

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

**July 21, 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 June 16, 2016** -Regular Meeting- *Motion made by Duncan, 2<sup>nd</sup> by Hosmer, carried unanimously.*

**Public Comments:**

NONE

**Correspondence:** Hubbard reported that she has gotten notice that two gas well operating companies have filed for Chapter 11 Bankruptcy.

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

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

**Other Reports:**

**Sheriff Department:** Not Present.

**Landfill Report:** Outstanding accounts are still being paid on. Limestone was received for ditches. Lagoons are in good condition. Electric Evaporator was down, now is back up and running. The diesel evaporator is down at this time.

**County Road Commission:** Not present.

**Ambulance Report:** Issues with several rigs currently- receiving good turnaround time to get them back on the road. The service is still looking for a med control doctor.

**Fire Report-** Fourth of July open house had a great turn out. Fun Run is in the works for September 10<sup>th</sup>. Accountant Robert Carpenter was present, audit looked very good. There will be a presentation from North Flight on August 10<sup>th</sup> with a helicopter.

**Assessor:** Board of Review for July is completed with 6 cases. Windows 10 upgrade has caused a few issues with the different software. Soon those issues should be resolved. Downing read a letter to the board from property owners regarding the 4154 issue.

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**Unfinished Business:**

Blight- Still no response from one property owner. The other owner has shown some effort. Another area within the township was discussed. No conclusion was reached.

**New Business:**

Cemetery Workshop Report- Klein reported that she would recommend the Board review and possibly amend the current Cemetery Ordinance. She will review the current ordinance and bring her suggestions back to the board for the August meeting.

911 Signs- Discussion was had to begin placing signs in the area once again. Also, to order more supplies.

*Motion to Purchase a quantity of 100 post and 200 nuts/bolts. Amount of purchase not to exceed \$700.00. Motion made by Klein, 2<sup>nd</sup> by Hosmer. Motion carried unanimously.*

Dump Day for Residents- Discussion was had in regards to a free dump day for residents.

*Motion was made to not conduct a free dump day for residents for the current year. Motion made by Klein, 2<sup>nd</sup> by Hosmer. Motion carried unanimously.*

Storage Shed Door- Duncan requested that the board allow the Ladies Auxiliary to replace the storage shed door- due to age and current wear on the door. The Board thanks the Auxiliary for their continued support of the Township Hall.

*Motion to allow Ladies Auxiliary to replace the door on the storage shed. Motion made by Klein, 2<sup>nd</sup> by Williams. Motion carried unanimously.*

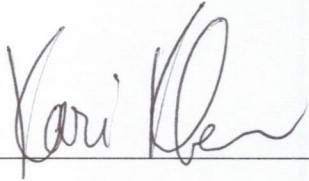
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**Public Comment:**

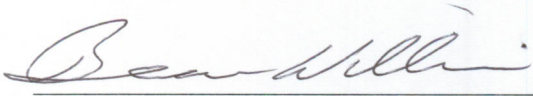
Mr. Danks noted that on August 6<sup>th</sup>, 2016 there will be a summer version of the Sno-Drift in the area (Harwood Hills and Harwood Road).

**Adjournment:**

Beau Williams adjourned the meeting at 8:27 p.m. with no objections.



Submitted by: Kari Klein, Clerk



Approved By: Beau Williams, Supervisor

LOUD TOWNSHIP

Financial Report-*unaudited* 7/31/16

\$ 169,881.18

Beginning balance as of .....

6/30/2016

CFCU

Gen Fund Money M	beginning balance		\$ 89,113.14
	State of MI-rev share	\$ 3,534.00	
	Local Comm Stabil Auth	\$ 1,535.51	
	MC Council Age-elect reim	\$ 421.23	
	MOA Landfill-Apr to June	\$ 4,603.66	
	Loud Twp-admin fee S16	\$ 355.67	
	E. Pearsall-Cemetery plot	\$ 150.00	
	Trash bag sales	\$ 24.00	
	Interest	\$ 7.45	
	<b>Total Receipts</b>		\$ 10,631.52
Transfer out<<<<	to general checking		\$ (5,700.00)
	to Limited use ck'g		\$ (800.00)
	to CD #35		\$ (10,000.00)
	<b>BALANCE</b>		\$ 83,244.66

General Checking	beginning balance		\$ 3,561.39
Transfer in>>>>	from Money Mkt	\$ 5,700.00	
Total checks		20 \$ (6,873.21)	
	<b>BALANCE</b>		\$ 2,388.18

Limited Use Ck'g	beginning balance		\$ 231.96
	Excede Internet	\$ (90.58)	
	Go Daddy	\$ (481.69)	
Transfer in>>>>		\$ 800.00	
	<b>BALANCE</b>		\$ 459.69

CFCU	Certificate of Depos	beginning balance	\$ 10,255.71
	#31	Interest	\$ 10,255.71
		<b>BALANCE</b>	
CFCU	Cert of Deposit	beginning balance	\$ 15,412.31
	#30	Interest	\$ 15,412.31
		<b>BALANCE</b>	
CFCU	Cert of Deposit	beginning balance	\$ 20,294.17
	#32	Interest	\$ 20,294.17
		<b>BALANCE</b>	
CFCU	Cert of Deposit	beginning balance	\$20,148.05
	#33	Interest	\$20,148.05
		<b>BALANCE</b>	
CFCU	Cert of Deposit	beginning balance	\$ 10,864.45
	#34	Interest	\$ 10,864.45
		<b>BALANCE</b>	
CFCU	Cert of Deposit	beginning balance	\$ 10,000.00
	#35	Interest	\$ 10,000.00
		<b>BALANCE</b>	\$ 173,067.22
<b>Total in General Fund</b>		<b>BALANCE on 7/31/16</b>	

CFCU		7/31/2016		\$ 27,680.44
	Loud Twp tax acct	balance as of	7/31/2016	
	Summer taxes colle	\$101,499	24%	
Submitte	Winter taxes collected			
	Mary Hubbard - Township Treasurer		8/17/2016	

Total in General Fund		BALANCE on 7/31/16		
CFCU	932	beginning balance	\$ 10,000.00	\$ 10,000.00
		Interest		
		BALANCE		\$ 10,000.00
CFCU	934	beginning balance	\$ 10,884.42	\$ 10,884.42
		Interest		
		BALANCE		\$ 10,884.42
CFCU	935	beginning balance	\$ 10,864.42	\$ 10,864.42
		Interest		
		BALANCE		\$ 10,864.42
CFCU	938	beginning balance	\$ 20,148.04	\$ 20,148.04
		Interest		
		BALANCE		\$ 20,148.04
CFCU	939	beginning balance	\$ 20,148.02	\$ 20,148.02
		Interest		
		BALANCE		\$ 20,148.02
CFCU	942	beginning balance	\$ 20,294.17	\$ 20,294.17
		Interest		
		BALANCE		\$ 20,294.17
CFCU	940	beginning balance	\$ 12,412.31	\$ 12,412.31
		Interest		
		BALANCE		\$ 12,412.31
CFCU	941	beginning balance	\$ 10,252.71	\$ 10,252.71
		Interest		
		BALANCE		\$ 10,252.71
CFCU	931	beginning balance	\$ 10,252.71	\$ 10,252.71
		Interest		
		BALANCE		\$ 10,252.71
		Certificate of Deposit		
		BALANCE		
		Transfer in>>>>		
		Go Daddy	\$ (481.69)	
		Exceede internet	\$ (90.28)	
		beginning balance	\$ 231.98	
		BALANCE		\$ 231.98
		Total checks	\$ (6,873.21)	
		Transfer in>>>>	\$ 2,700.00	
		beginning balance	\$ 3,261.39	
		BALANCE		\$ 3,261.39
		to CD #32	\$ (10,000.00)	
		to limited use ck'g	\$ (800.00)	
		Transfer out>>>>	\$ (2,700.00)	
		Total Receipts	\$ 10,631.22	
		Interest	\$ 7.42	
		Trash bag sales	\$ 28.00	
		E. Pearsall-Cemetery plot	\$ 120.00	
		Loud Twp-admin fee 216	\$ 322.67	
		MOA Landfill-Agr to June	\$ 4,603.66	
		MC Council Age-elect reim	\$ 421.23	
		Local Comm Stabl Auth	\$ 1,732.21	
		State of MI-rev share	\$ 2,234.00	