

**BUTLER TOWNSHIP MONTHLY MEETING**

**JULY 22, 2024**

**CALL TO ORDER:** 7pm, by Supervisor Gary Smith, Pledge of Allegiance.

**ROLL CALL:** Present: Supervisor Gary Smith, Treasurer, Deb Bracy, Trustee Christopher Brenner, Trustee Janis Olney. Absent Clerk Linda Hammontree. **OTHERS PRESENT:** Assessor, Erica Ewers, Eileen VanVleet, Rod Olney, Fred Blankenship, Daryl Cummins, Michael Fullbright, Penny Stewart, and Jeff Hains from DTE.

**PUBLIC PARTICAPTION:** Fire Chief from Tekonsha Fire Department Daryl Cummins stated that they were called to Butler Speedway for a medical emergency. Upon arriving, they were told that the speedway had their own medical team and would not allow Tekonsha Fire department to administer medical treatment. It is noted that First responders, EMT’s Life care have first call over what the medical team at the Speedway was using. A motion by Deb Bracy to contact Chuck Lillis to review Butler Moror Speedway practices as they pertain to the Fire department and First responders. Seconded by J. Olney. All in favor, motion passes.

Fire chief also stated that they have responded to 39 calls for Butler Township this year, and that the Sheriff Department is also responding to calls.

Motion to approve the minutes from the June 2024 meeting and place on file. C. Brenner/J. Olney. All in favor motion passes.

**BUDGET AMENDMENTS:** None at this time.

**TREASURER’S REPORT:** Deb Bracy, **GENERAL FUND:** Beginning balance @ 4/1/24, \$235,967.12.

Receipts: \$48,696.14, Transfer from ARPA, \$(-0-), Transfer from Tax account \$(-0-), Expenditures \$(62,438.53), BALANCE @ 06/30/24 -\$222,224.73. **ARPA account:** \$3,361.26.

**PERPETUAL CARE FUND:** Beginning balance @ 4/01/24 - \$946.83, Receipts, \$ .029, Expenditures \$ (73.01), Balance @ 06/30/24, \$874.11.

Century Bank, \$226,410.10. **TOTAL CASH ON HAND:** \$226,410.10. Motion to by C. Brenner/J. Olney to accept Treasurers report. All in favor, motion passes.

**ACCOUNTS PAYABLE:** Deb Bracy,

CHECK #	PAYEE	REASON	AMOUNT
6627	Double E Enterprises	Assessing services	\$1,037.17
6628	Area one lawn Care	July Lawn Maintenance	\$1,700.00
6629	Marana Group	Operating services	\$ 738.64
6630	Litchfield Fire Dept.	Fire Protection	\$2,750.51
6631	Keystone Cooper	Utilities	\$ 308.86
6632	Quincy Fire Dept.	Fire Protection	\$8,750.00
6633	Gary Smith	Operating Services	\$ 55.00
6634	Linda Hammontree	Operating supplies	\$ 147.48
6635	Gannett Michigan	Printing & Publishing	\$ 104.20
6636	Eileen VanVleet	Salaries	\$ 14.78
6637	Gary Hammontree	Salaries	\$ 14.78
6638	William Reed	Salaries	\$ 14.78
6639	Deborah Bracy	Operating supplies	\$ 68.00

