

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

(517) 524-6804

September 13, 2021

Concord Township Board Meeting Agenda

- 1) Meeting called to order at 5:30 P.M.
- 2) Pledge of Allegiance
- 3) Minutes for August
- 4) Bills
- 5) Reports
 - a. Treasurer's Report
 - b. Fire Report
 - c. Police Report
 - d. Planning Commission Report
 - e. Assessing Department Report
- 6) Unfinished Business – None
- 7) New Business
 - a. Upcoming retirement of Clerk
- 8) Board Members' Comments
 - a. Bohl
 - b. Clark
 - c. Colburn
 - d. Dishaw
- 9) Supervisor's Comments
- 10) Public Comments



The Concord Township Board met on Monday, September 13, 2021 in the Township Office at 121 Grove Street, Concord, Michigan for a regularly scheduled meeting.

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

Also present: Richard Kline, Bea Davis, County Commissioner Earl Poleski, Kilbourn Snow, Ken Wyatt, Mark Root and Kenneth Miller.

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

Pledge of Allegiance was honored led by Trustee Colburn.

Minutes from the August meeting were approved by consent with the correction that ARAP should have been ARPA.

The monthly bills were presented by in the amount of \$13,836.44 and approved by Consent.

Reports:

- Treasurer Clark presented the August Revenue and Expenditure Report. Revenues were \$6,814.75 and expenditures were \$16,294.71. The bank balances were: General Fund-\$292,768.45, Roads-\$37,925.99 and Combined Cemetery-\$43,552.61. Tax collections are about \$100,000 a head of last year at this time.
- Trustee Colburn gave the August Fire Department Report. July runs were 27 (4 in the Township, 4 in the Village, 4 Mutual Aid, 5 Public Service Assist, 4 Cancelled En-route, 4 Hazard/Weather and 2 Training. Stabilization fund balance sheets were presented for June, July and August, with August's total being \$37,566.53. Engine 1 is still scheduled to be delivered as of October. Repairs are being done to the office/meeting room and the bay with the laying of new vinyl and painting.
- Deputy Jacobson presented the August 2021 Police Department Blotter. Total dispatches were 69 with 39 in the Township, 21 in the Village and 9 calls out of area or as backup. Calls of Note included: several for downed trees, limbs and power lines due to the storm; a MDOP of heavy duty construction equipment by a 9 and 10 year old; an accident involving a motorcycle and the fence at the cemetery, luckily no one was injured; a civil matter involving a township resident causing problems at the Village Office and a child that had locked himself in a vehicle.
- Trustee Bohl presented the August 25th Planning Commission report. The Commission held a public hearing to discuss the request of Mr. Steven Reeves to rezone 535 Homer Road from residential to commercial to create a used vehicle parts distribution operation. Mr. Reeves withdrew his application after being questioned by the Board about a business plan, the storage of materials, and proper containment of possible hazard. Next meeting will be October 27th.
- August 10th Assessing Department Report was submitted by Jessica Casler. Fieldwork is continuing, the July Board of Review was held on July 20th, deeds,

PRE's, property transfer affidavits and agricultural exemptions received have been entered into the database. It was also stated in the report that Jessica would be resigning at the end of August.

Reports were approved by consent of the Board.

Old Business: None.

New Business: The Clerk informed the Board that she would be retiring after the first of the year and an advertisement will be placed in the local paper seeking interested individuals.

Board Comments:

- Bohl – Reminded Board members the Planning Commission meeting will now be held at 6:30 pm beginning with the meeting in October.
- Clark – Due to recent storms there are tree limbs down in the Cemetery and she will be contacting Doherty Tree Service for their removal.
- Colburn – Informed the Board that there is apparently some interest by the Ceres Farm along M-60 in Solar Wind Farming
- Dishaw – Board members were asked to review the copies of the completed Audit and be ready to act on it at the October meeting.

Supervisor Comments: Informed the Board that he will be retiring after the first of the year also. He feels that in order to get viable candidates for the Administration Staff (the clerk, treasurer and supervisor positions) that the salaries should be increased. Motioned by Cavasin, supported by Bohl to increase the Clerk and Treasurer salaries from \$17,300 to \$20,000 and the Supervisor from \$10,000 to \$20,000 per year; with the raises to take effect when the law allows. Roll call vote: Ayes: Bohl, Dishaw, Colburn, Clark and Cavasin. Nays: None. Motion was approved.

Public Comments:

- Ken Wyatt asked about the 535 Homer Road business that was discussed at the Planning Commission and the new feed business being constructed at the corner of M-60 and Allman Roads.
- Richard Kline was present to support Bea Davis and the ongoing problems with the squatting on condemned property. Mrs. Davis asked what she should do if they came back. Deputy Jacobson stated that she should call 911 that the Sheriff Department was aware of the situation and if the squatters were found in the house, appropriate action would be taken.
- County Commissioner Earl Poleski updated the Board on the County's activities: a candidate for the Equalization Director has been found and at the next meeting the Commissioners will most likely hire the person; three more public meetings will be held on how the County should spend the ARPA money, with the closest one being September 23rd at the Spring Arbor Senior Center; also Lime Lake will be receiving new playground equipment; and \$40,000 will be spend on repairs to the pavement along the Following Waters Trail.

- Kenneth Miller and Mark Root were present to inform the Board about the status of the cleanup of their property on Bath Mills Road. They were informed that as long as steady progress was being made, the Township would be satisfied.

Motioned by Bohl, supported by Clark to adjourn at 6:06 pm. Motion was approved.



Al Cavasin, Supervisor

Date: September 14, 2021

SEPTEMBER 2021		
VENDOR	DESCRIPTION	AMOUNT
ABIGALE KUNTZLEMAN	OVERPAYMENT OF PERMIT FEE	\$25.00
ACCUSHRED	THIRD QUARTER SHREDDING	\$55.00
APEX SOFTWARE	ASSESSING SURVEY MODULE	\$75.00
BASORE INSPECTIONS LLC	AUGUST INSPECTIONS	\$60.00
BUTTERS EXCAVATING	AUGUST MONTHLY/BURIALS/FOUNDATIONS/STORM WORK	\$4,856.00
CONSUMERS ENERGY	AUGUST USAGE FOR OFFICE	\$185.66
CONSUMERS ENERGY	AUGUST USAGE FOR CEMETERY	\$32.55
CREDIT CARD	POST CARD STAMPS & CERTIFIED MAILINGS	\$71.00
DBI	LABELS	\$21.55
DRAKE CPA	2021 AUDIT AND F-65 REPORTS	\$4,800.00
FAHEY SCHULTZ BURZYCH RHODES	ATTORNEY ASSESSING/AUDIT/REVIEW OF CONTRACTS	\$270.00
GREENSTONE FARM CREDIT	SEPTEMBER RENT	\$600.00
HARRY THOMAS ELECTRIC	AUGUST INSPECTIONS/1/3 COST OF SEMINAR	\$130.00
JACKSON COUNTY TREASURER	JULY BOR PRE ADMIN FEE REIMBURSEMENT	\$39.06
JACKSON COUNTY TREASURER	POLICE SERVICES	\$1,306.98
JACKSON COUNTY TREASURER	CLEAR UP IFT PAYMENT TO COUNTY FOR 2020	\$107.69
JUDY CLARK	MILEAGE AND LUNCH MEETING REIMBURSEMNT	\$75.31
LESTER BROTHERS	AUGUST PORTABLE TOILET	\$75.00
LIBERTY ENVIRONMENTALISTS	10 YARD CONTAINER FOR FALL CLEANUP OCTOBER 2020	\$255.00
LUXURY MECHANICAL SYSTEMS	REIMBURSEMENT FOR OVERPAYMENT OF PERMIT FEE	\$75.00
MICHIGAN MUNICIPAL LEAGUE	2021-2022 WORKERS COMPENSATION	\$200.00
PRINTER SOURCE PLUS	AUGUST MAINTENANCE	\$22.78
SELECTIVE DATA SERVICES	ANTIVIRUS PROTECTION	\$30.00
SHERYLL DISHAW	LAND DIVISION/COMBO #5 & #6	\$50.00
THE SALESMAN INC	AD FOR BOARD AND PLANNING MEETINGS	\$89.99
THE WATER STORE INC	SEPT & OCT WATER COOLER RENTAL/BOTTLE OF WATER	\$17.00
VILLAGE OF CONCORD	AUGUST USAGE FOR OFFICE	\$87.35
VILLAGE OF CONCORD	AUGUST USAGE FOR CEMETERY	\$53.70
WOW	INTERNET & PHONE CHARGES	\$170.02
	TOTAL	\$13,836.64

The Concord Township Board met on Monday, August 9, 2021 in the Township Office at 121 Grove Street, Concord, Michigan for a regularly scheduled meeting.

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

Absent: Trustee Guthrie Colburn.

Also present: County Commissioner Earl Poleski, Kilbourn Snow, Ken Wyatt, Bee Davis, Russell Carson, Richard Kline, Bonita Trine and Deputy Jacobson.

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

Pledge of Allegiance was honored led by Supervisor Cavasin.

Minutes from the July meeting were approved by consent.

The monthly bills were presented by in the amount of \$11,444.63 and approved by consent.

Reports:

- Treasurer Clark presented the July Revenue and Expenditure Report. Revenues were \$33,755.08 and expenditures were \$49,065.11. The bank balances were: General Fund-\$233,103.66, Roads-\$37,925.99 and Combined Cemetery-\$43,512.73.
- The Fire Department did not have a meeting in July, so only the June Incident Report was submitted. Total runs were 26 (Township had 6, Village had 4, 1 Mutual Aid, 3 Cancelled Enroute, 7 Public Service Assist, 3 Training, 1 False Call and 1 Hazard/Weather.
- The July Police Blog was presented by Deputy Jacobson, however due to a new computer system the number of runs, etc. was not available. Calls of note: fights and verbal arguments have been occurring at the Sherman Apts.; there was a possible felonious assault in the Village involving a plastic butter knife; minor traffic accidents occurred in the Township; also sweeps were made of the Village and civil citations were issued for ordinance violations.
- Trustee Bohl presented the July 28th Planning Commission report. The Commission held discussion once again on the individual grow houses in the Township that are trying to go into the commercial market. Verbiage concerning grow houses having to have a bond will be brought to the next meeting, which will be August 25th.
- July 8th Assessor's Report was submitted by Ruth Scott which explained about the July Board of Review meeting, the process of splits being approved by December 31st, 2021 and the changes that are happening in the Jackson County Equalization Department.

Reports were approved by consent of the Board.

Old Business: None.

New Business: Motion by Bohl, supported by Clark to adopt the Concord Township Federal Procurement Conflict of Interest Policy, which was necessary as part of the process to apply for the ARAP money. Roll Call Vote: Ayes – Bohl, Dishaw, Cavasin and Clark. Nays: - None. Absent: Colburn. Motion was adopted.

Board Comments:

- Bohl – None.
- Clark – None.
- Dishaw: Questioned County Commissioner Poleski on the problems at the Equalization Department which involves hiring a new Director (applications are being taken until August 15th); the County will continue to honor the contracts with the 8 Townships for assessing services, and the need for an Assessor of Record for the upcoming AMAR review and a county Designated Assessor.

Supervisor Comments: Board members the public were informed of a meeting that is to be held in the Village of Concord's Common Room on Wednesday, August 11th concerning the Falling Waters Trail. Also, the problem of the gravel part of Warner Road washing out.

Public Comments:

- Bee Davis gave a detailed report on the neighbors living in the condemned house next door to her. Discussion was held with Deputy Jacobson about what or if anything can be done.
- Russ Carson asked about the ownership of a cemetery on Hutchisson Road. He was given the same information as before that it is privately owned and the Township doesn't have any control over its condition.
- Richard Kline was present to support Bee Davis.
- Bonita Trine was also present to support Bee Davis and to give Deputy Jacobson information concerning a possible camper along the river.
- Ken Wyatt asked about the new business coming to the corner of M-60 and Allman Road.
- County Commissioner Poleski gave an update on the 2nd treatment of dust control on the gravel roads; that the County will be holding a public meeting for ideas of how to spend the \$32 million that the County is receiving from the ARAP funds; an update on the band at the Fair that had to be replaced due to COVID.

Motioned by Bohl, supported by Clark to adjourn at 6:15 pm. Motion was approved.



Al Cavasin, Supervisor

Date: August 10, 2021

User: JUDY

DB: Concord

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 000						
101-000-282.000	CARES ACT	0.00	0.00	0.00	0.00	0.00
101-000-402.000	PROPERTY TAX REVENUE	70,000.00	0.00	0.00	70,000.00	0.00
101-000-434.000	TRAILER FEES	200.00	40.00	20.00	160.00	20.00
101-000-447.000	ADMINISTRATION FEE	33,000.00	2,128.96	1,278.15	30,871.04	6.45
101-000-451.000	1 MILL - ROAD	80,000.00	0.00	0.00	80,000.00	0.00
101-000-475.000	BUILDING PERMITS	13,000.00	1,890.00	1,740.00	11,110.00	14.54
101-000-477.000	CABLE FRANCHISE FEE	800.00	189.40	189.40	610.60	23.68
101-000-478.000	LIQUOR FEES	350.00	0.00	0.00	350.00	0.00
101-000-502.000	STATE FUNDS	134,000.00	26,161.00	0.00	107,839.00	19.52
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	350.00	0.00	(350.00)	100.00
101-000-630.000	ELECTIONS	2,000.00	0.00	0.00	2,000.00	0.00
101-000-631.000	LAND SPLITS	500.00	390.00	280.00	110.00	78.00
101-000-657.000	POLICE FINES	0.00	0.00	0.00	0.00	0.00
101-000-658.000	ORDINANCE FEES	250.00	100.00	100.00	150.00	40.00
101-000-665.000	INTEREST	1,500.00	7.37	0.00	1,492.63	0.49
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	100.00	0.00	900.00	10.00
101-000-678.000	COMMUNITY PROMOTION PROCEEDS	2,000.00	2,452.30	0.00	(452.30)	122.62
101-000-687.000	REFUNDS	0.00	0.00	0.00	0.00	0.00
101-000-691.000	TO BALANCE BUDGET-USE OF FUND BALANCE	66,491.00	0.00	0.00	66,491.00	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	6,760.80	3,207.20	13,239.20	33.80
Net - Dept 000		429,291.00	40,569.83	6,814.75	388,721.17	
Dept 101 - TOWNSHIP BOARD						
101-101-704.000	TOWNSHIP BOARD	3,120.00	390.00	130.00	2,730.00	12.50
101-101-709.000	FICA	194.00	24.18	8.06	169.82	12.46
101-101-711.000	MEDICARE	46.00	5.65	1.89	40.35	12.28
101-101-801.000	ATTORNEY	3,000.00	450.00	450.00	2,550.00	15.00
101-101-801.001	AUDIT	4,800.00	0.00	0.00	4,800.00	0.00
101-101-802.000	OFFICE LEASE	7,200.00	1,200.00	600.00	6,000.00	16.67
101-101-880.000	COMMUNITY PROMOTION	2,500.00	2,000.00	0.00	500.00	80.00
101-101-900.000	PRINTING AND PUBLISHING	1,348.00	81.96	33.80	1,266.04	6.08
101-101-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-101-915.000	MEMBERSHIPS	3,500.00	1,581.49	0.00	1,918.51	45.19
101-101-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,400.00	0.00	0.00	1,400.00	0.00
101-101-935.000	PROPERTY LIABILITY INSURANCE	3,500.00	3,119.00	0.00	381.00	89.11
101-101-935.100	WORKERS COMPENSATION INSURANCE	200.00	0.00	0.00	200.00	0.00
101-101-964.000	REFUNDS AND REBATES	0.00	0.00	0.00	0.00	0.00
101-101-985.000	CAPITAL EXPENSES	10,000.00	0.00	0.00	10,000.00	0.00
Net - Dept 101 - TOWNSHIP BOARD		(40,808.00)	(8,852.28)	(1,223.75)	(31,955.72)	
Dept 171 - SUPERVISOR						
101-171-703.000	SUPERVISOR	10,000.00	1,666.66	833.33	8,333.34	16.67
101-171-704.011	DEPUTY SUPERVISOR	720.00	0.00	0.00	720.00	0.00
101-171-709.000	FICA	700.00	103.33	51.66	596.67	14.76
101-171-711.000	MEDICARE	200.00	24.17	12.09	175.83	12.09
101-171-752.000	SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-171-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
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
101-171-915.000	MEMBERSHIPS	25.00	0.00	0.00	25.00	0.00
Net - Dept 171 - SUPERVISOR		(12,285.00)	(1,794.16)	(897.08)	(10,490.84)	
Dept 215 - CLERK						
101-215-703.002	CLERK	17,300.00	2,883.34	1,441.67	14,416.66	16.67
101-215-704.002	DEPUTY CLERK	2,000.00	138.75	63.75	1,861.25	6.94
101-215-709.000	FICA	1,260.00	187.37	93.33	1,072.63	14.87
101-215-711.000	MEDICARE	295.00	43.82	21.82	251.18	14.85
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	250.00	45.92	15.34	204.08	18.37
101-215-911.000	CONFERENCES/TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-912.000	MEETINGS	300.00	59.00	24.00	241.00	19.67
101-215-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-215-933.000	SOFTWARE MAINTENANCE AGREEMENT	0.00	0.00	0.00	0.00	0.00
Net - Dept 215 - CLERK		(21,860.00)	(3,358.20)	(1,659.91)	(18,501.80)	
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	250.00	0.00	1,650.00	13.16
101-247-709.000	FICA	118.00	15.50	0.00	102.50	13.14
101-247-711.000	MEDICARE	28.00	3.63	0.00	24.37	12.96
101-247-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-247-911.000	CONFERENCES/TRAINING	200.00	0.00	0.00	200.00	0.00
Net - Dept 247 - BOARD OF REVIEW		(2,246.00)	(269.13)	0.00	(1,976.87)	
Dept 253 - TREASURER						
101-253-703.003	TREASURER	17,300.00	2,883.34	1,441.67	14,416.66	16.67
101-253-704.003	DEPUTY TREASURER	500.00	0.00	0.00	500.00	0.00
101-253-709.000	FICA	1,150.00	178.77	89.39	971.23	15.55
101-253-711.000	MEDICARE	270.00	41.80	20.90	228.20	15.48
101-253-752.000	SUPPLIES	1,400.00	466.00	0.00	934.00	33.29
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	561.80	36.80	888.20	38.74
101-253-861.000	MILEAGE REIMBURSEMENT	500.00	106.12	59.64	393.88	21.22
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	24.14	12.07	125.86	16.09
101-253-915.000	MEMBERSHIPS	10.00	0.00	0.00	10.00	0.00
101-253-933.000	SOFTWARE MAINTENANCE AGREEMENT	800.00	0.00	0.00	800.00	0.00

User: JUDY

DB: Concord

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 253 - TREASURER		(23,530.00)	(4,261.97)	(1,660.47)	(19,268.03)	
Dept 257 - ASSESSOR						
101-257-703.001	ASSESSOR	0.00	0.00	0.00	0.00	0.00
101-257-704.001	DEPUTY ASSESSOR	0.00	0.00	0.00	0.00	0.00
101-257-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-257-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-257-752.000	SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00
101-257-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-257-807.000	CONTRACTED	32,800.00	8,000.00	0.00	24,800.00	24.39
101-257-851.000	MAIL/POSTAGE	800.00	0.00	0.00	800.00	0.00
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	0.00	0.00	0.00	0.00	0.00
101-257-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-257-933.000	SOFTWARE MAINTENANCE AGREEMENT	1,200.00	874.00	874.00	326.00	72.83
Net - Dept 257 - ASSESSOR		(36,800.00)	(8,874.00)	(874.00)	(27,926.00)	
Dept 262 - ELECTIONS						
101-262-707.000	ELECTION WORKERS	3,500.00	0.00	0.00	3,500.00	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	1,600.00	59.23	59.23	1,540.77	3.70
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	0.00	0.00	1,200.00	0.00
101-262-861.000	MILEAGE REIMBURSEMENT	120.00	0.00	0.00	120.00	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	1,000.00	0.00	0.00	1,000.00	0.00
Net - Dept 262 - ELECTIONS		(7,850.00)	(59.23)	(59.23)	(7,790.77)	
Dept 265 - BUILDING & GROUNDS						
101-265-704.006	BUILDING & PLANNING	0.00	0.00	0.00	0.00	0.00
101-265-709.000	FICA	0.00	0.00	0.00	0.00	0.00
101-265-711.000	MEDICARE	0.00	0.00	0.00	0.00	0.00
101-265-752.000	SUPPLIES	2,000.00	76.84	22.39	1,923.16	3.84
101-265-810.000	PERMIT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-265-852.000	INTERNET/PHONE	2,200.00	372.17	170.02	1,827.83	16.92
101-265-854.000	SERVER EXPENSES	1,800.00	102.50	30.00	1,697.50	5.69
101-265-918.000	UTILITIES	4,000.00	515.59	268.56	3,484.41	12.89
101-265-934.000	OTHER REPAIRS AND MAINTENANCE	600.00	0.00	0.00	600.00	0.00
101-265-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 265 - BUILDING & GROUNDS		(10,600.00)	(1,067.10)	(490.97)	(9,532.90)	
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	

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2021	MONTH 08/31/2021	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Dept 268 - PERMITS						
101-268-704.010	EMPLOYEE INSPECTOR	4,500.00	420.00	420.00	4,080.00	9.33
101-268-709.000	FICA	280.00	26.04	26.04	253.96	9.30
101-268-711.000	MEDICARE	70.00	6.09	6.09	63.91	8.70
101-268-752.000	SUPPLIES	300.00	0.00	0.00	300.00	0.00
101-268-810.000	CONTRACTED INSPECTORS	4,000.00	710.00	230.00	3,290.00	17.75
Net - Dept 268 - PERMITS		(9,150.00)	(1,162.13)	(682.13)	(7,987.87)	
Dept 301 - POLICE						
101-301-804.000	POLICE CONTRACTED SERVICES	42,500.00	7,021.00	3,510.50	35,479.00	16.52
Net - Dept 301 - POLICE		(42,500.00)	(7,021.00)	(3,510.50)	(35,479.00)	
Dept 336 - FIRE						
101-336-704.004	FIRE BOARD MEMBER	1,800.00	0.00	0.00	1,800.00	0.00
101-336-709.000	FICA	120.00	0.00	0.00	120.00	0.00
101-336-711.000	MEDICARE	30.00	0.00	0.00	30.00	0.00
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)	(15,514.38)	0.00	(48,493.62)	
Dept 446 - ROADS						
101-446-806.000	ROADS	100,000.00	0.00	0.00	100,000.00	0.00
Net - Dept 446 - ROADS		(100,000.00)	0.00	0.00	(100,000.00)	
Dept 567 - CEMETERY						
101-567-704.005	SEXTON	2,100.00	350.00	175.00	1,750.00	16.67
101-567-709.000	FICA	160.00	21.70	10.85	138.30	13.56
101-567-711.000	MEDICARE	40.00	5.08	2.54	34.92	12.70
101-567-752.000	SUPPLIES	1,000.00	38.99	0.00	961.01	3.90
101-567-807.000	CONTRACTED	32,400.00	5,400.00	2,700.00	27,000.00	16.67
101-567-808.000	BURIALS	6,000.00	2,125.00	975.00	3,875.00	35.42
101-567-918.000	UTILITIES	1,800.00	474.86	162.28	1,325.14	26.38
101-567-933.000	SOFTWARE MAINTENANCE AGREEMENT	400.00	356.00	356.00	44.00	89.00
101-567-934.000	OTHER REPAIRS AND MAINTENANCE	11,000.00	3,924.00	855.00	7,076.00	35.67
101-567-985.000	CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00
Net - Dept 567 - CEMETERY		(54,900.00)	(12,695.63)	(5,236.67)	(42,204.37)	
Dept 701 - PLANNING						
101-701-704.009	PLANNING MEMBERS	2,000.00	400.00	0.00	1,600.00	20.00
101-701-709.000	FICA	124.00	24.80	0.00	99.20	20.00
101-701-711.000	MEDICARE	30.00	5.81	0.00	24.19	19.37
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

REVENUE AND EXPENDITURE REPORT FOR CONCORD TOWNSHIP

PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	08/31/2021 NORMAL (ABNORMAL)	MONTH 08/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Net - Dept 701 - PLANNING		(2,754.00)	(430.61)	0.00	(2,323.39)	
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		429,291.00	40,569.83	6,814.75	388,721.17	9.45
TOTAL EXPENDITURES		429,291.00	65,359.82	16,294.71	363,931.18	15.23
NET OF REVENUES & EXPENDITURES		0.00	(24,789.99)	(9,479.96)	24,789.99	100.00

CONCORD TOWNSHIP
ASSESSING OFFICE REPORT
August 10th, 2021

July Board of Review has closed for 2021. July Board of Review was successfully held on Tuesday July 20th, 2021, at the Concord Township Meeting Hall room. Concord Township had 9 petitions that the board acted on, which included: 4 veteran exemptions, 4 late filed PRE's and 1 clerical error. All required taxing authorities/property owners have been provided the boards final decisions for continued processing.

Fieldwork has begun and will continue through the calendar year. Fieldwork notification letters will continue to be mailed out to parcels that have recently been sold in the last year, and newly issued building permits to help us achieve part of the 20% fieldwork requirement for the 2021 fieldwork season.

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 and LD2021-04. **All 2022 approved Splits and combinations are due to the assessing office no later than December 31st, 2021.**

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 or myself is not in the office or email at concord@mijackson.org

Lastly, I have had personal conversations with many within the County but wanted to also directly report to you. I have turned in my resignation and will be leaving the County of Jackson as of August 31st, 2021 to partner/start my own contract Assessing & Equalization Company, Sunrise Assessing Services, LLC. I have very much enjoyed my time here at the County and at Concord Township. The people here within the County are exceptional and it is a period of my life that I will always treasure. You all are incredible people as well and I have enjoyed my time as your Assessing/Equalization Coordinator. It has been challenging, rewarding and fulfilling for me. This was not what I had planned, but life and circumstances sometimes throw us a curve and quickly shut doors when we least expect it. I will do everything I can to see that Concord Township succeeds. Thank you all for your support and kindness to me throughout my 14 years of Equalization workings.

If you have any questions or concerns, please feel free to contact me.

Stay safe,

Jessica Casler

Assessing/Equalization Coordinator
Interim Director, Jackson County Equalization

July 28, 2021

Planning Commission Agenda

- Call to Order, 5:30 pm
- Pledge:
- Recognition of Guests
- Motion and accepted to accept previous Meeting minutes from June 21, 2021 as well as acceptance of agenda
- Item One: Marijuana Regulation in Concord Township
- Item Two: Fire Inspection
- Item Three: Non-Conforming Occupancy
- Member Final Thoughts
- Adjournment

Item One Discussion: According to Consulting firm Concord did not opt out of Medical or Recreational. If we in fact did not opt out and there are places that are producing, what authority do we have to ensure they are practicing under license? Through the MTA you can check on the license but you have to have the name of licensee which we don't have access to.

What we are trying to accomplish isn't total eradication but we want control of location, etc.

Undersheriff is willing to raid where non compliant, has been to Pulaski many times, many people that live there are not happy with the impact in the community.

Community members agree that we want to keep our township safe and as is. As it exists want to capture revenue, no storefronts, etc

Facts:

Care giver has to have 2 years of experience, to be an user you have to have a medical card.

For Medical Marijuana there can be no advertisement.

Questions for Ordinance Modification:

- We would want them to be zoned Commercial or Light Industrial

If we as a planning commission do we want to move forward with an ordinance vs not moving forward

All in favor moving forward with crafting a vote to move forward with creating an ordinance to put controls in place

4 Yes, 1 No

Next Tasks are to draft the new ordinance and then we have to take public comment, then will be adjusted and then sent through for approval. This new ordinance will address limitations and rules for care givers, while it will also address that there is ZERO Tolerance for Recreational/Retail

Also Within Ordinance want to include:

Lot size as 5 acres

Set back needs to be at current regulation or greater

Next step to find one we all like and move forward with next steps.

In regards to question of how do we ensure ordinance is adhered to we can sue them via Civil Suit, Civil infraction fines can be attached to their tax bill and ultimately we can take their property.

If they are going over 400 amp there has to be a township approval and must adhere to inspection. Commercial S3 requires sprinklers as well S2 only requires alarms.

Immediate action to also include Final inspection by fire chief, that can be added to our zoning/building codes now. We can look at examples to draft and have it included.

AI will have the verbiage for the bond w/in the next week.

Next meeting Aug 25 6:00

Motion to change all future meetings to 6:30 after Aug 25 passed.

Motion to adjourn passed at 6:33



CONCORD BLOTTER

Jackson County Office of the Sheriff – Concord Detachment Monthly Report

AUGUST 2021

PATROL DAYS IN AUGUST: 21

PATROL HOURS WORKED : 168

TOTAL DISPATCHES:	69
Concord TOWNSHIP:	39
Concord VILLAGE:	21
Calls Out of Area or as Back-up	9

	<i>Village</i>	<i>Township</i>	<i>TOTAL</i>
Calls for Service	21	39	60
Through 911 Dispatch	4	22	26
Thru Local Means	11	2	13
On Patrol	6	15	21
Traffic Stops	18	12	30
Citations	6	4	10
Verbal Warnings	12	8	20
Motorist Assists	0	0	0
FULL Reports	0	3	3
Supplement Reports	1	1	2
CHARGE Packages	0	1	1
<i>Add Narratives'</i>	16	10	26
Full Custody Arrests	0	0	0
Citation Arrests	2	1	3
Warrant / Admin. Arrests	1	0	1
CIVIL CITATIONS	0	3	3
Charges AUTHORIZED	0	0	0
Charges DECLINED	1	0	1
Prop. & Vacation checks	9	7	16
PARKING TICKETS	0	--	0
COURT Appearances	1	0	1

<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
Verbal Arguments	0	0	0
Domestic Situations	0	1	1
MDOP Complaints	0	3	3
Traffic Crashes	1	1	2
Animal Complaints (Conservation)	4	1	5
Child Custody / CPS Complaints	0	0	0
Trouble w/ subjects / Harassment	2	2	4
Traffic Issues (Trees, lines)	1	14	15
Illegal Dumping Complaints	1	0	1
Trespassing Issues	0	0	0
Alarms	0	1	1
Drug Complaints	0	0	0
Suspicious Situations (BOL's)	1	1	2
Mental Evaluations / Assists (Fire)	0	0	0
B&E (Burglary)	0	0	0
Personal Welfare Checks	3	2	5
Peace Officer / Neighbor Disputes	0	1	1
Lost/Found Property	1	0	1
Tagged vehicles (48 hrs to tow)	0	1	1
VIN Inspections	1	0	1
Natural Deaths	0	1	1
Computer Crimes & Scams	0	1	1
Noise Complaints	1	0	1
Landlord / Tenant Disputes	1	0	1
Ordinance Complaints (NEW)	3	4	7
Runaway Juveniles	0	0	0
Threats	0	0	0
Weapons Complaints	0	0	0
Property Checks w/ inc. numbers	1	5	6
Stolen Vehicles (UDAA's)	0	0	0
Sexual oriented crimes	0	0	0



OFF DUTY POLICE RELATED SITUATIONS HANDLED

4 in the village and 3 in the township – 7 TOTAL

((No incident numbers are drawn for these))

CALLS OF NOTE



While not nearly as dramatic and overblown as Jim Cantore of the Weather Channel, the number of downed trees, limbs and power lines during the fierce storm could have easily tripled. Eventually I told Central Dispatch to stop generating incident numbers and simply send me in-car chat messages of where to go. Tip of the cap to Fire Chief Mosher and the crews for working with me on keeping track of it all. Also, kudos to all the local residents with chain saws and tractors for lending a hand!



On 8/5 I took an MDOP report (Malicious Destruction of Property) of heavy-duty construction equipment on a project on Behling Rd. Someone busted out the windows on a couple of dump trucks and excavators with large rocks. On 8/6 I went back for ANOTHER incident in which some more equipment was damaged overnight. Before I arrived to handle this second report, the work crew - while stationed in a different part of the field - witnessed a pair of subjects, off in the distance, throwing rocks at another excavator. The suspects - a 9 and 10 y/o brother/sister combination from the area - were detained and confessed to the crimes. Charges are pending with the Jackson County Prosecuting Attorney's Office Juvenile Division.



On 8/7 I was northbound on S. Main St, near the cemetery, when I observed a southbound motorcycle - traveling at app. 20 mph - inexplicably veer sharply to the west. The cycle accelerated, bounced up off the curb and careened into the cemetery fence, severely damaging the fence and the bike. The occupant of the motorcycle flew through the air and landed on the grass. Fortunately, he was only slightly injured and didn't require medical treatment. Unfortunately, he didn't have any type of driver's license and was cited. On a positive note, he DID contact Judy Clark at the Township Office and made restitution for the damaged fence.



On 8/11 I conducted yet another personal welfare check on a township resident. This time, when she opened the door in response to my knocks to 'make sure she was okay,' she threw a large full garbage bag out the door, said 'I'm taking out the trash,' and shut the door again. Although the bag bounced off my shin, I neglected to have her charged with assaulting me. I learned two things - #1) she was fine and, #2 - it's potentially hazardous to be near the doorway.



On 8/17 a township resident came into the village office and became quite irate over a situation he's currently involved in with a contractor from Parma. I have gone over this situation - which is very much a CIVIL MATTER - with this subject at least a half dozen times, so it's unknown why he simply arrived to complain about it to the village clerk. He became more and more upset, louder and louder, and when I said, 'would you like me to

explain the situation to you again?' he responded, 'no! Not unless you're going to tell me what I WANT to hear!' At this point, he was escorted out of the village office and warned not to return.



8/22 took me to the river/bridge along Bath Mills Rd. where a subject had been seen living beneath the bridge and bathing in the water there. The female subject was identified and her welfare checked. She has since moved on. HINT: She will return.



On 8/23 a subject on a dirt bike fled an attempted traffic stop in Parma by speeding off along the railroad tracks. Suspecting he would come my way along the tracks, I simply waited for him at the Bath Mills Rd. crossing. A few minutes later, he came pattering along right at me. He was taken into custody and turned over to the proper unit.



On 8/27 – one of those 90 degree days – I responded to a home on S. Main St. for a 2 y/o child that locked himself in his grandparent's vehicle and couldn't (actually *wouldn't*) open the door. Prior to me having to break a window to get in – most likely with a headbutt to the glass – Larry's Towing arrived and opened the door.



On 8/31 at app. three in the morning, deputies responded to N. Concord Rd. @ Hutchisson Rd. for a serious moped crash involving an intoxicated subject. He was transported by ambulance to the hospital and charges will be sought later.

TALES FROM THE RADAR GUN



92/45 on Pulaski Rd. south of the village: *"Just taking her out to see what she can do."* The vehicle involved? A vintage 2007 Ford Focus.

56/25 on Albion Rd. northbound by the vet's office: *"When did they change the speed limit to 25 mph?"* Me: 'Oh, since the road was first put in about fifty years ago.' *"So, where have I been?"* Good question, sir.

77/55 on N. Concord Rd. by King Rd. *"I'm on my way to a Bible study."*

Deputy Larry Jacobson / Badge# 5606 – Concord Detachment

Concord Fire Board Minutes – August 18, 2021

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

Board Members Absent:

Other Present: None

The Fire Board Meeting was held on August 18, 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 June16, 2021 meeting were approved. Norris made a motion to approve the minutes. Colburn supported. Motion carried.

Chief's Agenda for July 2021:

Review of runs for the month of June 2021: 26 Runs (13 Township, 7 Village, 3 Mutual Aid & 3 training) with a payroll of \$3,130.00

Review of bills for June 2021

Vehicle Supplies - Fuel – 324.08

Workers Comp Insurance – 2,543.65

Dues & Training – 800.00

Internet/phone – 86.36

Electric – 76.58

Natural Gas – .00

Water/Sewer/Garbage – 121.61

Total Bills Paid: \$3952.28

Fire Stabilization report showed \$22,570.01 at the end of June 2021.

Chief's Agenda for August 2021:

Review of runs for the month of July 2021: 27 Runs (15 Township, 6 Village, 4 Mutual Aid & 2 training) with a payroll of \$2,625.00

Review of bills for July 2021

Salaries – Firefighters – 7,912.50

Salaries – Officers – 3,120.00

Salaries – Training – 2,610.00

Social Security & Medicare – 986.28

Internet/phone – 86.31

Electric – 75.93

Natural Gas – 26.46

Water/Sewer/Garbage – 121.61

Building Maintenance – 560.00

Total Bills Paid: \$14,749.09

Fire Stabilization report showed \$38,853.28 at the end of July 2021.

Old Business:

Engine 1 is still scheduled to be delivered the first week October 2021.

New Business:

Repairs to office/meeting room and the bay. Laying new vinyl and painting.

Board Comment:

There were no board comments.

Next meeting is to be held on September 15, 2021 at 6:00 pm. Clark made a motion to adjourn. Meeks supported. Motion carried. Meeting adjourned at 6:35 pm.

Submitted by:

Judy Clark, Secretary

Concord Fire Department
Incident Summary Listing

July 2021

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Type of Run</u>	<u>Address</u>	<u>Municipality</u>	<u>Amount</u>
R21-147	7/2/2020	2210	Cancelled Enroute	436 Hanover St	Village	\$60.00
F21-148	7/3/2021	2307	Tree Down	Sears & Parsons	TWP	\$105.00
R21-149	7/3/2021	2346	Emergency Medical	14125 Behling Rd	TWP	\$105.00
F21-150	7/4/2021	356	Tree Down	Homer & Allman Rd	TWP	\$75.00
F21-151	7/4/2021	2234	Mutual Aid	3430 Noble St	Spring Arbor Twp	\$240.00
R21-152	7/5/2021	1629	Cancelled Enroute	4908 Parsons Rd	TWP	\$75.00
TRAIN	7/5/2021	1900	Training	428 Homer Rd	Twp/ Village	\$120.00
R21-153	7/6/2021	913	Emergency Medical	7494 Three Oaks Dr	Village	\$60.00
R21-154	7/9/2021	740	Assist JCA	14142 Elm Row Ln	TWP	\$60.00
F21-155	7/10/2021	1235	Mutual Aid/ Grass Fire	I-94	Parma Twp	\$75.00
R21-156	7/11/2021	2015	Emergency Medical	501 Homer Rd Apt 2	Village	\$150.00
R21-157	7/12/2021	1828	Cancelled Enroute	7554 Three Oaks Dr	Village	\$90.00
R21-158	7/14/2021	2235	Assist JCA	11530 Sears Rd	TWP	\$105.00
R21-159	7/15/2021	1730	Lift Assist	10935 Warner Rd	TWP	\$60.00
F21-160	7/16/2021	1007	Tree Down	N Concord S of King	TWP	\$45.00
F21-161	7/17/2021	956	Mutual Aid/ Cancelled Enroute	8315 Folks Rd	Hanover Twp	\$75.00
TRAIN	7/18/2021	900	Training	428 Homer Rd	Twp/ Village	\$270.00
R21-162	7/18/2021	1719	Emergency Medical	6182 Mann Rd	TWP	\$75.00
F21-163	7/18/2021	1807	Wires Down	10805 Warner Rd	TWP	\$120.00
R21-164	7/18/2021	2021	Mutual Aid/ Assist JCA Medical	108 Second St	Spring Arbor Twp	\$75.00
F21-165	7/21/2021	1542	PI Accident	Michigan & Harmon	Village	\$120.00
F21-166	7/23/2021	946	Staw Bale on Fire	Elm Row & Gibbs	TWP	\$75.00
R21-167	7/25/2021	1743	Assist JCA	11723 King Rd	TWP	\$120.00
F21-168	7/29/2021	1256	Tree Down	Erie & Finley	TWP	\$60.00
R21-169	7/29/2021	1258	Lift Assist	3800 Bath Mills Rd	TWP	\$60.00
R21-170	7/31/2021	2017	Emergency Medical	209 S Concord St	Village	\$75.00
R21-171	7/31/2021	2145	Cancelled Enroute	1612 Albion Rd	TWP	\$75.00

	Village Total Cost	\$555.00
	TWP Total Cost	\$1,215.00
	Twp/ Village	\$390.00
	Mutual Aid	\$465.00
	Total	\$2,625.00
2 Twp Medicals		
3 Village Medicals		
0 Vehicle Accidents(Twp.)		
1 Vehicle Accidents(Village.)		
0 Village Fire calls		
5 Public Service Assist- JCA—PD		
2 Twp Fire calls		
4 Mutual Aids		
4 Cancelled Enroute		
2 Training		
0 False Call		
4 Hazard/ Weather		

Fire Stabilization January 2016

Beginning Balance 2016	102,623.66
January Interest	
February Interest	
March Interest	
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Accident Reports	
January Expenses	4,263.01
February Expenses	
March Expenses	
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	127,170.65
Fire Savings/ICS Account	-125,000.00
Overall Balance for January	2,170.65

Fire Stabilization February 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of February 28, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization March 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization April 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization May 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

44,091.38	
33,513.00	
1,820.44	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	5.82
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

44,091.38	
33,513.00	
1,820.44	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	5.82
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	5,177.63
July Expenses	
August Expenses	534.49
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization June 30, 2021

Beginning Balance 2021	148,633.03
January Interest	21.34
February Interest	20.36
March Interest	15.31
April Interest	2.28
May Interest	1.81
June Interest	1.18
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	1,000.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	31,028.38
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Miscellaneous	625.00
Loan Proceeds	127,716.00
Total Beginning Balance + Revenues	340,093.07
January Expenses	5,778.46
February Expenses	2,918.90
March Expenses	5,102.95
April Expenses	296,816.49
May Expenses	2,953.98
June Expenses	3,952.28
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
Total Expenses	317,523.06
Balance as of June 30, 2021	22,570.01

Fire Stabilization January 2016

Beginning Balance 2016	102,623.66
January Interest	
February Interest	
March Interest	
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Accident Reports	
January Expenses	4,263.01
February Expenses	
March Expenses	
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	127,170.65
Fire Savings/ICS Account	-125,000.00
Overall Balance for January	2,170.65

Fire Stabilization February 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of February 28, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization March 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization April 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization May 2016

Beginning Balance 2016	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

44,091.38	
33,513.00	
1,820.44	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	5.82
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	
July Expenses	
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

44,091.38	
33,513.00	
1,820.44	102,623.66
January Interest	0.00
February Interest	9.90
March Interest	10.35
April Interest	6.50
May Interest	6.12
June Interest	5.82
July Interest	
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	
1st Quarter Payments	28,750.00
2nd Quarter Payments	
3rd Quarter Payments	
4th Quarter Payments	
Worker's Comp Refund	62.13
Cost Recovery Income	
MML Refund (Liability +Property Pool)	511.06
Accident Reports	
January Expenses	4,263.01
February Expenses	2,173.43
March Expenses	44,091.38
April Expenses	33,513.00
May Expenses	1,820.44
June Expenses	5,177.63
July Expenses	
August Expenses	534.49
September Expenses	
October Expenses	
November Expenses	
December Expenses	
BSA/Bank Adj on Dylan Tom (DPW + Fire)	2.13
Balance as of January 31, 2016	125,518.18
Fire Savings/ICS Account	-124,009.90
Overall Balance for January	1,508.28

Fire Stabilization July 31, 2021

Beginning Balance 2021	148,633.03
January Interest	21.34
February Interest	20.36
March Interest	15.31
April Interest	2.28
May Interest	1.81
June Interest	1.18
July Interest	3.98
August Interest	
September Interest	
October Interest	
November Interest	
December Interest	
Public Donations	1,000.00
1st Quarter Payments	31,028.38
2nd Quarter Payments	31,028.38
3rd Quarter Payments	31,028.38
4th Quarter Payments	
Worker's Comp Refund	
Cost Recovery Income	
MML Refund (Liability +Property Pool)	
Miscellaneous	625.00
Loan Proceeds	127,716.00
Total Beginning Balance + Revenues	371,125.43
January Expenses	5,778.46
February Expenses	2,918.90
March Expenses	5,102.95
April Expenses	296,816.49
May Expenses	2,953.98
June Expenses	3,952.28
July Expenses	14,749.09
August Expenses	
September Expenses	
October Expenses	
November Expenses	
December Expenses	
Total Expenses	332,272.15
Balance as of July 31, 2021	38,853.28