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

March 17, 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 February 17, 2022-Regular Meeting- with no corrections. *Motion made by Stehle*, 2nd by Hosmer, motion carried unanimously.

<u>Correspondence:</u> Minutes received from the Tri-Township Fire Department. Bois Blanc Township resolution. PIE&G natural gas rate. KNK Snowplowing discontinuing. C-M Lawncare bid. NEMCOG Directory update. SAM renewal email- requires an Entity Administrator. A motion was made designating Robin Chinavare the Loud Township Entity Administrator for SAM (System for Award Management) by Williams, 2nd by Stehle, motion carried unanimously.

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

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

Other Reports:

<u>Sheriff Department:</u> No representative present.

<u>Landfill Report:</u> Reported by Gary Girardin. An email requesting an additional tipping fee be collected and given to the Alpena Recycle Center was received from Cindy Johnson. It was voted down. EGLE wants debris cleaned up in the area around the landfill by April 1st. They want a plan on how the debris will be contained. Overtime hours are being paid to complete the project.

<u>County Road Commission:</u> No representative present.

<u>Fire Report:</u> Reported by Donna Stehle. Nine sets of whole gear have been purchased. There are two new captains.

<u>Ambulance Report-</u>. Reported by Beau Williams. A loan for an ambulance was received. An EMT retired. The education room has been dedicated to him. The Loud Township Ladies Auxiliary donated \$500 to the department. It is very much appreciated.

<u>Assessor</u>- Reported by Beau Williams. The Board of Review was very busy with 1 hardship, 1 change and a lot of property splits. A homeowner would like her property assessed.

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Public Comment: None

Unfinished Business:

- a. <u>Playground</u>- A motion was made to spend \$1000 on playground upgrades, adding to the \$1987.46 already in the fund from donations by Williams, 2nd by Stehle, motion carried unanimously.
- b. American Rescue Plan- Williams will get password to proceed with reporting.
- c. Tree Cutting-Williams will do.
- d. Cemetery Markers-Work to begin in the spring.
- e. M-33 Access-Tabled
- f. <u>Septic Tank</u>-the cost for a pump out is \$250 + \$25 with Esch's in Mio. Tank will be pumped out when the ground conditions improve.

New Business:

- a. <u>Lawn Maintenance Bids-</u> A motion was made to accept the bid for lawn maintenance received from C-M Lawncare by Stehle, 2nd by Rippee, motion carried unanimously.
- b. Quickbooks Upgrade- A motion to spend up to \$2000 on the accounting program was made by Williams, 2nd by Stehle, motion carried unanimously.
- c. <u>Budget 2022-2023-</u> A motion to accept the proposed budget under cost centers as presented was made by Chinavare, 2nd by Rippee. Followed by a roll call vote: Williams: Yes, Chinavare: Yes, Rippee: Yes, Hosmer: Yes, Stehle: Yes. Motion carried unanimously.

Public Comment: None

Adjournment:

Williams adjourned the meeting at 7:50 p.m. with no objections.

Submitted by: Robin Chinavare

Approved By: Beau Williams, Supervisor

		LOUD TOWNSHIP						
	Financial Report-unaudited 03/31/			2				
120								
Begin	ning balance as of	2/28/202	2				1	344,974.6
CFCU	Gen Fund Money N beginning balance		Joion		Ś	268,898.37	,~~	~~~~~~
		Loud Twp Admin Fee	\$		۲	200,898.37		
		Loud Twp Operating	\$	-	\vdash		+	
		Interest	\$	-	H		+	
		Revenue Sharing	Ş	56.59	-		₽	
		ARPA Grant	4		-		-	
		Landfill Impact Fee	\$				-	
	Total Receipt		\$	-			H	
	Transfer out<<<		\$	56.59			-	
	Transier out	to general checking	-		\$	5,000.00	H	
		to Limited use ck'g	-		-			
		BALANCE	-			_	\$	263,954.9
	General Checking	beginning balance	H		\$	3,310.06		
	Transfer in>>>	from Money Mkt	\$	5,000.00				
	Total checks	26	\$	5,827.99				
	Dep Error	3/18 LT-447, 403, 574	\$	11,604.80			Т	
		BALANCE					\$	14,086.87
		beginning balance			\$	409.88		_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Limited Use Ck'g	PC Vvaccine	\$	50.00				
		BOR Training	T.					
		Local Comm Stabilization			\$			
	Transfer in>>>>							7222727
CFCU	Transier in>>>		-				\$	359.88
FCU	Contificate of Dana	DECINALING DALANCE	-			24 706 74		
		BEGINNING BALANCE		46.40	\$	21,796.74		
FCU	#33	INTEREST	\$	16.12			\$	21,812.86
rcu	Cout of Double	DECINING DALANCE			_			
	Cert of Deposit	BEGINNING BALANCE	_		\$	16,789.98		
	#46	INTEREST	\$	12.42			\$	16,802.40
FCU								
	Cert of Deposit	BEGINNING BALANCE		2000	\$	11,874.66		
	#47	INTEREST	\$	8.78			\$	11,883.44
FCU								
	Cert of Deposit	BEGINNING BALANCE			\$	21,894.94		
The state of the s		INTEREST	\$	16.20			\$	21,911.14
	n General Fund						\$	350,811.55
		Province and the second						
CFCU	· · · · · · · · · · · · · · · · · · ·	BALANCE on 03/31/2022					\$	482.99
	Summer taxes collected- as of 03/31/22			\$416,971		95%		
	Winter taxes collect	tedas of 03/31/2022		\$146,527		92%		
	Kim Rippee - Towns			4/19/2022				