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

# February 20, 2020

# Call to order

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

#### Members present:

Beau Williams, Elva Duncan, Robin Chinavare, Mary Hubbard

#### Absent

#### Robert Hosmer

Minutes Approved from January 16, 2020-Regular Meeting- with no corrections. Motion made by Duncan, 2<sup>nd</sup> by Williams, carried unanimously.

Correspondence: Federal Grants/Opportunities workshop. Cynthia Sharrow, Recruiting Assistant, Census Bureau will attend next meeting. Certificate of Liability Insurance for KNK. Landfill Board meeting minutes. EGLE-New bridge on Harwood Rd. over the Gilchrist creek. EGLE-4<sup>th</sup> quarter 2019 Hydrogeological Monitoring report. EGLE-Certification of lift station at landfill. Michigan Municipal League request for payroll information to renew workers compensation.

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

<u>Treasurers Report:</u> Prepared by Hubbard (see attached)

#### Other Reports:

<u>Sheriff Department:</u> Deputy Breed in attendance. There may be a problem with the 911 signs from the winter weather.

<u>Landfill Report:</u> 1/24/20 The part-time scale attendant will work 40 hours while the full-time attendant is out on leave. L&N and Greenway are bringing in live rats. 2/14/20 The lift station should start up on 2/28/20. The lagoon has room for 2 million gallons. A letter was sent to the Health Department about the rats. The rats have been spotted in the area around the office.

County Road Commission: No representative present.

Ambulance Report: Employees will be covered with an Accidental Policy by AFLAC. The cost will be \$20,000 per year.

<u>Fire Report-</u> They currently have no internet service. Barger Creek wireless will be installing a pole when the frost is out of the ground. A thermal camera was purchased for \$2835. There is a

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grant available for \$100,062 with a 5% match for turnout gear and air packs. They need all new tires every 5 years. They need a pump test. The test will be done in Grayling. If there is a problem, they will service them at that time.

<u>Assessor</u>- Notices of assessment will be going out in the mail by Friday. Board of review is scheduled.

Public Comment: none

# **Unfinished Business:**

- a. Cemetery Markers-hold for spring
- b. Hall Lights- include in the budget
- c. Post on ramp- tabled until the weather is warmer

# New Business:

- a. A motion was made to send election inspectors to training and pay for mileage by Hubbard, 2<sup>nd</sup> by Duncan. Motion carried unanimously.
- b. A motion was made to stay with C&M Lawn Care if the price was the same as last year. If not, to put an ad in the paper for bids by Hubbard, 2<sup>nd</sup> by Chinavare. Motion carried unanimously.
- c. A motion was made to give away the unused printers in the office by Williams, 2<sup>nd</sup> by Duncan. Motion carried unanimously.
- d. A sales tax refund was received from Dell.
- e. Hubbard is looking at a company for credit card or e-check processing for tax collection.
- f. The public accuracy test will be on March 2, 2020 at 11 am.

# Public Comment: NONE

# Adjournment:

Williams adjourned the meeting at 7:55 p.m. with no objections.

Submitted by: Robin Chinavare

Approved By: Beau Williams, Supervisor

# LOUD TOWNSHIP Financial Report-unaudited 2/29/20

oegini ~~~~	ning balance as of	1/31	1/2020	)	VA/A/A/				\$ 273,778.1
CFCU	Gen Fund Money	/ N beginning balance			~~~~~	\$	168,903.10	~~^ )	~~~~~~~
		- +		Ī				1	
		Land Division [2] Guimond		\$	150.00				
		LT operating		\$	7,293.96				
as -		LT adm fee W19 & S19		\$	762.03			-1-	
		Fulkerson hall rent		\$	100.00	-i			
		Interest		\$	102.63	1		1	
	Total Receip	· · ·				\$	8,408.62	į.	
	Transfer out<<<<			!	****			l	
		to Limited use ck'g	-	• • • • • • • • • • • • • • • • • • • •	144 4000 0000	o kee		•	7 17 11 11 100
		BALANCE						. \$	177,311.7
	General Checking	beginning balance				\$	12,054.92		
	Transfer in>>>>	from Money Mkt	* ** ***	******		-			
	Total checks		18	\$	(4,091.48)				
		BALANCE	,			Lane :		Ś	7,963.4
	Limited Use Ck'g	beginning balance				\$	580.42	 	7,505.4
		Local Comm Stabilization	-	\$	15.75				
	Deposit ACH	Dell sales tax refund		\$	56.41		*************	i	
	Transfer in>>>>	For the second commence of the second				hame on ac			
		BALANCE						\$	652.58
ĊU	Certificate of Depo	beginning balance			-	\$	16,320.94		
	#41	Interest				\$	69.33		
		BALANCE						\$	16,390.27
U	Cert of Deposit	beginning balance				\$	21,411.89		
	#33	Interest		tomano e s	************	******		***	
		BALANCE	†		* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *		\$	21,411.89
U	Cert of Deposit	beginning balance				\$	11,619.86	٠.	
	#42	Interest				Υ.	11,015.00	4.0	
		BALANCE				-		\$	11,619.86
U	Cert of Deposit	beginning balance					\$10,608.60	Τ.	
	#44	Interest			1.0 (00000000000000000000000000000000000			-	
		BALANCE			-		*	\$	10,608.60
CU	Cert of Deposit	beginning balance	٠			\$	10,835.34		
	#45	Interest				\$	30.68		
		BALANCE	Town a fact of					Ś	10,866.02
CU	Cert of Deposit	beginning balance	:			\$	21,443.11	Τ.	10,000.02
	#43	Interest				Υ	22,110.11		
		BALANCE			100000000000000000000000000000000000000			\$	21,443.11
al in General Fund		BALANCE on 2/29/2020						•	278,267.49
J	Loud Twp tax acct	balance as of		2	/29/2020	~~~		Ś	6,547.68
( = -40.4	Summer taxes collectedas of 3/2/2020				410,779		93%		