

Butler Township Board Meeting June 24, 2013

Call-to-Order 7 P.M. by Clerk Hammontree. Pledge of Allegiance. Members present: Trustee Chris Brenner, Treasurer Deborah Bracy, Trustee Janis Olney and Clerk Linda Hammontree. Absent: Supervisor Reggie Ivey. Others present: Barb Hutchins, Loraine Jansen, Vern Geer, Erica Ewers, Gary Hammontree, Mary Moore, Helen Wesner, and Rod Olney.

Public Comment: Ms. Barb Hutchins shared numerous complaints about the care of Shook's Prairie Cemetery, such as mowing procedures, moved headstones, broken headstones, limbs needing trimming, etc. The Board recommended that she write a formal complaint, listing her concerns, to be sent to Supervisor Ivey.

Motion to approve **June minutes** by Hammontree/Bracy. Approved.

Commissioner's Report-Rod Olney: Tire Collection date set for Sept. 21, Sept. 28, Oct. 4 at the Marshall Rd. Complex. 7 tire limit, per person each day. No Rims. State Revenue Sharing expected to increase 4.8% over last year. 2-ORV Bills passed (HB4299 & HB4284) . HB4299 allows off road vehicles to use certain road shoulders, with County Board permission. Sheriff Pollack allowed hire of Secretary/Assistant.

Assessor's Report-Erica Ewers: Final tribunal on Wolfe appeal complete. No changes were made, as the tribunal agreed with Township values. July Board-of-Review set for July 16th, 2013-9 A.M.-Butler Twp. Hall. Data entry and filing continuing. July work will include observing new construction and status of Township. Bi-weekly collection of data from Equalization, Building Inspection and Register-of-Deeds offices.

Treasurer's Report-Deborah Bracy: **General Fund** : Beginning balance @ \$54,910.33. Receipts: \$44,160.79. Expenditures: \$(52,690.11). Balance @ 5/31/13 \$46,381.01.

Perpetual Care Fund: Beginning balance @ 4/01/13 \$909.10. Receipts: \$3.46. Expenditures: \$(-0-). Balance @ 5/31/13 \$912.56. Total cash-on-hand \$47,293.57. Motion to accept Treasurer's Report by Olney/Hammontree. Approved.

Account's Payable-Deborah Bracy. Motion to approve bills to be paid by Olney/Brenner. Approved.

Check #	Payee	Reason	Amount
5114	Area One Lawn Care	Lawn Maintenance	\$1,100.00
5115	Michigan Election Source	Voter Registration	51.06
		Supplies	
5116	Double E Enterprises	Assessing Services	645.00
5117	Village of Quincy	Fire Truck Payment	1,594.09
5118	Quincy Fire Association	Fire Protection	7,981.25
5119	Michigan Twp. Association	Annual Twp. Memb. Dues	756.06
5120	Linda Hammontree	Perpetual Care Flowers and Postage	90.46
5121	Triple "J" Construction	Roof repair final pymnt.	550.00
5122	Branch County Clerk	ID + Master Cards	8.40
Debit Memo	Century Bank	Service Fee	+ 11.17
Total of Bills Paid			= \$12,787.49

Whig Center Request: Request by Max DuBois II, Irene Olney and Nellie Cronk for removal of 2 overgrown arborvitae (and sumac) on Family Plot in Whig Center Cemetery, which obstructs 4-5 monuments. Estimate by Lance Wisner for cost of labor \$150-\$200. Motion by Hammontree/Bracy to approve the job to Sexton. Approved.

Other Matters: 2013 Butler Motor Speedway Fireworks application received. Motion by Bracy/Brenner to approve Fireworks Permit. Approved. Display date to be July 13th, 2013—Rain Date to be announced. \$30 to Treasurer for deposit (\$15 Zachow + \$15 Ford) Twp. table and chair rentals. Complaint of blocked drainage ditch, by Barb Hutchins. The Board directed her to call Branch County Drain Commissioner, with Rod Olney giving her the number to call.

Motion to adjourn Olney/Brenner. Approved. Meeting adjourned 7:37 P.M.

Respectfully submitted by Dpty. Clerk Diane Ranger and Clerk Linda Hammontree

