

BUTLER TOWNSHIP MONTHLY BOARD MEETING

Nov. 24, 2025

Call-to-Order 7:00 P.M. Pledge of Allegiance. Roll Call of Officers: Present-Supervisor Rod Olney, Trustee Chris Brenner, Treasurer Deb Bracy, Trustee Janis Olney, & Clerk Linda Hammontree. **Other present:** Erica Ewers, Eileen VanVleet, Dean VanDyke, Pat Van Dyke, Alan McCellan, and John Levesque.

Public Comment: None.

Motion by Brenner/Bracy to approve and place the October 2025 minutes on file. Motion carried.

Treasurer's Report-Deb Bracy: **General Fund:** Beginning balance@4/01/25 \$247,525.53 Receipts: \$122,123.40.Transfer fromTaxAccount\$-0-. Expenditures: \$(185,673.58). Balance @ 10/31/25 \$183,975.35. **Grant Funds Cold Creek Solar Project:** \$17,500 **Perpetual Care Fund:** Beginning balance @ 4/01/25 \$875.57. Receipts: \$ 0.75. Expenditures: \$(58.08). Balance @ 10/31/25 \$818.24. **Escrow Account:** \$13,920.00 Total **cash-on-hand** \$ 216,213.59 Motion by J.Olney/Brenner to accept Treasurer's Report. Motion carried.

Accounts Payable-Deb Bracy. Motion by J. Olney/Hammontree to approve accounts payable. Motion carried.

Check #	Payee	Reason	Amount
6810	John Hancock	Treasurer-Clerk Pension Contributions	\$ 200.00
6811	Bailey&Hodshire, PC	Balance of Audit service 3/31/25	100.00
6812	Dean VanDyke-Zoning Adm.	Semi-Annual Contract Payment	2739.82
6813	Rodney Olney-Supervisor	Semi-Annual Salary	3942.00
6814	Double E Enterprises	Assessing Services	1194.67
6815	Linda Hammontree-Clerk	Semi-Annual Salary	5913.00
6816	Donna Swanson-Dpty.Clerk	Semi-Annual Salary	277.05
6817	Janis Olney-Trustee	Semi-Annual Wages	689.85
6818	Christopher Brenner-Trustee	Semi-Annual Wages	886.95
6819	Postula Computer Services	Assessor Twp. Laptop	849.00
6820	Consumers Energy	Twp. Hall Electricity (Pre-pay)	400.00
6821	Alyssa Dawdy-Dpty.Treas.	Semi-Annual Salary	277.05
6822	Douglas Bracy-Plan.Comm.	Semi-Annual Wages	73.88
6823	City of Coldwater	2025 Household Waste Event	240.00
6824	Chris Parker-Plan.Comm	Semi-Annual Wages	57.70
6825	Eileen VanVleet-Plan.Comm/B-O-R	Semi-Annual Wages	70.19
6826	Postmaster	Treasurer Postage	390.00
6827	Jeremy Brenner-Plan.Comm/B-O-R	Semi-Annual Wages	42.48
6828	Deborah Bracy-Treasurer	Semi-Annual Salary & Supplies	6197.22
6829	Marana Group	Winter Tax Services & Postage	+ 768.41
Total of bills paid = \$ 25,309.27			

Commissioner's Report-Alan McClellan: District and Circuit Court renovations complete. Frontier Communications 50% done with high-speed optic installation. 2026 Budget adopted.

Assessor's Report-Erica Ewers: New Butler Township Assessing Laptop received and getting BS&A software installed. Helped prepare Tax Roll and corrections from County Allocated Millage. Data entry is caught up though November 24th, and continuing to print deeds weekly and pick up paperwork at Equalization/Branch County Abstract office, twice a month. BS&A contract (public availability service) implementation pending. Updating Record Availability policy and reviewing all policies for approval. December B-O-R set for 12/9/25, Tuesday 9 A.M. at the Township Hall.

Zoning Report-Dean VanDyke: Permit #184 Alvin Delagrangé – 902 Clarendon Rd., calf barn \$ 50 permit fee collected, #185 Marcus Schwartz – 1210 Bidwell Rd., calf barn \$50 permit fee collected, # 186 Kelly Taylor – 726 Girard Road, accessory building \$25 permit fee collected, #187 Leroy Lengacher – 859 Ely Road, calf barn \$50 fee collected, #188 Aaron Delagrangé – 1133 Besemer Road, calf barn \$50 fee collected. Report on file.

Other matters: Motion by Hammontree/Brenner to accept the Planning Commission minutes for Oct. 13, 2025 meeting. Motion carried. Lance Wisner met with Branch County Deputy, at 4:30 a.m., to address broken storm door on rear of Township Hall. Determined to be wind damage. And, recognition to Lance Wisner for cleaning up back yard/fence-row area behind the Township Hall. Suggestion made to schedule the Fall Clean-up early in the year, so advance notice can be advertised and posted on Township Website. Ck# 7058722 \$113.85 from Accident Fund Group (Workers Comp Municipal Group Dividend 3/1/24 through 3/1/25, to Treasurer for deposit.

Meeting adjourned at 7:29 P.M.

Submitted by Clerk Linda Hammontree

Supervisor_____