

The Concord Township Board met in the Township Office at 121 Grove Street, Concord on Monday, June 10, 2019 for a Budget Hearing on the proposed 2019-2020 Township Budget.

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

Absent: Trustee Carr.

Also present: Aaron Losey, the Recorder reporter Ken Wyatt, Mark Schlegel, and Matt Schlegel.

Meeting was called to order by Supervisor Cavasin at 6:00 pm.

Pledge of Allegiance was honored led by Clerk Dishaw.

The proposed 2019-2020 township budget was presented by Treasurer Clark. Clark explained the budget as to expected revenues and expenditures in the amount of \$387,908.00. Millage rate for the Township is .8253 mills and for Roads it is .9356 mills. With no comments from the general public on the budget, Clark motioned to adjourn the budget hearing with support from Bush. Motion was approved and the hearing was adjourned at 6:03 pm.

Supervisor Cavasin called the regular meeting of the Township to order at 6:05 pm.

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

Also present: Reporter Ken Wyatt, Mark Schlegel, Matt Schlegel and County Commissioner Alan Tompkins.

Supervisor Cavasin called the regular meeting of the Township to order at 6:05 pm.

The agenda and the May 13, 2019 minutes were presented and approved by consent.

Public Comment:

- Mark Schlegel explained about the berm his company will be creating between the gravel pit on Mr. Dane's property and the closest neighbor, Mr. Bunce's property.
- Mr. Wyatt asked general questions about the posts at the cemetery.

Treasurer Clark presented budget revisions. Motioned by Dishaw, supported by Bush to accept the necessary budget revisions. Motion was approved.

Clerk Dishaw presented the May 2019 bills in the amount of \$12,869.53. Motioned by Bush, supported by Clark to approve the payment of the bills. Motion was carried.

## Reports:

- Treasurer Clark gave the financial condition of the township, the general fund balance is \$273,253.65. Revenues for May were \$42,581.52, expenditures in the amount of \$23,107.07.
- Trustee Bush gave the May 2019 Fire Board Reports. Runs for April 2019 consisted of 7 for the Township, 11 for the Village, 1 Mutual Aid and 2 training for a total of 20; with a payroll of \$1,916.00. Total bills with payroll was \$13,326.72. The 800 MHz Radio System was scheduled to be up and running for fire departments by May 29, 2019. The 26 radios that need to be reprogrammed by the State won't be done without payment being made first. This is to come from Capital Expenses.
- Board members received copies of the May 2019 police report as Deputy Jacobson was on vacation. According to the report there were 79 total dispatches, 38 in the Village, 30 in the Township and 11 Out of Area/Backup calls.
- Planning Commission report was put on hold until Trustee Carr could arrive at the meeting.

## Unfinished business:

- None.

County Commissioner Alan Tompkins gave an update on the County's activities without many details.

- A feasibility study is being done on extending the Falling Water Trails West beyond Concord, brief discussion was held with audience members concerning this.
- The financial statement of the county is good.
- The Treasurer's tax auction will be August 28<sup>th</sup> at noon at the Commonwealth Center.
- Brief discussion was held on the condition of the gravel roads and the patching work being done.

## New business:

- Clark motioned, with support by Dishaw that the conditional use permit be granted for the Schlegel gravel pit on Larry Dane's property be granted per the recommendation of the Planning Commission. Roll Call Vote: Bush abstained (as he is an employee of Carr Brothers), Clark-Aye, Dishaw-Aye and Cavasin-Aye. Motion was approved and the conditional use permit was granted.
- Discussion was held on the proposed 2019-2020 budget. The new budget included raises for the Clerk, Treasurer and Supervisor. Also, in the capital expenditures were expenses for upgrading three computers to Windows 10,

upgrading the copier, another tabulator and box for elections as well as a new laptop to be used for elections.

Trustee Carr arrived during the discussion concerning the budget. Motioned by Bush, supported by Clark to approve the 2019-2020 budget as presented: Roll Call Vote: Carr-Aye, Dishaw-Aye, Clark-Aye, Bush-Aye and Cavasin-Aye. Motion was approved and 2019-2020 Budget was adopted.

Motioned by Clark, supported by Bush to approve the \$2300 increase in the Clerk's and Treasurer's yearly salary and the \$2000 increase in the Supervisor's yearly salary. Roll Call Vote: Bush-Aye, Clark-Aye, Carr-Aye, Dishaw-Aye and Cavasin-Aye. Motion was approved.

Reports were continued:

- Trustee Carr presented the May 14<sup>th</sup> and June 5<sup>th</sup> Planning Commission minutes. They recommended approval of the Conditional Use Permit for the gravel pit and the rezoning request of Hammer Lane Leasing. A request for a temporary trailer to be allowed at 3200 Little Road was made by Kevin Bohl while his house is being built was approved. Cindy Franssen has agreed to be the liaison with the Village for the Master Plan. Dr. McCorkle submitted her resignation effective August 31<sup>st</sup>. The Commission approved the proposed design for the Township Flag.

Motioned by Clark and supported by Dishaw to accept the recommendation of the Planning Commission for the Township Flag that was designed by Concord High School alumni Jaislyn Williams. Motioned was approved.

Motioned by Bush, supported by Clark to accept the reports as presented. Motion was approved.

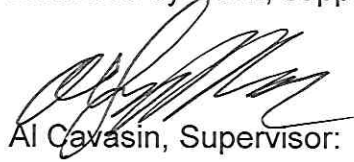
Board Comments:

- Trustee Bush asked if the information concerning Hammer Leasing's rezoning request had been submitted to Region II. He was informed that it had been and hopefully would be on their June 13<sup>th</sup> meeting agenda.
- Treasurer Clark stated that the firm we currently use for the audit, Rehmann gave a verbal quote of \$6000 to do this year's audit. Another firm was contacted and a written quote of \$4200 was presented by Drake CPA. Motioned by Cavasin, supported by Dishaw to accept the quote from Drake CPA. Motion was carried.
- Trustee Carr reminded the board with the resignation of Dr. McCorkle from the Planning Commission, a new member will need to be found.
- Clerk Dishaw did not have any comments.

Supervisor Comments:

- Dr. McCorkle will be missed as a member of the Planning Commission.
- The permit consolidation document is ongoing and hopefully will be available for testing late July, or early August.
- The complaint between McGuire/Humphrey is still ongoing. Next stage is for the possible issuance of a civil infraction.
- Security system is up and running, request has been made for payment of grant funds.
- A proposal for Light Up Concord will again be submitted to the Jackson Community Foundation, now that grant funding has been made available.
- Better weather was had for this year's community clean up. Waiting for the check from Emmons for the fire department for the one full roll off box of scrap metal that was collected.

Motioned by Bush, supported by Carr to adjourn 7:11 pm. Motion was approved.

  
Al Cavasin, Supervisor:

  
Date:

**Concord Township**  
**Planning Commission Board**

**6/5/19 Minutes**

**7:30pm**

- I. Meeting called to order at 7:30pm by Chair, Bill Carr,
- II. The Planning Commission members and guest recited the Pledge of Allegiance
- I. Planning Commission members present: Cindy Franssen, Brian Kessman, Bill Carr, Naomi Carr, and Candy McCorkle
- III. Brian Kessman moved to approve the minutes with the amendment that item #7 be moved after item #8 and Cindy Franssen supported. The motion passed by consent vote.
- IV. Naomi Carr moved to approve the May 14, 2019 minutes as submitted and Brian Kessman supported. The motion passed by consent vote.
- V. Public Comment
  - a. Bobbi Fagan and Mel Fagan requested additional information re: the Schlegel Gravel Pit conditional use permit. Al Cavasin, Township Supervisor stated that he had responded to the Fagan's concerns via email and instructed them to attend the Monday, 6/10/19 Township Board meeting to express any additional concerns they have re: the conditional use permit for the Schlegel Gravel Pit. Mr. Cavasin also provided the Fagan's with a copy of the application submitted by Mark Schlegel for the conditional use permit.
  - b. Kevin Bohl recently purchased property at 1320 Litle Rd. and has submitted application for all pertinent permits to build a domicile on the property. He is requesting from the Planning Commission to put a 32-foot trailer on the property as a temporary domicile while he is constructing the permanent structure. Mr. Bohl has schedule Consumers Energy to connect power to the property and has filed an application to have sewage and water systems put in as well.
- VI. New Business
  - a. The Planning Commission reviewed Kevin Bohl's request to put a trailer on his property at 1320 Litle Rd. as a temporary domicile. Candy McCorkle moved that the Commission grant Kevin Bohl permission or one year starting from the vote to have a 32-foot trailer on his property as a temporary domicile in accordance with the Township ordinance. Brian Kessman supported. A roll call vote was taken and Cindy Franssen voted yes, Brian Kessman voted yes, Naomi Carr voted yes, Candy McCorkle voted yes and Bill Carr voted yes. The motion passed.
  - b. The Commission discussed the Digitized Ordinances and legal language that must appear in each ordinance emailed to the Commission by Al Cavasin. Cindy Franssen shared that the ordinances that are in need of review do not follow a

sequential order and are divided by ordinances and ordinance articles which are also do not correspond sequentially. Because of the digitized ordinances that need to be reviewed, codified and revised are not in sequential order it was decided that the four new ordinances be used as template and for each Commission member to take one ordinance and manually revise it and at the July meeting.

VII. Old Business

- a. Bill Carr shared the significance of the Master Plan. Currently the Township Planning Commission does not have a liaison to serve on the Concord Village Master Plan committee to ensure continuity between the two Master Plans. Cindy Franssen agreed to serve as the liaison with Brian Kessman as the alternate. Al Cavasin also agreed to attend the meetings so that the Township was represented. The Village planning meetings are the third Tuesday of each month with the next one scheduled for Tuesday, June 18, 2019 at 7pm. After the Village completes their portion of the Master Plan it was be sent out for public comment and then the draft will come to the Township Planning Commission so that the Township can complete its portion before the plan is finalized and published.
- b. Candy McCorkle presented the final design for the Township flag created by Concord High School alum Jaislyn Williams. Naomi Carr moved that the flag designed be passed onto the Township Board for approval. Brian Kessman supported and the motion passed.
- c. Bill Carr shared information from the MTA training that took place on Thursday, May 30, 2019. He shared that the training was imperative for any person serving on a Planning Commission. He also shared the guidebook provided at the training that gives direction on what the role of the Planning Commission is and its responsibilities. Al Cavasin asked if our Planning Commission was not fulfilling any of the responsibilities identified in the guidebook. Naomi Carr responded that according to the guidebook the Township Zoning Appeal board is required to include a member from the Planning Commission that cannot be the Planning Commission Chair or Township Trustee to the Planning Commission. Brian Kessman agreed to serve on the Township Zoning Appeal Board and Cindy Franssen agreed to serve as the alternate.

VIII. Township Supervisor report was given by Al Cavasin and he reiterated the importance of the Master Plan and the process for completing the Master Plan.

IX. Board Comments:

- a. Cindy Franssen –No comments
- b. Brian Kessman- Asked if the Commission members could meet following the adjournment of the meeting to go through one ordinance as an example so that we were all on the same page of how the revision, review and codification would happen.

- c. Naomi Carr- No comment
  - d. Candy McCorkle- Announced that as of August 31, 2019 she would be resigning as the secretary and member of the Planning Commission.
  - e. Bill Carr- No comments
- X. Naomi Carr moved to adjourn and Cindy Franssen supported. Meeting adjourned at 8:24pm by Bill Carr.

Meeting Minutes respectfully submitted by Candy McCorkle, secretary.



# CONCORD BLOTTER 2019



Jackson County Sheriff's Office Report - Concord Detachment JUNE 2019

**PATROL DAYS IN JUNE: 21**

**PATROL HOURS WORKED : 168**

TOTAL DISPATCHES:	51
Concord TOWNSHIP:	23
Concord VILLAGE:	21
Calls OOA (Out of Area / Back-up)	7

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	21	23	44
Through 911 Dispatch	16	15	31
Thru Local Means	5	8	13
Traffic Stops	8	6	14
Citations	1	1	2
Verbal Warnings	6	4	10
Motorist Assists	1	1	2
FULL Reports	3	4	7
CHARGE Packages	0	2	2
'Add Narratives'	13	8	21
In-Custody Arrests	1	0	1
Citation Arrests	0	0	0
Warrant / Admin. Arrests	0	0	0
CIVIL CITATIONS	1	0	1
Charges AUTHORIZED	0	0	0
Charges DECLINED	0	0	0
Prop. & Vacation checks	19	13	32
Ordinance Visits	4	2	6
PARKING TICKETS	0	---	0
COURT Appearances	0	0	0

- 911 calls when I was NOT on-duty - 6 (3 village / 3 township)
- 89% of the calls occurred when I was ON-DUTY



<i>Type of complaints</i>	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Larceny Complaints	2	2	4
Simple Assaults	0	0	0
Fraud / I.D Theft Complaints	2	0	2
Animal Complaints	1	6	7
Verbal Arguments (TWS)	1	1	2
Domestic Situations	1	1	2
Child Custody / CPS Complaints	1	0	1
Drug Complaints	0	1	1
MDOP Complaints	0	1	1
Trespassing Issues	0	0	0
Alarms	1	0	1
Illegal Dumping Complaints	0	0	0
Traffic Crashes	2	3	5
Traffic Issues (Trees, lines)	0	1	1
B&E (Burglary)	0	1	1
Personal Welfare Checks	3	2	5
Suspicious Situations (BOL's)	2	1	3
Peace Officer	2	1	3
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	0	0	0
VIN Inspections	0	0	0
Computer Crimes & Scams	0	0	0
Natural Deaths	0	0	0
Landlord / Tenant Disputes	0	0	0
Ordinance Complaints (NEW)	3	1	4
Noise Complaints	0	0	0
<i>Misc. Disp. (Assists)</i>	0	1	1



**OFF DUTY POLICE RELATED CALLS**

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

11 Village / 6 Township – 17 TOTAL

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

## Calls of note

- June 5 - I assisted other county units on the search of a drug house in Parma.
- June 6 - a large dog on Hanover St. attacked another dog that was being taken for a walk by its' owners. The owner of the attacking dog was issued citations for having a dangerous animal and will settle the matter in court.
- June 7 - I was first on-scene in Spring Arbor Township for a woman on her bike who was struck by a passing motorist. This was on Sears Rd. in that shadowy area east of Cross Rd. The woman suffered injuries and was taken by ambulance to the hospital but she is recovering.
- June 7 - a B&E (burglary) at 672 N. Concord Rd. The investigation revealed a suspect and a charge package was sent to the prosecutor's office.
- June 13 - a heroin overdose on Hanover St. (Subject is okay.)
- June 15 - a dog bite on Bath Mills Rd. (Dog owner is being charged.)
- Another successful Concord Classic Weekend has come and gone. The only call of note was a missing person's case involving an 80 y/o male who didn't return home from Friday night's festivities. Prior to a posse being formed and a helicopter taking flight, a few phone calls revealed he'd merely been given a ride to a friend's house where he slept peacefully overnight.

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



Concord Fire Board Minutes – June 19, 2019

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

Board Members Absent: None

Other Present: Chief Lloyd Mosher

The June 19, 2019 meeting was called to order at 6:00 pm. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the May meeting were presented, Bush made a motion to accept the minutes as printed. Meeks supported. Minutes approved.

Chief's Agenda:

Review of runs for the month of May 2019: 18 Runs (5 Township, 9 Village, 1 Mutual Aid & 3 training) with a payroll of \$2,744.00.

Review of bills for May 2019

Internet & Phone (Bundle) – 81.20

Electric – 81.24

Natural Gas –144.29

Water/Sewer/Garbage – 119.74

Building Maintenance – 119.88

Equipment Repairs & Maintenance 10.99

Capital Expense – 2,253.68

**Total Bills Paid: \$2,811.02**

Bills were accepted as printed.

Fire Stabilization report showed \$180,000.88 at the end of May 2019.

Chief's Report:

Old Business:

Chief Mosher reported that the 800MHz Radio System went live at 7:00 am on June 20, 2019. Still some bugs and there is additional equipment to be purchased to make them work correctly.

New Business:

None

Public Comment:

None

Board Comment:

None

Next meeting is to be held on July 17, 2019 at 6:00 pm. Clark made a motion to adjourn at 6:40 pm. Meeks supported. Motion carried.

Submitted by:

Judy Clark, Secretary

<b>JULY 2019</b>		
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ALLEGRA	TAX FORMS AND ENVELOPES	\$ 216.00
AOS	FINAL COPIER CHARGES	\$ 39.08
BASORE INSPECTIONS LLC	PLUMBING INSPECTIONS FOR JUNE	\$ 60.00
BEACON FORMS & LABELS	GENERAL FUND CHECKS	\$ 191.19
BURNHAM & FLOWER	PROPERTY LIABILITY INSURANCE	\$ 3,368.00
BUTTERS EXCAVATING & LAWN	MONTHLY FEES/FOUNDATIONS/FUNERALS	\$ 6,135.73
CONSUMERS	JUNE USAGE FOR OFFICE	\$ 145.43
CONSUMERS	JUNE USAGE FOR CEMETERY	\$ 31.49
CREDIT CARD	MAILING TAX BILLS/STAMPS	\$ 780.45
DBI SUPPLIES	CALCULATOR/MONITOR/ENVELOPES/MARKERS	\$ 165.07
GREENSTONE	JULY RENT	\$ 600.00
H. THOMAS ELECTRIC INC	JUNE'S INSPECTION AND SEMINAR	\$ 123.33
JACKSON COUNTY TREASURER	JUNE POLICE CHARGES	\$ 3,315.32
JUDY CLARK	TREASURER'S LUNCHEON	\$ 11.01
MML WORKERS COMPENSATION	PREMIUM FOR 7/1/2019 TO 7/1/2020	\$ 72.00
MTA	YEARLY MEMBERSHIP	\$ 1,450.19
PRINTER SOURCE PLUS	NEW COPIER	\$ 1,699.99
SEMCO ENERGY	JUNE HEAT USAGE FOR OFFICE	\$ 19.33
THE SALESMAN	BUDGET HEARING	\$ 55.68
VILLAGE OF CONCORD	WATER/GARAGE FOR CEMETERY	\$ 53.84
VILLAGE OF CONCORD	WATER/SEWER/GARAGE FOR OFFICE	\$ 86.22
VILLAGE OF CONCORD	THIRD QUARTER FIRE PAYMENT	\$ 15,139.38
WOW	INTERNET & PHONE CHARGES	\$ 138.46
	<b>TOTALS</b>	<b>\$ 33,897.19</b>

Fund 101 - GENERAL FUND

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 06/30/2019 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE (ABNORMAL)	% BDC USED
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	64,253.52	64,188.23	0.00	65.29	99.90
101-000-434.000	TRAILER FEES	0.00	235.50	19.50	(235.50)	100.00
101-000-447.000	ADMINISTRATION FEE	26,365.75	30,960.95	2,740.14	(4,595.20)	117.43
101-000-451.000	1 MILL - ROAD	72,842.28	72,760.03	0.00	82.25	99.89
101-000-475.000	BUILDING PERMITS	10,500.00	12,690.00	1,560.00	(2,190.00)	120.86
101-000-477.000	CABLE FRANCHISE FEE	0.00	774.37	0.00	(774.37)	100.00
101-000-478.000	LIQUOR FEES	0.00	398.75	0.00	(398.75)	100.00
101-000-502.000	STATE FUNDS	150,000.00	143,703.00	22,531.00	6,297.00	95.80
101-000-503.000	STATE ED BILLING FEE	4,195.00	4,195.00	0.00	0.00	100.00
101-000-573.000	STABILIZATION FUND (STATE)	4,000.00	4,016.58	0.00	(16.58)	100.41
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	0.00	3,734.53	2,288.67	(3,734.53)	100.00
101-000-631.000	LAND SPLITS	0.00	1,000.00	85.00	(1,000.00)	100.00
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	0.00	0.00	100.00	0.00
101-000-665.000	INTEREST	4,900.00	3,401.88	29.69	1,498.12	69.43
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	5,500.00	5,043.13	1,841.00	456.87	91.69
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	0.00	0.00	0.00	0.00	0.00
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	6,418.73	0.00	0.00	6,418.73	0.00
101-000-693.000	SALE OF ASSETS	0.00	350.00	0.00	(350.00)	100.00
101-000-699.151	CEMETERY	19,500.00	20,966.00	5,435.00	(1,466.00)	107.52
Net - Dept 000		368,575.28	368,417.95	36,530.00	157.33	

Dept 101 - TOWNSHIP BOARD	TOWNSHIP BOARD	12,395.00	12,384.29	1,657.82	10.71	99.91
101-101-704.000	FICA	0.00	0.00	(153.14)	0.00	0.00
101-101-709.000	MEDICARE	0.00	0.00	(35.78)	0.00	0.00
101-101-801.000	ATTORNEY	0.00	0.00	0.00	0.00	0.00
101-101-801.001	AUDIT	0.00	0.00	0.00	0.00	0.00
101-101-802.000	OFFICE LEASE	7,200.00	7,200.00	600.00	0.00	100.00
101-101-880.000	COMMUNITY PROMOTION	0.00	0.00	0.00	0.00	0.00
101-101-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-101-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
101-101-935.100	WORKERS COMPENSATION INSURANCE	0.00	0.00	0.00	0.00	0.00
101-101-985.000	CAPITAL EXPENSES	19,145.00	19,123.10	0.00	21.90	99.89
Net - Dept 101 - TOWNSHIP BOARD		(38,740.00)	(38,707.39)	(2,068.90)	(32.61)	

Dept 171 - SUPERVISOR	SUPERVISOR	11,190.00	11,186.58	1,516.36	3.42	99.97
101-171-703.000	FICA	0.00	0.00	(454.69)	0.00	0.00
101-171-709.000	MEDICARE	0.00	0.00	(106.31)	0.00	0.00
101-171-711.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-171-752.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-171-791.000	MILEAGE REIMBURSEMENT	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
101-171-911.000	MEETINGS	0.00	0.00	0.00	0.00	0.00
101-171-912.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-171-915.000						

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 06/30/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDCGT USED
Fund 101 - GENERAL FUND						
Net - Dept 171 - SUPERVISOR						
		(11,190.00)	(11,186.58)	(955.36)	(3.42)	
Dept 215 - CLERK						
101-215-703.002	CLERK	20,125.00	20,121.74	2,781.80	3.26	99.98
101-215-704.002	DEPUTY CLERK	2,210.00	2,200.34	174.00	9.66	99.56
101-215-709.000	FICA	0.00	0.00	(991.44)	0.00	0.00
101-215-711.000	MEDICARE	0.00	0.00	(231.84)	0.00	0.00
101-215-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
101-215-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
Net - Dept 215 - CLERK						
		(22,335.00)	(22,322.08)	(1,732.52)	(12.92)	
Dept 223 - AUDITOR						
101-223-801.001	AUDIT	1,380.00	1,114.83	0.00	265.17	80.78
Net - Dept 223 - AUDITOR						
		(1,380.00)	(1,114.83)	0.00	(265.17)	
Dept 247 - BOARD OF REVIEW						
101-247-704.008	BOARD OF REVIEW	950.00	788.80	45.88	161.20	83.03
101-247-709.000	FICA	0.00	0.00	(37.19)	0.00	0.00
101-247-711.000	MEDICARE	0.00	0.00	(8.69)	0.00	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						
		(950.00)	(788.80)	0.00	(161.20)	
Dept 253 - TREASURER						
101-253-703.003	TREASURER	22,700.00	22,611.63	2,774.87	88.37	99.61
101-253-704.003	DEPUTY TREASURER	1,997.00	468.00	0.00	1,529.00	23.44
101-253-709.000	FICA	0.00	0.00	(881.52)	0.00	0.00
101-253-711.000	MEDICARE	0.00	0.00	(206.11)	0.00	0.00
101-253-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-253-851.000	MAIL/POSTAGE	0.00	0.00	0.00	0.00	0.00
101-253-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
101-253-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
Net - Dept 253 - TREASURER						
		(24,697.00)	(23,079.63)	(1,687.24)	(1,617.37)	
Dept 257 - ASSESSOR						
101-257-703.001	ASSESSOR	27,050.00	27,049.84	3,501.93	0.16	100.00
101-257-704.001	DEPUTY ASSESSOR	0.00	0.00	0.00	0.00	0.00
101-257-709.000	FICA	0.00	0.00	(1,181.02)	0.00	0.00

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDC USED
		AMENDED BUDGET	NORMAL	06/30/2019	(ABNORMAL)	MONTH	06/30/2019	INCREASE	(DECREASE)	
Fund 101 - GENERAL FUND										
101-257-711.000	MEDICARE	0.00		0.00		(276.19)		0.00		0.00
101-257-752.000	SUPPLIES	0.00		0.00		0.00		0.00		0.00
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00		0.00		0.00		0.00		0.00
101-257-851.000	MAIL/POSTAGE	0.00		0.00		0.00		0.00		0.00
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	0.00		0.00		0.00		0.00		0.00
101-257-915.000	MEMBERSHIPS	0.00		0.00		0.00		0.00		0.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00		0.00		0.00		0.00		0.00
Net - Dept 257 - ASSESSOR		(27,050.00)		(27,049.84)		(2,044.72)		(0.16)		
Dept 262 - ELECTIONS										
101-262-707.000	ELECTION WORKERS	6,700.00		6,699.94		1,203.43		0.06		100.00
101-262-709.000	FICA	0.00		0.00		(89.08)		0.00		0.00
101-262-711.000	MEDICARE	0.00		0.00		(20.85)		0.00		0.00
101-262-752.000	SUPPLIES	0.00		0.00		0.00		0.00		0.00
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00		0.00		0.00		0.00		0.00
101-262-851.000	MAIL/POSTAGE	0.00		0.00		0.00		0.00		0.00
101-262-861.000	MILEAGE REIMBURSEMENT	0.00		0.00		0.00		0.00		0.00
101-262-900.000	PRINTING AND PUBLISHING	0.00		0.00		0.00		0.00		0.00
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		(6,700.00)		(6,699.94)		(1,093.50)		(0.06)		
Dept 265 - BUILDING & GROUNDS										
101-265-704.006	BUILDING & PLANNING	3,000.00		2,605.82		623.71		394.18		86.86
101-265-709.000	FICA	0.00		0.00		(168.79)		0.00		0.00
101-265-711.000	MEDICARE	0.00		0.00		(39.48)		0.00		0.00
101-265-752.000	SUPPLIES	0.00		0.00		0.00		0.00		0.00
101-265-810.000	PERMIT EXPENSE	7,000.00		6,603.94		411.15		396.06		94.34
101-265-852.000	INTERNET/PHONE	0.00		0.00		0.00		0.00		0.00
101-265-854.000	SERVER EXPENSES	0.00		0.00		0.00		0.00		0.00
101-265-918.000	UTILITIES	0.00		0.00		0.00		0.00		0.00
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	0.00		0.00		0.00		0.00		0.00
101-265-985.000	CAPITAL EXPENSES	0.00		0.00		0.00		0.00		0.00
Net - Dept 265 - BUILDING & GROUNDS		(10,000.00)		(9,209.76)		(826.59)		(790.24)		
Dept 266 - ATTORNEY										
101-266-801.000	ATTORNEY	2,075.00		2,064.25		0.00		10.75		99.48
Net - Dept 266 - ATTORNEY		(2,075.00)		(2,064.25)		0.00		(10.75)		
Dept 268 - PERMITS										
101-268-704.010	EMPLOYEE INSPECTOR	0.00		0.00		0.00		0.00		0.00
101-268-709.000	FICA	0.00		0.00		0.00		0.00		0.00
101-268-711.000	MEDICARE	0.00		0.00		0.00		0.00		0.00
101-268-752.000	SUPPLIES	0.00		0.00		0.00		0.00		0.00
101-268-810.000	CONTRACTED INSPECTORS	0.00		0.00		0.00		0.00		0.00



PERIOD ENDING 06/30/2019

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDC USED
		AMENDED BUDGET	NORMAL	06/30/2019	ABNORMAL	MONTH 06/30/2019	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND										
Net - Dept 268 - PERMITS										
		0.00		0.00		0.00		0.00		
Dept 301 - POLICE										
101-301-804.000	POLICE CONTRACTED SERVICES	39,698.00		39,687.27		3,315.32		10.73		99.97
Net - Dept 301 - POLICE		(39,698.00)		(39,687.27)		(3,315.32)		(10.73)		
Dept 336 - FIRE										
101-336-704.004	FIRE BOARD MEMBER	61,920.00		61,978.50		460.98		(58.50)		100.09
101-336-709.000	FICA	0.00		0.00		(59.52)		0.00		0.00
101-336-711.000	MEDICARE	60.00		0.00		(13.92)		60.00		0.00
101-336-807.000	CONTRACTED	0.00		0.00		0.00		0.00		0.00
Net - Dept 336 - FIRE		(61,980.00)		(61,978.50)		(387.54)		(1.50)		
Dept 446 - ROADS										
101-446-806.000	ROADS	72,842.28		37,696.49		0.00		35,145.79		51.75
Net - Dept 446 - ROADS		(72,842.28)		(37,696.49)		0.00		(35,145.79)		
Dept 567 - CEMETERY										
101-567-704.005	SEXTON	45,370.00		45,302.23		5,526.14		67.77		99.85
101-567-709.000	FICA	0.00		0.00		(119.35)		0.00		0.00
101-567-711.000	MEDICARE	(60.00)		0.00		(27.93)		(60.00)		0.00
101-567-752.000	SUPPLIES	0.00		0.00		0.00		0.00		0.00
101-567-807.000	CONTRACTED	0.00		0.00		0.00		0.00		0.00
101-567-918.000	UTILITIES	0.00		0.00		0.00		0.00		0.00
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00		0.00		0.00		0.00		0.00
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	0.00		0.00		0.00		0.00		0.00
101-567-985.000	CAPITAL EXPENSES	0.00		0.00		0.00		0.00		0.00
Net - Dept 567 - CEMETERY		(45,310.00)		(45,302.23)		(5,378.86)		(7.77)		
Dept 701 - PLANNING										
101-701-704.009	PLANNING MEMBERS	3,628.00		3,627.45		1,227.45		0.55		99.98
101-701-709.000	FICA	0.00		0.00		(144.15)		0.00		0.00
101-701-711.000	MEDICARE	0.00		(0.01)		(33.72)		0.01		100.00
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00		0.00		0.00		0.00		0.00
101-701-851.000	MAIL/POSTAGE	0.00		0.00		0.00		0.00		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	0.00		0.00		0.00		0.00		0.00
101-701-911.000	CONFERENCES/TRAINING	0.00		0.00		0.00		0.00		0.00
Net - Dept 701 - PLANNING		(3,628.00)		(3,627.44)		(1,049.58)		(0.56)		
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 06/30/2019

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE 06/30/2019	ACTIVITY FOR MONTH 06/30/2019		AVAILABLE BALANCE	% BDC USED
		AMENDED BUDGET	NORMAL		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
101-702-861.000	MILEAGE REIMBURSEMENT	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
101-702-911.000	CONFERENCES/TRAINING	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	
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		368,575.28		368,417.95	36,530.00	157.33	99.96	
TOTAL EXPENDITURES		368,575.28		330,515.03	20,540.13	38,060.25	89.67	
NET OF REVENUES & EXPENDITURES		0.00		37,902.92	15,989.87	(37,902.92)	100.00	



BUDGET REVISION 07/08/2019

SUPERVISOR

101-171-752.000

SUPPLIES

DR  
\$200.00

CR

101-171-911.000

CONFERENCE & TRAINING

\$200.00

CLERK

101-215-752.000

SUPPLIES

\$205.00

101-215-911.000

CONFERENCE & TRAINING

\$205.00

TO CREATE SUPPLIES FOR SUPERVISOR AND CLERK

**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION  
NOTICE OF HEARING  
FOR THE GAS CUSTOMERS OF  
SEMCO ENERGY GAS COMPANY  
CASE NO. U-20479**

- SEMCO Energy Gas Company requests Michigan Public Service Commission's approval for authority to increase its retail rates for the sale, distribution and transportation of natural gas and for other relief.
- The information below describes how a person may participate in this case.
- You may call or write SEMCO Energy Gas Company, 1411 3rd St., Suite A, Port Huron, MI 48060, 800-627-2019 for a free copy of its application. Any person may review the documents at the offices of SEMCO Energy Gas Company.
- A pre-hearing will be held:

**DATE/TIME:** Tuesday, July 9, 2019, at 10:00 AM

**BEFORE:** Administrative Law Judge Sharon Feldman

**LOCATION:** Michigan Public Service Commission  
7109 West Saginaw Highway  
Lansing, Michigan 48917

**PARTICIPATION:** Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider SEMCO Energy Gas (SEMCO Gas) Company's May 31, 2019 application for approval to increase its rates for the sale, distribution and transportation of natural gas. SEMCO Gas requests Commission approval to: 1) increase its rates so as to produce an annual revenue increase of \$38,114,307 and a rate of return of 10.50%; 2) redesign rates and approve the extension of the Main Replacement Program, and authorize the implementation of a new Infrastructure Reliability Improvement Program and a Revenue Decoupling Mechanism; 3) make changes to tariff provisions, including but not limited to, changes in transportation service and adding a low-income assistance program; 4) authorize all other changes and suggestions made by SEMCO Gas; and 6) other relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets). Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov).

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by **July 2, 2019**. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon SEMCO Energy Gas Company's attorney, Sherri A. Wellman, Miller Canfield Paddock & Stone PLC, One Michigan Ave., Ste. 900, Lansing, MI 48933.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of SEMCO Energy Gas Company's application may be reviewed on the Commission's website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets), and at the office of SEMCO Energy Gas Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

## Fire Stabilization JUNE 2019

Beginning Balance 2019	143,964.26
January Interest	43.52
February Interest	49.96
March Interest	50.71
April Interest	151.34
May Interest	149.88
June Interest	46.65
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	30,279.38
2nd Quarter Payments	30,279.38
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Miscellaneous	5.00
Total Beginning Balance + Revenues	205,020.08
January Expenses	4,838.16
February Expenses	1,559.50
March Expenses	2,437.15
April Expenses	13,326.72
May Expenses	2,811.02
June Expenses	1,801.99
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
Total Expenses	26,774.54
Balance as of June 30, 2019	178,245.54

Concord Fire Department  
Incident Summary Listing

May 2019

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R19-077	5/3/2019	654	Emergency Medical	2005 Bath Mills Rd	TWP	\$30.00
R19-078	5/4/2019	720	Emergency Medical	501 Homer Rd Apt 3	Village	\$60.00
F19-079	5/4/2019	1341	MVA	101 N Main St	Village	\$120.00
R19-080	5/5/2019	1300	Assist JCA	2005 Bath Mills Rd	TWP	\$135.00
R19-081	5/6/2019	1654	Emergency Medical	120 S Main St	Village	\$75.00
TRAIN	5/6/2019	1900	Training	428 Homer Rd	Twp / Village	\$140.00
F19-082	5/6/2019	1946	MVA- W/ K	N Concord Rd	TWP	\$1,215.00
R19-083	5/10/2019	1500	Emergency Medical	228 W Center St	Village	\$30.00
F19-084	5/15/2019	1839	Mutual Aid	7400 Pulaski Rd	Pulaski Twp	\$90.00
R19-085	5/17/2019	2038	Assist JCA	2892 Litle Rd	TWP	\$98.00
R19-086	5/18/2019	1802	Emergency Medical	303 W Center St	Village	\$105.00
TRAIN	5/19/2019	900	Training	428 Homer Rd	Twp / Village	\$300.00
TRAIN	5/20/2019	1900	Training/ Radio	Hanover Fire	Hanover Twp	\$140.00
R19-087	5/22/2019	1727	Emergency Medical	110 S Concord St	Village	\$45.00
F19-088	5/23/2019	630	Hazard in Roadway	N Concord St & Hanover St	Village	\$83.00
F19-089	5/24/2019	707	MVA	Beiling & Vanwert Rd	TWP	\$98.00
R19-090	5/24/2019	710	Emergency Medical	402 S Main St	Village	\$75.00
R19-091	5/24/2019	1449	Emergency Medical	501 Homer Rd Apt 2	Village	\$45.00

	Village Total Cost	\$638.00
	TWP Total Cost	\$1,576.00
1 Twp Medicals	Twp/ Village	\$440.00
7 Village Medicals	Mutual Aid	\$90.00
2 Vehicle Accidents(Twp.)		
1 Vehicle Accidents(Village.)		
0 Village Fire calls	Total	\$2,744.00
2 Public Service Assist- JCA—PD		
0 Twp Fire calls		
1 Mutual Aids		
0 Cancelled Enroute		
3 Training		
0 False Call		
1 Hazard/ Weather		



TOWNSHIP OF CONCORD  
JACKSON COUNTY, MICHIGAN

REZONING REQUEST

1. Applicant(s) Name: Hammer Lane Leasing, LLC  
Address: 191 Hickory Hills  
Marshall, MI 49060  
Telephone: 517 990 4954
2. Address of property involved: 13050 M-60
3. Current zoning of property: Commercial
4. Requested zoning of property: Light Industrial

Date: 4/30/2019 Applicant Signature(s): [Signature]  
Fee: 300

Received By: [Signature] Title: Supervisor

Date Received: 4/30/19



5. Date/Place of Public Hearing: 5/14/19 / TOWNSHIP OFFICE
6. Property owners within margin: North Concord Farms, the Linda Miller  
Acres Farm LLC, Fred & Kay Riley  
(Attach separate sheet for additional neighbors)
7. Paper & Date of Publication: Twp. WCR & P/R - SALESMAN 6/9/19
8. Rezoning: granted ( ) refused ( ) if refused, reason(s) Planning Commission Recommended approved to Township  
Board

Twp. Supv. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# ZONING AMENDMENT FORM



## JACKSON COUNTY PLANNING COMMISSION (COORDINATING ZONING)

Return to: Jackson County Planning Commission • c/o Region 2 Planning Commission • 120 W. Michigan Avenue • Jackson, Michigan 49201

Please submit the Planning Commission meeting minutes and any reports/exhibits the Commission used to make its recommendation with this form. Use a separate form for each proposed zoning change. Please include a legal description/survey with rezoning requests in addition to the Parcel ID Number.

A copy of this form with the JCPC recommendation will be mailed back to the Clerk, who will return a copy to the JCPC with the Township Board Action.

THE Concord TOWNSHIP PLANNING COMMISSION submits the following proposed zoning change to the Jackson County Planning Commission for its review, comment, and recommendation:

(ANSWER EITHER A or B)

**(A) DISTRICT BOUNDARY CHANGE (REZONING):**

(Provide the legal and popular property descriptions, the Parcel ID Number(s), the number of acres, and the section(s) in which the property is located. Attach additional sheets if more space is needed. Attach a map showing all changes and additions.)

000-11-27-226-002-02 / 000-11-27-226-002-05 / 000-11-27-226-002-06  
8.69 Acres

Legal description attached.

- The above described property has a proposed zoning change FROM Commercial (C) ZONE TO Industrial District (I) ZONE.
- PURPOSE OF PROPOSED CHANGE: To promote and accommodate business.

**B. ZONING ORDINANCE TEXT AMENDMENT:**

The following Article(s) and Section(s) is amended or altered: ARTICLE \_\_\_\_\_ SECTION \_\_\_\_\_  
The NEW SECTION reads as follows: (Attach additional sheets if more space is needed.) \_\_\_\_\_

C. PUBLIC HEARING on the above amendment was held on: month May day 14 year 2019

D. NOTICE OF PUBLIC HEARING was published/mailed on the following date: month May day 5 year 2019  
(Notice must be provided at least fifteen days prior to the public hearing.)

E. THE NEWSPAPER (having general circulation in Township) carrying the NOTICE: The Salesman

The PROPOSED ZONING AMENDMENT described herein was duly considered by the Township Planning Commission and will be forwarded to the Township Board with a recommendation to  APPROVE or  DISAPPROVE.

Andy McCorkle  Chair or  Secretary May 14 / 2019 (enter date)

**JACKSON COUNTY PLANNING COMMISSION (JCPC) ACTION:**

1. Date of Meeting: month June day 13th year 2019

2. The JCPC herewith certifies receipt of the proposed amendment on the above date and:

- Recommends APPROVAL of the zoning change
- Recommends DISAPPROVAL of the zoning change for the reasons stated in the attached letter.
- Recommends APPROVAL of the zoning change with comments, as stated in the attached letter.
- Takes NO ACTION.

Grant Bauman, Recording Secretary 06 / 18 / 19 (enter date)

**TOWNSHIP BOARD ACTION:**

1. Date of Meeting: month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_

2. The \_\_\_\_\_ Township Board herewith certifies that a legally constituted meeting held on the above date and that the proposed amendment  PASSED,  DID NOT PASS, or was  REFERRED ANEW to the Township Planning Commission.

\_\_\_\_\_  
Township Clerk

## Concord Supervisor

---

**From:** Dana Ashlock <dashlock@jacksoncf.org>  
**Sent:** Tuesday, June 25, 2019 11:36 AM  
**To:** Concord Township Supervisor  
**Subject:** Community Spirit Mini-Grant Notification

Hello Al,

Congratulations! Concord Township's Community Spirit Mini-Grant request for "Light Up Concord" has been approved. This \$500.00 grant is made possible by funds from the Consumers Energy Endowment Fund, a field of interest fund of the Jackson Community Foundation.

A final report is due on January 31, 2020 by answering the following:

- Describe what you accomplished.
- How many community residents/volunteers were involved in the implementation of this project?
- A few pictures would be great too!

The check should be available in the next two weeks. If you have any questions, please feel free to contact me.

Sincerely,

*Dana*

Dana Ashlock  
Program Director



PHONE: 517-787-1321

FAX: 517-787-4333

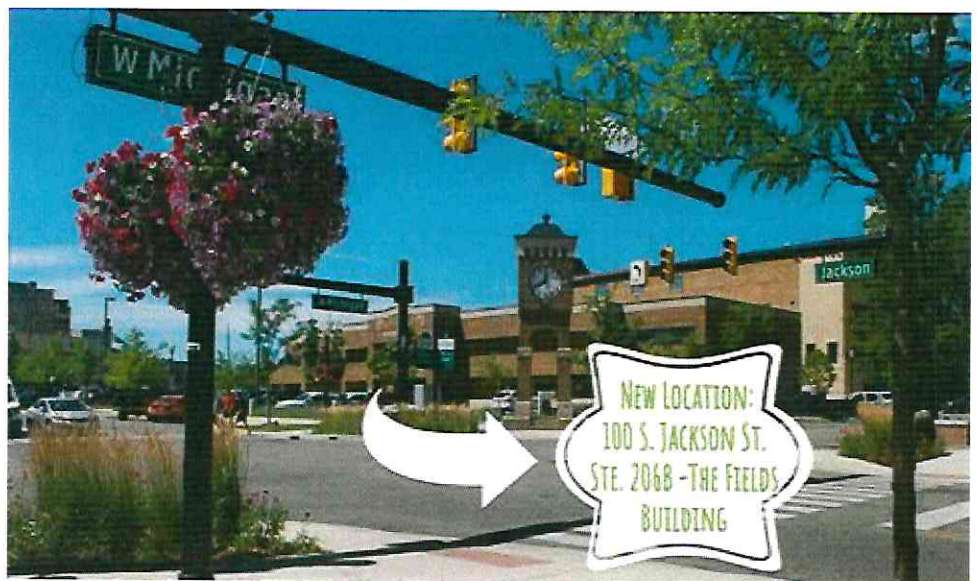
WEB: WWW.JACKSONCF.ORG

Lisa's hours:

Monday 8-5PM

Wednesday 11-5PM

Thursday 8-5PM



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.