

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

October 17, 2019

Call to order

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

Members present:

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

Absent: None

Minutes Approved from September 19-Regular Meeting- with no corrections. *Motion made by Hubbard, 2nd by Hosmer, motion carried unanimously.*

Correspondence: KNK – prices for 2019-2020 snow season will remain the same as prior season. Received communication the State of Michigan concerning the Uniform Video Services Local Franchise Act.

Bills To Be Approved: 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 one in attendance.

Landfill Report: September 27: All customers are up to date with their bills. There are 2.4 million gallons available in the lagoons. There is a problem with L&M bringing in live rats that are being picked up at an Alpena school. October 11: The landfill is 5% higher in volume compared to last year. There are 3 new haulers out of Gaylord. The lagoons have room for 2.6 million gallons. There is consideration to dredge the lagoons for settlement. A new pump is needed for the evaporator. Great Lakes Tissue is bringing 200 yards per day of tissue with clay mixed in. This is plugging up the system. There is discussion to charge extra for special loads. PFAS are okay for now. NEMCOG is sending a representative to discuss the advantage of recycling.

County Road Commission: No one in attendance

Ambulance Report: Beau Williams reporting. The numbers were not good for the month. They had to pay for an ambulance. Payroll was a five pay month. An ambulance was allowed to go as scrap to an employee. The State inspected two ambulances. Everything was okay. There are

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attitude problems with some of the personnel. Help wanted ads were placed in the paper for a Field Training Officer.

Fire Report- Elva Duncan reporting. The foundation is being dug for the sign out front. There were 70 runs, which is up from last year. Truck #213 is fixed and coming back to Loud Township. The annual meeting is on December 13, 2019. Briley is the host. The meeting will be at the Station.

Assessor-Cheryl Klein reporting. Inspections are 20% completed. The prior assessor did not complete sketches. They are being done now. A time sheet will be turned in for the additional hours. Mileage will also be turned in. Buildings have been found that were not previously recorded. Tax Tribunal: Riviera Resources filed a stipulation on Monday. They agreed to the same formula as all other municipals. It is quite a deduction. They are waiting for the Tax Tribunal to reply. They will get a refund for the summer, winter should be okay.

Public Comment: none

Unfinished Business:

- a. Snow removal. We will stay with KNK. Prices are the same as last year.
- b. Cemetery Survey-Need to see how many markers we need. We will look at the map.
- c. Hall Lights- Beau will do more research on pricing. Will look at 8' with covers.
- d. Playground equipment- Paul Klein spoke with a person that has measured and can fix the merry-go-round for \$500. Mulch will run around \$300. The shed door needs to be replaced. The ball court needs to be fixed. The Auxiliary will pay \$1000 and would like the Township to pay for the balance. The work will be done in the spring.

New Business: none

Public Comment: Gladys St James reported that the post on the ramp has been hit.

Adjournment:

Williams adjourned the meeting at 7:35 p.m. with no objections.



Submitted by: Robin Chinavare



Approved By: Beau Williams, Supervisor

LOUD TOWNSHIP
Financial Report-*unaudited* 10/31/19

Beginning balance as of **9/30/2019** **\$ 240,847.97**

CFCU

Gen Fund Money M	beginning balance		\$ 146,965.80
	Pres Isle E&G-capital credit	\$ 104.41	
	Loud Twp-Adm fee S19	\$ 2,212.35	
	Trash bag sales	\$ 48.00	
	Interest	\$ 99.13	
	Total Receipts		\$ 2,463.89
	Transfer out<<<< to general checking		\$ (3,700.00)
	to Limited use ck'g		\$ (1,000.00)
	BALANCE		\$ 144,729.69

General Checking	beginning balance		\$ 2,006.16
	Transfer in>>>> from Money Mkt	\$ 3,700.00	
	Total checks	13 \$ (3,126.71)	
	BALANCE		\$ 2,579.45

Limited Use Ck'g	beginning balance		\$ 209.83
	GoDaddy	\$ (560.81)	
	Deposit ACH		
	Transfer in>>>>	\$ 1,000.00	
	BALANCE		\$ 649.02

CFCU	Certificate of Depos	beginning balance		\$ 16,209.81
	#41	Interest		
		BALANCE		\$ 16,209.81

CFCU	Cert of Deposit	beginning balance		\$ 21,318.39
	#33	Interest		
		BALANCE		\$ 21,318.39

CFCU	Cert of Deposit	beginning balance		\$ 11,539.29
	#42	Interest		
		BALANCE		\$ 11,539.29

CFCU	Cert of Deposit	beginning balance		\$10,542.70
	#44	Interest		
		BALANCE		\$10,542.70

CFCU	Cert of Deposit	beginning balance		\$ 10,761.56
	#40	Interest		
		BALANCE		\$ 10,761.56

CFCU	Cert of Deposit	beginning balance		\$ 21,294.43
	#43	Interest		
		BALANCE		\$ 21,294.43

Total in General Fund BALANCE on 10/31/19 **\$ 239,624.34**

CFCU Loud Twp tax acct balance as of 10/31/2019 **\$ 2,731.07**
 Summer taxes collected--as of 9/16/2019 \$408,601 90%

Submitted: Winter taxes collected--as of 0/00/00
 Mary Hubbard - Township Treasurer 11/12/2019