cornwell has complaint on noise. Ed has the state investigating 6 properties as far as farm issues. Ed will not discuss issues until the state completes their investigation. Should be done within 7 days of the meeting.

Checks:

CK#8884-STATE OF MICH.-\$827.39
CK#8885- UNITED STATE TREASURY-\$1,611.24
CK#8886-ALEXA COOPER-STENGER-\$1,459.61
CK#8887-JACKIE ECKLIN-\$170.22
CK#8888-ED ERSKINE -\$1317.03
CK#8889- THERESE HALEY- \$230.22
CK#8890- SANDY SCHERRER-\$1,487.59
CK#8891- CALEB STENGER- \$275.00
CK#8892- CONSUMERS ENERGY-\$337.27
CK#8893-DTE ENERGY-\$265.22
CK#8894- MVW AND ASSOCIATES INC.-\$1,100.00
CK#8895-SHERLY JUDD-\$ 40.00
CK#8896-ALEXA COOPER-60.00
CK#8897- CITY OF HARRISON-35,661.32
CK#8898- GFL-\$ 35,229.09
CK#8899- SANDY SCHERRER- \$104.22
CK#8900- THERESE HALEY- 50.00
BANK FEE-\$7.00
TOTAL-80,232.42

There was no other business, a motion to adjourn by Haley was supported by Ecklin. Meeting ended at 8:30pm

Clerk- _____ Supervisor _____ All here _____