

BUTLER TOWNSHIP MONTHLY BOARD MEETING

May 24, 2021

Call-to-Order 7:00 P.M. Pledge of Allegiance. **Roll Call:** Officers present: Supervisor Gary Smith, Treasurer Deb Bracy, Trustee Chris Brenner, Trustee Janis Olney and Clerk Linda Hammontree. **Others present:** Velma + Jay Cole, Gary Hammontree, Eileen VanVleet and Tim Stoll.

Motion by Smith/Brenner to **approve April 2021 minutes.** Approved.

Treasurer's Report-Deb Bracy: **General Fund:** Beginning balance @ 4/01/21 \$125,741.56. Receipts: \$--0--. Expenditures: \$(17,750.37). Balance @ 3/31/21 \$107,991.19. **Perpetual Care Fund:** Beginning balance @ 4/01/21 \$901.96. Receipts: \$--0--. Expenditures: \$ (0). Balance @ 3/31/21 \$901.96. **Total cash-on-hand** \$108,893.15. Motion by Brenner/Olney to approve Treasurer's report. Approved.

Accounts Payable-Deb Bracy. Motion by Hammontree/Bracy to approve bills. Approved.

Check #	Payee	Reason	Amount
6166	Area One Lawn Care	Lawn Maintenance and 1 Burial	\$ 1400.00
6167	Double E Enterprises	Assessing Services	879.00
6168	DMCI Broadband	2021-2022 Twp. Hall Internet Service	629.88
6169	BS&A Software	2021-2022 Assessing Software	630.00
6170	MTA	2021 Michigan Township Assn. Dues	951.15
6171	Triple J Construction	Twp. Hall 50% deposit Windows+Repairs	2351.00
6172	Gary Smith-Supervisor	Semi-Annual Salary	2956.50
6173	Linda Hammontree-Clerk	Semi-Annual Salary+Postage	3435.97
6174	Deborah Bracy-Treasurer	Semi-Annual Salary	3399.97
6175	Janis Olney-Trustee	Semi-Annual Wages	413.91
6176	Christopher Brenner-Trustee	Semi-Annual Wages	482.89
6177	Alyssa Bracy-Dpty.Treasurer	Semi-Annual Salary	69.26
6178	Donna Swanson-Dpty.Clerk	Semi-Annual Salary	69.26
6179	Matt Ashenfelter-Zoning Admin.	Semi-Annual Wages	2488.66
ACH	Century Bank & Trust	Twp. 2021 Safety Deposit Box Rental Fee	+ 35.00

Total of bills paid = \$20,192.45

Commissioner's Report-Tim Stoll: 911 Director Resumes being reviewed. No approval yet for 5th 911 tower and Airport Ordinance was passed.

Bidwell violation on Annin Rd, large garbage pile, first notice unresponsive and second letter sent 5/16/21. Motion by Smith/Hammontree to approve Zoning Report. Approved.

Road Report-Gary Smith: Burbank and Wendorf road projects completed. Dust control application date, aimed at 1st week of June.

Other matters: Treasurer Bracy requested approval to purchase new Quick Books software. Motion by Smith/Olney to approve \$400 towards purchase of current Quick Books software. Approved. Check #139804 \$35.42 distribution from Local Stabilization Authority and Check# 11173 \$300 from Eagle Funeral Home (Locke) for Dayburg burial, handed over to Treasurer for deposit.

Meeting adjourned: 7:40 PM

Submitted by Clerk Linda Hammontree

Supervisor_____