

The Concord Township Board met in the Township Office at 121 Grove Street, Concord on Monday, March 9, 2020 for a regularly scheduled meeting.

Members present: Clerk Sheryll Dishaw, Treasurer Judy Clark, Supervisor Al Cavasin, Trustee Naomi Carr and Trustee Jim Bush.

Also present: Kevin Bohl, Ken Wyatt, Aaron Losey, Deputy Larry Jacobson, Pam Jacobson, and Barbara Leitch from US Census Bureau, State Representative Julia Alexander and Edgar Root.

Supervisor Al Cavasin called the meeting to order at 6:00 pm.

Trustee Bush honor led the Pledge of Allegiance.

Minutes from the February 10, 2020 meeting were approved by consent.

Public Comment:

- Representative Alexander briefly discussed Bond Proposal for road, the 6% sales tax at the gas pumps being used for local road, disabled veterans exemption, the revision to the auto accident insurance and daylight savings time.
- Ms. Leitch was present to inform the board about upcoming jobs in the Concord Township area for the US Census Bureau.

Clerk Dishaw submitted the monthly bills in the amount of \$12,065.80. Bills were approved by consent.

Reports:

- Treasurer Clark gave the financial conditional of the Township; revenues for February were \$66,596.89 and expenditures were \$77,059.93. Treasurer Clark also reported that taxes collected for the winter collecting period were in the amount of \$1,895,557.68. Of that amount \$61,716.54 were kept by the township of general fund purposes, \$69,965.71 for roads, and \$18,763.71 was the administrative fee.
- Trustee Bush gave the February 2020 Fire Board Report. Bush. Runs for January 2020 consisted of 18 runs total (9 in the Township, 6 in the Village, Mutual Aid and 2 training). Total of bills including payroll was \$6,128.60. Balance for Stabilization Fund as of February 29, 2020, was \$169,629.63. The old rescue unit has been sold for \$17,000. The department will be purchasing 20 aluminum SCBA tanks at the March 25, 2020 SCBA Maintenance and Flow Test.
- Deputy Jacobson gave the February 2020 Police Report. Total Dispatches were 49; with 18 in the Village, 25 in the Township and 6 Out of Area/Backup calls. His calls of note for the month involved a pair of dogs that got loose and killed one of its neighbors' dwarf goats; small airplane that made an emergency landing; a vehicle accident during icy conditions and a DOA involving an elderly female.
- Trustee Carr gave the March 2020 Planning Commission Report. Board members were presented with the Township Code of Ordinances for On-line access for review, board members will be attending a Government Class at Concord High School, motioned was made to keep the ordinances as they are which won't allow Tiny Homes, and finally there will not be a meeting in April.

The reports were approved by consent.

Unfinished Business: None.

New Business: None.

Board Member comments:

- Carr: None.
- Dishaw: Board members were given the nominating packets for the August primary, which must be returned by April 21<sup>st</sup>.
- Clark: None.
- Bush: None.

Supervisor's comments:

- The Codification of the Township Ordinances are processing ahead of schedule.
- Negotiation of another contract for more road work is under way.
- Annual Community Clean-Up day is tentatively scheduled for either May 2<sup>nd</sup> or May 9<sup>th</sup>. There will also be a multi-community scrap tire collection, date, time and location will be announced.
- Discussion was held on the compensation to board and committee members. Motioned by Cavasin, supported by Clark to pay all board and committee members \$75.00 per meeting; chairs will be paid an additional \$20.00 per meeting; board and committees members that meet for more than 4 continuous hours will be compensated at \$20.00 per hour (this will supersede and replace the \$75.00 per meeting stipend); all Deputies, Election Workers and other employees to be compensated at \$15.00 per hour, these changes to be effective April 1<sup>st</sup>. Roll Call Vote: Ayes-Bush, Clark, Dishaw, Carr and Cavasin. Nays-None. Motion was approved.

Motioned by Cavasin, supported by Bush to adjourn at 7:05 pm. Motion was unanimously approved.



Al Cavasin, Supervisor

Date: March 11, 2020

**MARCH TREASURER'S REPORT**

BANK BALANCE \$ 21,532.90  
MONEY MKT \$ 125,470.99  
CD - 7113 \$ 118,834.71

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LESS ROAD FUNDS \$ 265,838.60  
\$ 53,989.22

GENERAL FUND BALANCE \$ 211,849.38

CEMETERY FUNDS -  
RESTRICTED

COUNTY NATL - CEMETERY FD	7328	4104.76
COUNTY NATL - CHAPEL FD	4259	18196.28
COUNTY NATL - CEMETERY FD	7664	20282.51

COUNTY NATL - CEM FDS	TOTAL	42583.55
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User: JUDY

DB: Concord

PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2020	MONTH 03/31/2020	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	61,785.30	919.87	4,714.70	92.91
101-000-434.000	TRAILER FEES	200.00	163.50	17.50	36.50	81.75
101-000-447.000	ADMINISTRATION FEE	28,000.00	27,200.72	297.84	799.28	97.15
101-000-451.000	1 MILL - ROAD	75,000.00	72,570.31	1,042.83	2,429.69	96.76
101-000-475.000	BUILDING PERMITS	10,500.00	7,455.00	1,170.00	3,045.00	71.00
101-000-477.000	CABLE FRANCHISE FEE	800.00	527.96	0.00	272.04	66.00
101-000-478.000	LIQUOR FEES	350.00	398.75	0.00	(48.75)	113.93
101-000-502.000	STATE FUNDS	154,800.00	103,230.00	24,869.00	51,570.00	66.69
101-000-503.000	STATE ED BILLING FEE	4,200.00	4,182.50	0.00	17.50	99.58
101-000-573.000	STABILIZATION FUND (STATE)	0.00	0.00	0.00	0.00	0.00
101-000-629.000	ZONING AND BOARD OF APPEALS HEARINGS	0.00	0.00	0.00	0.00	0.00
101-000-630.000	ELECTIONS	2,000.00	0.00	0.00	2,000.00	0.00
101-000-631.000	LAND SPLITS	800.00	330.00	0.00	470.00	41.25
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	100.00	0.00	0.00	100.00
101-000-665.000	INTEREST	4,900.00	2,594.81	113.24	2,305.19	52.96
101-000-665.001	SULLIVAN FUND INTEREST	0.00	0.00	0.00	0.00	0.00
101-000-673.000	POLICE ASSETS SOLD	0.00	0.00	0.00	0.00	0.00
101-000-677.000	MISCELLANEOUS	3,000.00	302.40	12.40	2,697.60	10.08
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	2,311.61	0.00	188.39	92.46
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	42,669.00	0.00	0.00	42,669.00	0.00
101-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
101-000-699.151	CEMETERY	18,000.00	17,174.00	2,075.00	826.00	95.41
Net - Dept 000		414,319.00	300,326.86	30,517.68	113,992.14	
Dept 101 - TOWNSHIP BOARD						
101-101-704.000	TOWNSHIP BOARD	3,120.00	2,080.00	260.00	1,040.00	66.67
101-101-709.000	FICA	194.00	128.96	16.12	65.04	66.47
101-101-711.000	MEDICARE	46.00	30.17	3.77	15.83	65.59
101-101-801.000	ATTORNEY	2,650.00	1,055.00	0.00	1,595.00	39.81
101-101-801.001	AUDIT	4,800.00	4,800.00	0.00	0.00	100.00
101-101-802.000	OFFICE LEASE	7,200.00	5,400.00	600.00	1,800.00	75.00
101-101-880.000	COMMUNITY PROMOTION	2,500.00	2,018.40	100.00	481.60	80.74
101-101-900.000	PRINTING AND PUBLISHING	1,800.00	1,133.48	22.12	666.52	62.97
101-101-911.000	CONFERENCES/TRAINING	0.00	(910.00)	0.00	910.00	100.00
101-101-915.000	MEMBERSHIPS	2,178.00	2,101.90	0.00	76.10	96.51
101-101-935.000	PROPERTY LIABILITY INSURANCE	3,500.00	3,368.00	0.00	132.00	96.23
101-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	72.00	0.00	28.00	72.00
101-101-985.000	CAPITAL EXPENSES	14,750.00	14,726.06	3,060.00	23.94	99.84
Net - Dept 101 - TOWNSHIP BOARD		(42,838.00)	(36,003.97)	(4,062.01)	(6,834.03)	
Dept 171 - SUPERVISOR						
101-171-703.000	SUPERVISOR	10,000.00	7,499.97	833.33	2,500.03	75.00
101-171-709.000	FICA	620.00	465.00	51.67	155.00	75.00
101-171-711.000	MEDICARE	145.00	108.75	12.08	36.25	75.00
101-171-752.000	SUPPLIES	200.00	89.57	0.00	110.43	44.79
101-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-171-911.000	CONFERENCES/TRAINING	400.00	0.00	0.00	400.00	0.00
101-171-912.000	MEETINGS	240.00	0.00	0.00	240.00	0.00
101-171-915.000	MEMBERSHIPS	25.00	25.00	0.00	0.00	100.00

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	MONTH 03/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 171 - SUPERVISOR		(11,630.00)	(8,188.29)	(897.08)	(3,441.71)	
Dept 215 - CLERK						
101-215-703.002	CLERK	17,300.00	12,975.03	1,441.67	4,324.97	75.00
101-215-704.002	DEPUTY CLERK	3,000.00	1,161.00	198.00	1,839.00	38.70
101-215-709.000	FICA	1,260.00	876.40	101.65	383.60	69.56
101-215-711.000	MEDICARE	295.00	204.96	23.77	90.04	69.48
101-215-752.000	SUPPLIES	205.00	134.83	0.00	70.17	65.77
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-215-861.000	MILEAGE REIMBURSEMENT	200.00	65.37	17.83	134.63	32.69
101-215-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00	110.00	22.00	154.00	41.67
101-215-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	800.00	0.00	0.00	800.00	0.00
Net - Dept 215 - CLERK		(23,324.00)	(15,527.59)	(1,804.92)	(7,796.41)	
Dept 223 - AUDITOR						
101-223-801.001	AUDIT	0.00	0.00	0.00	0.00	0.00
Net - Dept 223 - AUDITOR		0.00	0.00	0.00	0.00	
Dept 247 - BOARD OF REVIEW						
101-247-704.008	BOARD OF REVIEW	950.00	798.00	648.00	152.00	84.00
101-247-709.000	FICA	59.00	49.46	40.16	9.54	83.83
101-247-711.000	MEDICARE	14.00	11.58	9.40	2.42	82.71
101-247-861.000	MILEAGE REIMBURSEMENT	200.00	150.00	0.00	50.00	75.00
101-247-911.000	CONFERENCES/TRAINING	200.00	64.65	0.00	135.35	32.33
Net - Dept 247 - BOARD OF REVIEW		(1,423.00)	(1,073.69)	(697.56)	(349.31)	
Dept 253 - TREASURER						
101-253-703.003	TREASURER	17,300.00	12,975.03	1,441.67	4,324.97	75.00
101-253-704.003	DEPUTY TREASURER	2,000.00	90.00	0.00	1,910.00	4.50
101-253-709.000	FICA	1,260.00	810.03	89.38	449.97	64.29
101-253-711.000	MEDICARE	295.00	189.41	20.90	105.59	64.21
101-253-752.000	SUPPLIES	600.00	532.80	250.00	67.20	88.80
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	465.00	399.00	0.00	66.00	85.81
101-253-851.000	MAIL/POSTAGE	1,320.00	1,313.85	0.00	6.15	99.53
101-253-861.000	MILEAGE REIMBURSEMENT	1,500.00	544.07	89.96	955.93	36.27
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-911.000	CONFERENCES/TRAINING	1,000.00	100.00	0.00	900.00	10.00
101-253-912.000	MEETINGS	150.00	54.25	0.00	95.75	36.17
101-253-915.000	MEMBERSHIPS	10.00	10.00	0.00	0.00	100.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,600.00	0.00	0.00	1,600.00	0.00
Net - Dept 253 - TREASURER		(27,500.00)	(17,018.44)	(1,891.91)	(10,481.56)	
Dept 257 - ASSESSOR						
101-257-703.001	ASSESSOR	20,780.00	15,585.03	1,731.67	5,194.97	75.00
101-257-704.001	DEPUTY ASSESSOR	0.00	0.00	0.00	0.00	0.00
101-257-709.000	FICA	1,290.00	966.30	107.37	323.70	74.91



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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	MONTH 03/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-257-711.000	MEDICARE	302.00	225.99	25.11	76.01	74.83
101-257-752.000	SUPPLIES	200.00	190.91	25.95	9.09	95.46
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-257-851.000	MAIL/POSTAGE	715.00	650.00	0.00	65.00	90.91
101-257-861.000	MILEAGE REIMBURSEMENT	100.00	65.30	0.00	34.70	65.30
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	205.00	175.00	0.00	30.00	85.37
101-257-912.000	MEETINGS	25.00	12.00	0.00	13.00	48.00
101-257-915.000	MEMBERSHIPS	265.00	265.00	0.00	0.00	100.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	846.00	0.00	354.00	70.50
Net - Dept 257 - ASSESSOR		(25,082.00)	(18,981.53)	(1,890.10)	(6,100.47)	
Dept 262 - ELECTIONS						
101-262-707.000	ELECTION WORKERS	3,300.00	1,304.00	1,304.00	1,996.00	39.52
101-262-709.000	FICA	190.00	38.70	38.70	151.30	20.37
101-262-711.000	MEDICARE	90.00	9.06	9.06	80.94	10.07
101-262-752.000	SUPPLIES	2,800.00	215.27	93.00	2,584.73	7.69
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	374.82	69.82	825.18	31.24
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	150.00	48.16	48.16	101.84	32.11
101-262-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-262-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
101-262-934.000	OTHER REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00
Net - Dept 262 - ELECTIONS		(7,730.00)	(1,990.01)	(1,562.74)	(5,739.99)	
Dept 265 - BUILDING & GROUNDS						
101-265-704.006	BUILDING & PLANNING	0.00	0.00	0.00	0.00	0.00
101-265-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-265-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-265-752.000	SUPPLIES	3,500.00	1,438.74	91.77	2,061.26	41.11
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	1,700.00	1,415.08	163.98	284.92	83.24
101-265-854.000	SERVER EXPENSES	1,800.00	989.84	0.00	810.16	54.99
101-265-918.000	UTILITIES	3,600.00	2,541.35	296.55	1,058.65	70.59
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	1,000.00	862.50	362.50	137.50	86.25
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(11,600.00)	(7,247.51)	(914.80)	(4,352.49)	
Dept 266 - ATTORNEY						
101-266-801.000	ATTORNEY	0.00	0.00	0.00	0.00	0.00
Net - Dept 266 - ATTORNEY		0.00	0.00	0.00	0.00	
Dept 268 - PERMITS						
101-268-704.010	EMPLOYEE INSPECTOR	4,000.00	2,944.96	211.15	1,055.04	73.62
101-268-709.000	FICA	186.00	170.20	13.10	15.80	91.51
101-268-711.000	MEDICARE	44.00	39.80	3.06	4.20	90.45
101-268-752.000	SUPPLIES	1,200.00	134.16	75.00	1,065.84	11.18
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	1,680.00	180.00	1,320.00	56.00

PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	MONTH 03/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 268 - PERMITS		(8,430.00)	(4,969.12)	(482.31)	(3,460.88)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	41,000.00	30,633.48	3,414.77	10,366.52	74.72
Net - Dept 301 - POLICE		(41,000.00)	(30,633.48)	(3,414.77)	(10,366.52)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,440.00	960.00	240.00	480.00	66.67
101-336-709.000	FICA	90.00	59.52	14.88	30.48	66.13
101-336-711.000	MEDICARE	21.00	13.92	3.48	7.08	66.29
101-336-807.000	CONTRACTED	61,310.00	45,793.14	0.00	15,516.86	74.69
Net - Dept 336 - FIRE		(62,861.00)	(46,826.58)	(258.36)	(16,034.42)	
Dept 446 - ROADS						
101-446-806.000	ROADS	95,001.00	95,000.76	0.00	0.24	100.00
Net - Dept 446 - ROADS		(95,001.00)	(95,000.76)	0.00	(0.24)	
Dept 567 - CEMETERY						
101-567-704.005	SEXTON	2,100.00	1,575.00	175.00	525.00	75.00
101-567-709.000	FICA	160.00	97.65	10.85	62.35	61.03
101-567-711.000	MEDICARE	40.00	22.86	2.54	17.14	57.15
101-567-752.000	SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-567-807.000	CONTRACTED	38,000.00	29,111.97	2,908.33	8,888.03	76.61
101-567-918.000	UTILITIES	1,100.00	1,014.20	51.94	85.80	92.20
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	344.00	0.00	56.00	86.00
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	7,500.00	7,405.60	100.00	94.40	98.74
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(49,400.00)	(39,571.28)	(3,248.66)	(9,828.72)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	2,850.00	975.00	1,650.00	63.33
101-701-709.000	FICA	280.00	176.70	60.45	103.30	63.11
101-701-711.000	MEDICARE	70.00	41.31	14.13	28.69	59.01
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-701-851.000	MAIL/POSTAGE	100.00	0.00	0.00	100.00	0.00
101-701-861.000	MILEAGE REIMBURSEMENT	300.00	65.54	0.00	234.46	21.85
101-701-900.000	PRINTING AND PUBLISHING	250.00	22.12	22.12	227.88	8.85
101-701-911.000	CONFERENCES/TRAINING	1,000.00	188.00	0.00	812.00	18.80
Net - Dept 701 - PLANNING		(6,500.00)	(3,343.67)	(1,071.70)	(3,156.33)	
Dept 702 - APPEALS BOARD						
101-702-704.007	APPEALS BOARD MEMBERS	0.00	0.00	0.00	0.00	0.00
101-702-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-702-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-702-851.000	MAIL/POSTAGE	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CONCORD TOWNSHIP

PERIOD ENDING 03/31/2020

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		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	MONTH 03/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-702-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-702-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-702-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 702 - APPEALS BOARD		0.00	0.00	0.00	0.00	
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		414,319.00	300,326.86	30,517.68	113,992.14	72.49
TOTAL EXPENDITURES		414,319.00	326,375.92	22,196.92	87,943.08	78.77
NET OF REVENUES & EXPENDITURES		0.00	(26,049.06)	8,320.76	26,049.06	100.00



<b>APRIL 2020</b>	
<b>VENDOR</b>	<b>DESCRIPTION</b>
APEX	SKETCHING SOFTWARE RENEWAL
BASORE INSPECTIONS	MARCH PLUMBING INSPECTIONS
BRIGHAM HARDWARE	HANDSOAP/FRESHENER
BUTTERS EXCAVATING	MONTHLY FEE/CREMATION/BURIALS/DRIVEWAY WORK
CONSUMERS ENERGY	MARCH USAGE
CREDIT CARD	POSTAGE/ELECTION
DBI	BINDERS
GLG PRINT	MASTER PLAN COPIES
GREENSTONE FARM CREDIT	APRIL RENT
H.THOMAS ELECTRIC	MARCH INSPECTIONS
JACKSON COUNTY TREASURER	APRIL POLICE CONTRACT
JUDY CLARK	MILEAGE
PRINTER SOURCE PLUS	MARCH PRINTING MAINTENANCE
SDS	SERVER/BACKUP EXTERNAL DRIVER
SEMCO ENERGY	MARCH USAGE
SHERYLL DISHAW	MILEAGE/POSTAGE
VILLAGE OF CONCORD	MARCH USAGE FOR OFFICE
VILLAGE OF CONCORD	MARCH USAGE FOR CEMETERY
VILLAGE OF CONCORD-FIRE	SECOND QUARTERLY PAYMENT
WOW	INTERNET & PHONE CHARGES
	<b>TOTAL</b>

<b>AMOUNT</b>
\$215.00
\$60.00
\$13.57
\$4,863.33
\$147.85
\$153.10
\$30.46
\$453.60
\$600.00
\$116.66
\$3,414.77
\$43.13
\$17.32
\$913.50
\$65.42
\$39.38
\$86.60
\$51.94
\$15,514.38
\$163.98
<b>\$26,963.99</b>



# CONCORD BLOTTER MARCH 2020



Jackson County Sheriff's Office Report - Concord Detachment M A R C H 2 0 2 0

**PATROL DAYS IN MARCH: 21**

**PATROL HOURS WORKED : 168**

<b>TOTAL DISPATCHES:</b>	<b>41</b>
<b>Concord VILLAGE:</b>	<b>19</b>
<b>Concord TOWNSHIP:</b>	<b>14</b>
<b>Calls OOA (Out of Area / Back-up)</b>	<b>7</b>

	<i>Village</i>	<i>Township</i>	
<u><b>_TOTAL</b></u>			
Calls for Service	19	14	33
Through 911 Dispatch	4	7	11
Thru Local Means	15	7	22
Traffic Stops	9	7	16
Citations	3	2	5
Verbal Warnings	5	4	9
Motorist Assists	1	1	2
FULL Reports	2	1	3
CHARGE Packages	2	0	2
'Add Narratives'	16	12	28
In-Custody Arrests	0	0	0
Citation Arrests	0	0	0
Warrant / Admin. Arrests	0	0	0
CIVIL CITATIONS	1	1	2
Charges AUTHORIZED	0	1	1
Charges DECLINED	0	1	1
Prop. & Vacation checks	7	24	31
Ordinance Visits	9	7	16
PARKING TICKETS	1	---	1
COURT Appearances	0	1	1

911 Dispatch took 6 Concord calls in March when I was NOT on-duty... 3 occurred after I'd gone home for the day and 3 came in on one of my off-days. Of the 6, 4 were car v. deer accidents.

<i>Type of complaints</i>	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Larceny Complaints	1	0	1
Simple Assaults	0	0	0
Fraud / I.D Theft Complaints	1	1	2
Verbal Arguments	0	1	1
Domestic Situations	1	0	1
MDOP Complaints	0	0	0
Traffic Crashes	2	2	5
Animal Complaints (Conservation)	0	3	3
Child Custody / CPS Complaints	0	1	1
Trouble w/ subjects / Harassment	0	0	0
Traffic Issues (Trees, lines)	1	1	2
Illegal Dumping Complaints	0	0	0
Trespassing Issues	0	0	0
Alarms	0	0	0
Drug Complaints	0	0	0
Alarms	1	1	2
Suspicious Situations (BOL's)	2	2	4
Mental Evaluations / Assists (Fire)	2	0	2
B&E (Burglary)	0	0	0
Personal Welfare Checks	2	0	2
Peace Officer / Neighbor Disputes	0	0	0
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	0	0	0
VIN Inspections	0	0	0
Natural Deaths	0	0	0
Computer Crimes & Scams	0	0	0
Noise Complaints	0	0	0
Misc. Driving Complaints	0	0	0
Landlord / Tenant Disputes	0	0	0
Ordinance Complaints (NEW)	6	2	8
Runaway Juveniles	0	0	0
Threats	0	0	0
Weapons Complaints	0	0	0
<i>Misc. Disp. (Assists)</i>	0	0	0
<i>Backup unit elsewhere</i>			6



## **OFF DUTY POLICE RELATED CALLS**

(( These are phone calls, text messages or chat conversations about police related needs while I'm NOT on duty ))

3 Village / 6 Township – 9 TOTAL..

### **CALLS OF NOTE**



I blocked traffic on Hanover St. @ Mill St. after a construction crew mistakenly tore through an old but active gas line o 3/8.



On 3/12 a man driving a blue pickup truck and suffering from a severe headcold (but NOT the Coronavirus) had a sneezing fit behind the wheel. His foot slammed onto the gas pedal and his vehicle careened into a stopped box truck on Main St. & Homer St. No one was injured but the blue pickup was wedged beneath the box truck and had to be pulled apart by a wrecker before ultimately totalled.



In Concord Village, I drew up NINE (9) letters for blighted properties and mailed them out. Follow-ups will be conducted in April with citations to follow. Some of these houses have accumulated a lot of junk during the winter months and will have a lot of work to do.



Contact was FINALLY MADE with the owner of the Shannon's building (101 N. Main St) and a possible plan is in place for clean-up. More to come...



On 3/27 I assisted other county units in the investigation of a death-by-suicide case on Coats Rd. in Horton.



On 3/29 a citizen on Michigan St. reported that a friend stayed the night at his house and left her vehicle doors unlocked with her purse and cell phone inside. When they awoke, the vehicle doors were open and some change and smokes had been stolen, but the purse and phone remained. Thanks kids!



### **LUDICROUS SPEEDS**

- Northbound on Main St. through the village – 47/25 (CITED FULL)
  - Southbound near the school – 56/25 (CITED FULL)

Deputy Larry Jacobson / Badge# 5606 – Concord Detachment



## Fire Stabilization March 31, 2020

Beginning Balance 2020	137,614.73
January Interest	119.72
February Interest	180.67
March Interest	171.43
April Interest	0.00
May Interest	0.00
June Interest	0.00
July Interest	0.00
August Interest	0.00
September Interest	0.00
October Interest	0.00
November Interest	0.00
December Interest	0.00
Public Donations	50.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	0.00
3rd Quarter Payments	0.00
4th Quarter Payments	0.00
Worker's Comp Refund	0.00
Cost Recovery Income	0.00
MML Refund (Liability +Property Pool)	0.00
Miscellaneous	17,005.00
Total Beginning Balance + Revenues	186,169.93
January Expenses	6,128.60
February Expenses	10,240.27
March Expenses	6,421.15
April Expenses	0.00
May Expenses	0.00
June Expenses	0.00
July Expenses	0.00
August Expenses	0.00
September Expenses	0.00
October Expenses	0.00
November Expenses	0.00
December Expenses	0.00
Total Expenses	22,790.02
Balance as of March 31, 2020	163,379.91

Concord Fire Department  
Incident Summary Listing

February 2020

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
TRAIN	2/3/20	1900	Training	428 Homer Rd	Twp/ Village	\$300.00
F20-017	2/5/20	1345	Investigate Plane Down in Field	N Concord & Elm Row Rd	TWP	\$60.00
R20-018	2/7/20	2352	Assist JCA	14125 Behling Rd	TWP	\$60.00
R20-019	2/11/20	728	Assist JCA	2892 Litle Rd	TWP	\$45.00
R20-020	2/11/20	2023	Emergency Medical	14125 Behling Rd	TWP	\$105.00
R20-021	2/12/20	1643	Assist JCA	415 Hanover St	Village	\$105.00
R20-022	2/13/20	2025	Assist JCA	219 Monroe St	Village	\$90.00
R20-023	2/14/20	622	Emergency Medical	5342 Albion Rd	TWP	\$45.00
R20-024	2/15/20	1506	Lift Assist	10518 Sears Rd	TWP	\$120.00
TRAIN	2/16/20	900	Training	428 Homer Rd	Twp/ Village	\$420.00
R20-025	2/17/20	1618	Assist JCA	15161 Erie Rd	TWP	\$90.00
R20-026	2/21/20	953	Emergency Medical-DOA	13001 Cornell Rd	TWP	\$90.00
R20-027	2/21/20	1913	Emergency Medical	14125 Behling Rd	TWP	\$165.00
R20-028	2/22/20	2031	Assist JCA	2892 Litle Rd	TWP	\$105.00
R20-029	2/23/20	2021	Assist JCA	12120 Spring Arbor Rd	TWP	\$105.00
R20-030	2/24/20	1311	Cancelled Enroute	202 E Jackson Rd	Village	\$60.00
F20-031	2/24/20	1528	Cancelled Enroute	4375 Farwell Lake Rd	Hanover Twp	\$105.00
R20-032	2/25/20	1238	Emergency Medical	10805 Warner Rd	TWP	\$45.00
F20-033	2/27/20	1833	Cancelled Enroute	N Concord & King Rd	TWP	\$135.00
R20-034	2/29/20	2018	Assist JCA	11519 Sears Rd	TWP	\$45.00

Village Total Cost	\$255.00
TWP Total Cost	\$1,215.00
Twp/ Village	\$720.00
Mutual Aid	\$105.00
<b>Total</b>	<b>\$2,295.00</b>

5 Twp Medicals  
0 Village Medicals  
0 Vehicle Accidents(Twp.)  
0 Vehicle Accidents(Village.)  
0 Village Fire calls  
9 Public Service Assist- JCA—PD  
1 Twp Fire calls  
0 Mutual Aids  
3 Cancelled Enroute  
2 Training  
0 False Call  
0 Hazard/ Weather

Concord Fire Department  
Incident Summary Listing

March 2020

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R20-035	3/1/2020	1719	Emergency Medical	118 S Concord St	Village	\$75.00
TRAIN	3/2/2020	1900	Training	428 Homer Rd	Twp/ Village	\$240.00
F20-036	3/4/2020	1024	Gas Main Leak	600 Block of Hanover St	Village	\$120.00
F20-037	3/4/2020	1308	Mutual Aid	2496 N Parma Rd	Parma Twp	\$315.00
F20-038	3/5/2020	729	Mutual Aid- Cancelled Enroute	9360 Spring Arbor Rd	Spring Arbor Twp	\$195.00
R20-039	3/9/2020	117	Emergency Medical	517 Aldrich St	Village	\$60.00
R20-040	3/9/2020	1556	Emergency Medical	12782 Warner Rd	TWP	\$90.00
TRAIN	3/15/2020	900	Training	428 Homer Rd	Twp/ Village	\$340.00
F20-041	3/15/2020	1340	Grass Fire	6400 Parsons Rd	TWP	\$337.50
R20-042	3/15/2020	2031	Emergency Medical	511 Jenks St	Village	\$90.00
R20-043	3/22/2020	2111	Emergency Medical	450 Railroad St	Village	\$105.00
R20-044	3/25/2020	1818	Lift Assist	12126 Spring Arbor Rd	TWP	\$120.00
R20-045	3/25/2020	2304	Assist JCA	415 Elizabeth St	Village	\$60.00
R20-046	3/26/2020	1207	Assist JCA	15001 E Erie Rd	TWP	\$75.00
F20-047	3/26/2020	1945	Mutual Aid	7699 Caryn Way	Spring Arbor Twp	\$303.75
R20-048	3/29/2020	721	Assist JCA	6750 Pulaski Rd	TWP	\$90.00
R20-049	3/30/2020	1908	Cancelled Enroute	4930 Parsons Rd	TWP	\$75.00
F20-050	3/31/2020	2048	False Call- Possible Structure	King Rd & N Concord	TWP	\$15.00

Village Total Cost	\$510.00
TWP Total Cost	\$802.50
Twp/ Village	\$580.00
Mutual Aid	\$813.75

- 1 Twp Medicals
- 4 Village Medicals
- 0 Vehicle Accidents(Twp.)
- 0 Vehicle Accidents(Village.)
- 1 Village Fire calls
- 4 Public Service Assist- JCA—PD
- 1 Twp Fire calls
- 2 Mutual Aids
- 2 Cancelled Enroute
- 2 Training
- 1 False Call
- 0 Hazrd/ Weather

Total \$2,706.25