

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

December 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 November 21, 2019-Regular Meeting- with no corrections. *Motion made by Duncan, 2nd by Hosmer, motion carried unanimously.*

Correspondence: EGLE: Third Quarter 2019 Hydrogeological Monitoring Report; Montmorency-Oscoda-Alpena Landfill. Pontem software company will have a new contract at \$665.00.

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: November 22. All accounts are good. Customer activity is okay. Employees were given a 3% wage increase. Healthcare costs are up 11%. Lagoons have room for 2 million gallons. The lift station needs parts. The compactor will take 6 months to build. Connie and Doug received a \$500.00 bonus with other employees receiving \$250.00. December 15. The tons and yardage are good. The lagoons have room for 1.4 million gallons. The new lift stations were wired and will be working soon. They may install 3 new wells. The cost for fatal flaw testing on injection wells (deep well) is \$40,000. Questions were asked about the DNR bringing in deer and if the DNR is writing a check to the Landfill to cover those costs.

County Road Commission: No one in attendance

Ambulance Report: Beau Williams reporting. Healthcare insurance will be changed from Blue Cross to Priority Health resulting in a savings of \$23,000. There was not a quorum present to hold a meeting.

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Fire Report- Elva Duncan reporting. They will change internet providers from Frontier to Barger Creek Wireless. Barger Creek will put a pole in in the spring. There will be an awards dinner on January 11, 2020. There are gift cards for the firemen. Runs are up from last year. A bid was put in for a \$2800.00 thermo camera. Elections were held for officers with no changes.

Assessor-No one in attendance

Public Comment: None

Unfinished Business:

- a. Cemetery Survey-Will have to check map
- b. Hall Lights- Ongoing project
- c. Post that was hit- Tabled until warmer weather

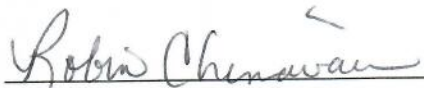
New Business:

- a. Board of Review Training- Motion to send John Williams to the Board of Review training held in Alpena and to include the book. Motion made by Duncan, 2nd by Hubbard. Motion carried unanimously. If Mr. Williams is unable to attend, Mr. Girardin will attend in his place.
- b. Parking lot camping- We will monitor this situation to see if it continues.
- c. New Website- The website has been updated. Suggestions are welcome.
- d. Newsletters need to go out.

Public Comment: none

Adjournment:

Williams adjourned the meeting at 7:50 p.m. with no objections.



Submitted by: Robin Chinavare



Approved By: Beau Williams, Supervisor

LOUD TOWNSHIP
Financial Report-*unaudited* 12/31/19

\$ 244,957.55

Beginning balance as of 11/30/2019

CFCU Gen Fund Money Mkt		beginning balance	\$ 149,114.47	
		Tri Twp Fire-rent	\$ 1,500.00	
		Land Division Fee-Uchwal	\$ 75.00	
		LT operating	\$ 3,005.59	
		LT adm fee W19 & S19	\$ 240.97	
		Cemetery plot sale transfer	\$ 25.00	
		Interest	\$ 94.30	
		Total Receipts	\$ 4,940.86	
		Transfer out<<<< to general checking	\$ (7,900.00)	
		to limited use ck'g		
		BALANCE		\$ 146,155.33
General Checking		beginning balance	\$ 2,554.47	
		Transfer in>>>> from Money Mkt	\$ 7,900.00	
		Total checks	21 \$ (6,913.17)	
		BALANCE		\$ 3,541.30
Limited Use Ck'g		beginning balance	\$ 1,622.43	
		Dell-clerk computer	\$ (969.53)	
		Deposit ACH Dell sales tax refund	\$ 2.32	
		Transfer in>>>>		\$ 655.22
		BALANCE		
CFCU	Certificate of Depos	beginning balance	\$ 16,209.81	
	#41	Interest	\$ 111.13	
		BALANCE		\$ 16,320.94
CFCU	Cert of Deposit	beginning balance	\$ 21,318.39	
	#33	Interest	\$ 93.50	
		BALANCE		\$ 21,411.89
CFCU	Cert of Deposit	beginning balance	\$ 11,539.29	
	#42	Interest	\$ 80.57	
		BALANCE		\$ 11,619.86
CFCU	Cert of Deposit	beginning balance	\$10,542.70	
	#44	Interest	\$ 65.90	
		BALANCE		\$10,608.60
CFCU	Cert of Deposit	beginning balance	\$ 10,761.56	
	#40	Interest	\$ 73.78	
		BALANCE		\$ 10,835.34
CFCU	Cert of Deposit	beginning balance	\$ 21,294.43	
	#43	Interest	\$ 148.68	
		BALANCE		\$ 21,443.11
Total in General Fund		BALANCE on 12/31/19		\$ 242,591.59
CFCU Loud Twp tax acct		balance as of	12/31/2019	\$ 32,975.15
		Summer taxes collected--as of 1/8/2020	\$405,112	92%
		Winter taxes collected--as of 1/8/2020	\$62,978	39%
Submitter: Mary Hubbard - Township Treasurer			1/8/2020	