

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

September 19, 2019

Call to order

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

Members present:

Beau Williams, Bob Hosmer, Robin Chinavare, Mary Hubbard, Elva Duncan

Absent: None

Minutes Approved from August 15-Regular Meeting- with no corrections. *Motion made by Hosmer, 2nd by Hubbard, motion carried unanimously.*

Correspondence: E-Mail from Cheryl Neilsen, County Clerk concerning Electronic Poll Book computers. She would like all of the Townships to purchase the same computer. A motion was made to spend up to \$1000.00 for the Electronic Poll Book computer. *Motion made by Hubbard, 2nd by Duncan. Motion carried unanimously.*

Received a letter from State of Michigan EGLE. A letter will be sent to Miller Office Machine to end the contract.

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

Treasurers Report: Prepared by Hubbard (see attached)

Other Reports:

Sheriff Department: No one in attendance.

Landfill Report: All customers are up to date with their bills. There are 2 million gallons available in the lagoons. A new lift was approved. Ten thousand dollars was approved to study deep well injections. A new driver of a leachate hauler was pulling out and snapped a hose. The DEQ had to be called to do a clean up.

County Road Commission: No one in attendance

Ambulance Report: Beau Williams reporting. New Stryker cots and lifts will be purchased with a Grant from FEMA for \$306,000. The department will have to contribute \$15,000. Stryker wants to charge \$40,000 for maintenance for 7 years. Fleet report: #207 has a bad transmission. It will be used to harvest parts. The new remount will be in. The State will have to do an inspection. The Supervisor position has been filled by Al Lemcool. Debriefing was done for staff after a call

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for a child that was injured. There was one call for a bee sting resulting in death. The generator went down and had to be replaced.

Fire Report- Elva Duncan reporting. A check for \$4999.00 was received from the State for a grant. There is no word on the FEMA grant. The Fun Run brought in \$3320.00.

Assessor-Cheryl Klein reporting. The State is conducting PRE Audits. The database has been given to them. Form L4029 has been filed. Inspections are being worked on. Tim Brown questioned if taxes were done correctly. It can't be changed until next year. The Realtor prorated the taxes at the time of sale.

Public Comment: Danks: The Moon property is a mess.

Unfinished Business:

- a. Computer for the Treasurer-Purchased and shipped.
- b. Cemetery Survey-Need to see how many markers we need.
- c. Hall Lights- Beau will do more research on pricing.

New Business:

Snow Removal Motion was made by Hosmer, 2nd by Hubbard to stay with KNK if the prices are the same as last year. Otherwise, bring back the new prices. Motion carried unanimously.

Playground Gladys St. James and Aubrey Klein reporting The old equipment needs to be torn down. We need a group to do this. The wood needs to be replaced on the merry-go-round. We would like to have a metal swing set and an all metal playhouse. Other equipment will be looked at.

Clerk Computer Windows program needs to be replaced and a backup device needs to be purchased. A motion to spend \$100 was made by Hubbard, 2nd by Duncan. Motion carried unanimously.

Public Comment: None

Adjournment:

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

Robin Chinavare

Submitted by: Robin Chinavare

Beau Williams

Approved By: Beau Williams, Supervisor

LOUD TOWNSHIP

Financial Report-*unaudited* 9/30/19

Beginning balance as of **8/31/2019** \$ **241,789.63**

CFCU

Gen Fund Money Mkt	beginning balance		\$ 147,531.12
	St of MI-Const Rev Sharing	\$ 4,401.00	
	Loud Twp-Adm fee S19	\$ 542.19	
	Playground donations	\$ 1,300.00	
	Interest	\$ 91.49	
Total Receipts			\$ 6,334.68
Transfer out<<<<	to general checking		\$ (6,900.00)
	to Limited use ck'g		
	BALANCE		\$ 146,965.80

General Checking	beginning balance		\$ 1,845.96
Transfer in>>>>	from Money Mkt	\$ 6,900.00	
Total checks	19	\$ (6,739.80)	
	BALANCE		\$ 2,006.16

Limited Use Ck'g	beginning balance		\$ 1,286.48
	GoDaddy	\$ (127.98)	
	Dell-treas computer	\$ (948.67)	
Deposit ACH			
Transfer in>>>>			
	BALANCE		\$ 209.83

CFCU	Certificate of Depos	beginning balance	\$ 16,099.43
	#41	Interest	\$ 110.38
		BALANCE	\$ 16,209.81

CFCU	Cert of Deposit	beginning balance	\$ 21,225.30
	#33	Interest	\$ 93.09
		BALANCE	\$ 21,318.39

CFCU	Cert of Deposit	beginning balance	\$ 11,459.28
	#42	Interest	\$ 80.01
		BALANCE	\$ 11,539.29

CFCU	Cert of Deposit	beginning balance	\$10,507.00
	#44	Interest	\$ 35.70
		BALANCE	\$ 10,542.70

CFCU	Cert of Deposit	beginning balance	\$ 10,688.28
	#40	Interest	\$ 73.28
		BALANCE	\$ 10,761.56

CFCU	Cert of Deposit	beginning balance	\$ 21,146.78
	#43	Interest	\$ 147.65
		BALANCE	\$ 21,294.43

Total in General Fund **BALANCE on 9/30/19** \$ **240,847.97**

CFCU Loud Twp tax acct balance as of 9/30/2019 \$ **33,881.30**

Summer taxes collected--as of 9/16/2019 \$408,601 90%

Submitte Winter taxes collected--as of 0/00/00

Mary Hubbard Township Treasurer 10/11/2019