

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

(517) 524-6804

August 10, 2020

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 6:00 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for July
- 4) Public Comment
- 5) Bills
- 6) Reports
 - a. Treasurer's Report
 - b. Fire Report
 - c. Police Report
 - d. Planning Commission
- 7) Unfinished Business
- 8) New Business
 - a. Fire and Rescue Service Charges
- 9) Board Member Comments
 - a. Bush
 - b. Clark
 - c. Dishaw
 - d. Carr
- 10) Supervisor Comments



The Concord Township Board met on Monday, July 13, 2020 for a regularly scheduled meeting with social distancing rules implemented and masks being worn.

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

Also present: County Commissioner Earl Poleski, Reporter Ken Wyatt, Guthrie Colburn, Kevin Bohl, Fred Riley, Doug Terry, Candidate Craig Pappin, Candidate Aaron Losey and Deputy Jacobsen.

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

Pledge of Allegiance was honored led by Trustee Naomi Carr.

Minutes from the June meeting were approved by consent.

Public Comments:

- Fred Riley asked questions about the Township's fencing ordinance.
- Craig Pappin introduced himself as a candidate for the 12th District Judgeship.
- Doug Terry introduced himself as the Chairperson of Region 2 Planning Commission and to explain what Region 2 can offer the Township.
- County Commissioner Earl Poleski gave an update on the County's activities at the Splash Pad, Non-motorized Trail Plan, County Budget and days the County Buildings are opened.
- Ken Wyatt asked questions about the Cornell Road Bridge and the enforcement of wearing masks.

The monthly bills were presented by Clerk Dishaw in the amount of \$ 86,775.00. The substantial increase was due to the yearly property liability invoice, the 3rd quarter fire payment and a partial payment for road work. The bills were approved for payment by consent of the Board.

Reports:

- Treasurer Clark updated the Board on the June financial condition of the Township: Revenues for June were \$27,239.26 and expenditures were \$16,675.02. General Fund Balance was \$228,261.26, Road Fund was \$63,592.66 and the combined Cemetery Funds were \$42,799.44.
- Trustee Bush gave the June Fire Department Report. Bills were paid in the amount of \$19,280.18 which included payroll. May runs consisted of 21 total with 15 in the township, 4 in the village, 1 mutual aid and 1 training. The Stabilization Fund had a balance of \$155,965.85 as of June 30th. The SCBA Maintenance and Flow Tests were done, and 5 of them have to be retired. The air conditioner is ready for installation. Chief Mosher has asked that the Village and Township look at their respective ordinances for nuisance smoke as several complaints have been made.

- Deputy Jacobsen was present to give the June Police Blotter report. Total Dispatches were 60, with 29 in the township, 26 in the village and 5 out of area/backup. Calls of Note involved the June 10th storm damage, larceny complaints, a parking lot fight at a local business, damage to parking lot at Gottschalk Park and multiple calls of canoe and kayak enthusiasts entering the river on private property and leaving behind garbage.
- Trustee Carr gave the July 1st Planning Commission report. Issues concerning the digitation of ordinances were reviewed. Discussion was held on a questionnaire being prepared for the winter tax bill.

Reports were approved by consent.

Unfinished Business: None.

New Business:

- Motioned by Clark, supported by Bush to accept the contract with Jackson County Department of Transportation to improve Cornell, Densmore, Eckert, Kassock, Schultz and Wheeler roads in the amount of \$220,553.02, with the Township paying 50% - \$110,276.51 and the JCDOT paying the remaining 50%. Roll Call Vote was held - Ayes: Carr, Dishaw, Cavasin, Clark and Bush. Nays: None. Motion was approved.

Board Comments:

- Carr – None.
- Dishaw – The Pulaski/Concord/Hanover Townships joint tire collection held on July 11th still had space left in one of the semis if anyone wanted to drop them off at the location in Pulaski.
- Clark – None.
- Bush – None.

Supervisor Comments: None.

Motioned by Bush, supported by Carr to adjourn at 6:50 pm. Motion was carried.



Al Cavasin, Supervisor

Date: July 14, 2020

The Concord Township Board met on Monday, August 10, 2020 for a regularly scheduled meeting with social distancing rules implemented and masks being worn.

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

Also present: Kevin Bohl, Ken Wyatt and Deputy Larry Jacobson.

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

Pledge of Allegiance was honored led by Clerk Sheryll Dishaw.

Minutes from the July meeting were approved by consent.

Public Comments:

- Ken Wyatt asked about the Clark cemetery adjacent to M-60.

The monthly bills were presented by Clerk Dishaw in the amount of \$12,096.42. Bills were approved for payment by consent of the Board.

Reports:

- Treasurer Clark presented the July financial condition of the Township: Revenues for July were \$9,092.35 and expenditures were \$93,166.08. General Fund Balance was \$220,459.60, Road Fund Balance was \$8,454.41 and the combined Cemetery Fund Balances were \$42,800.45.
- Trustee Bush gave the July Fire Department Report: Bills were paid in the amount of \$3,087.68, with payroll in the amount of \$8,943.75 (this was higher than normal because of June 10th storm damage. June Runs consisted of 53 total – 30 Township, 16 Village, 5 Mutual Aids and 2 Training. The air conditioner installation will cost some money because some updates need to be done. There will not be an August meeting because the Chief will be out of town. The Stabilization Fund had a balance of \$168,261.74 on July 31st.
- Deputy Jacobson gave the July Police Blotter report. Total dispatches were 52 with 22 in the Township, 22 in the Village and 8 Out of Area/Backup. Calls of note were a loud domestic situation; a potentially serious car crash; a person making inappropriate comments to females along the Falling Waters Trail; mailboxes that had been ran over and teenagers making threatening calls to workers at Spring Arbor pizzeria.
- Trustee Carr gave the August 5, 2020 Planning Commission report. The Commission has been invited to meet with the Village of Concord's Planning Commission on August 18th to discuss plans for the upcoming Master Plan survey. Also, board members are asking the assessor to attend the September meeting to give input on small dwellings and how they would be taxed.

Reports were approved by consent.

Unfinished Business: None.

New Business:

- Motioned by Clark, supported by Cavasin to remove “and if not paid by insurance company the charges will be dropped” from Ordinance #19, Section 4 (a) pertaining to charges billed to insurance companies for accidents. Roll call vote: Ayes: Bush, Clark, Cavasin, Dishaw and Carr: Nays: None. Motion was approved.

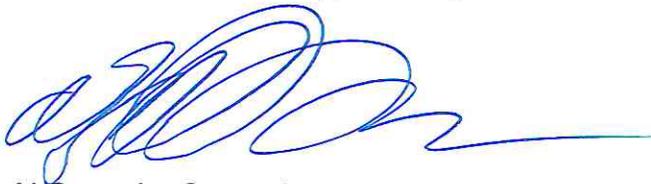
Board Comments:

- Carr – None.
- Dishaw – The results of the August Primary election were: 610 voters out of 2064 cast their ballots, which was only a 30% turnout. Of those voters, 331 were absentee ballots. The election went smoothly, in spite of all the protective measures that were required.
- Clark –None.
- Bush – None.

Supervisor Comments:

- Cornell Road Bridge is still on schedule to be completed by end of August.
- Still looking for funding for the repair of the Albion Road Bridge.
- Complaints have been received on the condition of two of the privately owned cemeteries.

Motioned by Bush, supported by Cavasin to adjourn at 6:21 pm. Motion was approved.



Al Cavasin, Supervisor

Date: August 11, 2020

AUGUST 2020	
VENDOR	DESCRIPTION
BEACON FORMS	TAX SYSTEM DEPOSIT BOOKS
BSA SOFTWARE	CEMETERY/ASSESSING/TAX SYSTEM ANNUAL SUPPORT
BUTTERS EXCAVATING	MONTHLY FEE/CREMATION
CONSUMERS ENERGY	JULY USAGE FOR OFFICE
CREDIT CARD	POSTAGE FOR MAILING SUMMER TAX BILLS
DBI OFFICE	PAGE PROTECTOR AND PAPER CLIPS
DRAKE CPA	PREPARATION OF F-65 REPORT
GREENSTONE FARM CREDIT	AUGUST RENT
H.THOMAS ELECTRIC	JUNE AND JULY INSPECTIONS
JACKSON COUNTY TREASURER	AUGUST CONTRACT
LESTER BROTHERS	PORTABLE TOILET FOR CEMETERY
LINDA CAVASIN	REIMBURSEMENT FOR CARDSTOCK
PRINTER SOURCE PLUS	JULY MAINTENANCE
SEMCO ENERGY	JULY USAGE
SHERYLL DISHAW	REIMBURSEMENT FOR MARKERS AND SPRAY BOTTLES
SPECTRUM PRINTERS	TEST DECK/AV ENVELOPES
VILLAGE OF CONCORD	JULY USAGE FOR OFFICE
VILLAGE OF CONCORD	JULY USAGE FOR CEMETERY
WOW	INTERNET & PHONE CHARGES
	TOTAL

AMOUNT
\$42.20
\$1,601.00
\$3,880.00
\$193.79
\$663.00
\$21.50
\$600.00
\$600.00
\$480.00
\$3,458.50
\$75.00
\$6.35
\$17.39
\$15.45
\$23.71
\$114.00
\$86.60
\$53.65
\$164.28
\$12,096.42

JULY 31, 2002 FINANCIALS

BANK BALANCE	\$33,808.53	
MONEY MKT	\$75,514.79	
CD - 7113	<u>\$119,590.69</u>	
	\$228,914.01	
LESS ROAD FUNDS	<u>\$8,454.41</u>	
GENERAL FUND BALANCE	<u><u>\$220,459.60</u></u>	

CEMETERY FUNDS - RESTRICTED

COUNTY NATL - CEMETERY FD	7328	4131.91
COUNTY NATL - CHAPEL FD	4259	18249.02
COUNTY NATL - CEMETERY FD	6589	20419.52
COUNTY NATL - CEM FDS	TOTAL	<u><u>42800.45</u></u>

User: JUDY
DB: Concord

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020 (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
		AMENDED BUDGET	NORMAL		INCREASE (DECREASE)	NORMAL		
Fund 101 - GENERAL FUND								
Dept 000								
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	0.00	0.00	0.00	66,500.00	0.00	
101-000-434.000	TRAILER FEES	200.00	19.50	19.50	180.50	180.50	9.75	
101-000-447.000	ADMINISTRATION FEE	28,000.00	892.14	892.14	27,107.86	27,107.86	3.19	
101-000-451.000	1 MILL - ROAD	75,000.00	0.00	0.00	75,000.00	75,000.00	0.00	
101-000-475.000	BUILDING PERMITS	10,500.00	3,840.00	3,840.00	6,660.00	6,660.00	36.57	
101-000-477.000	CABLE FRANCHISE FEE	800.00	0.00	0.00	800.00	800.00	0.00	
101-000-478.000	LIQUOR FEES	350.00	0.00	0.00	350.00	350.00	0.00	
101-000-502.000	STATE FUNDS	134,000.00	0.00	0.00	134,000.00	134,000.00	0.00	
101-000-503.000	STATE ED BILLING FEE	4,200.00	0.00	0.00	4,200.00	4,200.00	0.00	
101-000-573.000	STABILIZATION FUND (STATE)	0.00	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	0.00	
101-000-630.000	ELECTIONS	4,000.00	0.00	0.00	4,000.00	4,000.00	0.00	
101-000-631.000	LAND SPLITS	500.00	170.00	170.00	330.00	330.00	34.00	
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00	0.00	
101-000-658.000	ORDINANCE FEES	100.00	0.00	0.00	100.00	100.00	0.00	
101-000-665.000	INTEREST	3,500.00	0.71	0.71	3,499.29	3,499.29	0.02	
101-000-665.001	SULLIVAN FUND INTEREST	0.00	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	0.00	
101-000-677.000	MISCELLANEOUS	1,000.00	100.00	100.00	900.00	900.00	10.00	
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	51,868.00	0.00	0.00	51,868.00	51,868.00	0.00	
101-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	
101-000-699.151	CEMETERY	20,000.00	4,070.00	4,070.00	15,930.00	15,930.00	20.35	
Net - Dept 000		403,018.00	9,092.35	9,092.35	393,925.65			
Dept 101 - TOWNSHIP BOARD								
TOWNSHIP BOARD								
101-101-704.000	FICA	3,120.00	260.00	260.00	2,860.00	2,860.00	8.33	
101-101-709.000	MEDICARE	194.00	16.12	16.12	177.88	177.88	8.31	
101-101-711.000	ATTORNEY	46.00	3.77	3.77	42.23	42.23	8.20	
101-101-801.000	AUDIT	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00	
101-101-801.001	OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	
101-101-802.000	COMMUNITY PROMOTION	7,200.00	600.00	600.00	6,600.00	6,600.00	8.33	
101-101-880.000	PRINTING AND PUBLISHING	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	
101-101-900.000	CONFERENCES/TRAINING	1,800.00	48.16	48.16	1,751.84	1,751.84	2.68	
101-101-911.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	
101-101-915.000	SOFTWARE MAINTENANCE AGREEMENT	2,178.00	1,520.67	1,520.67	657.33	657.33	69.82	
101-101-933.000	PROPERTY LIABILITY INSURANCE	495.00	0.00	0.00	495.00	495.00	0.00	
101-101-935.000	WORKERS COMPENSATION INSURANCE	3,500.00	2,790.00	2,790.00	710.00	710.00	79.71	
101-101-935.100	CAPITAL EXPENSES	100.00	0.00	0.00	100.00	100.00	0.00	
101-101-985.000		5,000.00	178.52	178.52	4,821.48	4,821.48	3.57	
Net - Dept 101 - TOWNSHIP BOARD		(28,133.00)	(5,417.24)	(5,417.24)	(22,715.76)			
Dept 171 - SUPERVISOR								
SUPERVISOR								
101-171-703.000	FICA	10,000.00	833.33	833.33	9,166.67	9,166.67	8.33	
101-171-709.000	MEDICARE	620.00	51.67	51.67	568.33	568.33	8.33	
101-171-711.000	SUPPLIES	145.00	12.08	12.08	132.92	132.92	8.33	
101-171-752.000	SUBSCRIPTIONS AND PUBLICATIONS	200.00	0.00	0.00	200.00	200.00	0.00	
101-171-791.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	
101-171-861.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	
101-171-911.000	MEETINGS	200.00	0.00	0.00	200.00	200.00	0.00	
101-171-912.000	MEMBERSHIPS	240.00	0.00	0.00	240.00	240.00	0.00	
101-171-915.000		25.00	0.00	0.00	25.00	25.00	0.00	

User: JUDY
DB: Concord

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	ACTIVITY FOR MONTH 07/31/2020		AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Net - Dept 171 - SUPERVISOR								
		(11,430.00)		(897.08)		(897.08)	(10,532.92)	
Dept 215 - CLERK								
101-215-703.002	CLERK	17,300.00		1,441.67		1,441.67	15,858.33	8.33
101-215-704.002	DEPUTY CLERK	3,000.00		75.00		75.00	2,925.00	2.50
101-215-709.000	FICA	1,260.00		94.03		94.03	1,165.97	7.46
101-215-711.000	MEDICARE	295.00		21.99		21.99	273.01	7.45
101-215-752.000	SUPPLIES	205.00		0.00		0.00	205.00	0.00
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		0.00		0.00	250.00	0.00
101-215-861.000	MILEAGE REIMBURSEMENT	0.00		0.00		0.00	0.00	0.00
101-215-911.000	CONFERENCES/TRAINING	0.00		0.00		0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00		0.00		0.00	264.00	0.00
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								
		(23,374.00)		(1,632.69)		(1,632.69)	(21,741.31)	
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	0.00
Dept 247 - BOARD OF REVIEW								
101-247-704.008	BOARD OF REVIEW	1,900.00		0.00		0.00	1,900.00	0.00
101-247-709.000	FICA	118.00		0.00		0.00	118.00	0.00
101-247-711.000	MEDICARE	28.00		0.00		0.00	28.00	0.00
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)		0.00		0.00	(2,046.00)	
Dept 253 - TREASURER								
101-253-703.003	TREASURER	17,300.00		1,441.67		1,441.67	15,858.33	8.33
101-253-704.003	DEPUTY TREASURER	2,000.00		0.00		0.00	2,000.00	0.00
101-253-709.000	FICA	1,200.00		89.38		89.38	1,110.62	7.45
101-253-711.000	MEDICARE	280.00		20.90		20.90	259.10	7.46
101-253-752.000	SUPPLIES	1,200.00		530.70		530.70	669.30	44.23
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00		0.00		0.00	0.00	0.00
101-253-851.000	MAIL/POSTAGE	1,400.00		0.00		0.00	1,400.00	0.00
101-253-861.000	MILEAGE REIMBURSEMENT	200.00		0.00		0.00	200.00	0.00
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		0.00		0.00	150.00	0.00
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		0.00		0.00	1,600.00	0.00
Net - Dept 253 - TREASURER								
		(25,340.00)		(2,082.65)		(2,082.65)	(23,257.35)	
Dept 257 - ASSESSOR								
101-257-703.001	ASSESSOR	20,780.00		1,731.67		1,731.67	19,048.33	8.33

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	ACTIVITY FOR MONTH 07/31/2020		AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	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	0.00	0.00
101-257-709.000	FICA	1,290.00	107.37	107.37	107.37	1,182.63	8.32	8.32
101-257-711.000	MEDICARE	302.00	25.11	25.11	25.11	276.89	8.31	8.31
101-257-752.000	SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-851.000	MAIL/POSTAGE	715.00	0.00	0.00	0.00	715.00	0.00	0.00
101-257-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	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	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-912.000	MEETINGS	25.00	0.00	0.00	0.00	25.00	0.00	0.00
101-257-915.000	MEMBERSHIPS	265.00	0.00	0.00	0.00	265.00	0.00	0.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
Net - Dept 257 - ASSESSOR		(24,777.00)	(1,864.15)	(1,864.15)	(1,864.15)	(22,912.85)		
Dept 262 - ELECTIONS								
101-262-707.000	ELECTION WORKERS	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
101-262-709.000	FICA	190.00	0.00	0.00	0.00	190.00	0.00	0.00
101-262-711.000	MEDICARE	90.00	0.00	0.00	0.00	90.00	0.00	0.00
101-262-752.000	SUPPLIES	2,800.00	68.72	68.72	68.72	2,731.28	2.45	2.45
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	220.00	220.00	220.00	980.00	18.33	18.33
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	150.00	0.00	0.00	0.00	150.00	0.00	0.00
101-262-911.000	CONFERENCES/TRAINING	0.00	0.00	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	0.00	0.00
101-262-934.000	OTHER REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 262 - ELECTIONS		(7,930.00)	(288.72)	(288.72)	(288.72)	(7,641.28)		
Dept 265 - BUILDING & GROUNDS								
101-265-704.006	BUILDING & PLANNING	0.00	0.00	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	0.00	0.00
101-265-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-752.000	SUPPLIES	2,500.00	134.58	134.58	134.58	2,365.42	5.38	5.38
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	2,000.00	163.80	163.80	163.80	1,836.20	8.19	8.19
101-265-854.000	SERVER EXPENSES	1,800.00	0.00	0.00	0.00	1,800.00	0.00	0.00
101-265-918.000	UTILITIES	3,600.00	415.02	415.02	415.02	3,184.98	11.53	11.53
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	600.00	425.00	425.00	425.00	175.00	70.83	70.83
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(10,500.00)	(1,138.40)	(1,138.40)	(1,138.40)	(9,361.60)		
Dept 266 - ATTORNEY								
101-266-801.000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 266 - ATTORNEY		0.00	0.00	0.00	0.00	0.00		
Dept 268 - PERMITS								
101-268-704.010	EMPLOYEE INSPECTOR	4,000.00	665.94	665.94	665.94	3,334.06	16.65	16.65
101-268-709.000	FICA	186.00	41.29	41.29	41.29	144.71	22.20	22.20
101-268-711.000	MEDICARE	44.00	9.65	9.65	9.65	34.35	21.93	21.93

User: JUDY
 DB: Concord
 PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2020	NORMAL (ABNORMAL)	MONTH 07/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND										
101-268-752.000	SUPPLIES	600.00		0.00		0.00		600.00		0.00
101-268-810.000	CONTRACTED INSPECTORS	3,000.00		180.00		180.00		2,820.00		6.00
Net - Dept 268 - PERMITS		(7,830.00)		(896.88)		(896.88)		(6,933.12)		
Dept 301 - POLICE										
101-301-804.000	POLICE CONTRACTED SERVICES	42,500.00		3,414.77		3,414.77		39,085.23		8.03
Net - Dept 301 - POLICE		(42,500.00)		(3,414.77)		(3,414.77)		(39,085.23)		
Dept 336 - FIRE										
101-336-704.004	FIRE BOARD MEMBER	1,800.00		0.00		0.00		1,800.00		0.00
101-336-709.000	FICA	120.00		0.00		0.00		120.00		0.00
101-336-711.000	MEDICARE	30.00		0.00		0.00		30.00		0.00
101-336-807.000	CONTRACTED	62,058.00		15,514.38		15,514.38		46,543.62		25.00
Net - Dept 336 - FIRE		(64,008.00)		(15,514.38)		(15,514.38)		(48,493.62)		
Dept 446 - ROADS										
101-446-806.000	ROADS	100,000.00		55,138.25		55,138.25		44,861.75		55.14
Net - Dept 446 - ROADS		(100,000.00)		(55,138.25)		(55,138.25)		(44,861.75)		
Dept 567 - CEMETERY										
101-567-704.005	SEXTON	2,100.00		175.00		175.00		1,925.00		8.33
101-567-709.000	FICA	160.00		10.85		10.85		149.15		6.78
101-567-711.000	MEDICARE	40.00		2.54		2.54		37.46		6.35
101-567-752.000	SUPPLIES	1,000.00		0.00		0.00		1,000.00		0.00
101-567-807.000	CONTRACTED	30,000.00		8,000.00		2,500.00		27,500.00		8.33
101-567-808.000	BURIALS	8,000.00		0.00		0.00		8,000.00		0.00
101-567-918.000	UTILITIES	1,500.00		128.08		128.08		1,371.92		8.54
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00		0.00		0.00		400.00		0.00
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	6,500.00		2,064.40		2,064.40		4,435.60		31.76
101-567-985.000	CAPITAL EXPENSES	0.00		0.00		0.00		0.00		0.00
Net - Dept 567 - CEMETERY		(49,700.00)		(4,880.87)		(4,880.87)		(44,819.13)		
Dept 701 - PLANNING										
101-701-704.009	PLANNING MEMBERS	4,500.00		0.00		0.00		4,500.00		0.00
101-701-709.000	FICA	280.00		0.00		0.00		280.00		0.00
101-701-711.000	MEDICARE	70.00		0.00		0.00		70.00		0.00
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		0.00		0.00		500.00		0.00
101-701-911.000	CONFERENCES/TRAINING	0.00		0.00		0.00		0.00		0.00
Net - Dept 701 - PLANNING		(5,450.00)		0.00		0.00		(5,450.00)		
Dept 702 - APPEALS BOARD										
101-702-704.007	APPEALS BOARD MEMBERS	0.00		0.00		0.00		0.00		0.00

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	ACTIVITY FOR MONTH 07/31/2020		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
101-702-709.000	FICA	0.00	0.00	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	0.00	0.00
101-702-851.000	MAIL/POSTAGE	0.00	0.00	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	0.00	0.00
101-702-900.000	PRINTING AND PUBLISHING	0.00	0.00	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	0.00	0.00
Net - Dept 702 - APPEALS BOARD		0.00	0.00	0.00	0.00	0.00	0.00	
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		403,018.00	9,092.35	9,092.35	9,092.35	393,925.65	2.26	
TOTAL EXPENDITURES		403,018.00	93,166.08	93,166.08	93,166.08	309,851.92	23.12	
NET OF REVENUES & EXPENDITURES		0.00	(84,073.73)	(84,073.73)	(84,073.73)	84,073.73	100.00	

Concord Township Planning Commission Meeting
5 August 2020

- I. Meeting called to order at 5:35
- II. All stood for the Pledge
- III. Members present: Kilburn Snow, Brian Kessman and Kevin Bohl. Members Absent: Naomi Carr and Cindy Franssen. Special Guest: Al Cavasin.
- IV. Approval of Agenda. Brian Kessman motioned. Kevin Bohl second.
- V. Approval of July Minutes: Kevin Bohl motioned, Brian Kessman second.
- VI. Business:
 - A. On 18 August 2020, The Planning Commission has been invited to meet with The Village of Concord to discuss plans for the up-coming Master Plan Survey.
 - B. Review of the current fence ordinance resulted in no need for change.
 - C. Discussion of Mother-in-law dwellings, included asking Sheryll Dishaw to attend next month meeting for her input on the issue pertaining to taxation.
- VII. Meeting adjourned at 6:10.

Minutes submitted by Kevin Bohl

Concord Fire Board Minutes – July 15, 2020

Board Members Present: Meeks, Norris, Lauer & Clark

Board Members Absent: Bush

Other Present: None

The July 15, 2020 meeting was called to order at 6:00 pm. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the June 2020 meeting were approved. Lauer made a motion to approve the minutes. Norris supported. Motion carried.

Chief's Agenda:

Review of runs for the month of June 2020: 53 Runs (30 Township, 16 Village, 5 Mutual Aid & 2 training) with a payroll of \$8,943.75. (Due to storm damage June 10, 2020)

Review of bills for June 2020

Vehicle Supplies – 88.39

Internet/phone – 81.41

Electric – 64.70

Natural Gas – 49.07

Water/Sewer/Garbage – 120.11

Equipment Maintenance – 2,684.00

Total Bills Paid: \$3,087.68

Fire Stabilization report showed \$155,965.85 at the end of June 2020.

New Business:

Our meeting was held with social distancing of 6 feet apart and masks were worn by all with less than 10 people.

Chief Mosher asked that the Village and Township look at their Cost Recovery ordinance. There is a change that needs to be made.

Air Conditioner will be installed and will cost because the unit that was donated needs some updates before it can be installed.

Because Lloyd is going to be out of town for the next meeting, we decided not to have a meeting in August as there isn't much going on. Clark Made a motion to skip August meeting and meet in September. Meeks supported. Motion carried

Next meeting is to be held on September 16, 2020 at 6:00 pm. Clark made a motion to adjourn. Norris supported. Motion carried. Meeting adjourned at 6:38 pm.

Submitted by:

Judy Clark, Secretary

Concord Fire Department
Incident Summary Listing

June 2020

No.	Date	Time	Type of Run	Address	Municipality	Amount
TRAIN	6/1/2020	1900	Training	428 Homer Rd	Twp/ Village	\$300.00
F20-083	6/2/2020	2045	Possible Structure Fire	425 Homer Rd	Village	\$165.00
R20-084	6/3/2020	912	Emergency Medical	415 Hanover St	Village	\$60.00
R20-085	6/6/2020	948	Emergency Medical	124 S Main St	Village	\$120.00
R20-086	6/6/2020	2133	Emergency Medical	4953 Parsons Rd	Twp	\$60.00
R20-087	6/7/2020	1333	Emergency Medical	Falling Waters Trail	Twp	\$120.00
R20-088	6/7/2020	1422	Emergency Medical	1613 Albion Rd	Twp	\$120.00
R20-089	6/9/2020	1126	Emergency Medical	1234 Bath Mills Rd	Twp	\$45.00
F20-090	6/9/2020	1444	Structure Fire	4151 Albion Rd	Twp	\$150.00
F20-091	6/10/2020	141	Traffic Hazard	Warner Rd	Twp	\$60.00
F20-092	6/10/2020	1435	Wires Across Rd-- Weather	N Concord & Warner Rd	Twp	\$225.00
F20-093	6/10/2020	1440	Trees Wires Roof off Building- Weath	405 Michigan St	Village	\$225.00
F20-094	6/10/2020	1450	Trees/ Roof Off Barn-- Weather	469 Kryst St	Village	\$225.00
F20-095	6/10/2020	1454	Wires Down-- Weather	6750 Pulaski Rd	Twp	\$225.00
F20-096	6/10/2020	1454	Tree Through House/ Car -- Weather	322 S Main	Village	\$225.00
F20-097	6/10/2020	1457	Trees / Wires -- Weather	5342 Albion Rd	Twp	\$225.00
F20-098	6/10/2020	1458	Tree in Road/ Accident No Injuries --	Warner & N Concord Rd	Twp	\$225.00
F20-099	6/10/2020	1459	Cancelled Enroute	211 Harmon St	Village	\$225.00
F20-100	6/10/2020	1505	Wires on ground -- Weather	485 s Main St	Village	\$225.00
F20-101	6/10/2020	1509	Trees/ Wires -- Weather	5256 Albion Rd	Twp	\$225.00
F20-102	6/10/2020	1522	Trees/ Wires -- Weather	11500 Sears Rd	Twp	\$225.00
F20-103	6/10/2020	1528	Primary Down -- Weather	Kryst & S Main St	Village	\$225.00
F20-104	6/10/2020	1544	Trees/ Wires -- Weather	Behling & Albion Rd	Twp	\$225.00
F20-105	6/10/2020	1658	Propane Leak	11500 Warner Rd	Twp	\$225.00
F20-106	6/10/2020	1727	Wires on house -- Weather	5337 Albion Rd	Twp	\$225.00
F20-107	6/10/2020	1903	Transformer Fire	14487 Homer Rd	Twp	\$225.00
R20-108	6/10/2020	1947	Emergency Medical	127 Michigan St	Twp	\$225.00
F20-109	6/10/2020	2016	Primary Down -- Weather	584 Homer St	Village	\$225.00
F20-110	6/10/2020	2035	Wires Across Rd-- Weather	S Parma & McCain Rd	Twp	\$225.00
F20-111	6/11/2020	1511	Traffic Hazard	Bath Mills & Behling	Twp	\$60.00
R20-112	6/12/2020	1936	Assist JCA	11723 King Rd	Twp	\$75.00
R20-113	6/13/2020	821	Emergency Medical	Falling Waters Trail	Twp	\$135.00
F20-114	6/13/2020	1455	Cancelled Enroute	211 Harmon St	Village	\$45.00
F20-115	6/13/2020	1730	Mutual Aid	8549 King Rd	Spring Arbor Twp	\$135.00
F20-116	6/13/2020	1751	Mutual Aid	151 2nd St	Spring Arbor Twp	\$135.00
F20-117	6/13/2020	1755	Mutual Aid	209 Wickerman St	Spring Arbor Twp	\$540.00
F20-118	6/13/2020	1815	Cancelled Enroute	211 Harmon St	Village	\$135.00
F20-119	6/13/2020	1730	Stand By	Spring Arbor Fire	Spring Arbor Twp	\$607.50
R20-120	6/19/2020	822	Emergency Medical	10801 Keeler Rd	Twp	\$30.00
F20-121	6/20/2020	714	Traffic Hazard	RR Tracks W of Bath Mills	Twp	\$75.00
TRAIN	6/21/2020	900	Training	428 Homer Rd	Twp/ Village	\$300.00
F20-122	6/21/2020	1617	False Call	Hanover & Concord St	Village	\$105.00
F20-123	6/21/2020	1627	False Call	M60 W Of Parsons	Twp	\$105.00
R20-124	6/21/2020	1939	Emergency Medical	133 N Main St	Village	\$165.00
F20-125	6/22/2020	57	MVA	Albion rd & Warner Rd	Twp	\$93.75
F20-126	6/23/2020	1014	Mutual Aid	8880 Fowler Rd	Hanover Twp	\$157.50
R20-127	6/24/2020	2206	Emergency Medical	6714 Luttenton Rd	Twp	\$60.00
R20-128	6/25/2020	1036	Emergency Medical	235 E Jackson Rd	Village	\$45.00
F20-129	6/25/2020	2236	Unknown Accident	S Parma & McCain Rd	Twp	\$120.00
R20-130	6/26/2020	543	Emergency Medical	12126 Spring Arbor Rd	Twp	\$30.00
F20-131	6/28/2020	1506	Traffic Hazard	King Rd @ N concord Rd	Twp	\$105.00
R20-132	6/28/2020	1827	Emergency Medical	3361 Albion Rd	Twp	\$75.00
R20-133	6/29/2020	635	Lift Assist	12400 King Rd	Twp	\$60.00
R20-134	6/30/2020	950	Emergency Medical	211 Harmon St	Village	\$75.00

	Village Total Cost	\$2,490.00
10 Twp Medicals	TWP Total Cost	\$4,278.75
4 Village Medicals	Twp/ Village	\$600.00
2 Vehicle Accidents(Twp.)	Mutual Aid	\$1,575.00
0 Vehicle Accidents(Village.)		
1 Village Fire calls	Total	\$8,943.75
2 Public Service Assist- JCA---PD		
3 Twp Fire calls		
5 Mutual Aids		
3 Cancelled Enroute		
2 Training		
2 False Call		
19 Hazard/ Weather		
53		

Fire Stabilization July 31, 2020

Beginning Balance 2020	137,614.73
January Interest	119.72
February Interest	180.67
March Interest	171.43
April Interest	139.08
May Interest	90.55
June Interest	48.65
July Interest	32.99
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	31,028.38
3rd Quarter Payments	31,028.38
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	248,537.96
January Expenses	6,128.60
February Expenses	10,240.27
March Expenses	6,421.15
April Expenses	16,340.66
May Expenses	19,292.38
June Expenses	3,087.68
July Expenses	18,765.48
August Expenses	0.00
September Expenses	0.00
October Expenses	0.00
November Expenses	0.00
December Expenses	0.00
Total Expenses	80,276.22
Balance as of July 31, 2020	168,261.74



CONCORD BLOTTER JULY 2020



Jackson County Sheriff's Office Report - Concord Detachment J U L Y 2 0 2 0

PATROL DAYS IN JULY: 23

PATROL HOURS WORKED : 184

TOTAL DISPATCHES:	52
Concord TOWNSHIP:	22
Concord VILLAGE:	22
Calls OOA (Out of Area / Back-up)	8

	<i>Village</i>	<i>Township</i>	<u> </u>
<u><i>TOTAL</i></u>			
Calls for Service	22	22	44
Through 911 Dispatch	4	14	18
Thru Local Means	18	8	26
Traffic Stops	12	8	20
Citations	2	2	4
Verbal Warnings	9	5	14
Motorist Assists	1	1	2
FULL Reports	1	3	4
CHARGE Packages	0	0	0
'Add Narratives'	15	11	26
In-Custody Arrests	0	0	0
Citation Arrests	0	1	1
Warrant / Admin. Arrests	0	0	0
CIVIL CITATIONS	1	1	2
Charges AUTHORIZED	0	0	0
Charges DECLINED	0	0	0
Prop. & Vacation checks	13	10	23
Ordinance Visits	17	8	25
PARKING TICKETS	0	---	0
COURT Appearances	0	0	0

911 Dispatch took 10 Concord calls in July when I was NOT on-duty... 3 occurred after I'd gone home for the day and 7 came in on one of my off-days.

<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	0	1
Verbal Arguments	0	0	0
Domestic Situations	1	0	1
MDOP Complaints	0	3	3
Traffic Crashes	0	3	3
Animal Complaints (Conservation)	3	3	6
Child Custody / CPS Complaints	0	0	0
Trouble w/ subjects / Harassment	2	2	4
Traffic Issues (Trees, lines)	0	0	0
Illegal Dumping Complaints	0	0	0
Trespassing Issues	0	1	1
Alarms	1	0	1
Drug Complaints	0	0	0
Suspicious Situations (BOL's)	3	2	5
Mental Evaluations / Assists (Fire)	2	0	2
B&E (Burglary)	0	0	0
Personal Welfare Checks	2	1	3
Peace Officer / Neighbor Disputes	0	1	1
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	0	0	0
VIN Inspections	1	0	1
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)	5	5	10
Runaway Juveniles	0	0	0
Threats	0	0	0
Weapons Complaints	0	0	0
Property Checks w/ inc. numbers	0	1	1
Stolen Vehicles (UDAA's)	0	0	0
<i>Backup unit elsewhere</i>			<i>8</i>



OFF DUTY POLICE RELATED CALLS

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

4 Village / 3 Township – 7 TOTAL...

CALLS OF NOTE



7/2- Responded to a loud domestic situation between two village residents in a 'screaming match' with each other by the mill pond.



7/3- Responded to a potentially serious car crash at N. Concord Rd. @ King Rd. A vehicle driving eastbound on King Rd. blasted right through the stop sign and struck a vehicle going northbound on N. Concord Rd. Luckily no one was injured thanks to air bags and the alertness of the N. Concord Rd driver who swerved at the last minute to avoid a major chunk of the collision. She ended up a hundred yards or so off the road in a cornfield.



7/5- The ex-girlfriend of a township resident, despite being warned against this, continues to return to his property to feed the animals, etc. She has been issued 2x misdemeanor citations at this point.



7/9- Multiple calls involving the county and Spring Arbor Township involving a subject on the Falling Waters Trail making horribly inappropriate comments to females along the trail. With the assistance of a village resident, the suspect was identified and ultimately arrested on some outstanding warrants. Last word was he was somewhere in Leoni Township panhandling at local businesses.



7/15- Contact made with a Justin McDermott near the Dollar General on N. Main St. Dressed all in black, he's been going around and videotaping businesses to see if they are enforcing the mask order. He did the same thing near Schupbach's Sporting Goods in the city and was assaulted by some angry residents.



7/17- During July, three township residents had their mailboxes run over or smashed by apparently intoxicated drivers during the evening hours. PAY ATTENTION, FOLKS!



7/22- I responded to an address on Albion Rd. where a group of young teenagers were making phone calls to B'S Pizza in Spring Arbor and threatening to beat up the manager there. There didn't appear to be any rhyme nor reason to these phone calls and parents put a stop to it.



7/23- I assisted the State Police with the apprehension of a suspect who, despite being in handcuffs, was able to flee their custody in Parma. After a manhunt, the suspect was captured. There were reports that I actually engaged in a bit of a foot pursuit in a swamp to help re-arrest the gentleman, but I will neither confirm nor deny those reports. Below is a sketch artist's drawing of the event:



NOT TO SCALE!

Deputy Larry Jacobson / Badge# 5606 – Concord Detachment

CONCORD TOWNSHIP
Fire & Rescue Service Charges

Ordinance # 19

An ordinance to provide procedures for recovering costs incurred by the Township for responses to non-resident vehicle accidents and vehicle fees.

THE TOWNSHIP OF CONCORD ORDAINS:

An Ordinance to establish fire and rescue service charges for nonresidents of the Township for vehicle fire protection and rescue services under Public Act No 50 of 1960, as amended, and Public Act No. 33 of 1951, as amended: to protect the health, safety and welfare of Township residents.

THE TOWNSHIP OF CONCORD ORDAINS:

Section 1. Name

This ordinance shall be known and cited at the Concord Township Fire and Rescue Service Charges Ordinance.

Section 2. Purpose

Pursuant to authority granted by Michigan law, including but not limited to Public Act 102 of 1990 (MCL 41.806[a]), this Ordinance is adopted for the purpose of providing reimbursement to Concord Township and other emergency service providers who respond to a vehicle accident or vehicle fire within the Township of Concord.

Section 3. Charges

- a. Charges shall be made by the Concord Fire Department for vehicle accident services of vehicle fire services provided to persons who are not residents of Concord Township.
- b. Charges shall be established pursuant to a schedule adopted by resolution of the Township Board and may, from time to time, be changed by appropriate resolution of the Township Board. Charges shall be reasonable based on actual cost of providing the services involved.

Section 4. Charges

- a. Charges will only be billed to insurance companies of non-residents of Concord Township. Residents of Concord will never be billed for vehicle accidents or vehicle fires.
- b. All Charges made pursuant to this ordinance shall be due and payable withing 30 days of the date of billing.

Section 5. Severability

Should any provision or part of the ordinance be declared void or unenforceable by a court competent jurisdiction, the same shall not affect the validity or enforceability of the balance of this ordinance, which shall remain in full force and effect.

Section 6. Effective Date

This ordinance shall take effect 30 days from publication. All ordinance or parts of ordinances in conflict with nay of the provisions to this ordinance are hereby repealed.

YEAS: Bush, Clark, Cavasin, Dishaw + Carr

NAYS: None

ABSENT: None

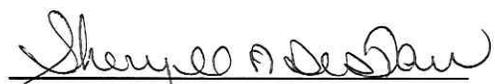
Ordinance declared adopted on August 10, 2020



Al Cavasin
Concord Township Supervisor

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Sheryll Dishaw, the duly elected Clerk of Concord Township certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by Concord Township Board on August 10, 2020 and published in The Salesman, a publication circulated in Concord Township on August 16, 2020.



Sheryll Dishaw
Concord Township Clerk