Loud Township Board Regular Meeting Loud Township Hall 3882 M-33, Atlanta, Michigan 49709

June 20, 2019

Call to order

Meeting called to order at 7:00 p.m., by Beau Williams, Supervisor.

Members present:

Beau Williams, Elva Duncan, Bob Hosmer, Robin Chinavare, Mary Hubbard

Absent: None

Minutes Approved from May 16, 2019-Regular Meeting- with no corrections. Motion made by Hosmer, 2nd by Duncan, motion carried unanimously.

<u>Correspondence:</u> MTA Montmorency County Chapter: Picnic on 07/11/2019. Montmorency-Oscoda-Alpena Solid Waste Authority: First Quarter 2019 Hydrogeological Monitoring Report. Eric Hunter: The internet overcharged us. He gave us a check for \$50.00. Riviera Gas: Parcel appeal.

<u>Bills To Be Approved:</u> Prepared by Chinavare- Motion made by Duncan, 2nd by Hosmer. Motion carried unanimously.

Treasurers Report: Prepared by Hubbard (see attached)

Other Reports:

Sheriff Department: No questions or comments.

<u>Landfill Report:</u> Lagoon status-there is room for 600,000 gallons. It will cost \$55,000 for new scales and concrete. There is a 10 year warranty. Free dump day was voted down. A part time employee was hired but has quit. A concerned citizen tried to get part of the impact fee back for Loud Township. It was voted down. There is a new cell approved.

<u>County Road Commission:</u> Ken Werner present. Business is as usual. They are trying to blade the roads ahead of the brine. There has been too much rain. They will brine the roads at 8 am Friday.

<u>Ambulance Report:</u> Beau Williams reporting. A new ambulance remount was approved. They had a bad transport to a psychiatric facility. They would not accept the patient when they arrived. They have worked on grant paperwork.

<u>Fire Report-</u> Elva Duncan reporting. The gear bags were received. The extinguishers were serviced. The DNR grant is filled out. A special soap for washers is ordered.

Loud Township Board Regular Meeting Loud Township Hall 3882 M-33, Atlanta, Michigan 49709

<u>Assessor</u>- Cheryl Klein reporting. The Board of Review meeting will be July 16, 2019 at 9 a.m. This will be posted and sent to the members. Riviera is looking for a 47% cut in taxes.

<u>Public Comment:</u> Mary Hubbard reported that Lockwood Lake Road was worked on. Ken Werner reported that there is money for 25 miles of road to be tarred and chipped. He is not sure which roads will be done.

Unfinished Business:

- a. Computer for the Treasurer-Mary Hubbard needs the budget for this.
- b. Cemetery Survey-Beau Williams called Bob Marlatt. He has not received an answer yet.

New Business:

<u>Riviera Appeal</u> A motion was made to have Cheryl Klein respond to the appeal for a 47% tax cut on gas well properties rather than try to negotiate. *Motion made by Williams*, 2nd by Hubbard. *Motion carried unanimously*.

Marihuana Establishments Revisit There have been no changes from the State. Tabled.

Road Brine Roads will be brined on Friday, June 21, 2019 starting at 8 a.m.

QuickBooks Subscription A motion was made to renew the QuickBooks subscription at a cost of up to \$600.00. Motion made by Hosmer, 2nd by Duncan. Motion carried unanimously.

Public Comment: None

Adjournment:

Williams adjourned the meeting at 7:57 p.m. with no objections.

Submitted by: Robin Chinavare

Approved By: Beau Williams, Supervisor

	1	LOUD TOWNSHIP					ter	
		Financial Report-unaudited 6/30/1	9		-			
		1			1			
Beginni	ng balance as of	5/31/2019					\$	246,505.3
CFCU							7	
	Gen Fund Money N	beginning balance	_		\$	149,214.80	-	
		Hunter Home Sol-internet hooku	\$	50.00	<u> </u>		1	
							-	*************
		Trash bag sales	\$	24.00	1			
		i						
		Interest	\$	96.77			1	
	Total Receipts				\$	170.77		
	Transfer out<<<	to general checking			\$	(5,000.00)		
		to Limited use ck'g			\$	(300.00)		
	ļ	BALANCE					\$	144,085.57
	General Checking	beginning balance			\$	5,058.97		
	T ()			F 000 00			-	
	Transfer in>>>	from Money Mkt	\$	5,000.00	_			
	Total checks	PALANCE 19	\$	(8,191.40)			\$	1,867.57
	Limited Use Ck'g	BALANCE			\$	1,672.54	Ş	1,007.57
	Limited Ose Ck g	beginning balance			Ą	1,072.34	-	
	Deposit ACH							
	Transfer in>>>		\$	300.00				
	Transier invers	BALANCE	<u>~</u> _	300.00	-		\$	1,972.54
CFCU	Certificate of Depo				\$	15,990.99		
	#41	Interest			\$	108.44		
		BALANCE					\$	16,099.43
CFCU	Cert of Deposit	beginning balance			\$	21,133.62		
	#33	Interest			\$	91.68		
	4	BALANCE					\$	21,225.30
CFCU	Cert of Deposit	beginning balance			\$	11,380.68		4, 4
	#42	Interest			\$	78.60		
		BALANCE	-300-0-31				\$	11,459.28
CFCU	Cert of Deposit	beginning balance				\$10,435.72		
	#39	Interest			\$	56.72		
		BALANCE						\$10,492.44
CFCU	Cert of Deposit	beginning balance			\$	10,616.29		
	#40	Interest			\$	71.99		
		BALANCE					\$	10,688.28
CFCU	Cert of Deposit	beginning balance	_		\$	21,001.74		
	#43	Interest			\$	145.04	_	
	1	BALANCE					\$	21,146.78
Total in	General Fund	BALANCE on 6/30/19	NN0		vooi	~~~~~~~		239,037.19
CFCU	Loud Twp tax acct	halance as of		6/30/2019			\$	488.20
rcu		tedas of 7/12/2019		\$59,054		13%	<u>.</u>	700120
	Julillier taxes collect	100 01 // 12/2013		755,057		1370		