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

August 15, 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, 2nd by Rippee, motion carried unanimously.*

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

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

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

Other Reports:

Sheriff Department: Representative not in attendance.

<u>Landfill Report:</u> Representative not in attendance.

County Road Commission: Representative not in attendance.

<u>Fire Department:</u> 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 28th 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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Unfinished Business:

a. Playground- Cedar mulch was delivered by The Yard, LLC.

New Business:

- a. <u>Loud Township Ladies Auxiliary</u>- The LTLA has given the Township a check in the amount of \$2350.00 to contribute to the cost of the septic field replacement. The LTLA Bingo uses the system and they felt that they should contribute to the cost.
- b. Audit Results- The annual audit results have been received. The results were favorable.

Public Comment: None

Adjournment: Williams adjourned the meeting at 7:20 p.m. with no objections.

Submitted by: Robin Chinavare

Approved By: Beau Williams, Supervisor

~~~~~	ng balance as of  Gen Fund Money Mkt  Total Receipts  Transfer out	7/31/2024  7/31/2024  beginning balance  #665 Interest Income #407 Delinquent Tax #620 Landfill Impact Fee #643 Other Income	\$309.81 \$74.21 \$5,523.04 \$2,350.00 \$8,257.06	\$		\$ 362,612.0
~~~~~	Gen Fund Money Mkt  Total Receipts	#665 Interest Income #407 Delinquent Tax #620 Landfill Impact Fee	\$309.81 \$74.21 \$5,523.04 \$2,350.00		183,686.86	\$ 362,612.0
~~~~~	Gen Fund Money Mkt  Total Receipts	#665 Interest Income #407 Delinquent Tax #620 Landfill Impact Fee	\$309.81 \$74.21 \$5,523.04 \$2,350.00		183,686.86	\$ 362,612.0 ~~~~~
CFCU	Total Receipts	#665 Interest Income #407 Delinquent Tax #620 Landfill Impact Fee	\$309.81 \$74.21 \$5,523.04 \$2,350.00		183,686.86	
	- 1700 - 1700 - 1700	#407 Delinquent Tax #620 Landfill Impact Fee	\$74.21 \$5,523.04 \$2,350.00			
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	- 1700 - 1700 - 1700	#620 Landfill Impact Fee	\$5,523.04 \$2,350.00			1
	- 1700 - 1700 - 1700		\$2,350.00			
	- 1700 - 1700 - 1700	#643 Other Income		_		
	- 1700 - 1700 - 1700		\$8,257.06			
	Transfer out<<<<		, _,			
	Transier out	to General Checking	¢10,000,00	\$	191,943.92	
		BALANCE	\$10,000.00			\$404 040 O
		BALANCE		-		\$181,943.9
0	General Checking	beginning balance		\$	6,936.38	
Т	Transfer in>>>>	from Money Mkt	\$10,000.00			
Т	Total checks	19	\$12,814.97			
		BALANCE				\$4,121.43
L	Limited Use Ck'g	beginning balance		\$	3,445.78	
		no activity		٦	3,443.76	
Т	Fransfer in>>>					
		BALANCE				\$3,445.78
CFCU #	‡34 (previous #30)	BEGINNING BALANCE			\$17,676.68	
		Interest		\$	-	\$ 17,676.68
CFCU #	#31 (was #50)	BEGINNING BALANCE		\$	52,094.63	
C	Cert of Deposit	Interest		\$	-	\$ 52,094.63
CFCU #	133	BEGINNING BALANCE		\$	21,960.67	
C	Cert of Deposit	Interest		\$	-	\$ 21,960.67
CFCU #	32 (previous #48)	BEGINNING BALANCE		\$	22,628.78	
C	Cert of Deposit	Interest		\$	-	\$ 22,628.78
CFCU #	149	BEGINNING BALANCE		\$	54,182.25	
С	Cert of Deposit	Interest		\$	-	\$ 54,182.25
otal in G	General Fund	BALANCE		~~~		\$358,054.12
FCU L	oud Twp Tax Acct	BALANCE on 08/31/24				\$59,584.30
	ummer 2024 Taxes Colle		62%			\$297,639.94