

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

June 16, 2016

Call to order

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

Members present:

Beau Williams, Elva Duncan, Bob Hosmer, Kari Klein, Mary Hubbard

Minutes Approved from May 19, 2016 -Regular Meeting- *Motion made by Duncan, 2nd by Hosmer, carried unanimously.*

Public Comments:

NONE

Correspondence: Klein reported there will be an Election Inspector Training held in Alpena in July for those interested. Please see her for details.

Bills To Be Approved: Prepared by Klein- *Motion by Hosmer, 2nd by Duncan. Motion carried unanimously.*

Treasurers Report: Prepared by Hubbard (see attached)

Other Reports:

Sheriff Department: Deputy Breed was present.

Landfill Report: Outstanding accounts are still being paid on. The state land near landfill is being cleaned up by inmates. Repairs are being done to Electric Evaporator.

County Road Commission: Ken Werner was present, nothing new to report. Brining will occur on June 17th, 2016.

Ambulance Report: No meeting held yet this month. Comment from Mr. Coburn regarding the great services they were giving to community.

Fire Report- Maps are being purchased for the station. New antenna was installed. Measurements were taken for flooring. Still checking on dumpster prices. Open house will be on July 4th with hot dogs and ice cream.

Assessor: Not in Attendance.

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Unfinished Business:

Blight- Hosmer reported he made phone calls to property owners. No answer from one and the other claimed they are working on the area.

Weeds/Playground Area- Williams reported they were cut and now have been sprayed.

New Business:

Propane Provider- After discussion by Board regarding propane prices/providers. *Motion made by Hubbard to renew contract with Crystal Flash for a price of \$1.39 per gallon for the 2016-2017 season. Motion 2nd by Klein. Motion carried unanimously.*

Election Worker Training- *Motion to send 2 people to Clerk/Chairperson Training on July 19th, 2016. Motion made by Duncan, 2nd by Hubbard. Motion carried unanimously.*

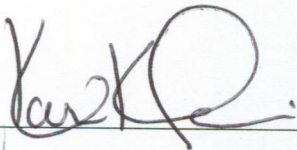
Motion to send up to 10 people to Election Inspector Training on July 20th, 2016. Motion made by Duncan, 2nd by Hubbard. Motion carried unanimously.

Public Comment:

NONE

Adjournment:

Beau Williams adjourned the meeting at 7:33 p.m. with no objections.



Submitted by: Kari Klein, Clerk



Approved By: Beau Williams, Supervisor

LOUD TOWNSHIP
Financial Report-*unaudited* 6/30/16

Beginning balance as of 5/31/2016 \$ 173,257.16

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CFCU			
	Gen Fund Money Market	beginning balance	\$ 94,622.53
		Bankhead Jones	\$ 222.46
		Loud Twp-2015 tax payoff	\$ 1,620.58
		Interest	\$ 7.57
	<b>Total Receipts</b>		\$ 1,850.61
	Transfer out<<<<	to general checking	\$ (6,700.00)
		to Limited use ck'g	\$ (660.00)
		<b>BALANCE</b>	<b>\$ 89,113.14</b>
	General Checking	beginning balance	\$ 1,809.81
	Transfer in>>>>	from Money Mkt	\$ 6,700.00
	Total checks	14	\$ (4,948.42)
		<b>BALANCE</b>	<b>\$ 3,561.39</b>
	Limited Use Ck'g	beginning balance	\$ 110.04
		Wild Blue Internet	\$ (90.58)
		Intuit-QB Payroll	\$ (518.26)
		Off Depot-supplies	\$ (32.89)
		QB 20% credit	\$ 103.65
	Transfer in>>>>		\$ 660.00
		<b>BALANCE</b>	<b>\$ 231.96</b>
CFCU			
	Certificate of Deposit #31	beginning balance	\$ 10,230.20
		Interest	\$ 25.51
CFCU		<b>BALANCE</b>	<b>\$ 10,255.71</b>
	Cert of Deposit #30	beginning balance	\$ 15,364.43
		Interest	\$ 47.88
CFCU		<b>BALANCE</b>	<b>\$ 15,412.31</b>
	Cert of Deposit #32	beginning balance	\$ 20,231.12
		Interest	\$ 63.05
CFCU		<b>BALANCE</b>	<b>\$ 20,294.17</b>
	Cert of Deposit #33	beginning balance	\$20,061.02
		Interest	\$ 87.03
CFCU		<b>BALANCE</b>	<b>\$20,148.05</b>
	Cert of Deposit #34	beginning balance	\$ 10,828.01
		Interest	\$ 36.44
	<b>Total in General Fund</b>	<b>BALANCE</b>	<b>\$ 10,864.45</b>
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		30-Jun-16	\$ 169,881.18
CFCU			
	Loud Twp tax acct	balance as of	6/30/2016
	Summer taxes collected	\$35,965	8%
Submitte	Winter taxes collected		
	Mary Hubbard - Township Treasurer		7/18/2016