

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

**July 18, 2024**

**Call to order**

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

**Members Present:**

Beau Williams, Robin Chinavare, Kimberly Rippee, Joel Bixel

**Members Absent:**

Donna Stehl

**Minutes Approved from July 18, 2024-Regular Meeting-** with no corrections. *Motion made by Bixel, 2<sup>nd</sup> by Rippee, motion carried unanimously.*

**Correspondence:** Minutes from Tri-Township Ambulance. Final approval of the onsite sewage disposal system from District Health Department No. 4

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

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

Discussion was held concerning an expected bill from The Yard in the amount of \$1269.00. *A motion to approve payment in the amount of \$1269.00 to The Yard was made by Williams, 2<sup>nd</sup> by Rippee, motion carried unanimously.*

**Other Reports:**

**Sheriff Department:** Representative not in attendance.

**Landfill Report:** Representative not in attendance.

**County Road Commission:** Representative not in attendance.

**Fire Department:** Representative not in attendance.

**Ambulance:** Beau Williams reporting. There has not been a meeting to report on.

**Assessor:** Cheryl Klein reporting. Working on deeds. BS&A to extract the files on the 28<sup>th</sup> of August. Vienna goes live on Monday. Will be out doing field work the rest of this month.

**Public Comment:** None

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Fire Department: Stehle did not attend the meeting. Citizen Representative not in attendance.

Ambulance: Beau Williams reporting. The remount is on hold for now. A CD was moved to a better rate on the advice of a financial advisor. An investment policy was done. They are waiting on equipment to outfit a new ambulance. There have been a lot of changes with personnel. There have been a lot of employees reporting off for their shift. New monitors are costing \$38,700. Three monitors are needed. A new computer was purchased for Jody.

Assessor: Cheryl Klein reporting. There is no July BOR as there is no business to do. She is preparing for BS&A to extract the files.

Public Comment: Girardin had questions about using a camera to diagnose the septic problems that led to the field being replaced.

**Unfinished Business:**

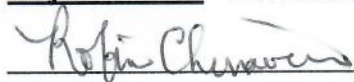
- a. Playground- Williams received a price on cedar mulch from The Yard, LLC. *A motion to purchase mulch from The Yard for \$1269.00 was made by Chinavare, 2nd by Bixel, motion carried unanimously.* Williams will install the mulch. Rippee will continue to look into used playground equipment.

**New Business:**

- a. METRO Act PIE&G- A package to adopt a resolution was received from PIE&G. *A motion to adopt the resolution was made by Chinavare, 2nd by Williams. Followed by a roll call vote: Williams: YES, Chinavare: YES, Stehle: YES, Bixel: YES, Rippee: YES. Motion carried.*
- b. Refrigerator: The refrigerator is puddling water on the inside of the unit. *A motion to purchase a new refrigerator, spending up to \$891.00, was made by Chinavare, 2nd by Stehle, motion carried unanimously.*

**Public Comment:** None

**Adjournment:** Williams adjourned the meeting at 7:48 p.m. with no objections.

  
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Submitted by: Robin Chinavare

  
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Approved By: Beau Williams, Supervisor



		LOUD TOWNSHIP		
		Financial Report-unaudited <del>06/30/2024</del> July 24		
	Beginning balance as of .....	6/30/2024		\$ 366,008.30
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CFCU	Gen Fund Money Mkt	beginning balance		\$ 187,181.36
		#447 Admin Fee	12.42	
		#665 Interest Income	\$317.36	
		#447 Revenue Sharing	\$4,348.00	
		#676 Reimbursements	\$252.95	
		#643 Other Income	\$186.40	
		#430 Bankhead Jones	\$230.08	
		#667 Hall Rental	\$100.00	
		#575 Local Comm Stabilization	\$2,058.29	
	Total Receipts		\$7,505.50	
				\$ 194,686.86
	Transfer out<<<<	to General Checking	\$11,000.00	
		BALANCE		\$183,686.86
	General Checking	beginning balance		\$ 6,838.15
	Transfer in>>>>	from Money Mkt	\$ 11,000.00	
	Total checks	23	\$10,901.77	
		BALANCE		\$6,936.38
	Limited Use Ck'g	beginning balance		\$ 3,445.78
		no activity		
	Transfer in>>>>			
		BALANCE		\$3,445.78
CFCU	#34 (previous #30)	BEGINNING BALANCE		\$17,676.68
	Cert of Deposit	Interest	\$ -	\$ 17,676.68
CFCU	#31 (was #50)	BEGINNING BALANCE		\$ 52,094.63
	Cert of Deposit	Interest	\$ -	\$ 52,094.63
CFCU	#33	BEGINNING BALANCE		\$ 21,960.67
	Cert of Deposit	Interest	\$ -	\$ 21,960.67
CFCU	#32 (previous #48)	BEGINNING BALANCE		\$ 22,628.78
	Cert of Deposit	Interest	\$ -	\$ 22,628.78
CFCU	#49	BEGINNING BALANCE		\$ 54,182.25
	Cert of Deposit	Interest	\$ -	\$ 54,182.25
	Total in General Fund	BALANCE		\$362,612.03
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CFCU	Loud Twp Tax Acct	BALANCE on 07/31/24		\$53,822.95
	Summer 2024 Taxes Collected as of 08/09/24	25%		\$122,538.00
	Kim Rippee - Township Treasurer			