AGENDA

Loud Township

Regular Meeting

April 16, 2020

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Minutes from March 19, 2020 (Regular Meeting)
- 4. Correspondence
- 5. Finance
 - a. Treasurer
 - b. Clerk- Monthly Accounts payable
- 6. Reports
 - a. Sheriff Department
 - b. Landfill
 - c. County Road Commission
 - d. Fire Department
 - e. Ambulance
 - f. Assessor
- 7. Public Comments
- 8. Unfinished Business
 - a. Cemetery markers- tabled until the weather is warm
- 9. New Business
 - a. Emergency Order (2020-2) DHD#4
 - b. Online payments
- 10. Public Comments
- 11. Adjournment

This meeting is open to all members of the public under the Open Meetings Act of Michigan.

Effective as of September 15th, 2016: Loud Township Board Meetings will allow Public Comment time after the reports section of the meeting and comments will be limited to three minutes per person. An additional Public Comment time will be given after all business has been conducted. It is with deep regret that we change our policy but, given past incidents we have been unable to conduct our Board business as needed at our meetings.

		LOUD TOWNSHIP						
	Fir	nancial Report-unaudited 3/31/202	0					
							ė a	70 267 40
eginnin	g balance as of	2/28/2020				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	78,267.49
~~~~	~~~~~~~~~~~~~				\$	177,311.72		
FCU	Gen Fund Money N	beginning balance			Ą	1//,311./2		
		a vi a chang	\$	4,356.00				
		St of MI-Constit Rev Share	\$	524.51				
		LT operating	\$	59.06				
		LT adm fee W19 & S19	Ą	33.00				
		Internati	\$	83.25				
		Interest	~	00.20	\$	5,022.82		
	Total Receipts	* DOMESTIC TO THE PROPERTY OF			\$	(20,000.00)		
	Transfer out<<<	to general checking to Limited use ck'g			\$	(900.00)		
		BALANCE			т.	•	\$ 1	161,434.54
		BALANCE						
	Cananal Chacking	beginning balance			\$	7,963.44		
	General Checking	negiming balance						
	Transfer in>>>	from Money Mkt	\$	20,000.00				
	Total checks	28	\$	(7,341.90)				
	TOTAL CHECKS	BALANCE					\$	20,621.54
	Limited Use Ck'g	beginning balance			\$	652.58		
	Limited Ose Ck g	Home Depot-hall lights	\$	(419.76)				
		nome papers						
	Deposit ACH							
	Transfer in>>>		\$	900.00				
	Transier invers	BALANCE					\$	1,132.82
CFCU	Certificate of Depo	beginning balance			\$	16,390.27		
LFCO	#46	Interest			\$	27.23		
	W-40	BALANCE					\$	16,417.5
CFCU	Cert of Deposit	beginning balance			\$	21,411.89		
Crco	#33	Interest			\$	92.89		
	1133	BALANCE			1		\$	21,504.7
CFCU	Cert of Deposit	beginning balance			\$		-	
Cico	#47	Interest			\$	75.88	_	44 COF 7
		BALANCE			-	*** 500 50	\$	11,695.7
CFCU	Cert of Deposit	beginning balance				\$10,608.60	-	
	#44	Interest	4		\$	65.59	\$	10,674.1
		BALANCE	-			10,866.02	Ş	10,074.1
CFCU	<b>Cert of Deposit</b>	beginning balance	-		\$	A CONTRACTOR OF THE PARTY OF TH	+	
	#45	Interest	+		\$	31.40	Ś	10,897.4
		BALANCE	+			21,443.11	7	10,0371
CFCU	<b>Cert of Deposit</b>	beginning balance	+		\$		-	
	#43	Interest	-		7	140.03	Ś	21,591.2
		BALANCE	+		-			275,969.7
Total i	n General Fund	BALANCE on 3/31/2020	lovo:c		~~~		~~~	~~~~~~~
~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			3/31/202	0		\$	497.7
CFCU	Loud Twp tax acc	t balance as of	+	\$410,779	-	93%	-	
		llectedas of 3/2/2020		\$142,144	-+-	89%	-	
Submi		ectedas of 2/292020 Township Treasurer	-	4/13/202			+	

Loud Township Monthly Accounts Payable-April 2020

12344 United States Trea 12345 State of Michigan 12346 Burnham & Flow 12347 Burnham & Flow 12348 Crystal Flash 12349 Frontier 12350 Municipal Underv 12351 MML Workers C 12352 Presque Isle Elect 12353 Robin Chinavare 12354 Elva Duncan		Mellio		
	United States Treasury	Payroll taxes	\$	2,531.84
	Michigan	Pavroll taxes	€9	347.27
	Date of Michigan	1st quarter retirement	€9	288.81
	II & Flower Agency	Annual contract. Participant charge	€9	450.00
	Bullillain & Flower Agency	Monthly Budget	€9	300.00
	riasii	Telephone 58 73. Internet 45.98	\$	104.71
		Michigan Township Dar Dlan	€	3,062.00
	Municipal Underwriters	Michigan Township Lan Lian	• •	189.00
	MML Workers Comp Fund	Policy Premium //01/20 - //01/21	9 6	100 29
	Presque Isle Electric & Gas	Meter 34488 4/11/20 /1.55, security light 26.90	9 +	72:001
	Robin Chinavare	Payroll	9	292.11
	ากรอก	Pavroll	⊗	203.17
12255 Gomy G	Com Girordin	Pavroll	€	32.33
	uaium Uosmer	Pavroll	€9	88.65
	Kobell Hosiniei	Doggeoil	8	486.84
12357 Mary F	Mary Hubbard	1 4 31011	· &	483.40
12358 Cheryl Klein	Klein	Payroll)	241.04
12359 Beau V	Beau Williams	Payroll	₽	341.04
		TOTAL	9	9,602.12