

**TOWNSHIP OF CONCORD  
121 GROVE STREET  
PO BOX 236  
CONCORD, MICHIGAN 49237**

**(517) 524-6804**

April 12, 2021

**Concord Township Board Meeting Agenda**

- 1) Meeting called to order at 5:30 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for March
- 4) Bills
- 5) Reports
  - a. Treasurer's Report
  - b. Fire Report
  - c. Police Report
- 6) Unfinished Business
- 7) New Business
  - a. Clean up day/tire collection?
- 8) Board Members' Comments
  - a. Bohl
  - b. Clark
  - c. Colburn
  - d. Dishaw
- 9) Supervisor's Comments
- 10) Public Comments



The Concord Township Board met in person on Monday, April 12, 2021 for a regularly scheduled meeting.

Members present were: Clerk Sheryll Dishaw, Supervisor Al Cavasin, Trustee Colburn and Trustee Bohl.

Absent: Treasurer Judy Clark.

Also present: County Commissioner Earl Poleski, Ken Wyatt and Representative Julie Alexander.

Supervisor Al Cavasin called the meeting to order at 5:30 pm.

Pledge of Allegiance was honored led by Clerk Dishaw.

Minutes from the March meeting were approved by consent.

The monthly bills were presented by Clerk Dishaw in the amount of \$23,791.12.

Reports:

- Clerk Dishaw presented the March Revenue and Expenditure Report for Treasurer Clark. Revenues were \$32,157.83 and expenditures were \$72,353.99. The fund balances were: General Fund-\$271,748.51, Roads-\$29,211.24 and Combined Cemetery-\$43,370.45.
- Trustee Colburn gave the March Fire Department Report. Total of February runs were 20 (4 in the Township, 10 in the Village, 4 Mutual Aid, and 2 Training. Total bills for February with payroll was \$3,005.44. Chief Mosher reported that there were 10 active COVID cases in the area as of the meeting. He brought quotes from two different companies to replace Engine 1 and after some discussion was motioned to purchase the vehicle from the Rosenbauer Company at a cost of \$256,995. The Chief also reported that he was getting quotes to do maintenance on the fire apparatuses. Board members conducted the annual review of the Chief's performance with everyone giving him a positive review.
- Deputy Jacobson was not present to give the March Police Blotter, but board members had copies of the report. Total dispatches for March were 61 with 30 in the Township, 19 in the Village and 12 Out of Area/Back up calls. Calls of Note involved domestic disputes, 4 car/deer crashes, and an attempt to remove a deer out of the roadway which wasn't quite dead.

Bills and reports were approved by consent of the Board.

Old Business:

- None.

New Business:

- Spring Clean-up day and metal collection will be held at the Gottschalk Park on May 15, from 9 am to 1 pm. Volunteers are needed to help with the unloading.
- Possible tire collection in conjunction with Hanover Township is still in the works, hopefully with more concrete details in the future.

Board Comments:

- Bohl – None.
- Colburn – None.
- Dishaw – Asked why the posting about needing a new Assessor for the Township was once again on Facebook, it appeared to be a ghost posting and has since been taken down.

Public Comments:

- Representative Julie Alexander was present to update the Board on her activities in Lansing; its budget time at the state level, she is on several committees, such as local government and health policy, agricultural and industrial hemp and involved in election integrity. She also gave out her cell number: 517-740-9982.
- County Commissioner Poleski informed the Board the County will receive approximately \$224,000 from the State because of the marijuana licensing program. Also, the County is in line to receive \$30 million from the Federal government as part of the stimulus program.
- Ken Wyatt asked when the new assessor would start. Due to scheduling programs and quarantining at the County level, mostly likely won't be until third week in April.

Supervisor Comments:

- Cavasin informed the Board that Jim Cole from JDOT has been traveling the gravel roads in the township to see how they fared after the winter. JDOT will be doing an experimental treatment on the gravel part of Warner Road this year.
- Foam on the Kalamazoo River was investigated and numbers have been received on who to contact if it happens again.

Motioned by Clark, supported by Bohl to adjourn at 6:07 pm. Motion was approved.



Al Cavasin, Supervisor

Date: April 13, 2021

<b>APRIL 2021</b>	
<b>VENDOR</b>	<b>DESCRIPTION</b>
APEXSOFTWARE	ANNUAL SOFTWARE RENEWAL FOR ASSESSING
BASORE INSPECTIONS LLC	MARCH PLUMBING INSPECTIONNS
BRIGHAM'S HARDWARE	TOILET PAPER AND CLEANING SUPPLIES
BUTTERS EXCAVATING	MONTHLY FEE/BURIAL
CERTASITE, LLC	ANNUAL INSPECTION OF FIRE EXTINGUISHER
CONSUMERS ENERGY	MARCH USAGE FOR OFFICE
CONSUMERS ENERGY	MARCH USAGE FOR CEMETERY
GREENSTONE FARM CREDIT	APRIL RENT
H. THOMAS ELECTRIC	MARCH INSPECTIONS
JACKSON COUNTY EQUALIZATION	PERSONAL PROPERTY STATEMENTS
JACKSON COUNTY TREASURER	MARCH POLICE SERVICE
JUDY CLARK	LUNCH AND MARCH MILEAGE
PRINTER SOURCE PLUS	MARCH MAINTENANCE
SELECTIVE DATA SERVICES	TELEPHONE CONFERENCE TO FIX UPDATE PROBLEM
SEMCO ENERGY	MARCH USAGE FOR OFFICE
THE WATER STORE INC	MONTHLY RENTAL
VILLAGE OF CONCORD	MARCH USAGE FOR OFFICE
VILLAGE OF CONCORD	MARCH USAGE FOR CEMETERY
VILLAGE OF CONCORD-FIRE	2ND QUARTERLY PAYMENT
WOW	INTERNET & PHONE CHARGES
	<b>TOTAL</b>

<b>AMOUNT</b>
\$215.00
\$120.00
\$12.28
\$2,950.00
\$8.25
\$124.41
\$32.73
\$600.00
\$180.00
\$33.99
\$3,510.50
\$71.87
\$34.33
\$85.00
\$67.03
\$5.00
\$87.72
\$52.94
\$15,514.38
\$85.69
<b>\$23,791.12</b>

**MARCH 31, 2021 FINANCIALS**

BANK BALANCE	\$63,906.60
MONEY MKT	\$115,585.22
CD - 7113	<u>\$121,467.93</u>
	\$300,959.75
LESS ROAD FUNDS	\$29,211.24
GENERAL FUND BALANCE	<u><u>\$271,748.51</u></u>

CEMETERY FUNDS - RESTRICTED

COUNTY NATL - CEMETERY FD	7328	4225.71
COUNTY NATL - CHAPEL FD	4259	18313.16
COUNTY NATL - CEMETERY FD	7664	20831.58
COUNTY NATL - CEM FDS	TOTAL	<u><u>43370.45</u></u>

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PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	64,725.83	1,009.48	1,774.17	97.33
101-000-434.000	TRAILER FEES	200.00	181.00	20.50	19.00	90.50
101-000-447.000	ADMINISTRATION FEE	28,000.00	29,547.54	1,275.52	(1,547.54)	105.53
101-000-451.000	1 MILL - ROAD	75,000.00	75,929.64	1,144.48	(929.64)	101.24
101-000-475.000	BUILDING PERMITS	10,500.00	12,285.00	885.00	(1,785.00)	117.00
101-000-477.000	CABLE FRANCHISE FEE	800.00	413.99	0.00	386.01	51.75
101-000-478.000	LIQUOR FEES	350.00	385.00	0.00	(35.00)	110.00
101-000-502.000	STATE FUNDS	134,000.00	102,925.00	24,254.00	31,075.00	76.81
101-000-503.000	STATE ED BILLING FEE	4,200.00	4,175.00	0.00	25.00	99.40
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	4,000.00	1,885.10	0.00	2,114.90	47.13
101-000-631.000	LAND SPLITS	500.00	1,105.00	0.00	(605.00)	221.00
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	350.00	350.00	(250.00)	350.00
101-000-665.000	INTEREST	3,500.00	902.56	60.85	2,597.44	25.79
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	1,000.00	3,713.53	0.00	(2,713.53)	371.35
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	1,948.48	0.00	551.52	77.94
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	63,518.00	0.00	0.00	63,518.00	0.00
101-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
101-000-699.151	CEMETERY	20,000.00	21,205.00	3,158.00	(1,205.00)	106.03
Net - Dept 000		414,668.00	321,677.67	32,157.83	92,990.33	
Dept 101 - TOWNSHIP BOARD						
101-101-704.000	TOWNSHIP BOARD	3,120.00	2,210.00	260.00	910.00	70.83
101-101-709.000	FICA	194.00	137.02	16.12	56.98	70.63
101-101-711.000	MEDICARE	46.00	32.04	3.77	13.96	69.65
101-101-801.000	ATTORNEY	2,000.00	546.40	45.00	1,453.60	27.32
101-101-801.001	AUDIT	600.00	600.00	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	1,165.00	550.00	1,335.00	46.60
101-101-900.000	PRINTING AND PUBLISHING	1,348.00	494.60	293.91	853.40	36.69
101-101-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-101-915.000	MEMBERSHIPS	3,040.00	3,031.88	0.00	8.12	99.73
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT	495.00	0.00	0.00	495.00	0.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	2,900.00	2,790.00	0.00	110.00	96.21
101-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	0.00	0.00	100.00	0.00
101-101-985.000	CAPITAL EXPENSES	5,690.00	5,681.08	0.00	8.92	99.84
Net - Dept 101 - TOWNSHIP BOARD		(29,233.00)	(22,088.02)	(1,768.80)	(7,144.98)	
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	96.80	48.00	103.20	48.40
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	200.00	0.00	0.00	200.00	0.00
101-171-912.000	MEETINGS	240.00	0.00	0.00	240.00	0.00
101-171-915.000	MEMBERSHIPS	25.00	0.00	0.00	25.00	0.00



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PERIOD ENDING 03/31/2021

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		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 171 - SUPERVISOR		(11,430.00)	(8,170.52)	(945.08)	(3,259.48)	
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	1,511.25	75.00	1,488.75	50.38
101-215-709.000	FICA	1,260.00	898.12	94.03	361.88	71.28
101-215-711.000	MEDICARE	295.00	210.06	21.99	84.94	71.21
101-215-752.000	SUPPLIES	205.00	19.22	0.00	185.78	9.38
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-215-851.000	MAIL/POSTAGE	250.00	160.00	0.00	90.00	64.00
101-215-861.000	MILEAGE REIMBURSEMENT	250.00	25.41	0.00	224.59	10.16
101-215-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00	24.00	0.00	240.00	9.09
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		(23,624.00)	(15,823.09)	(1,632.69)	(7,800.91)	
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	1,900.00	1,570.00	1,005.00	330.00	82.63
101-247-709.000	FICA	118.00	97.34	62.31	20.66	82.49
101-247-711.000	MEDICARE	28.00	22.76	14.57	5.24	81.29
101-247-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-247-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 247 - BOARD OF REVIEW		(2,046.00)	(1,690.10)	(1,081.88)	(355.90)	
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	350.00	0.00	0.00	350.00	0.00
101-253-709.000	FICA	1,200.00	804.45	89.38	395.55	67.04
101-253-711.000	MEDICARE	280.00	188.12	20.91	91.88	67.19
101-253-752.000	SUPPLIES	1,400.00	1,278.13	0.00	121.87	91.30
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-253-851.000	MAIL/POSTAGE	1,450.00	1,367.00	0.00	83.00	94.28
101-253-861.000	MILEAGE REIMBURSEMENT	500.00	241.79	84.00	258.21	48.36
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-253-912.000	MEETINGS	150.00	12.07	0.00	137.93	8.05
101-253-915.000	MEMBERSHIPS	10.00	0.00	0.00	10.00	0.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,600.00	388.00	0.00	1,212.00	24.25
Net - Dept 253 - TREASURER		(24,240.00)	(17,254.59)	(1,635.96)	(6,985.41)	
Dept 257 - ASSESSOR						
101-257-703.001	ASSESSOR	20,780.00	15,585.03	1,731.67	5,194.97	75.00



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PERIOD ENDING 03/31/2021

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		AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
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
101-257-711.000	MEDICARE	302.00	225.99	25.11	76.01	74.83
101-257-752.000	SUPPLIES	2,202.00	2,202.00	0.00	0.00	100.00
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	715.00	0.00	0.00	100.00
101-257-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-257-912.000	MEETINGS	25.00	0.00	0.00	25.00	0.00
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	862.00	0.00	338.00	71.83
Net - Dept 257 - ASSESSOR		(26,779.00)	(20,821.32)	(1,864.15)	(5,957.68)	
Dept 262 - ELECTIONS						
101-262-707.000	ELECTION WORKERS	4,800.00	4,761.25	0.00	38.75	99.19
101-262-709.000	FICA	190.00	87.26	0.00	102.74	45.93
101-262-711.000	MEDICARE	90.00	20.39	0.00	69.61	22.66
101-262-752.000	SUPPLIES	1,598.00	1,134.17	0.00	463.83	70.97
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	556.00	0.00	644.00	46.33
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	74.10	0.00	75.90	49.40
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		(8,028.00)	(6,633.17)	0.00	(1,394.83)	
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	1,500.00	1,157.16	357.88	342.84	77.14
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	2,000.00	1,592.75	75.99	407.25	79.64
101-265-854.000	SERVER EXPENSES	1,800.00	390.00	30.00	1,410.00	21.67
101-265-918.000	UTILITIES	3,600.00	2,785.91	329.38	814.09	77.39
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	600.00	425.00	0.00	175.00	70.83
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(9,500.00)	(6,350.82)	(793.25)	(3,149.18)	
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	3,329.69	276.12	670.31	83.24
101-268-709.000	FICA	261.00	206.44	17.12	54.56	79.10
101-268-711.000	MEDICARE	59.00	48.28	4.00	10.72	81.83

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Fund 101 - GENERAL FUND						
101-268-752.000	SUPPLIES	510.00	75.00	0.00	435.00	14.71
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	2,775.00	215.00	225.00	92.50
Net - Dept 268 - PERMITS		(7,830.00)	(6,434.41)	(512.24)	(1,395.59)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	42,500.00	31,186.77	3,510.50	11,313.23	73.38
Net - Dept 301 - POLICE		(42,500.00)	(31,186.77)	(3,510.50)	(11,313.23)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,800.00	600.00	0.00	1,200.00	33.33
101-336-709.000	FICA	120.00	37.20	0.00	82.80	31.00
101-336-711.000	MEDICARE	30.00	8.71	0.00	21.29	29.03
101-336-807.000	CONTRACTED	62,058.00	46,543.18	0.00	15,514.82	75.00
Net - Dept 336 - FIRE		(64,008.00)	(47,189.09)	0.00	(16,818.91)	
Dept 446 - ROADS						
101-446-806.000	ROADS	110,300.00	110,276.51	55,138.26	23.49	99.98
Net - Dept 446 - ROADS		(110,300.00)	(110,276.51)	(55,138.26)	(23.49)	
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	1,000.00	255.00	0.00	745.00	25.50
101-567-807.000	CONTRACTED	30,000.00	22,500.00	2,500.00	7,500.00	75.00
101-567-808.000	BURIALS	6,000.00	4,375.00	325.00	1,625.00	72.92
101-567-918.000	UTILITIES	1,500.00	1,361.01	82.79	138.99	90.73
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	351.00	0.00	49.00	87.75
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	8,500.00	7,287.50	375.00	1,212.50	85.74
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(49,700.00)	(37,825.02)	(3,471.18)	(11,874.98)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	2,250.00	0.00	2,250.00	50.00
101-701-709.000	FICA	280.00	139.50	0.00	140.50	49.82
101-701-711.000	MEDICARE	70.00	32.65	0.00	37.35	46.64
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	0.00	0.00	0.00	0.00	0.00
101-701-900.000	PRINTING AND PUBLISHING	500.00	355.92	0.00	144.08	71.18
101-701-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 701 - PLANNING		(5,450.00)	(2,778.07)	0.00	(2,671.93)	
Dept 702 - APPEALS BOARD						
101-702-704.007	APPEALS BOARD MEMBERS	0.00	0.00	0.00	0.00	0.00

User: JUDY

DB: Concord

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
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
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		414,668.00	321,677.67	32,157.83	92,990.33	77.57
TOTAL EXPENDITURES		414,668.00	334,521.50	72,353.99	80,146.50	80.67
NET OF REVENUES & EXPENDITURES		0.00	(12,843.83)	(40,196.16)	12,843.83	100.00



# CONCORD BLOTTER

Jackson County Office of the Sheriff – Concord Detachment Monthly Report

MARCH 2021

**PATROL DAYS IN MARCH: 22**

**PATROL HOURS WORKED : 176**

TOTAL DISPATCHES:	61
Concord TOWNSHIP:	30
Concord VILLAGE:	19
Calls Out of Area or as Back-up	12

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	19	30	49
Through 911 Dispatch	4	12	16
Thru Local Means	10	10	20
On Patrol	5	8	13
Traffic Stops	18	11	29
Citations	2	2	4
Verbal Warnings	11	7	18
Motorist Assists	5	2	7
FULL Reports	2	3	5
Supplement Reports	1	1	2
CHARGE Packages	0	0	0
'Add Narratives'	14	10	24
Full Custody Arrests	0	0	0
Citation Arrests	1	0	1
Warrant / Admin. Arrests	1	0	1
CIVIL CITATIONS	0	0	0
Charges AUTHORIZED	0	0	0
Charges DECLINED	0	0	0
Prop. & Vacation checks	13	11	24
PARKING TICKETS	0	--	0
COURT Appearances	1	1	2

<i>Type of complaints</i>	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Larceny Complaints	2	1	3
Simple Assaults	0	0	0
Fraud / I.D Theft Complaints	0	0	0
Verbal Arguments	1	1	2
Domestic Situations	3	4	7
MDOP Complaints	0	0	0
Traffic Crashes	0	4	4
Animal Complaints (Conservation)	1	6	7
Child Custody / CPS Complaints	0	0	0
Trouble w/ subjects / Harassment	1	2	3
Traffic Issues (Trees, lines)	0	2	2
Illegal Dumping Complaints	0	0	0
Trespassing Issues	0	0	0
Alarms	0	0	0
Drug Complaints	0	0	0
Suspicious Situations (BOL's)	3	2	5
Mental Evaluations / Assists (Fire)	1	0	1
B&E (Burglary)	0	0	0
Personal Welfare Checks	2	4	6
Peace Officer / Neighbor Disputes	1	0	1
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	2	1	3
VIN Inspections	0	0	0
Natural Deaths	0	0	0
Computer Crimes & Scams	0	0	0
Noise Complaints	0	0	0
Landlord / Tenant Disputes	1	0	1
Ordinance Complaints (NEW)	1	1	2
Runaway Juveniles	0	0	0
Threats	0	0	0
Weapons Complaints	0	0	0
Property Checks w/ inc. numbers	0	2	2
Stolen Vehicles (UDAA's)	0	0	0
Sexual oriented crimes	0	0	0



**OFF DUTY POLICE RELATED SITUATIONS HANDLED**

**6 in the village and 5 in the township – 11 TOTAL**

(( No incident numbers are drawn for these ))

## CALLS OF NOTE



MARCH OVERALL: There were multiple domestic calls in both the village and township during march, including 7 when I was on-duty and 4 when I was NOT on-duty. Of my out-of-area calls, 6 were to assist with suicidal subjects. The world, as they say, is falling apart.



M-60 BETWEEN MANN RD. & VAN WERT RD: 4 car/deer crashes in March – and many more of the dumb things just sprawled out along that stretch.



3/12/2021: I was dispatched to a dead deer in the roadway (on M-60 near Mann Rd.) and sure enough, upon arrival, it was right in the center of the road with significant and obvious damage. After giving it a nudge with my boot a few times to make sure it was dead, I grabbed its' rear legs to move it into a ditch. Alas, it had one final burst of energy in it and it rose up in protest of me moving it, screamed loudly at me and nearly caused me to have an accident in my pants. A passer-by slowed down and couldn't stop laughing. His words: "If I would have been recording that on my phone, you'd already be viral!"



3/17/2021: Happy St. Patrick's Day! A partially naked man was seen peeing in the gazebo at the cemetery on S. Main St. He headed south on Pulaski Rd. and was never seen again. Legend has it he's still out there.



3/22/2021: Units responded to an address on Hanover St. for a domestic assault. When the subject inside wouldn't let deputies in, a search warrant was obtained, entry was made and the subject was arrested. Deputies tried to talk him out of the house via loudspeaker for several minutes and, when that didn't work, a search warrant was obtained.



3/23/2021: I spent time walking through the Shannon's Market building w/ building inspector.

## TALES FROM THE RADAR GUN



78/55 on N. Concord Rd. @ Warner Rd. in the township: *'I'm going to pick up my wife from work.'*

- *Note: I love my wife but not enough to drive 78/55 to pick her up from work.*

48/25 on S. Main St. in the village: *'Ouch! This is going to hurt...!'*

**Deputy Larry Jacobson / Badge# 5606 – Concord Detachment**





## Concord Fire Board Minutes – March 17, 2021

Board Members Present: Meeks, Norris, Lauer, Bush & Clark

Board Members Absent: None

Other Present: None

The Fire Board Meeting was held on March 17, 2021. Meeting was call to order at 6:30 pm due to waiting for the Chief to come back from a fire call. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the January 2021 meeting were approved. Colburn made a motion to approve the minutes. Lauer supported. Motion carried.

Chief's Agenda for March 2021:

Review of runs for the month of February 2021: 20 Runs (4 Township, 10 Village, 4 Mutual Aid & 2 training) with a payroll of \$2,421.00.

Review of bills for February 2021

Operating Supplies – 229.98

Internet/phone – 86.54

Electric – 104.47

Natural Gas – 211.83

Water/Sewer/Garbage – 122.62

Building Maintenance – 600.00

Equipment Maintenance – 1470.00

MIOSHA Requirements – 180.00

**Total Bills Paid: \$3,005.44**

Fire Stabilization report showed \$172,080.75 at the end of February 2021.

Old Business:

There were 10 active COVID cases in the area as of the meeting.

Chief Mosher brought quotes from Rosenbauer Fire Apparatus \$256,995.00 and Spartan Emergency Response \$356,742. To replace Engine 1. After some discussion on the different pricings which is due to some options to be added as needed and paid after receiving from the budget. Lauer made a motion to purchase the Rosenbauer. Meeks supported. Motion carried. Discussion followed on how it would get paid for. Lauer made a motion to pay \$150,000 down so that we stay at or under the annual amount that goes into the Apparatus Fund. Colburn supported. Motion carried. There will be a discount by paying Rosenbauer in full. That amount is \$2,350.00. The amount left to pay will be borrowed from County National Bank with an interest rate of approximately 4% (percentage to be less when signing – only referenced). We now have a new Engine 1 that will be delivered sometime in the fall. The approval signature on the loan on behalf of Concord Fire Department will be Chief Lloyd Mosher.

New Business:

Chief Mosher reported that he was getting quotes to perform oil changes on all of the apparatuses. Exterior lights have all be replaced.

Chief's review with Clark stating that she was impressed at how he kept us updated and was upfront with us. Lauer said he would give him a positive with review as he has open communication. Everyone else also gave him a positive review.

Board Comment:

Clark asked the Chief if he had the resolution from Tekonsha for helping Consumers with respect to fallen trees and traffic control. Lloyd will get the resolution to her.

Next meeting is to be held on April 21, 2021 at 6:00 pm. Meeks made a motion to adjourn. Colburn supported. Motion carried. Meeting adjourned at 7:55 pm.

Submitted by:

Judy Clark, Secretary

Concord Fire Department  
Incident Summary Listing

February 2021

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
TRAIN	2/1/21	1900	Training	428 Homer Rd	Twp/ Village	\$340.00
R21-022	2/3/21	251	Assist JCA	110 E Center St	Village	\$75.00
R21-023	2/5/21	1353	Mutual Aid- EMS	766 Swains Lake Dr	Pulaski Twp	\$60.00
F21-024	2/6/21	651	Wrong Location	220 Monroe St	Columbia Twp	\$15.00
R21-025	2/6/21	1818	Lift Assist	15175 Erie Rd	TWP	\$90.00
R21-026	2/8/21	1742	Emergency Medical	215 W Center St	Village	\$135.00
R21-027	2/10/21	1415	Emergency Medical	7506 Three Oaks Dr	Village	\$45.00
R21-028	2/12/21	1202	Emergency Medical	121 S Main St	Village	\$45.00
R21-029	2/16/21	1909	Lift Assist	293 1st St	Village	\$173.00
F21-030	2/16/21	1917	False Call	11723 King Rd	TWP	\$173.00
R21-031	2/17/21	1834	Emergency Medical	11625 King Rd	TWP	\$90.00
R21-032	2/17/21	2219	Assist JCA	501 Homer Rd	Village	\$90.00
R21-033	2/19/21	1224	Emergency Medical	115 N Main St	Village	\$75.00
R21-034	2/20/21	2141	Cancelled Enroute	461 S Main St	Village	\$90.00
TRAIN	2/21/21	900	Training	428 Homer Rd	Twp/ Village	\$460.00
R21-035	2/23/21	703	Emergency Medical	201 W Center St	Village	\$45.00
R21-036	2/24/21	1715	Emergency Medical	3800 Bath Mills Rd	TWP	\$60.00
R-037	2/26/21	941	Lift Assist	312 Monroe St	Village	\$60.00
F21-038	2/26/21	2340	Assist Agency- Missing Person	Hanover Fire	Hanover Twp	\$210.00
F21-039	2/27/21	651	Assist Agency- Cancelled Enroute	Hanover Fire	Hanover Twp	\$90.00

Village Total Cost	\$833.00
TWP Total Cost	\$413.00
Twp/ Village	\$800.00
Mutual Aid	\$375.00
<b>Total</b>	<b>\$2,421.00</b>

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

## Fire Stabilization March 31, 2021

Beginning Balance 2021	148,633.03
January Interest	21.34
February Interest	20.36
March Interest	15.31
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	1,000.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Miscellaneous	625.00
Total Beginning Balance + Revenues	181,343.42
January Expenses	5,778.46
February Expenses	2,918.90
March Expenses	5,102.95
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
Total Expenses	13,800.31
Balance as of March 31, 2021	167,543.11



# 👉 **CONCORD COMMUNITY CLEAN-UP!** 👈

**When: SATURDAY, MAY 15<sup>TH</sup>, 2021      From: 09:00 AM TO 1:00 PM**

**At: GOTTSCHALK PARK, 420 HOMER RD., CONCORD**

**DUMPING FEE: \$10.00/ FULL OR PART PICKUP OR 4' X 4' X 8' TRAILER LOAD.**

Is your garage or basement clogged up with old junk you can't put out in the trash?

Got junk furniture, books, mattresses, couches or garbage that needs to be gone?

Then May 15<sup>th</sup>, 2021 is going to be your day!!!

Emmons Service is providing 2 Compactors for your **non-HAZMAT** trash!

All you need to do is get it to Gottschalk Park and your worries are over!

We will have staff on hand to help you unload.

*(We are looking for a few volunteers to help with the unloading...)*

**ABSOLUTELY NO:** Tires, Automotive Batteries, Yard Waste, Freon, Construction Debris (small scraps will be accepted), No liquids of any kind. Paint cans must be open and fully dry.

**NO Hazardous Materials of any kind.**

Any Questions? Call the Township Office at: (517) 524-6804.



# CONCORD FIRE DEPARTMENT



## SCRAP METAL COLLECTION

Got a pile of old farm equipment lying around just rusting away?  
Maybe a junk bike, wagon or swing set gumming up your scenery?  
Metal siding, gutters, roofing, fencing or pipes you've been tripping over?  
Don't dump it, DONATE it to the **Concord Fire Dept!**  
Stash your trash and give some cash!

**When:** May 15<sup>th</sup>, 2021

**From:** 09:00 AM until 1:00 PM

**Where:** Gottschalk Park, 420 Homer Rd., Concord, MI. 49237

Anyone may donate scrap metal for this drive & everyone is encouraged to donate  
as much as they can!

**SCRAP METAL ONLY!** No rubber, wood, concrete, batteries etc., permitted.  
More Info? Call 517-524-6804