

The Concord Township Board met in the Township Office at 121 Grove Street, Concord on Monday, September 9, 2019 for a regularly scheduled meeting.

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

Absent: Trustee Naomi Carr.

Also present: Aaron Losey, Kilbourn Snow, Ken Wyatt, Fred Passmore, Dwight Daniels Jr. and Deputy Larry Jacobson.

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

Pledge of Allegiance was honored led by Clerk Dishaw.

Minutes from the August 12<sup>th</sup> meeting were approved by consent.

Public Comment:

- Mr. Losey asked questions about the Future Land Map and setbacks.
- Mr. Wyatt asked about the township still opting out from any marijuana facilities, and if any companies had made requests for alternate energy businesses since the adoption of the ordinance.
- Mr. Daniels was present to explain that he was from Edward Jones investing company and is interest in starting a business in the area.

Treasurer Clark presented budget revisions. Motioned by Bush, supported by Dishaw to approve the budget revisions. Roll Call Vote: Ayes – Cavasin, Bush, Clark and Dishaw; Nays – None; Absent: Carr. Motion was approved.

Clerk Dishaw submitted the monthly bills to be paid in the amount of \$14,039.79. Motioned by Clark, supported by Bush to approve payment of the bills. Motion was approved.

Reports:

- Treasurer Clark gave the financial condition of the township, revenues for August were \$4,882.06, with expenditures of \$18,134.69. Total General Fund Balance less road funds is \$239,473.06. With one week to go in the Summer Tax season \$459,795.96 has been collected out of \$895,105.74 billed, leaving a balance of \$435,309.78.
- Trustee Bush gave the August 2019 Fire Board Report. Runs for July 2019 consisted of 28 runs (15 in the Township, 8 in the Village, 3 Mutual Aids and 2 training sessions. Total bills including payroll was \$11,548.33. Fire Stabilization report had a balance of \$194,315.82 at the end of August. Chief Mosher got a price for a 4 WD suburban with lights and radios for an approximately cost of \$45,000. The Firefighters Club would like the Fire Department to split the cost for a Lucas Chest Compression Device at a cost

of \$10,000, with the Club and Department each contributing half. County is still working on the radios.

- With Trustee Carr absent. The Planning Commission Chairperson Snow gave the Planning Commission report for the September 4<sup>th</sup> meeting. Mr. Snow is now the Chairperson, Kevin Bohl the Secretary and Cindy Franssen is the Vice Chairperson. The Commission approved the corrected Future Land Use Map. He also stated that when it came time to hold public hearings on the Master Plan that the Commission would like to hold a meeting during the day at the High School to get input from area students on how they would like to see Concord develop. Amended minutes from the August 7<sup>th</sup> meeting were also presented to the Board.
- Deputy Jacobson gave the August 2019 Police Report. There were a total of 54 runs, 25 in the Village, 21 in the Township and 8 Out of Area/Backup calls. He updated the Board on the South Parma Road issue (travel trailer has been removed, area is being cleaned up and the property has been listed for sale); the Kormas situation is still ongoing; whether charges will be brought against the kennel on Warner Road is still up for debate, but the feral cats do not have diseases and are slowing being captured by animal rescue personnel.

#### Unfinished Business:

- Motioned by Dishaw, supported by Clark to adopt the Concord Township Policy Manual. Roll Call Vote: Ayes – Bush, Clark, Cavasin and Dishaw; Nays – None; Absent – Carr.
- Corrections were made to the proposed Future Land Use Map. This map is just a suggestion of future uses, including the M-60 corridor being designated as a mixed use of residential and commercial 1000 feet on either side of M-60, this map doesn't change the zoning of the property or the assessing classification but is necessary for the updated Master Plan. Motioned by Clark, supported by Dishaw to adopt the proposed Future Land Use Map. Ayes: 3, Nays: 1, Absent: 1. Motion was carried.

#### New Business:

- Supervisor Cavasin explained the need for a new Plumbing Ordinance to be adopted so that the Township could employ their own plumbing inspector and not have to use the State's inspector. Motioned by Clark, supported by Bush to adopt the Plumbing Ordinance #34 as presented. Roll Call Vote: Ayes – Dishaw, Cavasin, Clark and Bush; Nays - None; Absent - Carr. Motion was approved.
- Motioned by Clark, supported by Bush to adopt a resolution to waive penalties for non-filing of property transfer affidavits. Motion was approved.
- A letter was received from the auditors as well as copies of the report for the Board. Clerk Dishaw informed the Board that verbally Mr. Drake reported that the township was in good shape financially, and that auditing protocols were

met and there wasn't any evidence of misstatements, fraud or errors. Motioned by Cavasin, supported by Bush to approve the financial statements as submitted by the auditor. Roll Call Vote: Ayes – Dishaw, Cavasin, Clark and Bush; Nays – None; Absent – Carr. Motion was approved.

Board Comments:

- Bush – none.
- Clark – none.
- Dishaw – none.

Supervisor's comments:

- With the approval of the grant – the Light Up Concord contest will partnership with the Jackson District Library again and the ceremony will be December 13<sup>th</sup>. Information will be on the township's website and Facebook.
- The Supervisor asked for guidance on how changes to the Policy Manual should be made, via email, written and sent to board members or just brought to the Board Meetings? Consent agreement was given to just have the changes sent by email.

Motion by Bush, supported by Clark to adjourn at 6:50 pm. Motion was approved.



Al Cavasin, Supervisor

Date: 10/14/19

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

**(517) 524-6804**

**September 9, 2019**

- 1) Meeting called to order at 6:00 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for August
- 4) Public Comment
- 5) Budget Revision
- 6) Bills
- 7) Reports
  - a. Treasurer's Report
  - b. Fire Report
  - c. Police Report
  - d. Planning Commission
- 8) Unfinished Business
  - a. Policy Manual
  - b. Approval of Future Use Map
- 9) New Business
  - a. Plumbing Ordinance Adoption
  - b. Resolution to waive penalties for non-filing of PTA
  - c. Review and Approval of 2019 Audit
- 10) Board Member Comments
- 11) Supervisor Comments

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

**9/4/19 Minutes**

**7:30pm**

- I. Meeting called to order at 7:35pm Naomi Carr.
- II. The Planning Commission board members and guest recited the Pledge of Allegiance.
- III. Planning Commission board members present: Brian Kessman, Cindy Franssen, Kevin Bohl, Kilburn Snow and Naomi Carr. Candy McCorkle outgoing secretary attended to server as the scribe for the meeting as officers were being elected as part of the agenda.
- IV. Kevin Bohl moved to approve the agenda and Cindy Franssen supported. The motion passed.
- V. Cindy Franssen moved to approve the August minutes with a language amendment. Naomi Carr supported. The motion passed. Candy McCorkle agreed to amend the minutes to reflect the correction under New Business stating that Cindy Franssen revised six ordinances by including legal language.
- VI. Public Comment
  - a. Candy McCorkle apologized for not completing the revision of the five ordinances she was assigned and would submit them by 9/8/19.
- VII. Old Business
  - a. The Planning Commission Board identified that some ordinances are missing numbers so are unsure what number should be placed on the respective ordinances. Al Cavasin shared that Grant Bowman from Region 2 will consult with the Planning Commission board regarding creating a template for revising ordinances so that they are consistent. The Planning Commission board engaged in conversation about the numbering and codifying system of the existing ordinances. Al Cavasin will email the correct language to be included in each ordinance.
  - b. The Land Use Map- Al Cavasin presented the revised draft of the Future Land Use Map that changed M-50 to M-60. Brian Kessman moved to approve the draft of the Future Land Use Map and Kevin Bohl supported. The motion passed.
- VIII. New Business
  - a. Upcoming Trainings- There were not upcoming trainings but Kevin Bohl and Kilburn Snow shared about an MTA training they attended on Planning and Zoning. The training addressed agriculture zoning regulations, the recreational Marijuana opt-in/opt-out process for townships and municipalities, mining rights and cell towers. Kevin Bohl shared that he learned at the training that the State of Michigan allows townships to regulate the installation of cell towers but only permits 15 days for a township to respond from when a request is made to

install a cell tower. The State also limits the amount a township can charge for the inspection of a cell tower installation. The essence of the training was the limits the State is placing on townships regarding zoning policies.

- IX. Planning Commission Board Elections: Prior to the nomination and election Al Cavasin provide an explanation of the role and responsibilities of each position.
  - a. Brian Kessman nominated Kilburn Snow for chairperson and Cindy Franssen supported. Kilburn accepted the nomination. The vote was taken by roll call as follows Naomi Carr-abstained, Cindy Franssen-yes, Brian Kessman-yes, Kevin Bohl-yes and Kilburn Snow-yes. Kilburn Snow was elected the new chairperson.
  - b. Brian Kessman nominated Cindy Franssen for Vice-Chairperson and Kevin Bohl supported. Cindy Franssen accepted the nomination. The vote was taken by roll call as follows Naomi Carr-yes, Cindy Franssen-yes, Brian Kessman-yes, Kevin Bohl-yes and Kilburn Snow-yes. Cindy Franssen was elected the new vice-chairperson.
  - c. Brian Kessman nominated Kevin Bohl for secretary and Cindy Franssen supported. Kevin Bohl accepted the nomination. The vote was taken by roll call as follows Naomi Carr-yes, Cindy Franssen-yes, Brian Kessman-yes, Kevin Bohl-yes and Kilburn Snow-yes. Kevin Bohl was elected the new secretary.
- X. Supervisor Report- None
- XI. Planning Commission Board Comments:
  - a. Kevin Bohl- No comments
  - b. Brian Kessman- No comments
  - c. Cindy Franssen- No comments
  - d. Naomi Carr- No comments
  - e. Kilburn Snow- No comments
- XII. Naomi Carr moved to adjourn the meeting and Brian Kessman supported. The motion passed. Meeting adjourned at 8:25pm.

Meeting Minutes respectfully submitted by Candy McCorkle, outgoing secretary.

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

**8/7/19 Minutes**

**7:30pm**

- I. Meeting called to order at 7:35pm by Secretary, Candy McCorkle
- II. The Planning Commission members and guest recited the Pledge of Allegiance
- III. Planning Commission Members present: Brian Kessman, Cindy Franssen, Naomi Carr and Candy McCorkle.
- IV. Brian Kessman moved to approve the agenda and Cindy Franssen supported. The motion passed.
- V. Naomi Carr moved to approve the July minutes and Brian Kessman supported. The motion passed with three yes votes and one abstention.
- VI. The Planning Commission members presented came to a consensus to postpone the nomination and election of officers until the September meeting in order for the Township Board to appointed the two new members to the Planning Commission. The community members to be appointed to the Planning Commission are Kilburn Snow and Kevin Bohl.
- VII. Community Comment:
  - a. Kilburn Snow identified that on the schedule of Planning Commission meetings for 2019-20 that the January meeting was scheduled for 1/1/2020. Since January 1<sup>st</sup> is a federally holiday the Planning Commission will need to consider moving the January meeting date to 1/8/2020.
  - b. Kevin Bohl shared that he would like to see the township establish a Parks and Recreation Department in order for the township to be eligible for more state and federal funds to continue the Falling Waters bike trail to the Calhoun County line. He also suggested that by establishing a Parks and Recreation Dept. the township might be able to create a summer employment program for high school and college aged youth.
- VIII. Old Business:
  - a. Master Plan- The Planning Commission members did not see any issues with the Master Plan and suggest we move forward on publishing for public review.
  - b. MTA Training- Cindy Franssen shared her experience at the 2-day MTA Training. She shared materials she received and suggested that the training is beneficial to being a diligent Planning Commission member. The materials she shared were the Board of Review Guidebook, Township Planning and Zoning Decision Making Handbook, and the Township Guide to Planning and Zoning. She is willing to share her notes from the presentation as well. She received a USB drive that contains templates for forms to be used by a Township and is willing to share

that drive with the Township Supervisor as well as the Planning Commission. Cindy shared this training is helpful for new Planning Commission members.

- c. Required Setbacks- At the July meeting the discussion was on where ae setbacks are measured from the edge or the center of the road. At this meeting is was determined that the 60-foot setback is measured from the center of the road with 30 feet on either side of the center of the road. Setbacks can also be measured from the property line if not a road does not divide the properties.

IX. New Business

- a. Digitized Ordinances- Cindy Franssen provided the Planning Commission members with copies of the six ordinances that she reformatted and revised legal language in regards to purpose and intent. The Planning Commission still required clarification on articles and ordinances. Candy McCorkle clarified that the articles were a description of the categories of ordinances and are not the same at ordinances. The Planning Commission decided that at this time the focus will be on revising the formatting and purpose/intent statement for each ordinance by the September meeting and as a Commission revise any language within each ordinances as needed in September. Also once the ordinance revision has been complete then the Planning Commission would work on revising the articles. The task to complete before the September meeting is to revise the formatting for each remaining ordinance using Cindy's format and revise the purpose/intent statement for each ordinance if one is not included add one. Cindy Franssen will revise ordinances 1-4, Brian Kessman will revise ordinances 5-8, Kevin Bohl will revise ordinances 9-11 & 17, Kilburn Snow will revise ordinances 19-22, Naomi Carr will revise ordinances 23-27 and Candy McCorkle will revise ordinances 28-32.
- b. Future Land Use Map- At this time the Planning Commission would suggest that the Future Land Use map change M-50 to M-60 since M-60 is the road that runs through the township. Also that we be consistent in labeling land based on current use. So if there is land that is populated with residences now that the land use map reflects that. For example, Parsons Rd. Keeler Rd are currently zoned agriculture but consists primarily of residences. Also Carr Brothers owns a plot of land near Cornell Rd. and Albion Rd. that is an inactive gravel pit but is currently zone agriculture. It is recommended that that land be re-zoned as mixed use to allow for flexibility if Carr Brothers decide in the future to make it an active gravel pit.

X. Township Supervisor's Report- No report

XI. Planning Commission Board Comments

- a. Brian Kessman- No comments
- b. Cindy Franssen- No comments
- c. Naomi Carr- No Comments
- d. Candy McCorkle- No comments



XII. Naomi Carr moved to adjourn the meeting and Brian Kessman supported. The motion passed. Meeting adjourned at 9:10pm.

Meeting Minutes respectfully submitted by Candy McCorkle, secretary.

Fund 101 - GENERAL FUND

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Dept 000						
101-000-402.000	PROPERTY TAX REVENUE	66,500.00	6.33	0.00	66,493.67	0.01
101-000-434.000	TRAILER FEES	200.00	56.00	18.50	144.00	28.00
101-000-447.000	ADMINISTRATION FEE	28,000.00	7,827.48	5,511.08	20,172.52	27.96
101-000-451.000	1 MILL - ROAD	75,000.00	7.18	0.00	74,992.82	0.01
101-000-475.000	BUILDING PERMITS	10,500.00	3,030.00	915.00	7,470.00	28.86
101-000-477.000	CABLE FRANCHISE FEE	800.00	189.70	0.00	610.30	23.71
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	25,132.00	25,132.00	129,668.00	16.24
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	2,000.00	0.00	0.00	2,000.00	0.00
101-000-631.000	LAND SPLITS	800.00	220.00	0.00	580.00	27.50
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	100.00	0.00	0.00	100.00	0.00
101-000-665.000	INTEREST	4,900.00	824.61	0.17	4,075.39	16.83
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	90.00	0.00	2,910.00	3.00
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,500.00	1,161.61	661.61	1,338.39	46.46
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	17,258.00	0.00	0.00	17,258.00	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	2,156.00	653.00	15,844.00	11.98
Net - Dept 000		388,908.00	41,099.66	32,891.36	347,808.34	

Dept 101 - TOWNSHIP BOARD	TOWNSHIP BOARD	388,908.00	41,099.66	32,891.36	347,808.34	
101-101-704.000	TOWNSHIP BOARD	3,120.00	650.00	130.00	2,470.00	20.83
101-101-709.000	FICA	194.00	40.30	8.06	153.70	20.77
101-101-711.000	MEDICARE	46.00	9.42	1.88	36.58	20.48
101-101-801.000	ATTORNEY	4,500.00	1,055.00	1,055.00	3,445.00	23.44
101-101-801.001	AUDIT	4,800.00	4,800.00	4,800.00	0.00	100.00
101-101-802.000	OFFICE LEASE	7,200.00	1,800.00	600.00	5,400.00	25.00
101-101-880.000	COMMUNITY PROMOTION	2,500.00	0.00	0.00	2,500.00	0.00
101-101-900.000	PRINTING AND PUBLISHING	1,800.00	55.68	0.00	1,744.32	3.09
101-101-915.000	MEMBERSHIPS	1,978.00	1,450.19	0.00	527.81	73.32
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	11,400.00	1,699.99	0.00	9,700.01	14.91
Net - Dept 101 - TOWNSHIP BOARD		(41,138.00)	(15,000.58)	(6,594.94)	(26,137.42)	

Dept 171 - SUPERVISOR	SUPERVISOR	10,000.00	2,499.99	833.33	7,500.01	25.00
101-171-703.000	SUPERVISOR	10,000.00	2,499.99	833.33	7,500.01	25.00
101-171-709.000	FICA	620.00	155.00	51.67	465.00	25.00
101-171-711.000	MEDICARE	145.00	36.25	12.08	108.75	25.00
101-171-752.000	SUPPLIES	200.00	55.00	0.00	145.00	27.50
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	0.00	0.00	25.00	0.00

User: JUDY PERIOD ENDING 09/30/2019

DB: Concord

Fund 101 - GENERAL FUND

Net - Dept 171 - SUPERVISOR

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2019	ACTIVITY FOR MONTH 09/30/2019	AVAILABLE BALANCE	% BDT USED
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Dept 215 - CLERK		(11,630.00)	(2,746.24)	(897.08)	(8,883.76)	
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	477.00	54.00	2,523.00	15.90
101-215-709.000	FICA	1,260.00	297.72	92.73	962.28	23.63
101-215-711.000	MEDICARE	295.00	69.63	21.69	225.37	23.60
101-215-752.000	SUPPLIES	205.00	55.00	0.00	150.00	26.83
101-215-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-215-861.000	MILEAGE REIMBURSEMENT	200.00	0.00	0.00	200.00	0.00
101-215-911.000	CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	264.00	22.00	22.00	242.00	8.33
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		(23,324.00)	(5,246.36)	(1,632.09)	(18,077.64)	

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	60.00	0.00	890.00	6.32
101-247-704.008	BOARD OF REVIEW					
101-247-709.000	FICA	59.00	3.72	0.00	55.28	6.31
101-247-711.000	MEDICARE	14.00	0.86	0.00	13.14	6.14
101-247-861.000	MILEAGE REIMBURSEMENT	200.00	0.00	0.00	200.00	0.00
101-247-911.000	CONFERENCE/TRAINING	200.00	0.00	0.00	200.00	0.00
Net - Dept 247 - BOARD OF REVIEW		(1,423.00)	(64.58)	0.00	(1,358.42)	

Dept 253 - TREASURER		17,300.00	4,325.01	1,441.67	12,974.99	25.00
101-253-703.003	TREASURER					
101-253-704.003	DEPUTY TREASURER	3,000.00	0.00	0.00	3,000.00	0.00
101-253-709.000	FICA	1,260.00	268.15	89.38	991.85	21.28
101-253-711.000	MEDICARE	295.00	62.70	20.90	232.30	21.25
101-253-752.000	SUPPLIES	600.00	422.97	72.75	177.03	70.50
101-253-801.000	SUBSCRIPTIONS AND PUBLICATIONS	465.00	0.00	0.00	465.00	0.00
101-253-851.000	MAIL/POSTAGE	1,320.00	691.75	56.30	628.25	52.41
101-253-861.000	MILEAGE REIMBURSEMENT	500.00	69.60	69.60	430.40	13.92
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-911.000	CONFERENCE/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-253-912.000	MEETINGS	150.00	11.01	0.00	138.99	7.34
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	0.00	0.00	1,600.00	0.00
Net - Dept 253 - TREASURER		(27,500.00)	(5,851.19)	(1,750.60)	(21,648.81)	

Dept 257 - ASSESSOR		20,780.00	5,195.01	1,731.67	15,584.99	25.00
101-257-703.001	ASSESSOR					
101-257-704.001	DEPUTY ASSESSOR	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

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2019 (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
<b>Fund 101 - GENERAL FUND</b>						
101-257-711.000	MEDICARE	302.00	75.33	25.11	226.67	24.94
101-257-752.000	SUPPLIES	100.00	11.76	11.76	88.24	11.76
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	0.00	0.00	715.00	0.00
101-257-861.000	MILEAGE REIMBURSEMENT	100.00	0.00	0.00	100.00	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	205.00	0.00	0.00	205.00	0.00
101-257-912.000	MEETINGS	25.00	0.00	0.00	25.00	0.00
101-257-915.000	MEMBERSHIPS	265.00	0.00	0.00	265.00	0.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	846.00	0.00	354.00	70.50
Net - Dept 257 - ASSESSOR		(24,982.00)	(6,450.20)	(1,875.90)	(18,531.80)	
<b>Dept 262 - ELECTIONS</b>						
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	0.00	0.00	2,800.00	0.00
101-262-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-262-851.000	MAIL/POSTAGE	1,200.00	35.00	0.00	1,165.00	2.92
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)	(35.00)	0.00	(7,695.00)	
<b>Dept 265 - BUILDING &amp; GROUNDS</b>						
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	350.31	90.05	3,649.69	8.76
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	429.74	152.14	1,270.26	25.28
101-265-854.000	SERVER EXPENSES	500.00	338.00	238.00	162.00	67.60
101-265-918.000	UTILITIES	3,600.00	878.22	344.06	2,721.78	24.40
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	500.00	0.00	0.00	500.00	0.00
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(10,300.00)	(1,996.27)	(824.25)	(8,303.73)	
<b>Dept 266 - ATTORNEY</b>						
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	
<b>Dept 268 - PERMITS</b>						
101-268-704.010	EMPLOYEE INSPECTOR	3,000.00	1,348.12	665.94	1,651.88	44.94
101-268-709.000	FICA	186.00	83.59	41.29	102.41	44.94
101-268-711.000	MEDICARE	44.00	19.55	9.65	24.45	44.43
101-268-752.000	SUPPLIES	1,200.00	0.00	0.00	1,200.00	0.00
101-268-810.000	CONTRACTED INSPECTORS	4,000.00	483.33	180.00	3,516.67	12.08

User: JUDY PERIOD ENDING 09/30/2019

DB: Concord

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Net - Dept 268 - PERMITS						
		(8,430.00)	(1,934.59)	(896.88)	(6,495.41)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	41,000.00	10,144.86	3,414.77	30,855.14	24.74
Net - Dept 301 - POLICE						
		(41,000.00)	(10,144.86)	(3,414.77)	(30,855.14)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,440.00	360.00	360.00	1,080.00	25.00
101-336-709.000	FICA	90.00	22.32	22.32	67.68	24.80
101-336-711.000	MEDICARE	21.00	5.22	5.22	15.78	24.86
101-336-807.000	CONTRACTED	61,000.00	15,139.38	0.00	45,860.62	24.82
Net - Dept 336 - FIRE						
		(62,551.00)	(15,526.92)	(387.54)	(47,024.08)	
Dept 446 - ROADS						
101-446-806.000	ROADS	75,000.00	0.00	0.00	75,000.00	0.00
Net - Dept 446 - ROADS						
		(75,000.00)	0.00	0.00	(75,000.00)	
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	100.00	0.00	0.00	100.00	0.00
101-567-807.000	CONTRACTED	36,000.00	0.00	0.00	36,000.00	0.00
101-567-918.000	UTILITIES	1,100.00	13,677.39	2,708.33	22,322.61	37.99
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	405.93	159.49	694.07	36.90
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	7,500.00	0.00	0.00	56.00	86.00
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	7,500.00	0.00
Net - Dept 567 - CEMETERY						
		(47,400.00)	(14,992.49)	(3,056.21)	(32,407.51)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	4,500.00	975.00	975.00	3,525.00	21.67
101-701-709.000	FICA	280.00	60.45	60.45	219.55	21.59
101-701-711.000	MEDICARE	70.00	14.14	14.14	55.86	20.20
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	65.54	234.46	21.85
101-701-900.000	PRINTING AND PUBLISHING	250.00	0.00	0.00	250.00	0.00
101-701-911.000	CONFERENCES/TRAINING	1,000.00	188.00	0.00	812.00	18.80
Net - Dept 701 - PLANNING						
		(6,500.00)	(1,303.13)	(1,115.13)	(5,196.87)	
Dept 702 - APPEALS BOARD						
101-702-704.007	APPEALS BOARD MEMBERS	0.00	0.00	0.00	0.00	0.00
101-702-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-702-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-702-851.000	MAIL/POSTAGE	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CONCORD TOWNSHIP  
 PERIOD ENDING 09/30/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
<b>Fund 101 - GENERAL FUND</b>						
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
<b>Net - Dept 702 - APPEALS BOARD</b>						
		0.00	0.00	0.00	0.00	
<b>Fund 101 - GENERAL FUND:</b>						
TOTAL REVENUES		388,908.00	41,099.66	32,891.36	347,808.34	10.57
TOTAL EXPENDITURES		388,908.00	81,292.41	22,445.39	307,615.59	20.90
NET OF REVENUES & EXPENDITURES		0.00	(40,192.75)	10,445.97	40,192.75	100.00

BUDGET REVISION

101-101-801.000	AUDIT	\$300.00	
101-101-985.000	CAPITAL EXPENSE		\$300.00
101-701-861.000	MILEAGE REIMBURSEMENT	\$300.00	
101-101-985.000	CAPITAL EXPENSE		\$300.00

TO ADD MONEY TO THE AUDIT FOR FILING THE F-65 AND ADD MILEAGE TO PLANNING THAT WAS MISSED WHEN THE BUDGET WAS CREATED.

**SEPTEMBER 2019**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ACCUSHRED	QUARTERLY SHREDDING	\$55.00
BUTTERS EXCAVATING	MONTHLY FEE/TRASH/CREMATION	\$2,708.33
CONSUMERS ENERGY	AUGUST USAGE FOR OFFICE	\$185.05
CONSUMERS ENERGY	AUGUST USAGE FOR CEMETERY	\$31.41
CREDIT CARD	STAMPS FOR TREASURER	\$55.00
DBI	PAPER/LOCKBOX/BOOK CALENDARS	\$112.17
DRAKE CPA	2019 AUDIT AND F-65 REPORT FOR STATE	\$4,800.00
FAHEY SCHULTZ BURZYCH RHODES	LEGAL FEES FOR AUDITOR LETTER AND PLUMBING ORDINANCE	\$1,055.00
GREENSTONE FARM CREDIT	SEPTEMBER RENT	\$600.00
H.THOMAS ELECTRIC	AUGUST INSPECTIONS	\$180.00
JACKSON COUNTY TREASURER	AUGUST POLICE SERVICES	\$3,414.77
JUDY CLARK	POSTAGE AND MILEAGE REIMBURSEMENT	\$70.90
JUDY CLARK-PETTY CASH	TO INCREASE PETTY CASH FROM \$60 TO \$100	\$40.00
KILBOURN SNOW	MILEAGE REIMBURSEMENT FOR AUGUST 14TH TRAINING	\$65.54
LESTER BROTHERS EXCAVATING	AUGUST PORTABLE TOILET SERVICE	\$75.00
PRINTER SOURCE PLUS	AUGUST MAINTENANCE	\$22.39
SEMCO ENERGY	AUGUST USAGE FOR OFFICE	\$14.81
SELECTIVE DATA SYSTEMS	SERVER PROBLEMS ON AUGUST 19TH	\$238.00
SHERYLL DISHAW	CLERK AND DEPUTY CLERK LUNCH REIMBURSEMENT	\$22.00
VILLAGE OF CONCORD	AUGUST USAGE FOR CEMETERY	\$53.08
VILLAGE OF CONCORD	AUGUST USAGE FOR OFFICE	\$89.20
WOW	INTERNET & PHONE CHARGES	\$152.14
	<b>TOTAL</b>	<b>\$14,039.79</b>





# CONCORD BLOTTER AUGUST 2019

Jackson County Sheriff's Office Report - Concord Detachment A U G U S T 2 0 1 9

**PATROL DAYS IN AUGUST: 23**

**PATROL HOURS WORKED : 184**

TOTAL DISPATCHES:	54
Concord VILLAGE:	25
Concord TOWNSHIP:	21
Calls OOA (Out of Area / Back-up)	8

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	25	21	46
Through 911 Dispatch	9	12	21
Thru Local Means	16	9	25
Traffic Stops	9	8	17
Citations	2	1	3
Verbal Warnings	6	6	12
Motorist Assists	1	1	2
FULL Reports	2	0	2
CHARGE Packages	1	0	1
'Add Narratives'	23	11	34
In-Custody Arrests	0	0	0
Citation Arrests	0	0	0
Warrant / Admin. Arrests	1	1	2
CIVIL CITATIONS	1	2	3
Charges AUTHORIZED	0	1	1
Charges DECLINED	0	0	0
Prop. & Vacation checks	10	17	27
Ordinance Visits	7	4	11
PARKING TICKETS	2	---	2
COURT Appearances	0	0	0

- 911 calls when I was NOT on-duty - 6 (1 village / 5 township)
- 92% of the calls occurred when I was ON-DUTY

<i>Type of complaints</i>	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Larceny Complaints	0	0	0
Simple Assaults	0	0	0
Fraud / I.D Theft Complaints	0	0	0
Animal Complaints	1	2	3
Verbal Arguments (TWS)	0	0	0
Domestic Situations	1	1	2
Child Custody / CPS Complaints	1	1	2
Drug Complaints	0	0	0
MDOP Complaints	1	0	1
Trespassing Issues	0	0	0
Alarms	0	0	0
Illegal Dumping Complaints	0	0	0
Traffic Crashes	0	4	4
Traffic Issues (Trees, lines)	0	2	2
B&E (Burglary)	0	0	0
Personal Welfare Checks	1	3	4
Suspicious Situations (BOL's)	3	2	5
Peace Officer / Neighbor Disputes	7	0	7
Lost/Found Property	0	0	0
Tagged vehicles (48 hrs to tow)	0	1	1
VIN Inspections	1	1	2
Computer Crimes & Scams	1	1	2
Natural Deaths	0	0	0
Landlord / Tenant Disputes	0	0	0
Ordinance Complaints (NEW)	7	1	8
Noise Complaints	0	0	0
<i>Misc. Disp. (Assists)</i>	1	2	3



**OFF DUTY POLICE RELATED CALLS**

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

11 Village / 6 Township – 17 TOTAL...



**The Drive Up On-Duty Question – ‘GOT A QUESTION FOR YA...’**

12 Village / 8 Township – 20 TOTAL

## **CALLS OF NOTE**

- I assisted accident investigators and other units on the fatal car accident @ S. Sandstone Rd. & King Rd.
- I assisted the Calhoun County Sheriff's Office with a vehicle pursuit that briefly dipped in to Concord Township.
- I assisted other Jackson County deputies in the arrest of one of the subjects involved in that pursuit a few days later.

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

**RESOLUTION TO WAIVE PENALTIES  
FOR NON-FILING OF PROPERTY TRANSFER AFFIDAVITS**

**WHEREAS**, MCL 211.27a(10) requires the buyer, grantee, or other transferee of the property shall notify the appropriate assessing office in the local unit of government in which the property is located of the transfer of ownership of the property within 45 days of the transfer of ownership, on a form prescribed by the state tax commission that states the parties to the transfer, the date of the transfer, the actual consideration for the transfer, and the property's parcel identification number or legal description, and

**WHEREAS**, MCL 211.27b(1) requires that if the buyer, grantee, or other transferee in the immediately preceding transfer of ownership of property do not notify the appropriate assessing office of the transfer, then penalties as described in MCL 211.27b(1)(c) or (d) are levied, and

**WHEREAS**, MCL 211.27b (5) provides that the governing body of a local tax collecting unit may waive, by resolution, the penalty levied under MCL 211.27b (1) (c) or (d).

**NOW THEREFORE BE IT RESOLVED** that the Township of Concord waives the penalty for failure to file the Property Transfer Affidavit following a transfer of ownership pursuant to the local unit's authority contained in MCL 211.27(b).

The above resolution was approved at a regular meeting of the Concord Township Board held on the 9<sup>th</sup> day of September 2019, at which time the motion was made by Jim Bush and supported by Judy Clark and was adopted by the following vote:

Ayes: Al Cavasin, Sheryll Dishaw, Jim Bush, Judy Clark.

Nays: None

Absent: Naomi Carr

RESOLUTION DECLARED ADQPTED.



Sheryll A. Dishaw, Clerk  
Concord Township



**Drake**

Certified  
Public  
Accountants

August 6, 2019

To the Board of Directors  
Of Concord Township

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Concord Township for the year ended June 30, 2019, and have issued our report thereon dated August 6, 2019. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated June 19, 2019, our responsibility, as described by professional standards, is to express opinions about whether the financial statements, prepared by management with your oversight, are fairly presented in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our meeting about planned matters on August 5, 2019.

Significant Audit Findings

*Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Concord Township are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2019. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them

may differ significantly from those expected. The most sensitive estimate affecting the financial statement was:

Management's estimate of the useful lives of its fixed assets is based on historical information. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

The disclosure of insured cash in Note 2 to the financial statements.

#### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

#### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

#### *Disagreements with Management*

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated August 6, 2019.

#### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of Concord Township and management of Concord Township and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

A handwritten signature in cursive script that reads "Karl Z Dunde".

Drake Certified Public Accountants, P.C.

## Fire Stabilization August 31, 2019

Beginning Balance 2019	143,964.26
January Interest	43.52
February Interest	49.96
March Interest	50.71
April Interest	151.34
May Interest	149.88
June Interest	46.65
July Interest	49.40
August Interest	149.69
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	30,279.38
2nd Quarter Payments	30,279.38
3rd Quarter Payments	30,279.38
4th Quarter Payments	
Worker's Comp Refund	
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Miscellaneous	505.00
Total Beginning Balance + Revenues	235,998.55
January Expenses	4,838.16
February Expenses	1,559.50
March Expenses	2,437.15
April Expenses	13,326.72
May Expenses	2,811.02
June Expenses	1,801.99
July Expenses	11,548.33
August Expenses	3,359.86
September Expenses	
October Expenses	
November Expenses	
December Expenses	
Total Expenses	41,682.73
Balance as of August 31, 2019	194,315.82



## Concord Fire Board Minutes – August 21, 2019

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

Board Members Absent: None

Other Present: Chief Lloyd Mosher

Air conditioner that was donated isn't working tonight! Waiting on Able Heating or Hometown to hook up! Whoever gets there first!

The August 21, 2019 meeting was called to order at 6:00 pm. The Pledge of Allegiance was honored, a quorum declared and agenda approved. Minutes for the July meeting were presented, Bush made a motion to accept the minutes as printed. Meeks supported. Minutes approved.

Chief's Agenda:

Review of runs for the month of July 2019: 28 Runs (15 Township, 8 Village, 3 Mutual Aid & 2 training) with a payroll of \$2,705.00.

Review of bills for July 2019

Salaries – Firefighters – 5,464.00

Salaries – Officers – 2,810.00

Salaries – Training – 1,916.00

Social Security – 779.58

Operating Supplies – 218.80

Internet & Phone (Bundle) – 81.50

Electric – 75.89

Natural Gas – 39.58

Water/Sewer/Garbage – 120.49

Equipment Repairs & Maintenance – 42.49

**Total Bills Paid: \$11,548.33**

Bills were accepted as printed.

Fire Stabilization report showed \$197,025.99 at the end of July 2019.

Chief's Report:

Old Business:

Chief Mosher reported that he had gotten a price on a White Suburban through McComb County for a total of \$42,000 with 4 WD, cloth seats and with the installation of lights and radio's the total would be approximately \$45,000.

New Business:

Lloyd reported that the Firefighters Club would like for the Fire Department to have a Lucas Devise (Chest Compression Unit) that has a price tag of approximately \$10,000. They are looking for a grant for some of the cost. They are asking if the Fire Department would pay for ½ of the total cost after grant money. Bush made a motion to permit the Fire Department to spend the money for ½ of the cost for the Lucas Device. Clark supported. Motion carried.

Public Comment:

None

Board Comment:

Bush asked about how the radios were working. They still are not working correctly, but the County is working on the problem.

Next meeting is to be held on September 18, 2019 at 6:00 pm. Meeks made a motion to adjourn at 6:35 pm. Bush supported. Motion carried.

Submitted by:  
Judy Clark, Secretary

Concord Fire Department  
Incident Summary Listing

August 2019

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R19-137	8/1/2019	248	Emergency Medical	533 Hanover St	Village	\$60.00
R19-138	8/2/2019	2	Assist JCA	533 Hanover St	Village	\$30.00
R19-139	8/2/2019	2303	Emergency Medical	269 Second St	Village	\$45.00
F19-140	8/3/2019	34	Mutual Aid	27 1/2 Mile Rd	Homer Twp	\$375.00
F19-141	8/3/2019	1323	Hazard In Roadway	N Concord Rd/ N of M60	TWP	\$75.00
TRAIN	8/5/2019	1900	Training	428 Homer RD	Village/ Twp	\$280.00
F19-142	8/6/2019	1911	Hazard In Roadway(Wires)	M60 & Parsons	TWP	\$90.00
R19-143	8/10/2019	2001	Emergency Medical	203 N Main St	Village	\$75.00
R19-144	8/12/2019	1029	Emergency Medical	215 S Main St	Village	\$45.00
F19-145	8/13/2019	2355	Hazard In Roadway(Wires)	319 S Main St	Village	\$75.00
F19-146	8/14/2019	639	MVA	M60 & Mann Rd	TWP	\$60.00
F19-147	8/15/2019	1635	Tree Fire	253 Albion Rd	TWP	\$120.00
TRAIN	8/18/2019	900	Training	428 Homer RD	Village/ Twp	\$260.00
R19-148	8/18/2019	1322	Emergency Medical	110 S Concord St	Village	\$105.00
F19-149	8/20/2019	1853	Mutual Aid- Cancelled Enroute	11435 Miner Rd	Parma Twp	\$135.00
R19-150	8/22/2019	749	Emergency Medical	202 E Jackson Rd.	Village	\$30.00
R19-151	8/29/2019	2020	Emergency Medical	219 Monroe St	Village	\$90.00
R19-152	8/30/2019	608	Emergency Medical	607 Hanover St	Village	\$30.00
R19-153	8/31/2019	1215	Emergency Medical	212 Hanover St	Village	\$45.00
R19-154	8/31/2019	1506	Assist JCA	13881 Behling Rd	TWP	\$60.00

0 Twp Medicals	Village Total Cost	\$630.00
9 Village Medicals	TWP Total Cost	\$405.00
1 Vehicle Accidents(Twp.)	Twp/ Village	\$540.00
0 Vehicle Accidents(Village.)	Mutual Aid	\$510.00
0 Village Fire calls	Total	\$2,085.00
2 Public Service Assist- JCA---PD		
1 Twp Fire calls		
1 Mutual Aids		
1 Cancelled Enroute		
2 Training		
0 False Call		
3 Hazard/ Weather		
20		

**Concord Township  
Jackson County, Michigan  
Ordinance Adopting Michigan Plumbing Code  
Ordinance No. 34**

At a meeting of the Township Board of Concord Township, Jackson County, Michigan, held at the Concord Township Hall on September 9, 2019, at 6:00 p.m., Board Member Judy Clark moved to adopt the following Ordinance, which motion was seconded by Board Member Jim Bush:

*An Ordinance to provide for the adoption and enforcement of the Michigan Plumbing Code pursuant to the provisions of the State Construction Code Act, 1972 PA 230, as amended, and to designate an enforcing agency to discharge the responsibility of Concord Township under the Act.*

THE TOWNSHIP OF CONCORD, JACKSON COUNTY, MICHIGAN, ORDAINS:

**Section 1: Title:** This Ordinance shall be known and cited as the Concord Township Plumbing Code Ordinance.

**Section 2: Agency Designated:** Pursuant to the provisions of the Michigan Plumbing Code, in accordance with the State Construction Code Act, 1972 PA 230, as amended, the Plumbing Official of Concord Township is hereby designated as the enforcing agency to discharge the responsibilities of the Township under the Michigan Plumbing Code. Concord Township assumes responsibility for the administration and enforcement of said Plumbing Code throughout its limits.

**Section 3: Severability:** The provisions of this Ordinance are hereby declared to be severable; if any part is declared invalid for any reason by a court of competent jurisdiction, it shall not affect the remainder of the Ordinance, which shall continue in full force and effect

**Section 4: Repealer:** All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed, including Concord Township Ordinance No. 4.

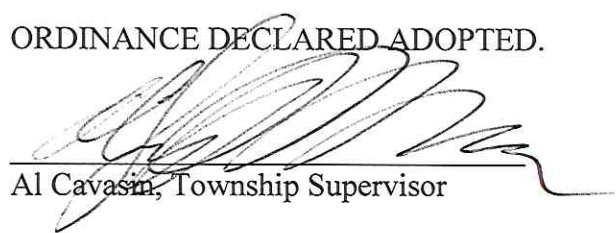
**Section 5: Effective Date:** This Ordinance shall take effect immediately upon publication as required by law following adoption by the Township Board.

YEAS: Judy Clark, Jim Bush, Al Cavasin, Sheryll Dishaw

NAYS: None

ABSENT/ABSTAIN: Naomi Carr

ORDINANCE DECLARED ADOPTED.

  
Al Cavasin, Township Supervisor