

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

(517) 524-6804

June 8, 2020

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 6:00 P.M.
- 2) Pledge of Allegiance
- 3) Minutes from May
- 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. 2020-2021 Budget Hearing
- 9) Board Member Comments
 - a. Carr
 - b. Dishaw –
 - c. Clark –
 - d. Bush
- 10) Supervisor Comments



The Concord Township Board met via Zoom on Monday, May 11, 2020 for a regularly scheduled meeting.

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

Also present via Zoom: Newly appointed County Commissioner Earl Poleski, Reporter Ken Wyatt and Guthrie Colburn.

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

The saying of the Pledge of Allegiance was skipped.

Motioned by Clark, supported by Dishaw to approve the March 9, 2020 minutes as presented. Motion was approved.

As the meeting in April 2020 was cancelled, there were not any minutes.

Public Comment:

- County Commissioner Earl Poleski introduced himself, he was appointed to fill the vacancy left by Alan Tompkins resignation. He stated that he is now on the Region II and Lifeway's committees for the County. He discussed the furloughs going on at the County, the decrease in revenue sharing, the ongoing census, the Cornell Road and Albion Road bridges. He gave out his cell phone number 517-262-8955 and his email address: epoleski@mijackson.org.

Clerk Dishaw submitted the monthly bills for April in the amount of \$26,963.99 and the May bills in the amount of \$10,002.17. Motioned by Clark, supported by Bush to approve the paying of the bills. Motion was approved.

Reports:

- Treasurer Clark gave both the March and April financial conditions of the Township: Revenues for March were \$30,517.68 with expenditures of \$22,196.92; April revenues were \$1,989.71 with expenditures of \$33,314.76. General Fund balance at the end of March was \$211,849.38, balance at the end of April was \$213,250.83.
- Treasurer Clark submitted the Fire Reports for February and March. There was not a meeting in March, but the total runs were 20 (14 Township, 3 Village, 1 Mutual Aid and 2 training with a payroll of \$2,295.00. Total bills paid in March were \$10,240.27. There was not a meeting in April, but the total runs for March were 18 (7 Township, 6 Village, 3 mutual aid and 2 training) with a payroll of 2,706.25. Total bills that were paid was \$6,421.15. Balance of stabilization fund as of April 30th was \$178,206.71

- Deputy Jacobson was not present, but had previously submitted both March and April blotters. The total runs in March were 41, (19 Village, 14 Township and 7 Out of area/backup). April runs were 43 (20 Village, 18 Township and 5 Out of area/backup).
- The Planning Commission did not meet in April or May, therefore no reports were available.

Motioned by Dishaw, supported by Bush to accept the reports as submitted. Motion was approved.

Unfinished Business:

- March – none.
- April – none.

New Business:

- April – none.
- May –

Motioned by Cavasin, supported by Clark to sign the new Jackson County Sheriff-Concord Village and Concord Township Law Enforcement Services Contract to begin in July and run through June 30, 2025. Roll Call Vote: Ayes- Dishaw, Clark, Bush and Cavasin. Nays – none. Absent: Carr. Motion was approved.

Motioned by Bush, supported by Clark to grant permission to the Supervisor to start the negotiations with Greenstone for continuing to lease the building for the township office, as the current lease is set to expire June 30, 2021. Roll call vote: Ayes – Bush, Clark, Dishaw and Cavasin. Nays – none. Absent: Carr. Motion was approved.

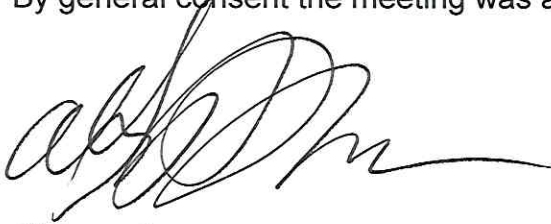
Board Member Comments:

- Carr – absent.
- Clark – Cemetery work has begun, Veterans flags will be put out the week of May 18th. and flowers can be placed on graves.
- Bush – Informed board members that if they know of anyone having problems with the unemployment website, to get ahold of Representative Julie Alexander.
- Dishaw – nothing.

Supervisor Comments:

- The May scheduled cleanup has been suspended until the Covid-19 restrictions are lifted, but it is still planned for this year.
- Would like to give a sincere thanks of appreciation to the Concord Fire Department and EMT's and Deputy Larry Jacobson for all their diligent work during the last few weeks.
- If anyone knows of persons who would like to be election workers to contact the office. And, after the election in November, that there will be vacancies on some committees for interested persons.
- Reminder that appointments need to be made and masks worn to visit office.

By general consent the meeting was adjourned at 6:34 pm.

A handwritten signature in black ink, appearing to read 'Al Cavasin', with a long horizontal flourish extending to the right.

Al Cavasin

Date: May 12, 2020

The Concord Township Board met on Monday, June 9, 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 and Candidate Aaron Losey.

Supervisor Al Cavasin called the meeting to order at 6:00 pm and led the saying of the Pledge of Allegiance.

Minutes from the May meeting were approved by consent.

Public Comments:

- County Commissioner Earl Poleski updated the Board on the openings of the County Parks, Census reminder, the Police Contract being approved by the committee, happenings at the County Treasurer office and discussion by the County Commission on a racial equity policy.

The monthly bills were presented by Clerk Dishaw in the amount of \$ \$8,505.11. The bills were approved for payment by consent of the Board.

Reports:

- Treasurer Clark updated the Board on the May financial condition of the Township: Revenues for May were \$51,754.03 and expenditures were \$16,323.43. General Fund Balance was \$239,305.69, Road Fund was \$63,592.66 and the combined Cemetery Funds were \$39,510.69.
- Trustee Bush gave the May Fire Department Report. Bills were paid in the amount of \$16,340.66 which included payroll. April runs consisted of 13 total with 5 in the township, 6 in the village, 1 mutual aid and 1 training. The Stabilization Fund had a balance of \$160,369.37 as of May 31st. The SCBA Maintenance and Flow Tests have not been done because of the COVID 19 order. Fire Chief Lloyd Mosher had his yearly review and the Board agreed to keep him around for a while.
- Board members had copies of the Concord May Police Blotter for review. Total Dispatches were 49, with 30 in the township, 15 in the village and 4 out of area/backup. Calls of Note involved a fraudulent sale of a camper online, a juvenile taking his mother's car out on a joy ride, a pickup truck doing donuts in the new millings at the ballfield, deer/vehicle accidents, and tickets issues to drivers who failed to follow the road closed signs.
- Trustee Carr gave the June 3rd Planning Commission report: a committee has been formed to review the completion of the digitizing the Ordinance Codes,

discussion on a questionnaire to involve the community in updating the Master Plan, tiny homes and non-traditional storage units and how to address the issues being formed with the increasing traffic down the Kalamazoo River.

Reports were approved by consent.

Unfinished Business: None.

New Business:

- Public Hearing was held on the proposed 2020-2021 Budget. Brief discussion was held. Roll Call Vote: Ayes – Carr, Dishaw, Cavasin, Clark and Bush. Nays – None. 2020-2021 Budget was approved with projected revenues of \$403,018 and expenditures of \$403,018.

Board Comments:

- Carr – None.
- Dishaw – the Board received a nice thank you card from the family of Scott Clark for the flowers that were sent by Board members.
- Clark – None.
- Bush – None.

Supervisor Comments:

- Gave an update on road work being planned, on the Cornell bridge hopefully opening in August, still looking for funding for the Albion/Behling bridge and informed the audience that there JDOT had an app that could be downloaded to report potholes.
- The committee reviewing the digitizing of the Ordinance Codes have about 90% of the work completed.

Motioned by Bush, supported by Carr to adjourn at 6:27 pm. Motion was carried.



Al Cavasin, Supervisor

Date: June 9, 2020

Concord Township Planning Commission Meeting
3 June 2020

- I. Meeting called to order at 5:30
- II. All stood for the Pledge of Allegiance.
- III. Brian Kessman motioned for approval of the Meeting Agenda. Naomi Carr second.
- IV. Approval of March minutes motion by Cindy Franssen. Second by Naomi Carr.
- V. Recognition of guests: Al Cavasin
- VI. Business.
 - A. A review Committee has been formed consisting of Kilburn Snow, Cindy Franssen and Al Cavasin to address questions pertaining to the completion of Digitizing Ordinance Codes.
 - B. Discussion of a questionnaire to involve community input in creating of the Master Plan for the Township .
 - C. Discussion of Tiny Homes and non-traditional storage units.
 - D. Addressing some issues with the increasing traffic down the Kalamazoo River.
- VII. Meeting adjourned at 6:35

Submitted by Kevin Bohl, Secretary

JUNE 2020	
VENDOR	DESCRIPTION
ACCUSHRED, LLC	QUARTERLY SHREDDING
BRIGHAM HARDWARE	FLAGS AND POLES FOR CEMETERY
BUTTERS EXCAVATING	MONTHLY FEE/CREMATION
CONSUMERS ENERGY	MAY USAGE FOR OFFICE
CREDIT CARD	STAMPS FOR TREASURER/CLERK
ELECTION SOURCE	5 CORUGATED ELECTION BOOTHS
GREENSTONE FARM CREDIT	JUNE RENT
H.THOMAS ELECTRIC	MAY INSPECTIONS
JACKSON COUNTY TREASURER	JUNE CONTRACT
JUDY CLARK	MILEAGE REIMBURSEMENT
PRINTER SOURCE PLUS	MAY MAINTENANCE
SEMCO ENERGY	MAY USAGE FOR OFFICE
VILLAGE OF CONCORD	MAY USAGE FOR OFFICE
VILLAGE OF CONCORD	MAY USAGE FOR CEMETERY
WOW	INTERNET & PHONE CHARGES
	TOTAL

AMOUNT
\$55.00
\$49.96
\$3,442.40
\$97.46
\$111.20
\$157.56
\$600.00
\$180.00
\$3,414.77
\$40.25
\$16.74
\$38.05
\$85.85
\$51.94
\$163.93
\$8,505.11

User: JUDY

DB: Concord

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2020 NORMAL (ABNORMAL)	MONTH 05/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	67,895.30	6,110.00	(1,395.30)	102.10
101-000-434.000	TRAILER FEES	200.00	182.00	0.00	18.00	91.00
101-000-447.000	ADMINISTRATION FEE	28,000.00	32,114.06	4,913.34	(4,114.06)	114.69
101-000-451.000	1 MILL - ROAD	75,000.00	82,173.75	9,603.44	(7,173.75)	109.57
101-000-475.000	BUILDING PERMITS	10,500.00	10,425.00	1,635.00	75.00	99.29
101-000-477.000	CABLE FRANCHISE FEE	800.00	674.88	146.92	125.12	84.36
101-000-478.000	LIQUOR FEES	350.00	398.75	0.00	(48.75)	113.93
101-000-502.000	STATE FUNDS	154,800.00	127,386.00	24,156.00	27,414.00	82.29
101-000-503.000	STATE ED BILLING FEE	4,200.00	4,182.50	0.00	17.50	99.58
101-000-573.000	STABILIZATION FUND (STATE)	0.00	0.00	0.00	0.00	0.00
101-000-629.000	ZONING AND BOARD OF APPEALS HEARINGS	0.00	0.00	0.00	0.00	0.00
101-000-630.000	ELECTIONS	2,000.00	0.00	0.00	2,000.00	0.00
101-000-631.000	LAND SPLITS	800.00	330.00	0.00	470.00	41.25
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	100.00	0.00	0.00	100.00
101-000-665.000	INTEREST	4,900.00	3,743.09	875.33	1,156.91	76.39
101-000-665.001	SULLIVAN FUND INTEREST	0.00	0.00	0.00	0.00	0.00
101-000-673.000	POLICE ASSETS SOLD	0.00	0.00	0.00	0.00	0.00
101-000-677.000	MISCELLANEOUS	3,000.00	302.40	0.00	2,697.60	10.08
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	2,311.61	0.00	188.39	92.46
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	42,669.00	0.00	0.00	42,669.00	0.00
101-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
101-000-699.151	CEMETERY	18,000.00	21,866.00	4,314.00	(3,866.00)	121.48
Net - Dept 000		414,319.00	354,085.34	51,754.03	60,233.66	
Dept 101 - TOWNSHIP BOARD						
101-101-704.000	TOWNSHIP BOARD	3,120.00	2,210.00	130.00	910.00	70.83
101-101-709.000	FICA	194.00	137.02	8.06	56.98	70.63
101-101-711.000	MEDICARE	46.00	32.06	1.89	13.94	69.70
101-101-801.000	ATTORNEY	2,650.00	1,055.00	0.00	1,595.00	39.81
101-101-801.001	AUDIT	4,800.00	4,800.00	0.00	0.00	100.00
101-101-802.000	OFFICE LEASE	7,200.00	6,600.00	600.00	600.00	91.67
101-101-880.000	COMMUNITY PROMOTION	2,500.00	2,018.40	0.00	481.60	80.74
101-101-900.000	PRINTING AND PUBLISHING	1,800.00	1,347.99	214.51	452.01	74.89
101-101-911.000	CONFERENCES/TRAINING	0.00	(910.00)	0.00	910.00	100.00
101-101-915.000	MEMBERSHIPS	2,178.00	2,101.90	0.00	76.10	96.51
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	3,500.00	3,368.00	0.00	132.00	96.23
101-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	72.00	0.00	28.00	72.00
101-101-985.000	CAPITAL EXPENSES	14,750.00	14,726.06	0.00	23.94	99.84
Net - Dept 101 - TOWNSHIP BOARD		(42,838.00)	(37,558.43)	(954.46)	(5,279.57)	
Dept 171 - SUPERVISOR						
101-171-703.000	SUPERVISOR	10,000.00	9,166.63	833.33	833.37	91.67
101-171-709.000	FICA	620.00	568.33	51.66	51.67	91.67
101-171-711.000	MEDICARE	145.00	132.92	12.09	12.08	91.67
101-171-752.000	SUPPLIES	200.00	89.57	0.00	110.43	44.79
101-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-171-911.000	CONFERENCES/TRAINING	400.00	0.00	0.00	400.00	0.00
101-171-912.000	MEETINGS	240.00	0.00	0.00	240.00	0.00
101-171-915.000	MEMBERSHIPS	25.00	25.00	0.00	0.00	100.00

User: JUDY

DB: Concord

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2020 NORMAL (ABNORMAL)	MONTH 05/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 171 - SUPERVISOR		(11,630.00)	(9,982.45)	(897.08)	(1,647.55)	
Dept 215 - CLERK						
101-215-703.002	CLERK	17,300.00	15,858.37	1,441.67	1,441.63	91.67
101-215-704.002	DEPUTY CLERK	3,000.00	1,198.50	37.50	1,801.50	39.95
101-215-709.000	FICA	1,260.00	1,057.49	91.71	202.51	83.93
101-215-711.000	MEDICARE	295.00	247.31	21.45	47.69	83.83
101-215-752.000	SUPPLIES	205.00	171.83	0.00	33.17	83.82
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-215-851.000	MAIL/POSTAGE	0.00	0.00	0.00	0.00	0.00
101-215-861.000	MILEAGE REIMBURSEMENT	200.00	65.37	0.00	134.63	32.69
101-215-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00	110.00	0.00	154.00	41.67
101-215-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	800.00	460.00	460.00	340.00	57.50
Net - Dept 215 - CLERK		(23,324.00)	(19,168.87)	(2,052.33)	(4,155.13)	
Dept 223 - AUDITOR						
101-223-801.001	AUDIT	0.00	0.00	0.00	0.00	0.00
Net - Dept 223 - AUDITOR		0.00	0.00	0.00	0.00	
Dept 247 - BOARD OF REVIEW						
101-247-704.008	BOARD OF REVIEW	950.00	798.00	0.00	152.00	84.00
101-247-709.000	FICA	59.00	49.46	0.00	9.54	83.83
101-247-711.000	MEDICARE	14.00	11.58	0.00	2.42	82.71
101-247-861.000	MILEAGE REIMBURSEMENT	200.00	150.00	0.00	50.00	75.00
101-247-911.000	CONFERENCES/TRAINING	200.00	64.65	0.00	135.35	32.33
Net - Dept 247 - BOARD OF REVIEW		(1,423.00)	(1,073.69)	0.00	(349.31)	
Dept 253 - TREASURER						
101-253-703.003	TREASURER	17,300.00	15,858.37	1,441.67	1,441.63	91.67
101-253-704.003	DEPUTY TREASURER	2,000.00	90.00	0.00	1,910.00	4.50
101-253-709.000	FICA	1,260.00	988.79	89.38	271.21	78.48
101-253-711.000	MEDICARE	295.00	231.21	20.90	63.79	78.38
101-253-752.000	SUPPLIES	600.00	532.80	0.00	67.20	88.80
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	465.00	399.00	0.00	66.00	85.81
101-253-851.000	MAIL/POSTAGE	1,320.00	1,313.85	0.00	6.15	99.53
101-253-861.000	MILEAGE REIMBURSEMENT	1,500.00	628.03	40.83	871.97	41.87
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-911.000	CONFERENCES/TRAINING	1,000.00	100.00	0.00	900.00	10.00
101-253-912.000	MEETINGS	150.00	54.25	0.00	95.75	36.17
101-253-915.000	MEMBERSHIPS	10.00	10.00	0.00	0.00	100.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,600.00	744.00	744.00	856.00	46.50
Net - Dept 253 - TREASURER		(27,500.00)	(20,950.30)	(2,336.78)	(6,549.70)	
Dept 257 - ASSESSOR						
101-257-703.001	ASSESSOR	20,780.00	19,048.37	1,731.67	1,731.63	91.67

User: JUDY

DB: Concord

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2020	MONTH 05/31/2020	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	1,181.04	107.37	108.96	91.55
101-257-711.000	MEDICARE	302.00	276.21	25.11	25.79	91.46
101-257-752.000	SUPPLIES	200.00	190.91	0.00	9.09	95.46
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-257-851.000	MAIL/POSTAGE	715.00	676.15	0.00	38.85	94.57
101-257-861.000	MILEAGE REIMBURSEMENT	100.00	85.43	0.00	14.57	85.43
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	205.00	175.00	0.00	30.00	85.37
101-257-912.000	MEETINGS	25.00	12.00	0.00	13.00	48.00
101-257-915.000	MEMBERSHIPS	265.00	265.00	0.00	0.00	100.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	1,061.00	0.00	139.00	88.42
Net - Dept 257 - ASSESSOR		(25,082.00)	(22,971.11)	(1,864.15)	(2,110.89)	
Dept 262 - ELECTIONS						
101-262-707.000	ELECTION WORKERS	3,300.00	1,304.00	0.00	1,996.00	39.52
101-262-709.000	FICA	190.00	38.70	0.00	151.30	20.37
101-262-711.000	MEDICARE	90.00	9.06	0.00	80.94	10.07
101-262-752.000	SUPPLIES	2,800.00	324.47	0.00	2,475.53	11.59
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	374.82	0.00	825.18	31.24
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	150.00	48.16	0.00	101.84	32.11
101-262-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-262-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
101-262-934.000	OTHER REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00
Net - Dept 262 - ELECTIONS		(7,730.00)	(2,099.21)	0.00	(5,630.79)	
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	2,500.00	1,520.03	19.94	979.97	60.80
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	1,924.00	1,742.99	163.93	181.01	90.59
101-265-854.000	SERVER EXPENSES	1,800.00	989.84	0.00	810.16	54.99
101-265-918.000	UTILITIES	3,600.00	3,093.87	252.65	506.13	85.94
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	1,776.00	1,776.00	0.00	0.00	100.00
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(11,600.00)	(9,122.73)	(436.52)	(2,477.27)	
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	3,302.29	81.21	697.71	82.56
101-268-709.000	FICA	186.00	192.35	5.03	(6.35)	103.41
101-268-711.000	MEDICARE	44.00	44.98	1.17	(0.98)	102.23

User: JUDY

DB: Concord

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2020 NORMAL (ABNORMAL)	MONTH 05/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-268-752.000	SUPPLIES	1,200.00	134.16	0.00	1,065.84	11.18
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	1,856.66	0.00	1,143.34	61.89
Net - Dept 268 - PERMITS		(8,430.00)	(5,530.44)	(87.41)	(2,899.56)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	41,000.00	37,463.02	3,414.77	3,536.98	91.37
Net - Dept 301 - POLICE		(41,000.00)	(37,463.02)	(3,414.77)	(3,536.98)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,440.00	960.00	0.00	480.00	66.67
101-336-709.000	FICA	90.00	59.52	0.00	30.48	66.13
101-336-711.000	MEDICARE	21.00	13.92	0.00	7.08	66.29
101-336-807.000	CONTRACTED	61,310.00	61,307.52	0.00	2.48	100.00
Net - Dept 336 - FIRE		(62,861.00)	(62,340.96)	0.00	(520.04)	
Dept 446 - ROADS						
101-446-806.000	ROADS	95,001.00	95,000.76	0.00	0.24	100.00
Net - Dept 446 - ROADS		(95,001.00)	(95,000.76)	0.00	(0.24)	
Dept 567 - CEMETERY						
101-567-704.005	SEXTON	2,100.00	1,925.00	175.00	175.00	91.67
101-567-709.000	FICA	160.00	119.35	10.85	40.65	74.59
101-567-711.000	MEDICARE	40.00	27.94	2.54	12.06	69.85
101-567-752.000	SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-567-807.000	CONTRACTED	38,000.00	37,939.90	3,964.60	60.10	99.84
101-567-808.000	BURIALS	0.00	0.00	0.00	0.00	0.00
101-567-918.000	UTILITIES	1,194.00	1,193.08	126.94	0.92	99.92
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	344.00	0.00	56.00	86.00
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	7,406.00	7,405.60	0.00	0.40	99.99
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(49,400.00)	(48,954.87)	(4,279.93)	(445.13)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	2,850.00	0.00	1,650.00	63.33
101-701-709.000	FICA	280.00	176.70	0.00	103.30	63.11
101-701-711.000	MEDICARE	70.00	41.31	0.00	28.69	59.01
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-701-851.000	MAIL/POSTAGE	100.00	0.00	0.00	100.00	0.00
101-701-861.000	MILEAGE REIMBURSEMENT	300.00	65.54	0.00	234.46	21.85
101-701-900.000	PRINTING AND PUBLISHING	500.00	475.72	0.00	24.28	95.14
101-701-911.000	CONFERENCES/TRAINING	750.00	188.00	0.00	562.00	25.07
Net - Dept 701 - PLANNING		(6,500.00)	(3,797.27)	0.00	(2,702.73)	
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 05/31/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	05/31/2020 NORMAL (ABNORMAL)	MONTH 05/31/2020 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		414,319.00	354,085.34	51,754.03	60,233.66	85.46
TOTAL EXPENDITURES		414,319.00	376,014.11	16,323.43	38,304.89	90.75
NET OF REVENUES & EXPENDITURES		0.00	(21,928.77)	35,430.60	21,928.77	100.00

MAY 2020 TREASURER'S REPORT

BANK BALANCE	\$57,808.27
MONEY MKT	\$125,499.39
CD - 7113	\$119,590.69

	\$302,898.35
LESS ROAD FUNDS	\$63,592.66
GENERAL FUND BALANCE	\$239,305.69

CEMETERY FUNDS - RESTRICTED

COUNTY NATL - CEMETERY FD	7328	1031.9
COUNTY NATL - CHAPEL FD	4259	18196.28
COUNTY NATL - CEMETERY FD	7664	20282.51
COUNTY NATL - CEM FDS	TOTAL	39510.69

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	2020-21 REQUESTED BUDGET	2020-21 APPROVED BUDGET
Dept 000				
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	66,500.00	
101-000-434.000	TRAILER FEES	200.00	200.00	
101-000-447.000	ADMINISTRATION FEE	28,000.00	28,000.00	
101-000-451.000	1 MILL - ROAD	75,000.00	75,000.00	
101-000-475.000	BUILDING PERMITS	10,500.00	10,500.00	
101-000-477.000	CABLE FRANCHISE FEE	800.00	800.00	
101-000-478.000	LIQUOR FEES	350.00	350.00	
101-000-502.000	STATE FUNDS	154,800.00	134,000.00	
101-000-503.000	STATE ED BILLING FEE	4,200.00	4,200.00	
101-000-573.000	STABILIZATION FUND (STATE)			
101-000-629.000	ZONING AND BOARD OF APPEALS HEARIN			
101-000-630.000	ELECTIONS	2,000.00	4,000.00	
101-000-631.000	LAND SPLITS	800.00	500.00	
101-000-657.000	POLICE FINES			
101-000-658.000	ORDINANCE FEES	100.00	100.00	
101-000-665.000	INTEREST	4,900.00	3,500.00	
101-000-665.001	SULLIVAN FUND INTEREST			
101-000-673.000	POLICE ASSETS SOLD			
101-000-677.000	MISCELLANEOUS	3,000.00	1,000.00	
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	2,500.00	
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BAL	42,669.00	51,868.00	
101-000-693.000	SALE OF ASSETS			
101-000-699.151	CEMETERY	18,000.00	20,000.00	
151-000-665.000	INTEREST			
703-000-432.000	DNR PILT PARCELS			
703-000-437.000	INDUSTRIAL FACILITY TAX			
703-000-445.000	STATE INTEREST TAX			
703-000-445.001	COUNTY INTEREST TAX			
703-000-445.002	TOWNSHIP INTEREST TAX			
703-000-445.003	PENALTIES AND INTEREST FOR TAXES			
703-000-447.000	ADMINISTRATION FEE			
703-000-665.000	INTEREST			
703-000-687.000	REFUNDS			
703-000-689.000	CASH OVER/UNDER			
901-000-678.000	COMMUNITY PROMOTION PROCEEDS			
901-000-949.000	SALE OF FIXED ASSETS			
901-000-968.000	DEPRECIATION EXPENSE			
901-000-986.000	CAPITAL OUTLAY			
NET OF REVENUES/APPROPRIATIONS - 000 -		414,319.00	403,018.00	
Dept 101 - TOWNSHIP BOARD				
101-101-704.000	TOWNSHIP BOARD	3,120.00	3,120.00	
101-101-709.000	FICA	194.00	194.00	
101-101-711.000	MEDICARE	46.00	46.00	
101-101-801.000	ATTORNEY	2,650.00	2,000.00	
101-101-801.001	AUDIT	4,800.00		
101-101-802.000	OFFICE LEASE	7,200.00	7,200.00	
101-101-880.000	COMMUNITY PROMOTION	2,500.00	2,500.00	
101-101-900.000	PRINTING AND PUBLISHING	1,800.00	1,800.00	
101-101-911.000	CONFERENCES/TRAINING			
101-101-915.000	MEMBERSHIPS	2,178.00	2,178.00	
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT		495.00	
101-101-935.000	PROPERTY LIABILITY INSURANCE	3,500.00	3,500.00	
101-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	100.00	
101-101-985.000	CAPITAL EXPENSES	14,750.00	5,000.00	
NET OF REVENUES/APPROPRIATIONS - 101 - TOWNSHIP BOAR		(42,838.00)	(28,133.00)	
Dept 171 - SUPERVISOR				
101-171-703.000	SUPERVISOR	10,000.00	10,000.00	
101-171-709.000	FICA	620.00	620.00	
101-171-711.000	MEDICARE	145.00	145.00	
101-171-752.000	SUPPLIES	200.00	200.00	
101-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS			
101-171-861.000	MILEAGE REIMBURSEMENT			
101-171-911.000	CONFERENCES/TRAINING	400.00	200.00	
101-171-912.000	MEETINGS	240.00	240.00	
101-171-915.000	MEMBERSHIPS	25.00	25.00	
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR		(11,630.00)	(11,430.00)	
Dept 215 - CLERK				
101-215-703.002	CLERK	17,300.00	17,300.00	
101-215-704.002	DEPUTY CLERK	3,000.00	3,000.00	
101-215-709.000	FICA	1,260.00	1,260.00	
101-215-711.000	MEDICARE	295.00	295.00	
101-215-752.000	SUPPLIES	205.00	205.00	
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS			
101-215-851.000	MAIL/POSTAGE		250.00	

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	2020-21 REQUESTED BUDGET	2020-21 APPROVED BUDGET
Dept 215 - CLERK				
101-215-861.000	MILEAGE REIMBURSEMENT	200.00		
101-215-911.000	CONFERENCES/TRAINING			
101-215-912.000	MEETINGS	264.00	264.00	
101-215-915.000	MEMBERSHIPS			
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	800.00	800.00	
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK		(23,324.00)	(23,374.00)	
Dept 223 - AUDITOR				
101-223-801.001	AUDIT			
NET OF REVENUES/APPROPRIATIONS - 223 - AUDITOR				
Dept 247 - BOARD OF REVIEW				
101-247-704.008	BOARD OF REVIEW	950.00	1,900.00	
101-247-709.000	FICA	59.00	118.00	
101-247-711.000	MEDICARE	14.00	28.00	
101-247-861.000	MILEAGE REIMBURSEMENT	200.00		
101-247-911.000	CONFERENCES/TRAINING	200.00		
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVIE		(1,423.00)	(2,046.00)	
Dept 253 - TREASURER				
101-253-703.003	TREASURER	17,300.00	17,300.00	
101-253-704.003	DEPUTY TREASURER	2,000.00	2,000.00	
101-253-709.000	FICA	1,260.00	1,200.00	
101-253-711.000	MEDICARE	295.00	280.00	
101-253-752.000	SUPPLIES	600.00	1,200.00	
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	465.00		
101-253-851.000	MAIL/POSTAGE	1,320.00	1,400.00	
101-253-861.000	MILEAGE REIMBURSEMENT	1,500.00	200.00	
101-253-900.000	PRINTING AND PUBLISHING			
101-253-911.000	CONFERENCES/TRAINING	1,000.00		
101-253-912.000	MEETINGS	150.00	150.00	
101-253-915.000	MEMBERSHIPS	10.00	10.00	
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,600.00	1,600.00	
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER		(27,500.00)	(25,340.00)	
Dept 257 - ASSESSOR				
101-257-703.001	ASSESSOR	20,780.00	20,780.00	
101-257-704.001	DEPUTY ASSESSOR			
101-257-709.000	FICA	1,290.00	1,290.00	
101-257-711.000	MEDICARE	302.00	302.00	
101-257-752.000	SUPPLIES	200.00	200.00	
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS			
101-257-851.000	MAIL/POSTAGE	715.00	715.00	
101-257-861.000	MILEAGE REIMBURSEMENT	100.00		
101-257-900.000	PRINTING AND PUBLISHING			
101-257-911.000	CONFERENCES/TRAINING	205.00		
101-257-912.000	MEETINGS	25.00	25.00	
101-257-915.000	MEMBERSHIPS	265.00	265.00	
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	1,200.00	
NET OF REVENUES/APPROPRIATIONS - 257 - ASSESSOR		(25,082.00)	(24,777.00)	
Dept 262 - ELECTIONS				
101-262-707.000	ELECTION WORKERS	3,300.00	3,500.00	
101-262-709.000	FICA	190.00	190.00	
101-262-711.000	MEDICARE	90.00	90.00	
101-262-752.000	SUPPLIES	2,800.00	2,800.00	
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS			
101-262-851.000	MAIL/POSTAGE	1,200.00	1,200.00	
101-262-861.000	MILEAGE REIMBURSEMENT			
101-262-900.000	PRINTING AND PUBLISHING	150.00	150.00	
101-262-911.000	CONFERENCES/TRAINING			
101-262-933.000	SOFTWARE MAINTENANCE AGREEMENT			
101-262-934.000	OTHER REPAIRS AND MAINTENANCE			
NET OF REVENUES/APPROPRIATIONS - 262 - ELECTIONS		(7,730.00)	(7,930.00)	
Dept 265 - BUILDING & GROUNDS				
101-265-704.006	BUILDING & PLANNING			
101-265-709.000	FICA			
101-265-711.000	MEDICARE			
101-265-752.000	SUPPLIES	2,500.00	2,500.00	
101-265-810.000	PERMIT EXPENSE			
101-265-852.000	INTERNET/PHONE	1,924.00	2,000.00	
101-265-854.000	SERVER EXPENSES	1,800.00	1,800.00	
101-265-918.000	UTILITIES	3,600.00	3,600.00	
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	1,776.00	600.00	
101-265-985.000	CAPITAL EXPENSES			

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	2020-21 REQUESTED BUDGET	2020-21 APPROVED BUDGET
Dept 265 - BUILDING & GROUNDS				
NET OF REVENUES/APPROPRIATIONS - 265 - BUILDING & GRC		(11,600.00)	(10,500.00)	
Dept 266 - ATTORNEY				
101-266-801.000	ATTORNEY			
NET OF REVENUES/APPROPRIATIONS - 266 - ATTORNEY				
Dept 268 - PERMITS				
101-268-704.010	EMPLOYEE INSPECTOR	4,000.00	4,000.00	
101-268-709.000	FICA	186.00	186.00	
101-268-711.000	MEDICARE	44.00	44.00	
101-268-752.000	SUPPLIES	1,200.00	600.00	
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	3,000.00	
NET OF REVENUES/APPROPRIATIONS - 268 - PERMITS		(8,430.00)	(7,830.00)	
Dept 301 - POLICE				
101-301-804.000	POLICE CONTRACTED SERVICES	41,000.00	42,500.00	
NET OF REVENUES/APPROPRIATIONS - 301 - POLICE		(41,000.00)	(42,500.00)	
Dept 336 - FIRE				
101-336-704.004	FIRE BOARD MEMBER	1,440.00	1,800.00	
101-336-709.000	FICA	90.00	120.00	
101-336-711.000	MEDICARE	21.00	30.00	
101-336-807.000	CONTRACTED	61,310.00	62,058.00	
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE		(62,861.00)	(64,008.00)	
Dept 446 - ROADS				
101-446-806.000	ROADS	95,001.00	100,000.00	
NET OF REVENUES/APPROPRIATIONS - 446 - ROADS		(95,001.00)	(100,000.00)	
Dept 567 - CEMETERY				
101-567-704.005	SEXTON	2,100.00	2,100.00	
101-567-709.000	FICA	160.00	160.00	
101-567-711.000	MEDICARE	40.00	40.00	
101-567-752.000	SUPPLIES	100.00	1,000.00	
101-567-807.000	CONTRACTED	38,000.00	30,000.00	
101-567-808.000	BURIALS		8,000.00	
101-567-918.000	UTILITIES	1,194.00	1,500.00	
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	400.00	
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	7,406.00	6,500.00	
101-567-985.000	CAPITAL EXPENSES			
NET OF REVENUES/APPROPRIATIONS - 567 - CEMETERY		(49,400.00)	(49,700.00)	
Dept 701 - PLANNING				
101-701-704.009	PLANNING MEMBERS	4,500.00	4,500.00	
101-701-709.000	FICA	280.00	280.00	
101-701-711.000	MEDICARE	70.00	70.00	
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS			
101-701-851.000	MAIL/POSTAGE	100.00	100.00	
101-701-861.000	MILEAGE REIMBURSEMENT	300.00		
101-701-900.000	PRINTING AND PUBLISHING	500.00	500.00	
101-701-911.000	CONFERENCES/TRAINING	750.00		
NET OF REVENUES/APPROPRIATIONS - 701 - PLANNING		(6,500.00)	(5,450.00)	
Dept 702 - APPEALS BOARD				
101-702-704.007	APPEALS BOARD MEMBERS			
101-702-709.000	FICA			
101-702-711.000	MEDICARE			
101-702-851.000	MAIL/POSTAGE			
101-702-861.000	MILEAGE REIMBURSEMENT			
101-702-900.000	PRINTING AND PUBLISHING			
101-702-911.000	CONFERENCES/TRAINING			
NET OF REVENUES/APPROPRIATIONS - 702 - APPEALS BOARD				
ESTIMATED REVENUES - ALL FUNDS		(414,319.00	403,018.00	
APPROPRIATIONS - ALL FUNDS		(414,319.00	403,018.00	
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS				
BEGINNING FUND BALANCE - ALL FUNDS		396,941.61		
ENDING FUND BALANCE - ALL FUNDS		396,941.61		



CONCORD BLOTTER MAY 2020



Jackson County Sheriff's Office Report - Concord Detachment M A Y 2 0 2 0

PATROL DAYS IN MAY: 22

PATROL HOURS WORKED : 176

TOTAL DISPATCHES:	49
Concord TOWNSHIP:	30
Concord VILLAGE:	15
Calls OOA (Out of Area / Back-up)	4

	<i>Village</i>	<i>Township</i>	<u> </u>
<u><i>TOTAL</i></u>			
Calls for Service	15	30	45
Through 911 Dispatch	5	11	16
Thru Local Means	10	19	29
Traffic Stops	15	8	23
Citations	2	1	3
Verbal Warnings	11	4	15
Motorist Assists	2	3	5
FULL Reports	1	2	3
CHARGE Packages	1	0	1
'Add Narratives'	12	21	33
In-Custody Arrests	0	0	0
Citation Arrests	0	0	0
Warrant / Admin. Arrests	0	0	0
CIVIL CITATIONS	0	0	0
Charges AUTHORIZED	0	0	0
Charges DECLINED	1	0	1
Prop. & Vacation checks	13	11	24
Ordinance Visits	13	9	22
PARKING TICKETS	0	---	0
COURT Appearances	0	0	0

911 Dispatch took 7 Concord calls in May when I was NOT on-duty... 2 occurred after I'd gone home for the day and 5 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	0	2	2
Verbal Arguments	1	0	1
Domestic Situations	1	0	1
MDOP Complaints	1	0	1
Traffic Crashes	1	1	2
Animal Complaints (Conservation)	1	2	3
Child Custody / CPS Complaints	0	1	1
Trouble w/ subjects / Harassment	1	4	5
Traffic Issues (Trees, lines)	1	3	4
Illegal Dumping Complaints	0	1	1
Trespassing Issues	0	1	1
Alarms	0	0	0
Drug Complaints	0	0	0
Suspicious Situations (BOL's)	1	2	3
Mental Evaluations / Assists (Fire)	3	1	4
B&E (Burglary)	0	0	0
Personal Welfare Checks	0	2	2
Peace Officer / Neighbor Disputes	0	3	3
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	0	1	1
VIN Inspections	0	1	1
Natural Deaths	0	0	0
Computer Crimes & Scams	0	0	0
Noise Complaints	0	1	1
Misc. Driving Complaints	0	0	0
Landlord / Tenant Disputes	0	1	1
Ordinance Complaints (NEW)	2	1	3
Runaway Juveniles	1	0	1
Threats	0	0	0
Weapons Complaints	0	0	0
Property Checks w/ inc. numbers	0	2	2
<i>Backup unit elsewhere</i>			<i>4</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))

11 Village / 7 Township – 18 TOTAL..

CALLS OF NOTE



On 5/7 I took a fraud call involving a camper from Montana for sale on E-bay. The resident researched the camper with phone calls, e-mails and E-bay verification, only to find out later the entire thing was a scam. \$2500 in E-bay cards later, the victim has nothing to show for it but a gaping hole in her bank account. HINT: NO LEGIT TRANSACTION WILL EVER INVOLVE GIFT CARDS, E-BAY CARDS OR PRODUCT CARDS!



On 5/11 a 15 y/o Concord juvenile took his mom's vehicle and, along with some friends, went on a late-night joyride throughout the Pulaski area. No one was injured and the case remains under investigation.



Someone in a pickup truck did some donuts and peel-out's at the ballfields in the soft new millings. A subject was identified and hopefully the proper message was delivered.



A possible life-saving award could be on-tap for the crew of the Concord Fire Department, who bravely and professionally removed a township resident's cat from a tree on 5/21. Much purring was involved.



On 5/21 I worked with Calhoun County on a major collision at Van Wert Rd. & M-60 that ended up in the Brembo lot. A subject heading northbound on Van Wert Rd ran the stop sign & collided with a vehicle heading west on M-60. The vehicles were totalled, but thankfull all parties were okay!



I had to put down 3 deer in one afternoon on 5/24. All had been hit by vehicles in separate incidents.



Hats off to the 2020 graduating class of Concord High School! I assisted with the drive-through ceremony on 5/31 and it went splendidly!



ROAD CLOSED TO THROUGH TRAFFIC is a pretty self-explanatory sign concept and right out of Driver's Safety 101. However it remains a tremendous

point of contention at this time on Hanover St. during the water main project. A couple of citations were issued - and harsh words exchanged - for drivers who simply refuse to believe the rule applies to them.

Deputy Larry Jacobson / Badge# 5606 - Concord Detachment

Concord Fire Board Minutes – May 20, 2020

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

Board Members Absent: NONE

Other Present: NONE

The May 20, 2020 meeting was call to order at 6:00 pm. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the February 2020 meeting were approved. There were bills and stabilization reports for March and April 2020. Norris made a motion to approve the minutes as presented. Bush supported. Motion carried.

Chief's Agenda:

Review of runs for the month of April 2020: 13 Runs (5 Township, 6 Village, 1 Mutual Aid & 1 training) with a payroll of \$1,410.00

Review of bills for April 2020

Salaries – Firefighters – 5036.25

Salaries – Officers – 2870.00

Salaries – Training – 1910.00

Social Security – 750.99

Office Supplies – 151.97

Operating Supplies 4000.00

Internet/phone – 81.41

Electric – 90.30

Natural Gas – 172.67

Water/Sewer/Garbage – 119.37

Building Maintenance – 236.50

Equipment Repairs & Maintenance – 294.00

MIOSHA Requirements

Total Bills Paid: \$16,340.66

Fire Stabilization report showed \$178,206.71 at the end of April 2020.

New Business:

Our meeting was held with social distancing due to COVID 19 under the Governors executive order. SCBA Maintenance and Flow Test was not performed by Douglas Safety due to COVID 19.

Chief review was performed with all Board members in agreement that he was doing a good job and following all of the rules for the COVID 19 pandemic. He keeps the Board updated on what is going on. We decided we would keep him around for a while.

Next meeting is to be held on July15, 2020 at 6:00 pm. Bush made a motion to adjourn. Norris supported. Motion carried. Meeting adjourned at 6:51 pm.

Submitted by:

Judy Clark, Secretary

Concord Fire Department
Incident Summary Listing

April 2020

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R20-051	4/3/2020	1717	Emergency Medical	114 W Center St	Village	\$60.00
R20-052	4/5/2020	2306	Emergency Medical	415 Elizabeth Ct	Village	\$105.00
R20-053	4/6/2020	614	Emergency Medical	607 Hanover St	Village	\$45.00
R20-054	4/8/2020	2141	Emergency Medical	511 Jenks St	Village	\$90.00
F20-055	4/11/2020	1858	Cancelled Enroute	4640 Brown Rd	<i>Parma</i> Spring Arbor Twp	\$120.00
TRAIN	4/19/2020	900	Training	428 Homer Rd	Twp/ Village	\$360.00
R20-056	4/20/2020	1951	Cancelled Enroute	235 Keefer St	Village	\$120.00
F20-057	4/20/2020	2330	Tree In Roadway	N Concord/ King Rd	TWP	\$90.00
F20-058	4/21/2020	434	Tree In Roadway	S Parma Near McCain	TWP	\$45.00
F20-059	4/22/2020	2122	Rubbish Fire	16266 Cornell Rd	TWP	\$120.00
F20-060	4/26/2020	2047	Car Vs Deer	Spring Arbor Rd & Homer Rd	TWP	\$105.00
R20-061	4/27/2020	338	Assist JCA	1741 Albion Rd	TWP	\$60.00
F20-62	4/27/2020	1659	Burning Complaint	712 Hanover St	Village	\$90.00

Village Total Cost	\$510.00
TWP Total Cost	\$420.00
Twp/ Village	\$360.00
Mutual Aid	\$120.00
Total	\$1,410.00

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

Fire Stabilization May 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	0.00
June Interest	0.00
July Interest	0.00
August Interest	0.00
September Interest	0.00
October Interest	0.00
November Interest	0.00
December Interest	0.00
Public Donations	50.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	31,028.38
3rd Quarter Payments	0.00
4th Quarter Payments	0.00
Worker's Comp Refund	0.00
Cost Recovery Income	0.00
MML Refund (Liability +Property Pool)	0.00
Miscellaneous	17,005.00
Total Beginning Balance + Revenues	217,337.39
January Expenses	6,128.60
February Expenses	10,240.27
March Expenses	6,421.15
April Expenses	16,340.66
May Expenses	17,837.34
June Expenses	0.00
July Expenses	0.00
August Expenses	0.00
September Expenses	0.00
October Expenses	0.00
November Expenses	0.00
December Expenses	0.00
Total Expenses	56,968.02
Balance as of May 31, 2020	160,369.37