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

## **September 15, 2022**

### Call to order

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

### Members present:

Beau Williams, Robin Chinavare, Donna Stehle, Kimberly Rippee, Robert Hosmer

Minutes Approved from August 18, 2022-Regular Meeting- with no corrections. *Motion made by Stehle*, 2<sup>nd</sup> by Hosmer, motion carried unanimously.

<u>Correspondence:</u> Minutes received from the Tri-Township Fire Department. Crystal Flash propane pricing.

<u>Amend budget:</u> Chinavare offered a resolution to amend the budget as follows: Treasurer contracts -150.00. Insurance contracts +150.00, 2<sup>nd</sup> by Williams. Followed by a Roll Call Vote. Rippee: YES, Chinavare: YES, Hosmer: YES, Stehle: YES, Williams: YES.

<u>Bills to Be Approved:</u> Prepared by Chinavare- A motion to approve the bills to be paid was made by Stehle,  $2^{nd}$  by Hosmer, motion carried unanimously.

**Treasurers Report:** Prepared by Rippee (see attached)

### Other Reports:

Sheriff Department: Deputy Demott attending. Nothing to report.

Landfill Report: No representative.

County Road Commission: No representative.

<u>Fire Report:</u> Reported by Stehle. Truck No. 211 needs to be repaired. Truck 213 is not usable and will be used for parts and then sold. A new used truck is in for a DOT inspection. The truck has a four-man cab.

Ambulance Report: Reported by Beau Williams. There has not been a meeting yet. The rear end went out on one of the ambulances. It will be repaired at a cost of \$7000.

<u>Assessor:</u> Cheryl Klein reporting: AMAR will happen right after the BOR next year. Inspections are 50% completed. The L-4029 was presented to the board.

Public Comment: None

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### **Unfinished Business:**

- a. Playground- Tabled
- b. American Rescue Plan- Tabled
- c. <u>Tree Cutting</u>-The project has been started and will be continued when available to continue.
- d. M-33 Access-Still looking at this.
- e. Election Committee Meeting- October 7<sup>th</sup> at 10 am
- f. Vacuum-Kim will purchase one.

### **New Business:**

- a. <u>Mileage Rate-</u> The IRS adjusted the standard mileage rate to 62.5 cents for the remainder of the year. *A motion to raise the mileage reimbursement rate to 62 cents was made by Williams*, 2<sup>nd</sup> by Stehle. Followed by a roll call vote: Williams: YES, Rippee: YES, Chinavare: YES, Stehle: YES, Hosmer: YES
- b. <u>Propane Budget</u>- The propane budget was increased to \$440.00. Chinavare will contact Crystal Flash for an explanation.
- c. Snow Removal Bids- Chinavare will place a request for bids in the Tribune for one week.
- d. <u>L-4029</u>- A motion was made to accept the L-4029 as presented by Chinavare, 2<sup>nd</sup> by Rippee, motion carried unanimously.

#### Public Comment: None

### Adjournment:

Williams adjourned the meeting at 7:34 p.m. with no objections.

Submitted by: Robin Chinavare

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Approved By: Beau Williams, Supervisor

		LOUD TOWNSHIP						
	<u> </u>	inancial Report-unaudited 09/30/2	022				+	
			T		-		+	
Begin	ning balance as of	8/31/202	2					347,256.7
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CFCU	Gen Fund Money Mark beginning balance		T		\$	272,988.13		
		Garbage bags		\$48.0		2,2,300.10	-	
		Atlanta Schools-Tax Collection	\$	1,492.5			+	
		State of MI Revenue Sharing	\$	5,027.0	-		t	
		Interest	\$	69.2			t	
		#447 Loud Twp Admin Fee	\$	2,695.9	2			
		Bankhead Jones	\$	160.0			Ī	
	Total Receipts			Ć0 400 G				
	Transfer out<<<	to general checking	6	\$9,492.6	-1-			
	Trunsier out	Bad Check Fee	\$	7,000.00	)		-	
		to Limited use ck'g	-		-		-	
		BALANCE					\$	275,480.78
	General Checking	beginning balance	H		\$	1,386.21		
	Transfer in>>>>	from Money Mkt	\$	7,000.00	-	1,000.21	H	
	Total checks		\$	4,677.58				
		BALANCE	7	.,0.7.00			\$	3,708.63
							7	0,7 00.00
	Limited Use Ck'g	beginning balance			\$	315.22	T	
		PC Vvaccine	\$	50.00				
	Tenneferin							
	Transfer in>>>	DALANCE			-			
CFCU		BALANCE			-		\$	265.22
ico	Certificate of Deposit	PEGINNING DALANCE				24 020 47		
	#33	INTEREST	\$	16.51	\$	21,829.17	^	24 245 62
FCU	1133	INTEREST	Ş	10.51	-		\$	21,845.68
	Cert of Deposit	BEGINNING BALANCE			\$	16,849.77		
	· ·	INTEREST	\$	50.96	٦	10,043.77	\$	16,900.73
FCU			7	30.30	-		Ą	10,300.73
	Cert of Deposit	BEGINNING BALANCE			\$	11,916.03		
		INTEREST	\$	40.25	+	,	\$	11,956.28
FCU								,
	Cert of Deposit	BEGINNING BALANCE			\$	21,972.20		
	#48	INTEREST	\$	85.29	<u> </u>		\$	22,057.49
otal ir	General Fund							352,214.81
~~~~	~~~~~~~~~~~~~~~	BALANCE						
FCU	Loud Twp tax acct	BALANCE on 09/30/2022					\$	14,883.52
	Summer taxes collected	- as of 09/30/2022		\$400,698	91%	collected		
	Winter taxes collected			\$0				
	Kim Rippee - Township Treasurer		1	10/18/2022				