

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

(517) 524-6804

October 12, 2020

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 6:00 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for September
- 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. PAYS Public Act 33 of 2020
- 9) Board Member Comments
 - a. Bush
 - b. Clark
 - c. Dishaw
 - d. Carr
- 10) Supervisor Comments



The Concord Township Board met on Monday, October 12, 2020 for a regularly scheduled meeting with social distancing rules implemented.

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

Also present: Kevin Bohl, Ken Wyatt, County Commissioner Earl Poleski, Aaron Losey, Guthrie Colburn, Deputy Larry Jacobson and Linda Haas

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

Pledge of Allegiance was honored led by Trustee Naomi Carr.

Minutes from the September meeting were approved by consent.

Public Comments:

- Linda Haas was present to promote her book “The Hidden History of Jackson County”. The book is available on her website “jacksonmiundergroundrailroad.com”, Amazon and Book Cottage.
- County Commissioner Poleski was present to update the Board on the County activities; Cornell Road Bridge is hopefully in its final process, the county budget has been balanced and the Animal Shelter is having difficulty in keeping puppies available for adoption.

The monthly bills were presented by Clerk Dishaw in the amount of \$28,569.85. Bills were approved for payment by consent of the Board.

Reports:

- Treasurer Clark presented the September financial condition of the Township: Revenues for September were \$30,629.59 and expenditures were \$20,547.43. General Fund Balance was \$296,341.43. Road Fund Balance was \$8,454.41 and the combined Cemetery Fund Balances were \$43,024.43.
- Trustee Bush gave the September Fire Department Report. August Runs consisted of 31 total – 14 Township, 8 Village, 7 Mutual Aids, and 2 Training. With payroll bills for August came to \$9,249.30. Bills and payroll for July came to \$18,765.48. Stabilization fund had a balance of \$163,644.83 as of September 30th.
- Deputy Jacobson gave the September Police Blotter report. Total dispatches were 63 with 23 in the Township, 32 in the Village and 8 Out of Area/Backup. Calls of note were increasing frequency of thefts of motorcycles, ATV's and similar vehicles throughout the county; a domestic assault involving a machete, paring knife and baseball bat; and a driver upset that she got pulled over for doing 78 in a 55!
- Trustee Carr gave the October 7, 2020 Planning Commission report: The Township/Village questionnaire was approved with a few minor changes, the time for the meetings have been changed to 5:30 pm and discussion on acquiring new board members.

Reports were approved by consent.

Old Business: None.

New Business:

- Discussion was held on the PAYS Public Act 33 of 2020 which is commonly known as Pay as You Stay – it authorizes County Treasurers to implement a delinquent tax reduction program for certain homeowners who have received poverty tax exemptions. Motion by Clark, supported by Dishaw to opt out of PAYS at this time until more information could be received. Roll Call Vote: Carr- Aye, Dishaw – Aye, Cavasin – Aye, Clark – Aye, Bush – Nay. Motion was carried.

Board Comments:

- Bush – None.
- Clark – None.
- Carr – Trustee Carr submitted her resignation from the Concord Township Board and the Planning Commission as of October 12th as she has moved outside of the township. Motion by Cavasin to accept the resignation with regret, supported by Clark. Motion was granted.
- Dishaw – As of the date of the meeting there have been almost 563 requests for absentee ballots for the November election, which 226 being returned which so far is 40%.
-

Supervisor Comments:

- The Jackson County Road Department are still planning on reforming all the gravel roads in the Township with 5 inches of gravel this year, even though it is getting late in the year; there is a flooding problem on Cornell Road which overwhelms the culvert in front of the trailing park, thus flooding it, more information on a solution of possible will be forthcoming; the process of interviewing attorneys is still commencing and lately there appears to be a rash of people building without the necessary permits.

Motioned by Carr, supported by Bush to adjourn at 6:33 pm. Motion was approved.



Al Cavasin, Supervisor

Date: October 13, 2020

Concord Planning Commission Meeting
7 October 2020

- I. Call to order at 5:30
- II. Pledge of Allegiance
- III. Approval of Agenda. Cindy Franssen motioned, Brian Kessman second.
- IV. Approval of September Minutes. Naomi Carr motioned, Brian Kessman second.
- V. There was no old business.
- VI. New Business:
 - A. Township/Village questionnaire was approved with a few minor changes to be mailed out with the winter tax bills.
 - B. Vote to change time of Planning Commission meetings to 5:30, was approved by all board members. Kilborn Snow, Cindy Franssen, Naomi Carr, Brian Kessman and Kevin Bohl.
 - C. Discussion of acquiring new board members.
- VII. Meeting adjourned at 6:15.

Minutes submitted by Kevin Bohl

Concord Fire Board Minutes – September 16, 2020

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

Board Members Absent: None

Other Present: None

The September 16, 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 July 2020 meeting were approved. Lauer made a motion to approve the minutes. Norris supported. Motion carried.

Chief's Agenda:

Review of runs for the month of July 2020: 25 Runs (17 Township, 5 Village, 1 Mutual Aid & 2 training) with a payroll of \$5,500.00.

Review of bills for July 2020
Salaries – Firefighters – 10,728.75
Salaries – Officers – 5,820.00
Salaries – Training – 1,290.00
Social Security – 1,134.37
Dues & Training – 2,099.25
Internet/phone – 81.56
Electric – 73.35
Natural Gas – 28.09
Water/Sewer/Garbage – 120.11
Building Maintenance – 400.00
Total Bills Paid: \$18,765.48

Fire Stabilization report showed \$164,472.67 at the end of August 2020.

Chief Mosher reported on July runs and reviewed the monthly bill for July. Not much else to report on for July, then moved on to August.

Review of runs for the month of August 2020: 31 Runs (14 Township,8 Village, 7 Mutual Aid & 2 training) with a payroll of \$5,500.00.

Review of bill for August 2020
Vehicle Supplies – Fuel – 318.38
Internet – 81.56
Electric – 77.07
Natural Gas – 28.13
Water/Sewer/Garbage – 121.23
Building Maintenance - \$3,200.00
Total Bills Paid: \$3,749.30

Old Business:

Air Conditioner has been installed, waiting on getting it wired.

New Business:

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

Next meeting is to be held on October 21, 2020 at 6:00 pm. Bush made a motion to adjourn. Clark supported. Motion carried. Meeting adjourned at 6:58 pm.

Submitted by:

Judy Clark, Secretary



CONCORD BLOTTER SEPTEMBER 2020



Jackson Co. Sheriff's Office Report - Concord Detachment S E P T E M B E R 2020

PATROL DAYS IN SEPTEMBER: 22

PATROL HOURS WORKED : 176

TOTAL DISPATCHES:	63
Concord VILLAGE:	32
Concord TOWNSHIP:	23
Calls OOA (Out of Area / Back-up)	8

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	32	23	55
Through 911 Dispatch	7	13	20
Thru Local Means	25	10	35
Traffic Stops	8	4	12
Citations	1	2	3
Verbal Warnings	6	2	8
Motorist Assists	1	0	1
FULL Reports	4	4	8
CHARGE Packages	0	0	0
'Add Narratives'	23	12	35
Full Custody Arrests	1	0	1
Citation Arrests	0	0	0
Warrant / Admin. Arrests	0	0	0
CIVIL CITATIONS	1	2	3
Charges AUTHORIZED	0	0	0
Charges DECLINED	0	0	0
Prop. & Vacation checks	16	7	23
PARKING TICKETS	0	--	0
COURT Appearances	1	2	3

911 Dispatch took 8 Concord calls in August when I was NOT on-duty...

4 occurred after I' d gone home for the day and 4 came in on one of my off-days.

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

Backup unit elsewhere



OFF DUTY POLICE RELATED CALLS

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

4 Village / 9 Township - 13 TOTAL...

CALLS OF NOTE



9/1- I responded to a report of a larceny of a loaded handgun from a village residence.



9/8- A village resident had his Harley Davidson motorcycle stolen from his front yard during a rainstorm overnight. This is happening to motor cycles, ATV' s and other like vehicles with increasing frequency across Jackson and Calhoun Counties.



9/9- I responded to a potentially series accident involving an SUV and a gravel hauler on N. Concord Rd. @ Erie Rd.



9/10- I responded to a domestic assault in the village involving a husband/wife combination in which a machette, a paring knife and a baseball bat were used in the incident. Luckily no one was injured. A subject was arrested and charged with felonious domestic assault on this.



9/16- From the department of PLEASE LET THIS NOT BE TRUE, a village resident purchased a tube of Bob Evans sausage from a grocery story in Jackson. While making sausage patties, a small tooth (yes, a tooth) was discovered in the sausage. The grocery store, the health department and Bob Evans corporate office were contacted.



9/22- Central Dispatch sent me to an address on Elm Row Rd. in the township for a domestic situation involving ex spouses.



9/23- Remember the above comment about the stolen Harldey Davidson? On this date I responded to a residence in the township in which a snowmobile, propped up on track stands, was stolen.



From the department of 'impossible to make up' :

Southbound on N. Concord Rd - 78/55... The driver said 'thanks for ruining my day.' I responded, 'but YOU were the one driving 78 in a 55!' And her response: 'Sure, but YOU pulled me over for it.'

Deputy Larry Jacobson / Badge# 5606 - Concord Detachment

FINANCIAL REPORT FOR PERIOD ENDING 09/30/2020

BANK BALANCE	\$31,066.53
MONEY MKT	\$153,360.92
CD - 7113	\$120,368.39
	-----.-
	\$304,795.84
LESS ROAD FUNDS	\$8,454.41
GENERAL FUND BALANCE	\$296,341.43

CEMETERY FUNDS - RESTRICTED

COUNTY NATL - CEMETERY FD	\$4,162.94	
COUNTY NATL - CHAPEL FD	\$18,304.03	
COUNTY NATL - CEMETERY FD	\$20,557.46	
COUNTY NATL - CEM FDS		
	TOTAL	\$43,024.43
		=====

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 09/30/2020	MONTH 09/30/2020	ACTIVITY FOR MONTH 09/30/2020	NORMAL (ABNORMAL)	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL						

Fund 101 - GENERAL FUND									
Dept 000									
101-000-402.000	PROPERTY TAX REVENUE	66,500.00		30.47		0.00		66,469.53	0.05
101-000-434.000	TRAILER FEES	200.00		58.50		19.50		141.50	29.25
101-000-447.000	ADMINISTRATION FEE	28,000.00		8,224.54		5,719.03		19,775.46	29.37
101-000-451.000	1 MILL - ROAD	75,000.00		34.55		0.00		74,965.45	0.05
101-000-475.000	BUILDING PERMITS	10,500.00		6,480.00		1,390.00		4,020.00	61.71
101-000-477.000	CABLE FRANCHISE FEE	800.00		161.72		0.00		638.28	20.22
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		21,145.00		21,145.00		112,855.00	15.78
101-000-503.000	STATE ED BILLING FEE	4,200.00		0.00		0.00		4,200.00	0.00
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		415.00		245.00		85.00	83.00
101-000-657.000	POLICE FINES	0.00		0.00		0.00		0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00		0.00		0.00		100.00	0.00
101-000-665.000	INTEREST	3,500.00		806.99		8.06		2,693.01	23.06
101-000-665.001	SULLIVAN FUND INTEREST	0.00		0.00		0.00		0.00	0.00
101-000-677.000	MISCELLANEOUS	1,000.00		470.00		0.00		530.00	47.00
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00		0.00		0.00		2,500.00	0.00
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	51,868.00		0.00		0.00		51,868.00	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		9,774.00		1,733.00		10,226.00	48.87
Net - Dept 000		403,018.00		49,870.87		30,629.59		353,147.13	

Dept 101 - TOWNSHIP BOARD									
TOWNSHIP BOARD									
101-101-704.000	FICA	3,120.00		780.00		260.00		2,340.00	25.00
101-101-709.000	MEDICARE	194.00		48.36		16.12		145.64	24.93
101-101-711.000	ATTORNEY	46.00		11.31		3.77		34.59	24.59
101-101-801.000	AUDIT	2,000.00		343.90		343.90		1,656.10	17.20
101-101-801.001	OFFICE LEASE	600.00		600.00		0.00		0.00	100.00
101-101-880.000	COMMUNITY PROMOTION	7,200.00		1,800.00		600.00		5,400.00	25.00
101-101-900.000	PRINTING AND PUBLISHING	2,500.00		0.00		0.00		2,500.00	0.00
101-101-911.000	CONFERENCES/TRAINING	1,800.00		120.41		72.25		1,679.59	6.69
101-101-915.000	MEMBERSHIPS	0.00		0.00		0.00		0.00	0.00
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT	2,178.00		1,720.67		200.00		457.33	79.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	495.00		0.00		0.00		495.00	0.00
101-101-935.100	WORKERS COMPENSATION INSURANCE	2,900.00		2,790.00		0.00		110.00	96.21
101-101-985.000	CAPITAL EXPENSES	100.00		0.00		0.00		100.00	0.00
		5,000.00		178.52		0.00		4,821.48	3.57
Net - Dept 101 - TOWNSHIP BOARD		(28,133.00)		(8,393.17)		(1,496.04)		(19,739.83)	

Dept 171 - SUPERVISOR									
SUPERVISOR									
101-171-703.000	FICA	10,000.00		2,499.99		833.33		7,500.01	25.00
101-171-709.000	MEDICARE	620.00		155.00		51.67		465.00	25.00
101-171-711.000	SUBSCRIBERS	145.00		36.25		12.08		108.75	25.00
101-171-752.000	SUBSCRIPTIONS AND PUBLICATIONS	200.00		6.95		6.95		193.05	3.48
101-171-791.000	MILEAGE REIMBURSEMENT	0.00		0.00		0.00		0.00	0.00
101-171-861.000	CONFERENCES/TRAINING	0.00		0.00		0.00		0.00	0.00
101-171-912.000	MEETINGS	200.00		0.00		0.00		200.00	0.00
101-171-915.000	MEMBERSHIPS	240.00		0.00		0.00		240.00	0.00
		25.00		0.00		0.00		25.00	0.00

GL NUMBER DESCRIPTION AMENDED BUDGET 2020-21 YTD BALANCE 09/30/2020 ACTIVITY FOR MONTH 09/30/2020 AVAILABLE BALANCE % BDT USED
 NORMAL (ABNORMAL) INCREASE (DECREASE) NORMAL (ABNORMAL)

Fund 101 - GENERAL FUND
 Net - Dept 171 - SUPERVISOR (11,430.00) (2,698.19) (904.03) (8,731.81)

Dept 215 - CLERK
 101-215-703.002 CLERK 17,300.00 4,325.01 1,441.67 12,974.99 25.00
 101-215-704.002 DEPUTY CLERK 3,000.00 247.50 112.50 2,752.50 8.25
 101-215-709.000 FICA 1,260.00 283.49 96.36 976.51 22.50
 101-215-711.000 MEDICARE 295.00 66.31 22.54 228.69 22.48
 101-215-752.000 SUPPLIES 205.00 0.00 0.00 205.00 0.00
 101-215-791.000 SUBSCRIPTIONS AND PUBLICATIONS 0.00 0.00 0.00 0.00 0.00
 101-215-851.000 MAIL/POSTAGE 250.00 0.00 0.00 250.00 0.00
 101-215-861.000 MILEAGE REIMBURSEMENT 0.00 0.00 0.00 0.00 0.00
 101-215-911.000 CONFERENCES/TRAINING 0.00 0.00 0.00 0.00 0.00
 101-215-912.000 MEETINGS 264.00 24.00 24.00 240.00 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 (23,374.00) (4,946.31) (1,697.07) (18,427.69)

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 1,900.00 320.00 0.00 1,580.00 16.84
 101-247-709.000 FICA 118.00 19.84 0.00 98.16 16.81
 101-247-711.000 MEDICARE 28.00 4.65 0.00 23.35 16.61
 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) (344.49) 0.00 (1,701.51)

Dept 253 - TREASURER
 101-253-703.003 TREASURER 17,300.00 4,325.01 1,441.67 12,974.99 25.00
 101-253-704.003 DEPUTY TREASURER 2,000.00 0.00 0.00 2,000.00 0.00
 101-253-709.000 FICA 1,200.00 268.15 89.39 931.85 22.35
 101-253-711.000 MEDICARE 280.00 62.70 20.90 217.30 22.39
 101-253-752.000 SUPPLIES 1,200.00 572.90 0.00 627.10 47.74
 101-253-801.000 SUBSCRIPTIONS AND PUBLICATIONS 0.00 0.00 0.00 0.00 0.00
 101-253-851.000 MAIL/POSTAGE 1,400.00 663.00 0.00 737.00 47.36
 101-253-900.000 MILEAGE REIMBURSEMENT 200.00 0.00 0.00 200.00 0.00
 101-253-911.000 PRINTING AND PUBLISHING 0.00 0.00 0.00 0.00 0.00
 101-253-912.000 CONFERENCES/TRAINING 0.00 0.00 0.00 0.00 0.00
 101-253-915.000 MEETINGS 150.00 0.00 0.00 150.00 0.00
 101-253-915.000 MEMBERSHIPS 10.00 0.00 0.00 10.00 0.00
 101-253-933.000 SOFTWARE MAINTENANCE AGREEMENT 1,600.00 388.00 0.00 1,212.00 24.25

Net - Dept 253 - TREASURER (25,340.00) (6,279.76) (1,551.96) (19,060.24)

Dept 257 - ASSESSOR
 101-257-703.001 ASSESSOR 20,780.00 5,195.01 1,731.67 15,584.99 25.00

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/2020		AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
101-257-704.001	DEPUTY ASSESSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-709.000	FICA	1,290.00	322.10	107.36	967.90	24.97	24.97	0.00
101-257-711.000	MEDICARE	302.00	75.33	25.11	226.67	24.94	24.94	0.00
101-257-752.000	SUPPLIES	200.00	0.00	0.00	200.00	0.00	200.00	0.00
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-851.000	MAIL/POSTAGE	715.00	0.00	0.00	715.00	0.00	715.00	0.00
101-257-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-257-912.000	MEETINGS	25.00	0.00	0.00	25.00	0.00	25.00	0.00
101-257-915.000	MEMBERSHIPS	265.00	0.00	0.00	265.00	0.00	265.00	0.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	862.00	0.00	338.00	71.83	338.00	0.00
Net - Dept 257 - ASSESSOR		(24,777.00)	(6,454.44)	(1,864.14)	(18,322.56)			
Dept 262 - ELECTIONS								
101-262-707.000	ELECTION WORKERS	3,500.00	2,296.25	0.00	1,203.75	65.61	1,203.75	65.61
101-262-709.000	FICA	190.00	51.30	0.00	138.70	27.00	138.70	27.00
101-262-711.000	MEDICARE	90.00	11.99	0.00	78.01	13.32	78.01	13.32
101-262-752.000	SUPPLIES	2,800.00	447.48	234.70	2,352.52	15.98	2,352.52	15.98
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	220.00	0.00	980.00	18.33	980.00	18.33
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	150.00	0.00	0.00	150.00	0.00	150.00	0.00
101-262-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-262-934.000	OTHER REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 262 - ELECTIONS		(7,930.00)	(3,027.02)	(234.70)	(4,902.98)			
Dept 265 - BUILDING & GROUNDS								
101-265-704.006	BUILDING & PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-709.000	FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-752.000	SUPPLIES	2,500.00	246.38	72.91	2,253.62	9.86	2,253.62	9.86
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	2,000.00	492.36	164.28	1,507.64	24.62	1,507.64	24.62
101-265-854.000	SERVER EXPENSES	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00
101-265-918.000	UTILITIES	3,600.00	1,005.20	294.34	2,594.80	27.92	2,594.80	27.92
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	600.00	425.00	0.00	175.00	70.83	175.00	70.83
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(10,500.00)	(2,168.94)	(531.53)	(8,331.06)			
Dept 266 - ATTORNEY								
101-266-801.000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net - Dept 266 - ATTORNEY		0.00	0.00	0.00	0.00			
Dept 268 - PERMITS								
101-268-704.010	EMPLOYEE INSPECTOR	4,000.00	1,737.94	600.97	2,262.06	43.45	2,262.06	43.45
101-268-709.000	FICA	186.00	107.75	37.26	78.25	57.93	78.25	57.93
101-268-711.000	MEDICARE	44.00	25.20	8.72	18.80	57.27	18.80	57.27

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
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Fund 101 - GENERAL FUND						
101-268-752.000	SUPPLIES	600.00	0.00	0.00	600.00	0.00
101-268-810.000	CONTRACTED INSPECTORS	3,000.00	720.00	60.00	2,280.00	24.00
Net - Dept 268 - PERMITS		(7,830.00)	(2,590.89)	(706.95)	(5,239.11)	

Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	42,500.00	10,331.77	3,458.50	32,168.23	24.31
Net - Dept 301 - POLICE		(42,500.00)	(10,331.77)	(3,458.50)	(32,168.23)	

Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,800.00	225.00	225.00	1,575.00	12.50
101-336-709.000	FICA	120.00	13.95	13.95	106.05	11.63
101-336-711.000	MEDICARE	30.00	3.27	3.27	26.73	10.90
101-336-807.000	CONTRACTED	62,058.00	15,514.38	0.00	46,543.62	25.00
Net - Dept 336 - FIRE		(64,008.00)	(15,756.60)	(242.22)	(48,251.40)	

Dept 446 - ROADS						
101-446-806.000	ROADS	100,000.00	55,138.25	0.00	44,861.75	55.14
Net - Dept 446 - ROADS		(100,000.00)	(55,138.25)	0.00	(44,861.75)	

Dept 567 - CEMETERY						
101-567-704.005	SEXTON	2,100.00	525.00	175.00	1,575.00	25.00
101-567-709.000	FICA	160.00	32.55	10.85	127.45	20.34
101-567-711.000	MEDICARE	40.00	7.62	2.54	32.38	19.05
101-567-752.000	SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
101-567-807.000	CONTRACTED	30,000.00	7,500.00	2,500.00	22,500.00	25.00
101-567-808.000	BURIALS	8,000.00	1,975.00	675.00	6,025.00	24.69
101-567-918.000	UTILITIES	1,500.00	694.21	208.84	805.79	46.28
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	6,500.00	5,463.60	3,319.20	1,036.40	84.06
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(49,700.00)	(16,548.98)	(6,891.43)	(33,151.02)	

Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	900.00	900.00	3,600.00	20.00
101-701-709.000	FICA	280.00	55.80	55.80	224.20	19.93
101-701-711.000	MEDICARE	70.00	13.06	13.06	56.94	18.66
101-701-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-701-851.000	MAIL/POSTAGE	100.00	0.00	0.00	100.00	0.00
101-701-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-701-900.000	PRINTING AND PUBLISHING	500.00	0.00	0.00	500.00	0.00
101-701-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
Net - Dept 701 - PLANNING		(5,450.00)	(968.86)	(968.86)	(4,481.14)	

Dept 702 - APPEALS BOARD						
101-702-704.007	APPEALS BOARD MEMBERS	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/2020		AVAILABLE BALANCE	% BDCY USED	
		AMENDED BUDGET	NORMAL		INCREASE (DECREASE)	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		403,018.00		49,870.87		30,629.59	353,147.13	12.37	
TOTAL EXPENDITURES		403,018.00		135,647.67		20,547.43	267,370.33	33.66	
NET OF REVENUES & EXPENDITURES		0.00		(85,776.80)		10,082.16	85,776.80	100.00	

OCTOBER 2020	
VENDOR	DESCRIPTION
AMERICAN LEGAL PUBLISHING	ORDINANCE CONVERSION/ANNUAL HOSTING FEE
BASORE PLUMBING INSPECTIONS	SEPTEMBER INSPECTIONS
BUTTERS EXCAVATING	MONTHLY FEE/BURIALS/FOUNDATIONS/TRASH
CONSUMERS ENERGY	SEPTEMBER USAGE FOR OFFICE
CREDIT CARD	STAMPS FOR CLERK AND ELECTIONS
ELECTION SOURCE	TEN VOTING BOOTHS
GREENSTONE FARM CREDIT	OCTOBER RENT
H.THOMAS ELECTRIC	SEPTEMBER INSPECTIONS
JACKSON COUNTY TREASURER	GIS ANNUAL CONTRIBUTION
JACKSON COUNTY TREASURER	OCTOBER CONTRACT
LESTER BROTHERS	PORTABLE TOILET FOR CEMETERY
PRINTER SOURCE PLUS	SEPTEMBER MAINTENANCE
SEMCO ENERGY	SEPTEMBER USAGE FOR OFFICE
THE SALESMAN INC	AD FOR CLEAN UP DAY
VILLAGE OF CONCORD	SEPTEMBER USAGE FOR OFFICE
VILLAGE OF CONCORD	SEPTEMBER USAGE FOR CEMETERY
VILLAGE OF CONCORD-FIRE	4TH QUARTER PAYMENT
WOW	INTERNET & PHONE CHARGES
	TOTAL

AMOUNT
\$895.00
\$60.00
\$3,936.40
\$230.76
\$315.00
\$1,844.56
\$600.00
\$360.00
\$859.50
\$3,458.50
\$75.00
\$17.78
\$15.45
\$80.28
\$86.22
\$52.70
\$15,514.42
\$168.28
\$28,569.85

Concord Fire Department
Incident Summary Listing

August 2020

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
F20-158	8/1/2019	1523	MVA	107 E Jackson St	Village	\$165.00
R20-159	8/2/2019	516	Emergency Medical	11723 King Rd	TWP	\$60.00
F20-160	8/2/2019	530	Traffic Hazard	Spring St	Village	\$60.00
R20-161	8/3/2019	1226	Cancelled Enroute	4908 Parsons Rd	TWP	\$45.00
TRAIN	8/3/2019	900	Training	428 Homer RD		\$320.00
R20-162	8/4/2020	2127	Assist JCA	425 Homer St	Village	\$120.00
F20-163	8/5/2020	922	Appliance Fire	6801 Eckert Rd	TWP	\$120.00
R20-164	8/8/2020	552	Emergency Medical	11325 King Rd	TWP	\$45.00
R20-165	8/10/2020	639	Emergency Medical	514 Hanover St	Village	\$30.00
F20-166	8/10/2020	2031	Traffic Hazard/Nothing Found	Vanwert & Homer Rd	TWP	\$165.00
R20-167	8/11/2020	1046	Emergency Medical	12400 King Rd	TWP	\$75.00
F20-168	8/14/2020	1245	MVA	Allman & M60	TWP	\$75.00
F20-169	8/14/2020	1917	MVA-DOA	N Concord & King Rd	TWP	\$750.00
F20-170	8/16/2020	1220	Mutual Aid- Hazard in Roadway	9370 Sears Rd	Spring Arbor Twp	\$157.50
Train	8/16/2020	1900	Training	428 Homer RD		\$410.00
R20-171	8/16/2020	1630	Emergency Medical	13313 King Rd	TWP	\$45.00
R20-172	8/17/2020	1834	Emergency Medical	118 S Concord St	Village	\$60.00
F20-173	8/17/2020	1920	Traffic Hazard- Wires Down	Albion rd & Bath Mills	TWP	\$75.00
R20-174	8/19/2020	900	Cancelled Enroute	118 S Concord St	Village	\$45.00
F20-175	8/19/2020	1200	Mutual Aid- Silo Rescue	12311 Pulaski Rd	Pulaski Twp	\$187.50
R20-176	8/19/2020	1414	Emergency Medical	125 Hanover St	Village	\$75.00
R20-177	8/19/2020	1446	Cancelled Enroute	6920 Pulaski Rd	TWP	\$75.00
R20-178	8/20/2020	319	Cancelled Enroute	4908 Parsons Rd	TWP	\$45.00
F20-179	8/21/2020	1134	Mutual Aid-Medical	377 Wood Hills Dr	Pulaski Twp	\$105.00
R20-180	8/23/2020	937	Emergency Medical	10769 Keeler Rd	TWP	\$75.00
F20-181	8/24/2020	1355	Mutual Aid- Brush Fire	310 Wood Hills Dr	Pulaski Twp	\$180.00
R20-182	8/24/2020	1630	Assist PD	214 W Center St	Village	\$75.00
F20-183	8/26/2020	1223	Structure Fire	15001 Erie Rd	TWP	\$540.00
F20-184	8/28/2020	1409	Mutual Aid- Structure Fire	8654 McCain Rd	Spring Arbor Twp	\$405.00
F20-185	8/29/2020	940	Mutual Aid- Cancelled	7195 King Rd	Spring Arbor Twp	\$75.00
R20-186	8/31/2020	1731	Mutual Aid- Cancelled	8118 King Rd	Spring Arbor Twp	\$120.00

5 Twp Medicals	Village Total Cost	\$630.00
3 Village Medicals	TWP Total Cost	\$2,190.00
2 Vehicle Accidents(Twp.)	Twp/ Village	\$730.00
1 Vehicle Accidents(Village.)	Mutual Aid	\$1,230.00
0 Village Fire calls	Total	\$4,780.00
2 Public Service Assist- JCA---PD		
2 Twp Fire calls		
7 Mutual Aids		
4 Cancelled Enroute		
2 Training		
0 False Call		
3 Hazard/ Weather		

Fire Stabilization September 30, 2020

Beginning Balance 2020	137,614.73
January Interest	119.72
February Interest	180.67
March Interest	171.43
April Interest	139.08
May Interest	90.55
June Interest	48.65
July Interest	32.99
August Interest	37.30
September Interest	33.25
October Interest	0.00
November Interest	0.00
December Interest	0.00
Public Donations	50.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	31,028.38
3rd Quarter Payments	31,028.38
4th Quarter Payments	0.00
Worker's Comp Refund	0.00
Cost Recovery Income	0.00
MML Refund (Liability +Property Pool)	0.00
Miscellaneous	17,005.00
Total Beginning Balance + Revenues	248,608.51
January Expenses	6,128.60
February Expenses	10,240.27
March Expenses	6,421.15
April Expenses	16,340.66
May Expenses	19,292.38
June Expenses	3,087.68
July Expenses	18,765.48
August Expenses	3,826.37
September Expenses	861.09
October Expenses	0.00
November Expenses	0.00
December Expenses	0.00
Total Expenses	84,963.68
Balance as of August 31, 2020	163,644.83

PAYS Public Act 33 of 2020 -- Frequently Asked Questions:

On March 2, 2020 Governor Whitmer signed into law HB 5124 (commonly known as Pay As You Stay ("PAYS")) which amended the General Property Tax Act (Act 206 of 1893 "GPTA") by adding new subsections (8), (9), (10), and (11) to section 78g (MCL 211. 78g (8), (9), (10), and (11)). The new law authorizes County Treasurers to implement a delinquent tax reduction program for certain homeowners who have received poverty tax exemptions granted under MCL 211.7u (such program is referred to herein as the "PAYS Program").

➔➔➔➔ Local unit treasurers **must opt-in by providing written notice of participation and an approved resolution by the governing body to participate in the PAYS program.**

The biggest relief is a reduction in the amount of delinquent taxes as well as the elimination of all accrued interest, penalties and fees, and requires the local units to provide the taxable value of the properties deemed eligible for the calendar year preceding the year the property was exempt from collection of taxes. Under that section, if the base delinquent tax amount (excluding interest, penalties, fees, etc.) is greater than 10% of the property's taxable value, the amount of the delinquent tax owed is reduced to 10% of that taxable value. The obvious assumption is that if a taxpayer is approved for a PTE in 2020, you would use the 2019 taxable valuation.

Overview

PAYS legislation is aimed at reducing the amount of delinquent taxes owed for those that qualify for the Poverty Tax Exemption. It was signed into law on March 2, 2020.

Who is qualified for PAYS?

Taxpayers who have received a poverty tax exemption from their home city or township and have unpaid delinquent taxes are eligible for PAYS if their home city or township has opted into the program.

How does my local unit participate?

Local unit treasurers must opt-in by providing written notice of participation and an approved resolution by the governing body to participate in the PAYS program.

If you determine that you would like to participate in the PAYS program please mail notice of your intent and an approved resolution by your governing body to Jackson County Treasurer at 120 West Michigan Ave, Jackson, MI 49201 or by email to kcoffman@mijackson.org.