

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

(517) 524-6804

March 9, 2020

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 6:00 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for February
- 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. Barbara Leitch – Recruiting Assistant from US Census Bureau
- 9) Board Member Comments
 - a. Carr
 - b. Dishaw – Necessary forms for candidates seeking Township Office – Due April 21st.
 - c. Clark –
 - d. Bush
- 10) Supervisor Comments



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

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

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

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

Trustee Bush honor led the Pledge of Allegiance.

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

Public Comment:

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

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

Reports:

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

The reports were approved by consent.

Unfinished Business: None.

New Business: None.

Board Member comments:

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

Supervisor's comments:

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

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



Al Cavasin, Supervisor

Date: March 11, 2020

User: JUDY
 Job: Concord

PERIOD ENDING 02/29/2020

FUND NUMBER	DESCRIPTION	2019-20		YTD BALANCE 02/29/2020	ACTIVITY FOR MONTH 02/29/2020	AVAILABLE BALANCE	% BUDGET USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				

Fund 101 - GENERAL FUND							
Dept 000							
.01-000-402.000	PROPERTY TAX REVENUE	66,500.00	60,865.43	24,298.73	5,634.57	91.53	
.01-000-434.000	TRAILER FEES	200.00	146.04	35.00	54.00	73.00	
.01-000-447.000	ADMINISTRATION FEE	28,000.00	26,902.88	8,156.24	1,097.12	96.08	
.01-000-451.000	1 MILL - ROAD	75,000.00	71,527.48	30,081.47	3,472.52	95.37	
.01-000-475.000	BUILDING PERMITS	10,500.00	6,285.00	450.00	4,215.00	59.86	
.01-000-477.000	CABLE FRANCHISE FEE	800.00	527.96	159.92	272.04	66.00	
.01-000-478.000	LIQUOR FEES	350.00	398.75	0.00	(48.75)	113.93	
.01-000-502.000	STATE FUNDS	154,800.00	78,361.00	0.00	76,439.00	50.62	
.01-000-503.000	STATE ED BILLING FEE	4,200.00	4,182.50	0.00	17.50	99.58	
.01-000-573.000	STABILIZATION FUND (STATE)	0.00	0.00	0.00	0.00	0.00	
.01-000-629.000	ZONING AND BOARD OF APPEALS HEARINGS	0.00	0.00	0.00	0.00	0.00	
.01-000-630.000	ELECTIONS	2,000.00	0.00	0.00	2,000.00	0.00	
.01-000-631.000	LAND SPLITS	800.00	330.00	0.00	470.00	41.25	
.01-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00	
.01-000-658.000	ORDINANCE FEES	100.00	100.00	0.00	0.00	100.00	
.01-000-665.000	INTEREST	4,900.00	2,481.57	787.53	2,418.43	50.64	
.01-000-665.001	SULLIVAN FUND INTEREST	0.00	0.00	0.00	0.00	0.00	
.01-000-673.000	POLICE ASSETS SOLD	0.00	0.00	0.00	0.00	0.00	
.01-000-677.000	MISCELLANEOUS	3,000.00	290.00	0.00	2,710.00	9.67	
.01-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	2,311.61	0.00	188.39	92.46	
.01-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	42,669.00	0.00	0.00	42,669.00	0.00	
.01-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	
.01-000-699.151	CEMETERY	18,000.00	15,099.00	2,628.00	2,901.00	83.88	
Total - Dept 000		414,319.00	269,809.18	66,596.89	144,509.82		

Dept 101 - TOWNSHIP BOARD							
Total - Dept 101 - TOWNSHIP BOARD							
.01-101-704.000	TOWNSHIP BOARD	3,120.00	1,820.00	130.00	1,300.00	58.33	
.01-101-709.000	FICA	194.00	112.84	8.06	58.16	58.16	
.01-101-711.000	MEDICARE	46.00	26.40	1.88	19.60	57.39	
.01-101-801.000	ATTORNEY	4,500.00	1,055.00	0.00	3,445.00	23.44	
.01-101-801.001	AUDIT	4,800.00	4,800.00	0.00	0.00	100.00	
.01-101-802.000	OFFICE LEASE	7,200.00	4,800.00	600.00	2,400.00	66.67	
.01-101-880.000	COMMUNITY PROMOTION	2,500.00	1,918.40	441.40	581.60	76.74	
.01-101-900.000	PRINTING AND PUBLISHING	1,800.00	1,111.36	0.00	688.64	61.74	
.01-101-911.000	CONFERENCES/TRAINING	0.00	(910.00)	90.00	910.00	100.00	
.01-101-915.000	MEMBERSHIPS	2,178.00	2,101.90	0.00	76.10	96.51	
.01-101-935.000	PROPERTY LIABILITY INSURANCE	3,500.00	3,368.00	0.00	132.00	96.23	
.01-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	72.00	0.00	28.00	72.00	
.01-101-985.000	CAPITAL EXPENSES	12,900.00	11,666.06	300.00	1,233.94	90.43	
Total - Dept 101 - TOWNSHIP BOARD		(42,838.00)	(31,941.96)	(1,571.34)	(10,896.04)		

Dept 171 - SUPERVISOR							
Total - Dept 171 - SUPERVISOR							
.01-171-703.000	SUPERVISOR	10,000.00	6,666.64	833.33	3,333.36	66.67	
.01-171-709.000	FICA	620.00	413.33	51.66	206.67	66.67	
.01-171-711.000	MEDICARE	145.00	96.67	12.09	48.33	66.67	
.01-171-752.000	SUPPLIES	200.00	89.57	25.42	110.43	44.79	
.01-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	
.01-171-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	
.01-171-911.000	CONFERENCES/TRAINING	400.00	0.00	0.00	400.00	0.00	
.01-171-912.000	MEETINGS	240.00	0.00	0.00	240.00	0.00	
.01-171-915.000	MEMBERSHIPS	25.00	25.00	0.00	0.00	100.00	

PERIOD ENDING 02/29/2020
 YTD BALANCE
 2019-20 02/29/2020 MONTH 02/29/2020
 AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) NORMAL (ABNORMAL)

Fund 101 - GENERAL FUND
 Net - Dept 171 - SUPERVISOR (11,630.00) (7,291.21) (922.50) (4,338.79)

LINE NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILBLE BALANCE	% BDC
Dept 215 - CLERK		17,300.00	11,533.36	1,441.67	5,766.64	66.67	
101-215-703.002	CLERK	3,000.00	963.00	81.00	2,037.00	32.10	
101-215-704.002	DEPUTY CLERK	1,260.00	774.75	94.40	485.25	61.49	
101-215-709.000	FICA	295.00	181.19	22.08	113.81	61.42	
101-215-711.000	MEDICARE	205.00	134.83	24.83	70.17	65.77	
101-215-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	200.00	47.54	15.76	152.46	23.77	
101-215-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	
101-215-911.000	CONFERENCES/TRAINING	264.00	88.00	22.00	176.00	33.33	
101-215-915.000	MEETINGS	0.00	0.00	0.00	0.00	0.00	
101-215-933.000	MEMBERSHIPS	800.00	0.00	0.00	800.00	0.00	
	SOFTWARE MAINTENANCE AGREEMENT						
Net - Dept 215 - CLERK		(23,324.00)	(13,722.67)	(1,701.74)	(9,601.33)		

Dept 223 - AUDITOR		0.00	0.00	0.00	0.00	0.00	
101-223-801.001	AUDIT						
Net - Dept 223 - AUDITOR		0.00	0.00	0.00	0.00	0.00	

Dept 247 - BOARD OF REVIEW		950.00	150.00	0.00	800.00	15.79	
101-247-704.008	BOARD OF REVIEW	59.00	9.30	0.00	49.70	15.76	
101-247-709.000	FICA	14.00	2.18	0.00	11.82	15.57	
101-247-711.000	MEDICARE	200.00	150.00	0.00	50.00	75.00	
101-247-861.000	MILEAGE REIMBURSEMENT	200.00	64.65	0.00	135.35	32.33	
101-247-911.000	CONFERENCES/TRAINING						
Net - Dept 247 - BOARD OF REVIEW		(1,423.00)	(376.13)	0.00	(1,046.87)		

Dept 253 - TREASURER		17,300.00	11,533.36	1,441.67	5,766.64	66.67	
101-253-703.003	TREASURER	3,000.00	90.00	90.00	2,910.00	3.00	
101-253-704.003	DEPUTY TREASURER	1,260.00	720.65	94.97	539.35	57.19	
101-253-709.000	FICA	295.00	168.51	22.20	126.49	57.12	
101-253-711.000	MEDICARE	600.00	282.80	(275.17)	317.20	47.13	
101-253-752.000	SUPPLIES	465.00	399.00	0.00	66.00	85.81	
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	1,320.00	1,313.85	57.45	6.15	99.53	
101-253-851.000	MAIL/POSTAGE	500.00	454.11	100.31	45.89	90.82	
101-253-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	
101-253-900.000	PRINTING AND PUBLISHING	1,000.00	100.00	0.00	900.00	10.00	
101-253-911.000	CONFERENCES/TRAINING	150.00	54.25	0.00	95.75	36.17	
101-253-912.000	MEETINGS	10.00	10.00	0.00	0.00	100.00	
101-253-915.000	MEMBERSHIPS	1,600.00	0.00	0.00	1,600.00	0.00	
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT						
Net - Dept 253 - TREASURER		(27,500.00)	(15,126.53)	(1,541.43)	(12,373.47)		

Dept 257 - ASSESSOR		20,780.00	13,853.36	1,731.67	6,926.64	66.67	
101-257-703.001	ASSESSOR	0.00	0.00	0.00	0.00	0.00	
101-257-704.001	DEPUTY ASSESSOR	1,290.00	858.93	107.36	431.07	66.58	
101-257-709.000	FICA						

FUND NUMBER	DESCRIPTION	2019-20		YTD BALANCE 02/29/2020	ACTIVITY FOR MONTH 02/29/2020	AVAILABLE BALANCE	% BDCI USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
101-257-711.000	MEDICARE	302.00	200.88	25.11	101.12	66.52	
101-257-752.000	SUPPLIES	200.00	164.96	153.20	33.04	82.48	
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	
101-257-851.000	MAIL/POSTAGE	715.00	650.00	0.00	65.00	90.91	
101-257-861.000	MILEAGE REIMBURSEMENT	100.00	65.30	0.00	34.70	65.30	
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	
101-257-911.000	CONFERENCES/TRAINING	205.00	175.00	0.00	30.00	85.37	
101-257-912.000	MEETINGS	25.00	12.00	0.00	13.00	48.00	
101-257-915.000	MEMBERSHIPS	265.00	265.00	0.00	0.00	100.00	
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	846.00	0.00	354.00	70.50	
Net - Dept 257 - ASSESSOR		(25,082.00)	(17,091.43)	(2,017.34)	(7,990.57)		

Dept 262 - ELECTIONS							
101-262-707.000	ELECTION WORKERS	3,300.00	0.00	0.00	3,300.00	0.00	
101-262-709.000	FICA	190.00	0.00	0.00	190.00	0.00	
101-262-711.000	MEDICARE	90.00	0.00	0.00	90.00	0.00	
101-262-752.000	SUPPLIES	2,800.00	122.27	42.74	2,677.73	4.37	
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	305.00	70.00	895.00	25.42	
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	0.00	0.00	150.00	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		(7,730.00)	(427.27)	(112.74)	(7,302.73)		

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	4,000.00	1,346.97	339.57	2,653.03	33.67	
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00	
101-265-852.000	INTERNET/PHONE	1,700.00	1,251.10	163.98	448.90	73.59	
101-265-854.000	SERVER EXPENSES	1,800.00	989.84	(500.00)	810.16	54.99	
101-265-918.000	UTILITIES	3,600.00	2,244.80	302.80	1,355.20	62.36	
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	500.00	500.00	500.00	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)	(6,332.71)	(806.35)	(5,267.29)		

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	0.00	

Dept 268 - PERMITS							
101-268-704.010	EMPLOYEE INSPECTOR	3,000.00	2,733.81	211.15	266.19	91.13	
101-268-709.000	FICA	186.00	157.10	13.09	84.46	84.46	
101-268-711.000	MEDICARE	44.00	36.74	3.06	7.26	83.50	
101-268-752.000	SUPPLIES	1,200.00	59.16	0.00	1,140.84	4.93	
101-268-810.000	CONTRACTED INSPECTORS	4,000.00	1,500.00	120.00	2,500.00	37.50	

User: JUDY
 JB: Concord

PERIOD ENDING 02/29/2020

FUND NUMBER	DESCRIPTION	2019-20		YTD BALANCE 02/29/2020	ACTIVITY FOR MONTH 02/29/2020		AVAILABLE BALANCE	% BDC USED
		AMENDED BUDGET	NORMAL		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Net - Dept 268 - PERMITS								
		(8,430.00)		(4,486.81)		(347.30)	(3,943.19)	
Dept 301 - POLICE								
		41,000.00		27,218.71		3,414.77	13,781.29	66.39
		(41,000.00)		(27,218.71)		(3,414.77)	(13,781.29)	
Net - Dept 301 - POLICE								
Dept 336 - FIRE								
		1,440.00		720.00		0.00	720.00	50.00
		90.00		44.64		0.00	45.36	49.60
		21.00		10.44		0.00	10.56	49.71
		61,310.00		45,793.14		0.00	15,516.86	74.69
		(62,861.00)		(46,568.22)		0.00	(16,292.78)	
Net - Dept 336 - FIRE								
Dept 446 - ROADS								
		95,001.00		95,000.76		61,000.76	0.24	100.00
		(95,001.00)		(95,000.76)		(61,000.76)	(0.24)	
Net - Dept 446 - ROADS								
Dept 567 - CEMETERY								
		2,100.00		1,400.00		175.00	700.00	66.67
		160.00		86.80		10.85	73.20	54.25
		40.00		20.32		2.54	19.68	50.80
		100.00		0.00		0.00	100.00	0.00
		38,000.00		26,203.64		(666.67)	11,796.36	68.96
		1,100.00		962.26		51.94	137.74	87.48
		400.00		344.00		0.00	56.00	86.00
		7,500.00		7,305.60		4,050.00	194.40	97.41
		0.00		0.00		0.00	0.00	0.00
Net - Dept 567 - CEMETERY								
		(49,400.00)		(36,322.62)		(3,623.66)	(13,077.38)	
Dept 701 - PLANNING								
		4,500.00		1,875.00		0.00	2,625.00	41.67
		280.00		116.25		0.00	163.75	41.52
		70.00		27.18		0.00	42.82	38.83
		0.00		0.00		0.00	0.00	0.00
		100.00		0.00		0.00	100.00	0.00
		300.00		65.54		0.00	234.46	21.85
		250.00		0.00		0.00	250.00	0.00
		1,000.00		188.00		0.00	812.00	18.80
Net - Dept 701 - PLANNING								
		(6,500.00)		(2,271.97)		0.00	(4,228.03)	
Dept 702 - APPEALS BOARD								
		0.00		0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00

FUND NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	02/29/2020	MONTH 02/29/2020	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	

Fund 101 - GENERAL FUND

101-702-861.000	MILEAGE REIMBURSEMENT	0.00		0.00		0.00		0.00		0.00
101-702-900.000	PRINTING AND PUBLISHING	0.00		0.00		0.00		0.00		0.00
101-702-911.000	CONFERENCES/TRAINING	0.00		0.00		0.00		0.00		0.00
Net - Dept 702 - APPEALS BOARD		0.00		0.00		0.00		0.00		0.00

Fund 101 - GENERAL FUND:

TOTAL REVENUES		414,319.00		269,809.18		66,596.89		144,509.82		65.12
TOTAL EXPENDITURES		414,319.00		304,179.00		77,059.93		110,140.00		73.42
NET OF REVENUES & EXPENDITURES		0.00		(34,369.82)		(10,463.04)		34,369.82		100.00

FEBRUARY 2020 TREASURER'S REPORT

BANK BALANCE	\$46,193.24
MONEY MKT	\$125,452.91
CD - 7113	\$118,834.71
	-----,-
	\$290,480.86
LESS ROAD	\$49,082.56
GENERAL FUND BALAN	\$241,398.30

CEMETERY FUNDS - RESTRICTED

COUNTY NATL - CEME	7328	4104.76
COUNTY NATL - CHAPE	4259	18144.26
COUNTY NATL - CEME	7664	20147.89
COUNTY NATL - CEM FDS	TOTAL	42396.91
		=====

MARCH 2020	
VENDOR	DESCRIPTION
ACCUSHRED, LLC	QUARTERLY SHREDDING
AMERICAN LEGAL	2ND INSTALLMENT FOR CODIFICATION
BSA SOFTWARE	LINEAR IMAGING SCANNER
BUTTERS EXCAVATING	MONTHLY FEE/CREMATION
CONSUMERS ENERGY	FEBRUARY USAGE FOR OFFICE
CREDIT CARD	STAMPS FOR ELECTIONS
DBI	THREE HOLED PUNCH PAPER
GREENSTONE FARM CREDIT	MARCH RENT
H.THOMAS ELECTRIC	FEBRUARY INSPECTIONS
HOME SPEC	REIMBURSEMENT FOR OVERPAYMENT OF PERMIT
JACKSON COUNTY TREASURER	MARCH CONTRACT
JUDY CLARK	MILEAGE/CAPITAL CONFERENCE MILEAGE & PARKING
PRECISE MACHINING UNLIMITED	SNOW AND SALT SERVICES FOR CEMTERY
PRINTER SOURCE PLUS	FEBRUARY MAINTENANCE
SELECTIVE DATA SYSTEMS	REPAIR TO SUPERVISOR LAPTOP
SEMCO ENERGY	FEBRUARY USAGE FOR OFFICE
SHERYLL DISHAW	CLERK'S MEETING & MILEAGE/POSTER FRAMES FOR ELECTION
SPECTRUM PRINTERS	I VOTED STICKERS/TEST DECK
THE SALESMAN	LIGHT UP CONTEST/ACCURACY TESTING ADS
VILLAGE OF CONCORD	FEBRUARY USAGE FOR CEMETERY
VILLAGE OF CONCORD	FEBRUARY USAGE FOR OFFICE
WOW	INTERNET & PHONE CHARGES
	TOTAL

AMOUNT
\$55.00
\$3,060.00
\$250.00
\$2,908.33
\$128.04
\$19.82
\$25.95
\$600.00
\$180.00
\$75.00
\$3,414.77
\$134.20
\$100.00
\$36.77
\$362.50
\$81.91
\$52.83
\$80.00
\$198.16
\$51.94
\$86.60
\$163.98
\$12,065.80



CONCORD BLOTTER JANUARY 2020



Jackson County Sheriff's Office Report - Concord Detachment F E B R U A R Y 2 0 2 0

PATROL DAYS IN FEBRUARY : 21

PATROL HOURS WORKED : 168

TOTAL DISPATCHES:	49
Concord TOWNSHIP:	25
Concord VILLAGE:	18
Calls OOA (Out of Area / Back-up)	6

	<i>Village</i>		<i>Township</i>
<u>TOTAL</u>			
Calls for Service	18	25	43
Through 911 Dispatch	3	15	18
Thru Local Means	15	10	25
Traffic Stops	9	11	20
Citations	1	2	3
Verbal Warnings	7	7	14
Motorist Assists	1	2	3
FULL Reports	2	6	8
CHARGE Packages	1	3	4
'Add Narratives'	10	12	22
In-Custody Arrests	0	0	0
Citation Arrests	0	2	2
Warrant / Admin. Arrests	0	1	1
CIVIL CITATIONS	2	0	2
Charges AUTHORIZED	0	1	1
Charges DECLINED	1	1	2
Prop. & Vacation checks	11	18	29
Ordinance Visits	14	7	21
PARKING TICKETS	0	---	0
COURT Appearances	0	0	0

911 Dispatch took 9 Concord calls in February when I was NOT on-duty... 4 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	1	2
Simple Assaults	0	0	0
Fraud / I.D Theft Complaints	1	1	2
Animal Complaints (Conservation)	0	1	1
Verbal Arguments (TWS)	1	1	2
Domestic Situations	2	3	5
Child Custody / CPS Complaints	0	1	0
Drug Complaints	1	0	1
MDOP Complaints	0	0	0
Trespassing Issues	0	0	0
Alarms	1	1	2
Illegal Dumping Complaints	0	1	1
Traffic Crashes	1	8	9
Traffic Issues (Trees, lines)	0	0	0
B&E (Burglary)	0	0	0
Personal Welfare Checks	3	2	5
Suspicious Situations (BOL's)	1	2	3
Peace Officer / Neighbor Disputes	1	0	1
Lost/Found Property	0	1	1
Tagged vehicles (48 hrs to tow)	1	1	2
VIN Inspections	1	0	1
Computer Crimes & Scams	1	0	1
Natural Deaths	0	1	1
Landlord / Tenant Disputes	1	0	1
Ordinance Complaints (NEW)	1	0	1
Noise Complaints	1	0	1
Runaway Juveniles	0	0	0
Threats	0	0	0
Weapons Complaints	0	0	0
<i>Misc. Disp. (Assists)</i>	0	0	0
<i>Backup unit elsewhere</i>			6



OFF DUTY POLICE RELATED CALLS

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

CALLS OF NOTE



On Parsons Rd, a pair of dogs got loose from their home and ran to a neighbors home. Once there, they burrowed their way into a fenced in pasture and attacked a pair of Norwegian Dwarf goats, ultimately killing one of them. Myself and Animal Control responded and the appropriate citations were issued.



On 2/5 a small airplane made an emergency landing in a field at the corner of N. Concord Rd. and Bath Mills Rd. The owner – from Grass Lake – reported his rebuilt engine failed and he was forced to land in the field. There were no injuries and ultimately no issues, but the pilot failed to contact 911 Dispatch to at least let them know what was happening and ward off some panic. (On a side note, I inaccurately reported that same plane had gone missing in the Bermuda Triangle in 1989 and then mysteriously landed in that field. The Undersheriff reposted my link and – 10,000+ views and shares later – I'm viral. News agencies from Reno, Nevada and St. Louis contacted the department to check on the validity of the story. FAKE NEWS!



On 2/7, during icy conditions, a young man heading to Abion College took the 'S' curves a little too fast on Albion Rd. and flipped his truck. It settled alongside the road, upside down. The driver – a young man from Brooklyn – was not injured.



Through the month I worked on a case involving a 30 y/o Albion man doing handyman work for an elderly Concord Township woman. During this time he bilked her out of money and antiques. A report was completed and charges were authorized on a variety of issues. This one will be going to court.



On 2/21 I handled a DOA in the Township. An elderly female passed away in her sleep of natural causes.



February came in wonderfully with my Chiefs winning the Super Bowl! But it ended on a down note when I split a pair of work pants while getting into my patrol truck.

Deputy Larry Jacobson / Badge# 5606 – Concord Detachment

Concord Township Planning Commission Meeting
4 March 2020

- I. Meeting called to order at 5:30
- II. All present stood for the Pledge of Allegiance
- III. Member present: Kilburn Snow, Cindy Franssen, Brian Kessman, Naomi Carr and Kevin Bohl
- IV. Naomi Carr motioned for the approval of the agenda. Cindy Franssen second.
- V. Approval of February Minutes by Naomi Carr, Brian Kessman second.
- VI. Presentation of Township Code of Ordinances for On-line access. The first draft has been completed with review and including making corrections and additions. It will be returned to America Legal for updating and review.
- VII. March 11, Kilburn Snow, Al Cavasin and Kevin Bohl will be attending Max Clark's Government Class at Concord High School to discuss the responsibilities of Local Government and encourage student participation.
- VIII. Discussion of Tiny Homes and the impact on our community has resulted in Naomi Carr making a motion that we keep Township Ordinances as they are with Brian Kessman second.
- IX. Meeting adjourned at 6:10.

There will be no Meeting For April, but will resume in May

Minutes submitted by Kevin Bohl, Secretary

Concord Fire Board Minutes – February 19, 2020

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

Board Members Absent: None

Other Present: Chief Lloyd Mosher, Ryan Betz & Tom Paruch

The February 19, 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 January 2020 meeting were presented, Bush made a motion to accept the minutes as printed. Lauer supported. Minutes approved.

Chief's Agenda:

Review of runs for the month of January 2020: 18 Runs (9 Township, 6 Village, 1 Mutual Aid & 2 training) with a payroll of \$1,600.00.

Review of bills for January 2020

Insurance – Buildings – 340

Insurance – Auto & Liability

Internet/phone – 81.43

Electric – 169.05

Natural Gas – 195.00

Water/Sewer/Garbage – 120.49

Building Maintenance – 225.00

Equipment Maintenance – 199.28

Total Bills Paid: \$6128.60

Bills were accepted as printed.

Fire Stabilization report showed \$162,689.23 at the end of January 2020.

Chief's Report:

Old Business:

Chief Mosher reported that he had an offer of \$15,000 for the old rescue truck. After a lengthy discussion it was decided that he would counter offer \$18,000 hoping that they would offer \$17,000. Bush made a motion to that effect and Lauer supported. Motion carried.

Still waiting on a quote for new Eaves Trough on the building. Air Conditioner unit is ready to be installed, just waiting on better weather.

New Business:

SCBA Maintenance and Flow Test is scheduled for March 25, 2020 by Douglas Safety and at that same time will be purchasing 20 Aluminum SCBA Tanks.

Public Comment:

Tom Paruch thank the Board for going in half with the Fireman's Club to purchase the Lucas Device and he gave a presentation on same.

Board Comment:

None

Next meeting is to be held on March 18, 2020 at 6:00 pm. Bush made a motion to adjourn. Meeks supported. Motion carried.

Submitted by:

Judy Clark, Secretary

Concord Fire Department
Incident Summary Listing

January 2020

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R20-001	1/2/2020	1034	Emergency Medical	2892 Litle RD	TWP	\$60.00
R20-002	1/5/2020	802	Assist JCA	10707 Warner Rd	TWP	\$75.00
R20-003	1/6/2020	954	Emergency Medical	325 Michigan St	Village	\$75.00
TRAIN	1/6/2020	1900	Training	428 Homer Rd	Twp/ Village	\$280.00
R20-004	1/8/2020	213	Emergency Medical	4123 Mann Rd	TWP	\$60.00
R20-005	1/9/2020	1137	Assist JCA	10801 Keeler Rd	TWP	\$60.00
R20-006	1/9/2020	1732	Emergency Medical	5445 Albion Rd	TWP	\$45.00
R20-007	1/9/2020	1948	Emergency Medical	315 Hanover St	Village	\$90.00
R20-008	1/12/2020	1256	Assist JCA	15161 Erie Rd	TWP	\$75.00
R20-009	1/17/2020	705	Emergency Medical	293 First St	Village	\$30.00
TRAIN	1/19/2020	900	Training	428 Homer Rd	Twp/ Village	\$330.00
R20-010	1/19/2020	1316	False Call	115 N Union St	Village	\$60.00
R20-011	1/24/2020	2351	Assist JCA	11723 King Rd	TWP	\$45.00
R20-012	1/26/2020	939	Assist JCA	10935 Warner Rd	TWP	\$60.00
R20-013	1/28/2020	1432	Emergency Medical	126 Pelham St	Village	\$60.00
F20-014	1/29/2020	1747	Mutual Aid- Cancelled Enroute	100 E Main St	Spring Arbor Twp	\$105.00
R20-015	1/30/2020	1155	Lift Assist	415 Hanover St	Village	\$60.00
F20-016	1/30/2020	1411	Odor Investigation	Luttenton & Sears Rd	TWP	\$30.00

3 Twp Medicals	Village Total Cost	\$375.00
4 Village Medicals	TWP Total Cost	\$510.00
0 Vehicle Accidents(Twp.)	Twp/ Village	\$610.00
0 Vehicle Accidents(Village.)	Mutual Aid	\$105.00
0 Village Fire calls	Total	\$1,600.00
6 Public Service Assist- JCA---PD		
1 Twp Fire calls		
0 Mutual Aids		
1 Cancelled Enroute		
2 Training		
1 False Call		
0 Hazard/ Weather		

Fire Stabilization February 29, 2020

Beginning Balance 2020	137,614.73
January Interest	119.72
February Interest	180.67
March Interest	0.00
April Interest	0.00
May Interest	0.00
June Interest	0.00
July Interest	0.00
August Interest	0.00
September Interest	0.00
October Interest	0.00
November Interest	0.00
December Interest	0.00
Public Donations	50.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	0.00
3rd Quarter Payments	0.00
4th Quarter Payments	0.00
Worker's Comp Refund	0.00
Cost Recovery Income	0.00
MML Refund (Liability +Property Pool)	0.00
Miscellaneous	17,005.00
Total Beginning Balance + Revenues	185,998.50
January Expenses	6,128.60
February Expenses	10,240.27
March Expenses	0.00
April Expenses	0.00
May Expenses	0.00
June Expenses	0.00
July Expenses	0.00
August Expenses	0.00
September Expenses	0.00
October Expenses	0.00
November Expenses	0.00
December Expenses	0.00
Total Expenses	16,368.87
Balance as of February 29, 2020	169,629.63