

EMMETT TOWNSHIP BOARD OF TRUSTEES
REGULAR MONTHLY BOARD MEETING
JULY 9, 2025

The July board of trustees meeting was called to order at 7:00 p.m. followed by the pledge to the flag.

Roll call was taken with Butler, Keith Scott, Reliford, Kot and Jackson all present.

The consent agenda was approved with a motion by Butler and supported by Reliford. Motion passed. The consent agenda consisted of the June meeting minutes. The financial statement for June is as follows: CD's \$76,830.75 revenue sharing \$581,348.85, park acct \$24,822.04, fire millage \$68,521.04, road millage \$118,560.08, tax acct \$27.00 trust & agency \$9,846.67, bldg. admin. \$22,043.18, general acct \$53,662.19. Accounts payable for June had a total paid expenses of \$161,888.61 paid out of the general fund.

The new computer install has a tentative schedule date for July 15th. Supervisor Butler will confirm with the electrician to finish the electrical needed to move the server and printer.

Digging has begun for the foundation for the pavilion. The walking path is almost complete. Three laps around the trail equals 1 mile.

Clerk Jackson informed the board that the next step with the website update will be a pre development meeting to discuss branding, color scheme, and overall design etc.

Supervisor Butler informed the board that the chloride application and mowing for the roads has been completed for the township.

The ditching project on Bryce Rd at an estimated cost of \$16,500 will hopefully be complete by the end of July.

Butler also informed the board on updates to the Carney Rd bridge replacement ARPA money project. The original work order was for \$83,000. The current work order is now \$125,000. \$10,000 the county normally uses for ditching will now be used towards this project leaving a remaining difference of \$32,000. The Township was granted approval by the St. Clair County Road Commission to pay ½ of the

\$32,000 funds this fiscal year and the other ½ of the funds next fiscal year. Kot made a motion to approve the \$125,000 work order for the Carney Rd bridge replacement project. Reliford supported the motion.

Roll call: K. Scott; Yea, Reliford; Yea, Kot; Yea, Jackson; Yea, and Butler; Yea Motion passed.

Once a full plan is put together for tree removal at the Township Hall, the Township will start soliciting licensed and insured tree removal bids.

Clerk Jackson informed the board that the township has received the reimbursement for the Yale Public Schools election in the full amount of \$1,938.74

Treasurer Kot informed the board that the L4029 was finally finalized by the County Board of Commissioners and she received it Friday morning (2.5 days before the tax bills were due to be collectable) Tuesday was the first day taxes started to be collected.

Kot also stated that the 5th3rd service fee for revenue sharing increased from \$6.85 to \$63.60. She contacted the bank to see if this was a possible mistake and was told that they would call her back after they could look into it more.

Butler made a motion to approve the King and Messing Audit bill of \$5,689.90. Jackson supported the motion.

Roll call: Reliford; Yea, Kot; Yea, Jackson; Yea, Butler; Yea, and K. Scott; Yea Motion passed.

The new 5-year contract agreement with King and Messing was provided. The new contract is an initial \$1,350 increase the first year and an addition \$500 increase each additional year. Jackson was asked to look into the previous contract and ask the auditors why the charge for service has increased so much.

Planning gave their report.

The Park committee reported that they would like mosquito spray to spray in the park. Butler informed them that it has to be a ready to use spray that does not involve any personal mixing. Butler also said he would look into costs of hiring someone to do the spraying to compare to what it would cost to do in-house.

Supervisor Butler read off the Building Administrators Report.

There was nothing from the enforcement officer.

There was no correspondence.

Jackson made a motion to adjourn and was supported by K. Scott. Motion passed.
Meeting was adjourned at 7:45 p.m.

Respectfully submitted,

Stephanie Jackson, Clerk