

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

(517) 524-6804

May 10, 2021

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 5:30 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for April
- 4) Bills
- 5) Reports
 - a. Treasurer's Report
 - b. Fire Report
 - c. Police Report
 - d. Assessing Report
- 6) Unfinished Business
 - a. Reminder of Cleanup Day on the 15th
- 7) New Business
 - a. Raising of cemetery costs
 - b. Appointment of Max Miller to Planning Commission
- 8) Board Members' Comments
 - a. Bohl
 - b. Clark
 - c. Colburn
 - d. Dishaw
- 9) Supervisor's Comments
- 10) Public Comments



The Concord Township Board met in person on Monday, May 10, 2021 for a regularly scheduled meeting.

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

Absent: Treasurer Judy Clark.

Also present: County Commissioner Earl Poleski, Ken Wyatt, Kilbourn Snow, Deputy Larry Jacobsen and Max Clark.

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

Pledge of Allegiance was honored led by Supervisor Cavasin.

The meeting agenda and minutes from the April meeting were approved by consent.

The monthly bills were presented by Clerk Dishaw in the amount of \$18,650.55.

Reports:

- Clerk Dishaw presented the April Revenue and Expenditure Report for Treasurer Clark. Revenues were \$12,417.55 and expenditures were \$28,664.06. The fund balances were: General Fund-\$251,187.14 Roads-\$33,684.37 and Combined Cemetery-\$43,370.45.
- Trustee Colburn gave the April Fire Department Report. Total of March runs were 31 (9 in the Township, 12 in the Village, 8 Mutual Aid, and 2 Training. Total bills with payroll was \$10,611.94. Engine 1 has been ordered with a total cost of \$277,716. Oil changes will now be done with Dependable Fire Apparatus. Chief Mosher reported that he is moving his business, Precise Machining to Homer, so response time will be slower during working hours.
- Deputy Jacobson was present to give the April Police Blotter. Total dispatches for April were 54 with 23 in the Township, 22 in the Village and 9 Out of Area/Back up calls. Calls of Note involved two arrests for subjects that had violated their conditional bond releases in domestic disputes, a village resident who got scammed over her computer, a personal welfare check of a township resident that was not happy about being checked on, multiple calls for verbal arguments and domestic disagreements and several stops concerning drivers failing to observe the "Road Closed to Through Traffic" sign on South Main Street.
- Board members received the monthly report from the Assessing Department, assessing information has been provided to the Township and Village Treasurers' for the printing of the summer tax bills, fieldwork notification letters have begun to be mailed out and deeds, PRE's and PTA's have been entered into the Township database as they have arrived in the office.

Bills and reports were approved by consent of the Board.

Old Business:

- Reminded of the Spring Clean-up day and metal collection on May 15th.

New Business:

- Clerk Dishaw presented on behalf of Sexton Clark the need to raise the cemetery prices due to the cost of materials being increased. Motioned by Bohl, supported by Dishaw to raise the cost of an adult full burial fee from \$625 to \$700 and to raise the foundation price from \$.50 per square inch to \$.60 per square inch. Ayes – Four, Nays – None, Absent – One. Motion was approved.
- Motioned by Dishaw, supported by Colburn to approve the appointment of Max Clark to the Planning Commission. Ayes – Four, Nays – None. Absent – One. Motion was approved.

Board Comments:

- Bohl – Planning Commission did not meet in May due to Covid issues, but are planning a special meeting in June.
- Colburn – None.
- Dishaw – None.


Supervisor Comments:

- Volunteers are needed for the clean-up and metal collection on May 15th.
- New computer has arrived and is in the process of being installed and connected to the server.

Public Comments:

- County Commissioner Poleski informed the Board that vaccinations for the County are declining, there are plans to set up more sites for the distribution of the vaccine. The Jackson County Fair is a go for this year!
- Ken Wyatt asked questions on Max Clark's background and what issues the Planning Commission is planning on addressing.

Motioned by Colburn, supported by Bohl to adjourn at 5:54 pm. Motion was approved.


Al Cavasin, Supervisor

Date: May 11, 2021

MAY 2021		
VENDOR	DESCRIPTION	AMOUNT
AL CAVASIN	ZONING INSPECTIONS/REIMBURSEMENT FOR COMPUTER	\$2,023.55
BASORE INSPECTIONS LLC	APRIL INSPECTIONS	\$240.00
BRIGHAM HARDWARE	FLAG POLE/ANT SPRAY/KEY/TRASH/KLEENIX	\$23.15
BUTTERS EXCAVATING	MONTHLY FEE/BURIAL/NEW POWER POLE	\$3,700.00
CONSUMERS ENERGY	APRIL USAGE FOR OFFICE	\$122.10
CONSUMERS ENERGY	APRIL USAGE FOR CEMETERY	\$32.13
CREDIT CARD	POSTAGE FOR CLERK AND TREASURER	\$116.45
DBI	MANILA FOLDERS	\$17.89
FAHEY SCHULTZ BURZYCH RHODES	TEL CONF ON MARIHUANA ISSUES	\$67.50
GREENSTONE FARM CREDIT	MAY RENT	\$600.00
HARRY THOMAS ELECTRIC	APRIL INSPECTIONS	\$120.00
JACKSON COUNTY TREASURER	APRIL POLICE SERVICES	\$3,510.50
JACKSON COUNTY TREASURER	2ND QUARTER ASSESSING SERVICES	\$6,667.00
JUDY CLARK	APRIL MILEAGE REIMBURSEMENT	\$50.96
LIBERTY ENVIRONMENTALISTS	10 YARD ROLL OFF FOR CEMETERY	\$255.00
MW ELECTRIC INC	REFUND FOR OVERPAYMENT ON PERMIT	\$75.00
PRINTER SOURCE PLUS	APRIL MAINTENANCE	\$20.77
SELECTIVE DATA SERVICES	SET UP NEW USERS ON NETWORK	\$271.50
SEMCO ENERGY	APRIL USAGE FOR OFFICE	\$45.32
SHERYLL DISHAW	MILEAGE/LUNCH/POSTAGE/SPLIT REIMBURSEMENT	\$128.34
THE SALESMAN INC	AD FOR CLEAN UP DAY	\$247.00
THE WATER STORE INC	COOLER RENTAL	\$5.00
VILLAGE OF CONCORD	APRIL USAGE FOR OFFICE	\$88.10
VILLAGE OF CONCORD	APRIL USAGE FOR CEMETERY	\$53.13
WOW	INTERNET & PHONE CHARGES	\$170.16
	TOTAL	\$18,650.55

APRIL 2021 FINANCIAL STATEMENT

BANK BALANCE	\$	47,818.36
MONEY MKT	\$	115,585.22
CD - 7113	\$	121,467.93

		-.-
	\$	284,871.51
LESS ROAD FUNDS	\$	33,684.37
GENERAL FUND BALANCE	\$	251,187.14

CEMETERY FUNDS -
RESTRICTED

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

User: JUDY

DB: Concord

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	68,671.43	3,945.60	(2,171.43)	103.27
101-000-434.000	TRAILER FEES	200.00	201.00	20.00	(1.00)	100.50
101-000-447.000	ADMINISTRATION FEE	28,000.00	31,206.37	1,658.83	(3,206.37)	111.45
101-000-451.000	1 MILL - ROAD	75,000.00	80,402.77	4,473.13	(5,402.77)	107.20
101-000-475.000	BUILDING PERMITS	10,500.00	13,455.00	1,170.00	(2,955.00)	128.14
101-000-477.000	CABLE FRANCHISE FEE	800.00	413.99	0.00	386.01	51.75
101-000-478.000	LIQUOR FEES	350.00	385.00	0.00	(35.00)	110.00
101-000-502.000	STATE FUNDS	134,000.00	102,925.00	0.00	31,075.00	76.81
101-000-503.000	STATE ED BILLING FEE	4,200.00	4,175.00	0.00	25.00	99.40
101-000-573.000	STABILIZATION FUND (STATE)	0.00	0.00	0.00	0.00	0.00
101-000-629.000	ZONING AND BOARD OF APPEALS HEARINGS	0.00	0.00	0.00	0.00	0.00
101-000-630.000	ELECTIONS	4,000.00	1,885.10	0.00	2,114.90	47.13
101-000-631.000	LAND SPLITS	500.00	1,325.00	220.00	(825.00)	265.00
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	350.00	0.00	(250.00)	350.00
101-000-665.000	INTEREST	3,500.00	920.44	8.48	2,579.56	26.30
101-000-665.001	SULLIVAN FUND INTEREST	0.00	0.00	0.00	0.00	0.00
101-000-673.000	POLICE ASSETS SOLD	0.00	0.00	0.00	0.00	0.00
101-000-677.000	MISCELLANEOUS	1,000.00	3,785.04	71.51	(2,785.04)	378.50
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	1,948.48	0.00	551.52	77.94
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	63,518.00	0.00	0.00	63,518.00	0.00
101-000-693.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00
101-000-699.151	CEMETERY	20,000.00	22,055.00	850.00	(2,055.00)	110.28
Net - Dept 000		414,668.00	334,104.62	12,417.55	80,563.38	
Dept 101 - TOWNSHIP BOARD						
101-101-704.000	TOWNSHIP BOARD	3,120.00	2,470.00	260.00	650.00	79.17
101-101-709.000	FICA	194.00	153.14	16.12	40.86	78.94
101-101-711.000	MEDICARE	46.00	35.82	3.78	10.18	77.87
101-101-801.000	ATTORNEY	1,000.00	546.40	0.00	453.60	54.64
101-101-801.001	AUDIT	600.00	600.00	0.00	0.00	100.00
101-101-802.000	OFFICE LEASE	7,200.00	6,000.00	600.00	1,200.00	83.33
101-101-880.000	COMMUNITY PROMOTION	2,500.00	1,165.00	0.00	1,335.00	46.60
101-101-900.000	PRINTING AND PUBLISHING	1,348.00	494.60	0.00	853.40	36.69
101-101-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-101-915.000	MEMBERSHIPS	3,040.00	3,031.88	0.00	8.12	99.73
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT	570.00	0.00	0.00	570.00	0.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	2,825.00	2,790.00	0.00	35.00	98.76
101-101-935.100	WORKERS COMPENSATION INSURANCE	100.00	0.00	0.00	100.00	0.00
101-101-985.000	CAPITAL EXPENSES	7,690.00	5,681.08	0.00	2,008.92	73.88
Net - Dept 101 - TOWNSHIP BOARD		(30,233.00)	(22,967.92)	(879.90)	(7,265.08)	
Dept 171 - SUPERVISOR						
101-171-703.000	SUPERVISOR	10,000.00	8,333.30	833.33	1,666.70	83.33
101-171-704.011	DEPUTY SUPERVISOR	0.00	0.00	0.00	0.00	0.00
101-171-709.000	FICA	620.00	516.67	51.67	103.33	83.33
101-171-711.000	MEDICARE	145.00	120.83	12.08	24.17	83.33
101-171-752.000	SUPPLIES	200.00	96.80	0.00	103.20	48.40
101-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-171-911.000	CONFERENCES/TRAINING	200.00	0.00	0.00	200.00	0.00
101-171-912.000	MEETINGS	240.00	0.00	0.00	240.00	0.00

User: JUDY

DB: Concord

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-171-915.000	MEMBERSHIPS	25.00	0.00	0.00	25.00	0.00
Net - Dept 171 - SUPERVISOR		(11,430.00)	(9,067.60)	(897.08)	(2,362.40)	
Dept 215 - CLERK						
101-215-703.002	CLERK	17,300.00	14,416.70	1,441.67	2,883.30	83.33
101-215-704.002	DEPUTY CLERK	2,000.00	1,451.25	(60.00)	548.75	72.56
101-215-709.000	FICA	1,260.00	983.78	85.66	276.22	78.08
101-215-711.000	MEDICARE	295.00	230.08	20.02	64.92	77.99
101-215-752.000	SUPPLIES	205.00	19.22	0.00	185.78	9.38
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-215-851.000	MAIL/POSTAGE	250.00	160.00	0.00	90.00	64.00
101-215-861.000	MILEAGE REIMBURSEMENT	250.00	25.41	0.00	224.59	10.16
101-215-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00	24.00	0.00	240.00	9.09
101-215-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	800.00	0.00	0.00	800.00	0.00
Net - Dept 215 - CLERK		(22,624.00)	(17,310.44)	(1,487.35)	(5,313.56)	
Dept 223 - AUDITOR						
101-223-801.001	AUDIT	0.00	0.00	0.00	0.00	0.00
Net - Dept 223 - AUDITOR		0.00	0.00	0.00	0.00	
Dept 247 - BOARD OF REVIEW						
101-247-704.008	BOARD OF REVIEW	1,900.00	1,570.00	0.00	330.00	82.63
101-247-709.000	FICA	118.00	97.34	0.00	20.66	82.49
101-247-711.000	MEDICARE	28.00	22.76	0.00	5.24	81.29
101-247-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-247-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 247 - BOARD OF REVIEW		(2,046.00)	(1,690.10)	0.00	(355.90)	
Dept 253 - TREASURER						
101-253-703.003	TREASURER	17,300.00	14,416.70	1,441.67	2,883.30	83.33
101-253-704.003	DEPUTY TREASURER	350.00	135.00	135.00	215.00	38.57
101-253-709.000	FICA	1,200.00	902.20	97.75	297.80	75.18
101-253-711.000	MEDICARE	280.00	210.98	22.86	69.02	75.35
101-253-752.000	SUPPLIES	1,400.00	1,278.13	0.00	121.87	91.30
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-253-851.000	MAIL/POSTAGE	1,450.00	1,367.00	0.00	83.00	94.28
101-253-861.000	MILEAGE REIMBURSEMENT	500.00	299.47	57.68	200.53	59.89
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-253-912.000	MEETINGS	150.00	26.26	14.19	123.74	17.51
101-253-915.000	MEMBERSHIPS	10.00	0.00	0.00	10.00	0.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,600.00	388.00	0.00	1,212.00	24.25
Net - Dept 253 - TREASURER		(24,240.00)	(19,023.74)	(1,769.15)	(5,216.26)	
Dept 257 - ASSESSOR						

User: JUDY

DB: Concord

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-257-703.001	ASSESSOR	15,585.03	15,585.03	0.00	0.00	100.00
101-257-704.001	DEPUTY ASSESSOR	0.00	0.00	0.00	0.00	0.00
101-257-709.000	FICA	966.30	966.30	0.00	0.00	100.00
101-257-711.000	MEDICARE	225.99	225.99	0.00	0.00	100.00
101-257-752.000	SUPPLIES	2,202.00	2,201.99	(0.01)	0.01	100.00
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-257-807.000	CONTRACTED	5,594.68	0.00	0.00	5,594.68	0.00
101-257-851.000	MAIL/POSTAGE	715.00	715.00	0.00	0.00	100.00
101-257-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-257-912.000	MEETINGS	25.00	25.00	25.00	0.00	100.00
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	1,086.00	224.00	114.00	90.50
Net - Dept 257 - ASSESSOR		(26,779.00)	(21,070.31)	(248.99)	(5,708.69)	
Dept 262 - ELECTIONS						
101-262-707.000	ELECTION WORKERS	4,800.00	4,761.25	0.00	38.75	99.19
101-262-709.000	FICA	190.00	87.26	0.00	102.74	45.93
101-262-711.000	MEDICARE	90.00	20.39	0.00	69.61	22.66
101-262-752.000	SUPPLIES	1,598.00	1,134.17	0.00	463.83	70.97
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	556.00	0.00	644.00	46.33
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	150.00	74.10	0.00	75.90	49.40
101-262-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-262-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
101-262-934.000	OTHER REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00
Net - Dept 262 - ELECTIONS		(8,028.00)	(6,633.17)	0.00	(1,394.83)	
Dept 265 - BUILDING & GROUNDS						
101-265-704.006	BUILDING & PLANNING	0.00	0.00	0.00	0.00	0.00
101-265-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-265-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-265-752.000	SUPPLIES	1,500.00	1,217.02	59.86	282.98	81.13
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	2,000.00	1,678.44	85.69	321.56	83.92
101-265-854.000	SERVER EXPENSES	1,800.00	475.00	85.00	1,325.00	26.39
101-265-918.000	UTILITIES	3,600.00	3,065.07	279.16	534.93	85.14
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	600.00	425.00	0.00	175.00	70.83
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(9,500.00)	(6,860.53)	(509.71)	(2,639.47)	
Dept 266 - ATTORNEY						
101-266-801.000	ATTORNEY	0.00	0.00	0.00	0.00	0.00
Net - Dept 266 - ATTORNEY		0.00	0.00	0.00	0.00	
Dept 268 - PERMITS						
101-268-704.010	EMPLOYEE INSPECTOR	4,000.00	3,329.69	0.00	670.31	83.24

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
101-268-709.000	FICA	261.00	206.44	0.00	54.56	79.10
101-268-711.000	MEDICARE	59.00	48.28	0.00	10.72	81.83
101-268-752.000	SUPPLIES	510.00	255.00	180.00	255.00	50.00
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	2,895.00	120.00	105.00	96.50
Net - Dept 268 - PERMITS		(7,830.00)	(6,734.41)	(300.00)	(1,095.59)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	42,500.00	34,697.27	3,510.50	7,802.73	81.64
Net - Dept 301 - POLICE		(42,500.00)	(34,697.27)	(3,510.50)	(7,802.73)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,800.00	900.00	300.00	900.00	50.00
101-336-709.000	FICA	120.00	55.80	18.60	64.20	46.50
101-336-711.000	MEDICARE	30.00	13.05	4.34	16.95	43.50
101-336-807.000	CONTRACTED	62,058.00	62,057.56	15,514.38	0.44	100.00
Net - Dept 336 - FIRE		(64,008.00)	(63,026.41)	(15,837.32)	(981.59)	
Dept 446 - ROADS						
101-446-806.000	ROADS	110,300.00	110,276.51	0.00	23.49	99.98
Net - Dept 446 - ROADS		(110,300.00)	(110,276.51)	0.00	(23.49)	
Dept 567 - CEMETERY						
101-567-704.005	SEXTON	2,100.00	1,750.00	175.00	350.00	83.33
101-567-709.000	FICA	160.00	108.50	10.85	51.50	67.81
101-567-711.000	MEDICARE	40.00	25.40	2.54	14.60	63.50
101-567-752.000	SUPPLIES	270.00	255.00	0.00	15.00	94.44
101-567-807.000	CONTRACTED	30,600.00	25,000.00	2,500.00	5,600.00	81.70
101-567-808.000	BURIALS	6,000.00	4,825.00	450.00	1,175.00	80.42
101-567-918.000	UTILITIES	1,630.00	1,446.68	85.67	183.32	88.75
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	351.00	0.00	49.00	87.75
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	8,500.00	7,287.50	0.00	1,212.50	85.74
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(49,700.00)	(41,049.08)	(3,224.06)	(8,650.92)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	2,250.00	0.00	2,250.00	50.00
101-701-709.000	FICA	280.00	139.50	0.00	140.50	49.82
101-701-711.000	MEDICARE	70.00	32.65	0.00	37.35	46.64
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-701-851.000	MAIL/POSTAGE	100.00	0.00	0.00	100.00	0.00
101-701-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-701-900.000	PRINTING AND PUBLISHING	500.00	355.92	0.00	144.08	71.18
101-701-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 701 - PLANNING		(5,450.00)	(2,778.07)	0.00	(2,671.93)	

User: JUDY

DB: Concord

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
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
101-702-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-702-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-702-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 702 - APPEALS BOARD		0.00	0.00	0.00	0.00	
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		414,668.00	334,104.62	12,417.55	80,563.38	80.57
TOTAL EXPENDITURES		414,668.00	363,185.56	28,664.06	51,482.44	87.58
NET OF REVENUES & EXPENDITURES		0.00	(29,080.94)	(16,246.51)	29,080.94	100.00



CONCORD BLOTTER

Jackson County Office of the Sheriff – Concord Detachment Monthly Report

APRIL 2021

PATROL DAYS IN APRIL: 22

PATROL HOURS WORKED : 176

TOTAL DISPATCHES:	54
Concord TOWNSHIP:	23
Concord VILLAGE:	22
Calls Out of Area or as Back-up	9

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	22	23	45
Through 911 Dispatch	6	13	19
Thru Local Means	13	7	20
On Patrol	3	3	6
Traffic Stops	14	9	23
Citations	4	1	5
Verbal Warnings	10	6	16
Motorist Assists	0	2	2
FULL Reports	3	4	7
Supplement Reports	0	1	1
CHARGE Packages	0	1	1
'Add Narratives'	21	16	37
Full Custody Arrests	1	1	2
Citation Arrests	0	0	0
Warrant / Admin. Arrests	1	0	1
CIVIL CITATIONS	0	0	0
Charges AUTHORIZED	0	0	0
Charges DECLINED	0	1	1
Prop. & Vacation checks	8	12	20
PARKING TICKETS	0	--	0
COURT Appearances	1	1	2

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



OFF DUTY POLICE RELATED SITUATIONS HANDLED

8 in the village and 4 in the township – 12 TOTAL

((No incident numbers are drawn for these))

CALLS OF NOTE



2 in-custody arrests in April for subjects that violated the terms of their conditional bond releases in domestic assault cases.



A subject in the village was on her computer – bank account open – when someone claiming to be from Consumers Energy called to inform her she was short \$130 on her last bill and needed to take care of it immediately. The victim provided her bank information and, while her account was open on-screen, watched as it dwindled down to zero and the hackers took everything. PLEASE – DON'T FALL FOR THIS STUFF!!!! Contact the agencies yourself to see if the debt is REALLY legitimate! DON'T give out your financial information to anyone over the phone unless you've verified their authenticity!



I conducted a personal welfare check on a woman in the township. When I knocked on the door to see if she was okay, she opened it and asked 'what the hell do YOU want?' When I said I just wanted to make sure she was okay, she flipped me off and then slammed the door. She was obviously doing just fine.



Multiple calls for verbal arguments and domestic disagreements as our ability to simply get along with each other – even the people we supposedly like and love – continues to deteriorate. Indeed, God help us all.

TALES FROM THE RADAR GUN



One would think a big sign that says ROAD CLOSED TO THROUGH TRAFFIC would be a fairly simple sign to understand, however this is clearly not the case. As I continue to monitor and try to enforce things on S. Main St, the following excuses for going around the 'road closed' and 'detour' signs should be mentioned:

- *"I didn't see any signs!"*
- *"But those signs only apply during the week."*
- *"As long as they're not actually working on the road, the signs don't count."*
- *"My GPS told me to go this way, so I figured it was fine."*
- *Citizen: "I don't know of any other way to get home."*
 - *Me: "Okay, where is home?"*
 - *Citizen: "Pulaski."*

Deputy Larry Jacobson / Badge# 5606 – Concord Detachment

Concord Fire Board Minutes – April 21, 2021

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

Board Members Absent: None

Other Present: None

The Fire Board Meeting was held on April 21, 2021. Meeting was call to order at 6:00 pm. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the March 2021 meeting were approved. Norris made a motion to approve the minutes. Colburn supported. Motion carried.

Chief's Agenda for April 2021:

Review of runs for the month of March 2021: 31 Runs (9 Township, 12 Village, 8 Mutual Aid & 2 training) with a payroll of \$5,595.50

Review of bills for March 2021

Office Supplies – 678.39

Internet/phone – 86.54

Electric – 94.63

Natural Gas – 234.93

Water/Sewer/Garbage – 121.99

Building Maintenance – 975.00

Equipment Maintenance – 2284.93

Capital Expense – 540.00

Total Bills Paid: \$5,016.41

Fire Stabilization report showed \$167,543.11 at the end of March 2021.

Old Business:

Engine 1 has been ordered with a total cost of \$277,716 with add ons, a down payment of \$150,000.00 was made. The amount of \$127,716.00 was borrowed at an interest rate of 3.5% from County National Bank.

New Business:

Chief Mosher reported that the oil changes are being scheduled with Dependable Fire Apparatus. Mosher reported also that his business Precise Machining is moving to Homer, so therefore the response time will be somewhat slower during working hours. He also reported that as of meeting time there were 10 COVID cases in Concord.

Board Comment:

There were no board comments.

Next meeting is to be held on May 19, 2021 at 6:00 pm. Colburn made a motion to adjourn. Norris supported. Motion carried. Meeting adjourned at 6:35 pm.

Submitted by:

Judy Clark, Secretary

CONCORD TOWNSHIP
ASSESSOR'S REPORT
May 7th, 2021

Assessing staff have provided the 2021 assessing data to the Township Treasurer and helped link and setup the 2021 tax database. Our staff has also successfully emailed the Village of Concord an export of 2021 assessing information to assist with their village 2021 tax database.

Fieldwork notification letters have begun to be mailed out to parcels that have recently been sold in the last two years, and parcels randomly selected (parcel picks), to help us achieve part of the 20% fieldwork requirement for the 2021 fieldwork season. Attached please find a sample of the letter, property owners whom recently purchased their home or are part of our random parcel selection (parcel picks), will receive. Along with the letter, they will receive a questionnaire (sample attached) about the home with some questions about the interior details that they can fill out as best as possible and send back to our office via mail or email. Due to the current COVID-19 times, we have had to again, alter our policies for fieldwork staff in order to keep employees and residents safe in the community while meeting our State of Michigan requirements for fieldwork. Staff will be taking photos from the vehicle only and will take the photos from the road or if necessary from the driveway. Photos will be taken of the exterior of the home and any exterior buildings. The rest of fieldwork process for newly sold properties and parcel picks will be verified using MLS data, aerials and desktop appraisal methods back in the office. We plan to physically visit and measure partial construction parcels and new construction parcels in late fall of this year. Therefore, any construction type of parcel visits will be postponed until the end of fall.

Equalization has supplied all local units via email, a copy of the 2021 L-4028, which documents the Millage Reduction Fraction Computation. The L-4028 form is supplied to all taxing authorities, as it provides data that feeds your Township L-4029 yearly form filing. Reminder the 2021 L-4029 has to be completed, signed and submitted to Equalization by September 2021. (The earlier the better in case there may be an error, time allows correction.) If your unit needs a preliminary 2021 L-4029, please reach out to Jessica and she can provide the data, that the assessing office can calculate. The other items of the L-4029 form is a task that is completed/handled by the Township/Board that she will be able to help guide you through.

All incoming splits & combinations approved and received will be processed for 2022 tax roll in the order in which they have been received. Our office has received approval for approved split/combo #'s 2021-01 & 2021-02. **All 2022 approved Splits and combinations are due to the assessing office no later than December 31st, 2021.**

Looking ahead May 31st is an observed holiday for Jackson County Equalization staff, and Equalization offices will be closed and will reopen June 1st. Assessing staff will be scheduling an alternate day to be at the Township to perform their weekly Township office tasks.

Deeds, PRE's, property transfer affidavits, and agricultural exemptions received have been entered and filed. All State required forms have been submitted timely.

Equalization continues to take calls at the county from residents which have not been addressed on Mondays when staff is at the Township Hall. Please have residents call Equalization's main line at 517-788-4378 in case Ashley, Jessica or myself is not in the office or email at concord@mijackson.org

If you have any questions or concerns, please feel free to call Jessica Casler or myself.

Stay safe,

Ruth A. Scott, MMAO
Director, Jackson County Equalization



CONCORD FIRE DEPARTMENT



SCRAP METAL COLLECTION

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

When: May 15th, 2021

From: 09:00 AM until 1:00 PM

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

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

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



👉 **CONCORD COMMUNITY CLEAN-UP!** 👈

When: SATURDAY, MAY 15TH, 2021 From: 09:00 AM TO 1:00 PM

At: GOTTSCHALK PARK, 420 HOMER RD., CONCORD

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

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

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

Then May 15th, 2021 is going to be your day!!!

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

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

We will have staff on hand to help you unload.

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

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

NO Hazardous Materials of any kind.

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