

Conway Township

Regular Meeting

December 21, 2021

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. 21-11-16 Board Meeting Minutes
2. 21-11-08 Planning Meeting Minutes
3. 21-11-20 Cemetery Meeting Minutes
4. Zoning Administrator Report
5. Hall Rental Report
6. Fire Report
7. Reconciliations
8. Disbursements/Payroll Report/Budget Report
9. Credit Card Statement
10. Attorney Invoice
11. Recreation Report

Call to the Public

Approval of Board Meeting Agenda

Communications

Unfinished Business

12. Chase Lake Road – Invoice
13. MTPP NetGuard Plus Application

New Business

14. Deputy Treasurer Equipment/Furnishings
15. IISD Summer Tax Resolution
16. Jeff Klein PC Appointment
17. Meghan Swain-Kuch PC Appointment
18. Dennis Bowdoin ZBA Appointment
19. Tony St. Charles PC Liaison Appointment
20. LCRC Hayner Road Proposal
21. Request PC to amend Zoning Ordinance Language
22. Fee Schedule Adjustment
23. Progressive Hardware Camera Estimate

Board Member Discussion

Call to the Public

Adjournment

PUBLIC COMMENT AND CONDUCT POLICY

Conway Township Board recognizes its obligation to obtain and the benefits to be received from public comments on matters pending before the Board. To provide an orderly and efficient manner to obtain public comment and to provide the public with an opportunity to participate in public meetings, the Conway Township Board hereby adopts the following policy for public comment and conduct at public meetings:

1. Public comment is restricted to only those times designated for public comment on the agenda, unless permitted otherwise by the chairperson or a majority of the Board. All persons addressing the Board shall comment only after being recognized by the chairperson conducting the meeting.
2. No individual speaker shall be permitted to speak more than 3 minutes regardless of topic and no time may be transferred or assigned by others to the speaker as to extend the 3-minute time limit. At the discretion of the chairperson, a speaker may be allowed to comment further than the three-minute limit. Alternatively, the chairperson may direct the speaker to submit further comment to the Board in writing at a later date.
3. When recognized by the chairperson to speak, the individual recognized shall approach and speak from the podium or location designated by the chairperson and shall not deviate from the location. When the speaker is advised by the chairperson to stop speaking when time has expired, the speaker shall cease speaking and be seated.
4. Prior to addressing the Board, each speaker shall first state for the record the speaker's name and address, the subject on which the speaker will speak, and state whether the speaker represents an organization or other person, and identify such organization or person. All remarks shall be addressed to the Board as a whole and not to any member thereof specifically or any other member of the public. Public comment is not intended to require Board members or Township staff to provide any answer to the speaker. Discussions between speakers and members of the audience will not be permitted.
5. Only one speaker will be acknowledged at a time. In the event that a group of persons supporting or opposing the same position desires to be heard, in the interest of time, a person shall be designated to express the group's concern. A maximum of three speakers may speak on the same subject unless otherwise allowed by a vote of the majority of members of the Board present. The Board may direct other persons to submit comments to the Board in writing in the same manner as designated above.
6. Public comments must be presented in a respectful manner and participants shall conduct themselves in an orderly and civil manner. Comments or language of a lewd, insulting, or provocative nature shall not be permitted. No person shall disrupt the Board and/or partake in behavior that becomes hostile, argumentative or threatens the public or an individual's safety, or is disruptive to the meeting. No person shall utilize any profane or obscene speech or gesture.
7. Violation of any provision of this policy shall be deemed a breach of the peace and such person will be asked to leave. If the person being asked to leave does not voluntarily leave or cease the behavior, the person may be ejected and law enforcement may be called to remove the person.
8. Any person shall have the right to tape record, videotape or broadcast the proceedings of the Township Board, but shall not utilize the electric outlets of the Township without prior permission of the Township Clerk. Any tape recording, video camera or other camera utilized by any such person, shall be kept at least ten feet from all members of the Board and shall not be placed behind them.

This policy may be adopted for use by other boards, commissions, and committees of the Township. This policy or a summary of it may be placed on the back of the meeting agenda or made available with the meeting agenda.

Unapproved Minutes
Of the November 16, 2021
Conway Township
Regular Board Meeting
7:00 pm

REGULAR MEETING

Supervisor Grubb called the meeting to order at 7:00 p.m. with the pledge of allegiance to the American flag.

Present: Whitt, W. Grubb, St. Charles, D. Grubb, Pushies.

Motion to approve Consent Agenda. Motion by Whitt. Support by D. Grubb. Roll Call: Whitt – yes, W. Grubb – yes, D. Grubb – yes, St. Charles - no, Pushies – no. Motion approved.

Motion to approve the Board Meeting Agenda with the addition of item #15 under New Business – Snow Plowing Bids. Offer by D. Grubb. Support by St. Charles. Motion approved.

Motion to seek bids from a Consulting Engineer. Offer by Pushies. Support by St. Charles. Roll Call: D. Grubb – no, St. Charles – yes, W. Grubb – no, Whitt – no, Pushies – yes. Motion denied.

Motion to bring the APAMI in to train the Planning Commission and schedule a date to do so, at a cost of \$1392.22. Offer by Whitt. Support by St. Charles. Roll Call: W. Grubb – Yes, St. Charles - yes, Whitt – yes, Pushies– yes, D. Grubb – yes. Motion approved.

Motion to approve and advertise photo contest for Planning Commission. Offer by Whitt. Support by D. Grubb. Motion approved.

Resolution offered by D. Grubb to agree to collection of summer taxes for Fowlerville Schools. Roll Call: Pushies – yes, D. Grubb – yes, St. Charles – yes, W. Grubb – yes, Whitt - yes. Resolution adopted.

Resolution 211116-01 offered by Whitt to Establish Office Assistant Wages. Roll Call: Whitt – yes, D. Grubb – no, Pushies – yes, St. Charles – yes, Supervisor Grubb – yes. Resolution adopted.

Motion to amend the budget: Increase Acct #102.702 by \$6000 and decrease acct# 253.703 to \$10692.00 to complete this fiscal year. Offer by Whitt. Support by St. Charles. Motion approved.

Motion to award 2021/2022 snow plowing bid to Great Lakes Outdoor Solutions. Offer by Whitt. Second by D. Grubb. Roll Call: D. Grubb – yes, Pushies – yes, St. Charles – yes, W. Grubb – yes, Whitt – yes. Motion approved.

Motion to adjourn at 8:21 pm. Motion by Whitt. Support by St. Charles. Motion approved.

Elizabeth Whitt, Township Clerk

Nanci Forster, Deputy Clerk

Conway Township Planning Commission Meeting Minutes

November 8, 2021

Conway Township Hall – 8015 N. Fowlerville Rd., Fowlerville, MI

Agenda	Items Discussed	Actions to be Taken
Attendees	<ul style="list-style-type: none">Public: Six attendees + Drew VielbeigTownship Board Members: Anthony St. CharlesPlanning Commission Members present: Londa Horton, Meghan Swain-Kuch, Kelly Ralko, Chuck Skwirsk, Keith Wasilenski, Dave Whitt and George Pushies (ex officio member)Planning Commission Members absent – 0Zoning Administrator: Todd Thomas, absentLivingston County Planning Commissioner: Dennis Bowdoin, presentTownship Attorney: Abby Cooper, not in attendanceTownship Planner, John Enos, not in attendance	
Call to Order and Pledge to Flag	<p>President Keith Wasilenski called the Conway Township Planning Commission meeting to order at 7:00pm and led in the Pledge of Allegiance. He called roll call.</p> <p>The next meeting is December 13, 2021, at 7pm.</p>	
Minutes from last meeting	<p>Meghan Swain-Kuch moved to approve the November 8, 2021, meeting agenda. Second by Dave Whitt. All in the favor. Motion passed.</p> <p>Dave Whitt made a motion to accept the October 11, 2021 meeting minutes. Second by George Pushies. All in favor. Motion passed.</p>	
Communications	<ul style="list-style-type: none">“There is an Infrastructure bill now. Are we to lobby for those monies?” asked Meghan Swain-Kuch. Do we make a recommendation as a Commission? Is there someone available at the county to lobby for us? Send a letter to Doug Helzerman commented Dennis Bowdoin.	Keith to draft a request for internet infrastructure monies for our area to Doug Helzerman
Call to the Public	-0-	

Conway Township Planning Commission Meeting Minutes

November 8, 2021

Conway Township Hall – 8015 N. Fowlerville Rd., Fowlerville, MI

Agenda	Items Discussed	Actions to be Taken
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Conway Township Planning Commission Meeting Minutes

November 8, 2021

Conway Township Hall – 8015 N. Fowlerville Rd., Fowlerville, MI

Agenda	Items Discussed	Actions to be Taken
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New Business	<ul style="list-style-type: none">• A new Public Hearing must be held. It must be published in newspaper by Clerk.• Solar Farm ordinance – <i>Planning and Zoning for Solar Energy Systems</i> – MSU, sent to Commissioners by Dennis Bowdoin with sample ordinances. Keith Wasilenski handed out solar ordinances from Sheridan Township and Londa Horton handed out one from Cohoctah Township.<ul style="list-style-type: none">• Londa Horton commented that screening has to be considered when the solar farm reverts back to previous use. If ag use then no trees for screening.• According to PA 116, it has to revert back to as it started, tillable. Use shrubs not trees or slats in a fence such as in losco, commented Dennis Bowdoin.• “What safety measures are undertaken,” asked Keith Wasilenski.• Drew Vielbeig, representing Ranger Power, gave a presentation on a project he is working on between Conway and Cohoctah Townships.<ol style="list-style-type: none">1. There is typically a mixture of shrubs and evergreen screening and you can waive screening where natural vegetation takes place.2. Setbacks are substantial for safety 25-75 feet is typical.3. Ranger Power has solar farms in Calhoun County and no concerns in their Shiawassee County project.4. 40 yr. maximum life.5. According to PA116 we must maintain farm drainage. We install pollinator cover crop for soil erosion, and it needs to be mowed.6. Decommissioning is done with MDOT.7. Londa Horton commented that we must develop a decommissioning plan to include: timeframe, who, bond or cash, must provide two cost estimates by qualified contractors.8. Comment made that the bond or cash is typically held in the Conway Township.9. Our standard should be 7 feet for fence, commented Drew Vielbig.10. The project Drew is undertaking: Cohoctah and	Keith to notify Clerk to post Public Hearing in newspaper.
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Conway Township Planning Commission Meeting Minutes

November 8, 2021

Conway Township Hall – 8015 N. Fowlerville Rd., Fowlerville, MI

Agenda	Items Discussed	Actions to be Taken
	<p>Conway Townships is in development process. They are proposing changing amendments. Development can take up to 5 years. 2000 total acres. Looking to connect in Cohoctah. Ranger Power is a utility scale company in the Midwest. He secures the interest from the property owners. They partner with a construction contract. Ranger is the developer. The Sheridan solar farm is in Calhoun and the M13 Assembly project is by Lennon. This is a DTE service area for Cohoctah and Conway. There is an investment tax credit. The landowner pays the taxes. Zoned Agriculture as a solar farm. They require a special use permit. The Development phase is 5 years the farmer still farms the land. The Construction phase takes one year and then the farmer is not paid. Solar panels run on N. to S. sun tracker mechanism. They are required by the FAA to submit to see if a project is a hazard to an airport. There is no glare. The substation along a roadside to connect high voltage power lines is less than 100 feet in height. Solar panels are landfill grade and can be recycled. They are nontoxic. There is some noise from inverters that have a fan. It's below 65 decibels. There is lighting only at the substation. Signage is required by NESC. Safety protocols involve the fire department which is required by the review application. There is no escape route for deer. Drew Vielbig submitted a letter to the Township Officials recommending some ZO amendments. "Where are the struggles?" asked Keith Wasilenski. Drew indicated with the permitting level – special use permit and final review plan. Most townships have a preliminary site plan review stage for a special use permit, and a final review plan.</p> <ul style="list-style-type: none">• Master Plan review<ul style="list-style-type: none">• June 2022 is the deadline for photos for the Master Plan.• Post the Master Plan as part of the agenda for the public to review. We must have a public hearing.• No special meetings in addition to the regular PC meetings will be devoted to this.• Renewal of PC terms for Meghan Swain-Kuch and Keith Wasilenski. Keith will notify Supervisor. Londa Horton indicated usually this is handled in December at the PC meeting itself.	<p>Keith will notify Supervisor of renewal</p>

Conway Township Planning Commission Meeting Minutes

November 8, 2021

Conway Township Hall – 8015 N. Fowlerville Rd., Fowlerville, MI

Agenda	Items Discussed	Actions to be Taken
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Zoning Administrator Report	-0-	
Update from the Board	George Pushies gave an update from the Township Board.	
Call to Public	Discussion regarding asphalt put down on Chase Lake Road and what was paid for.	
General Discussion	-0-	
Adjournment	George Pushies made a motion to adjourn. Second Chuck Skworsk. All in favor. Motion passed. Adjourned at 9:24 pm.	

Cemetery Committee Meeting
8015 Fowlerville Rd
Fowlerville, MI 48836
November 20, 2021

Chairman Whitt brought the meeting to order at 9:00 am. Present: Dave Whitt, Liz Whitt, Jeff Klein, Gary Klein, Gabi Bresett and Nanci Forster. Absent: Deb Grubb, Ed Adams, Lauren Adams.

Officer terms were discussed.

Liz gave an update on the signs. They are on backorder at this time and will be delivered to her house when available.

The following maintenance needs were discussed:

Coughran – Highway fence on south side and corner posts needed to preserve boundaries.

Antrim – Replace both sides of fence. Clean north fence row up.

Miller – Install corner posts.

Klein – Corner posts in back.

Trash barrels at all five cemeteries. We need three at Coughran, three at Antrim, one at Klein, two at Benjamin and one at Miller.

Six cedar posts are needed.

We discussed identifying an area in each cemetery for a bench and reflection area. Resin composite park benches can be set on bricks/brick pavers that can be engraved to offer for sale as a fundraiser to help pay for the project. There will be costs to prepare the areas, purchase the base stone, sand, and bricks. The project will be advertised to garner interest and donations. We will also reach out to the local Boy Scouts/Eagle Scouts groups and possibly others to volunteer to do the work.

Trail cams were discussed to mitigate vandalism, but we will hold off for now.

We also discussed adding the following items to the contract specs for mowing and maintenance.

Clearing and maintaining fence rows

Remove all scrub brush, bushes and trees in fence rows and around graves

Trim low hanging tree branches

Empty trash barrels weekly

ACTION ITEMS:

Dave Whitt – trash barrels

Jeff Klein – cedar posts

Liz Whitt – Call fence company and check on resin composite benches

Nanci Forster – Call Heritage Brick & Marble in Haslett for information

Motion to adjourn at 11:06 by Chairman Whitt. Support by D. Whitt.

Next Meeting: January 15, 2022 – Township Hall

Submitted by: Nanci Forster



8015 Fowlerville Road - PO Box 1157 - Fowlerville, Michigan 48836

P: 517-223-0358 F: 517-223-053

From: Todd Thomas - Conway Township Zoning Administrator

To: Conway Township Board of Trustees

Subject: Zoning Administrator Report

Period: **October** : 2021

Name	Location	Permit#	ID #	Details
Mills	7720 Mohrle	033-021	11-300-010	deck
Findly construction	Fowlerville rd.	034-021	03-400-027	house attached garage
Edwards building	Bell oak	035-021	20-100-018	house attached garage
Border	11990 Nicholson	036-021	04-100-010	deck and ramp

Conway Township Rental Report

Hall rental details:

Rental fee: \$150 for residents of Conway Township, \$300 for non-residents, funerals 1/2 of rental fee.

We currently have 5 different hall attendants/monitors

Canceled

None

Rescheduled

None

Completed

- There were no hall rentals since the November report.

Future hall rentals

- 3-24-22 Laurie Fields, resident, Bridal Shower

Fowlerville Area Fire Department

Incident Details for Conway Township

October & November 2021



INCIDENT #	INCIDENT TYPE	ALARM	FD RESPONSE TIME	ZONE	SHIFT
2021-704	911	10/6/2021 4:27:10 AM	0:23:10	CONWAY TOWNSHIP	B Shift 6:00 p.m. - 5:59 am
2021-728	321	10/16/2021 1:47:44 PM	0:16:42	CONWAY TOWNSHIP	A Shift 6:00 am - 5:59 pm.
2021-731	321	10/18/2021 12:18:01 PM	0:11:59	CONWAY TOWNSHIP	8:00 - 3:00
2021-754	321	11/2/2021 11:43:36 AM	0:10:17	CONWAY TOWNSHIP	8:00 - 3:00
2021-760	321	11/5/2021 8:32:09 PM	0:15:52	CONWAY TOWNSHIP	B Shift 6:00 p.m. - 5:59 am
2021-769	321	11/8/2021 6:53:10 PM	0:11:30	CONWAY TOWNSHIP	B Shift 6:00 p.m. - 5:59 am
2021-775	321	11/10/2021 1:41:43 PM	0:16:20	CONWAY TOWNSHIP	8:00 - 3:00
2021-787	321	11/15/2021 9:20:26 AM	0:08:40	CONWAY TOWNSHIP	8:00 - 3:00
2021-799	321	11/19/2021 9:58:40 AM	0:15:31	CONWAY TOWNSHIP	8:00 - 3:00
2021-811	321	11/23/2021 11:38:12 AM	0:17:25	CONWAY TOWNSHIP	8:00 - 3:00
2021-812	321	11/23/2021 4:03:00 PM	0:09:40	CONWAY TOWNSHIP	A Shift 6:00 am - 5:59 pm.

Fowlerville Area Fire Department

Incident Statistics for all 3 Townships & Village

October & November 2021

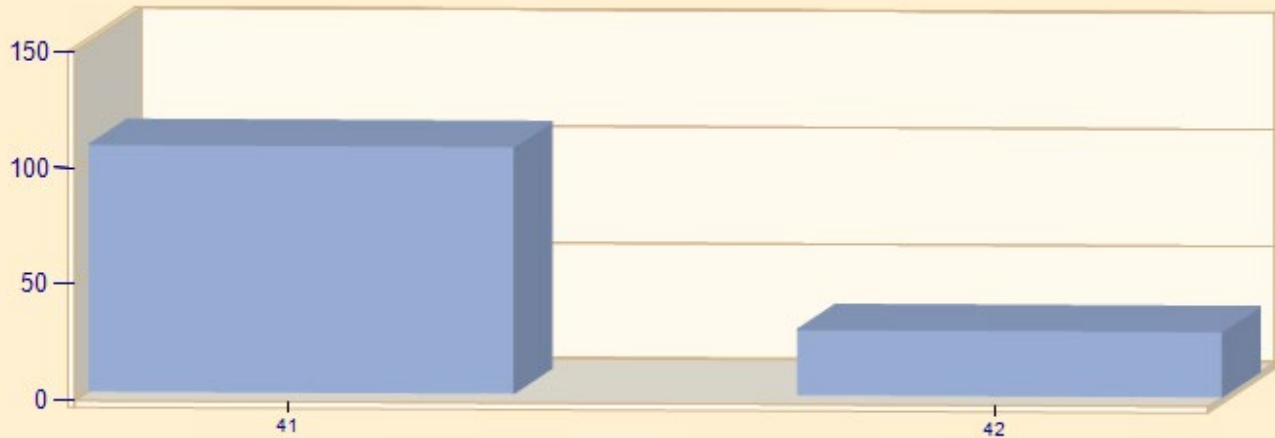


INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		95	
FIRE		39	
TOTAL		134	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT
C4	0	0	2
C41	0	0	1
EN41	0	0	2
MD41	0	0	62
R41	0	0	18
R42	0	0	13
TOTAL	0	0	98
PRE-INCIDENT VALUE		LOSSES	
\$625,500.00		\$105,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		4	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
23		17.16	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Damman Station	0:13:33	0:07:55	
Main Station	0:08:48	0:12:58	
AVERAGE FOR ALL CALLS		0:10:01	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Damman Station	0:06:43	0:02:48	
Main Station	0:04:33	0:06:19	
AVERAGE FOR ALL CALLS		0:04:58	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Fowlerville Area Fire Department		29:18	

Fowlerville Area Fire Department

Incident Type for 3 Townships and the Village

October & November 2021



ZONES	INCIDENT TYPE	COUNT
41 - CONWAY TOWNSHIP		
	321 - EMS call, excluding vehicle accident with injury	10
	911 - Citizen complaint	1
	<i>Total Incidents for 41 - CONWAY TOWNSHIP:</i>	11
41 - HANDY TOWNSHIP		
	111 - Building fire	1
	131 - Passenger vehicle fire	1
	311 - Medical assist, assist EMS crew	2
	321 - EMS call, excluding vehicle accident with injury	25
	322 - Motor vehicle accident with injuries	5
	324 - Motor vehicle accident with no injuries.	2
	412 - Gas leak (natural gas or LPG)	3
	444 - Power line down	2
	550 - Public service assistance, other	1
	611 - Dispatched & cancelled en route	3
	622 - No incident found on arrival at dispatch address	1
	631 - Authorized controlled burning	1
	652 - Steam, vapor, fog or dust thought to be smoke	1
	<i>Total Incidents for 41 - HANDY TOWNSHIP:</i>	48
41 - Mutual Aid		
	111 - Building fire	2
	611 - Dispatched & cancelled en route	1
	<i>Total Incidents for 41 - Mutual Aid:</i>	3
41 - VILLAGE OF FOWLERVILLE		
	111 - Building fire	1
	113 - Cooking fire, confined to container	1
	311 - Medical assist, assist EMS crew	1
	321 - EMS call, excluding vehicle accident with injury	29
	322 - Motor vehicle accident with injuries	1
	412 - Gas leak (natural gas or LPG)	1

	444 - Power line down	2
	611 - Dispatched & cancelled en route	2
	711 - Municipal alarm system, malicious false alarm	2
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	744 - Detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	<i>Total Incidents for 41 - VILLAGE OF FOWLerville:</i>	44
42 - HANDY TOWNSHIP		
	321 - EMS call, excluding vehicle accident with injury	4
	611 - Dispatched & cancelled en route	2
	740 - Unintentional transmission of alarm, other	1
	<i>Total Incidents for 42 - HANDY TOWNSHIP:</i>	7
42 - IOSCO TOWNSHIP		
	321 - EMS call, excluding vehicle accident with injury	15
	324 - Motor vehicle accident with no injuries.	1
	400 - Hazardous condition, other	1
	411 - Gasoline or other flammable liquid spill	1
	412 - Gas leak (natural gas or LPG)	1
	611 - Dispatched & cancelled en route	1
	733 - Smoke detector activation due to malfunction	1
	<i>Total Incidents for 42 - IOSCO TOWNSHIP:</i>	21
	<i>Total Count for all Zone:</i>	134

2:39 PM

11/23/21

Conway Township Reconciliation Summary

001.000 · First National - Tax Checking, Period Ending 10/29/2021

	Oct 29, 21
Beginning Balance	60,038.12
Cleared Transactions	
Checks and Payments - 6 items	-62,844.60
Deposits and Credits - 8 items	24,816.03
Total Cleared Transactions	-38,028.57
Cleared Balance	22,009.55
Uncleared Transactions	
Checks and Payments - 1 item	-51.57
Total Uncleared Transactions	-51.57
Register Balance as of 10/29/2021	21,957.98
New Transactions	
Checks and Payments - 5 items	-19,566.91
Deposits and Credits - 2 items	1,274.21
Total New Transactions	-18,292.70
Ending Balance	3,665.28

1:56 PM

12/15/21

Conway Township Reconciliation Summary

001.000 · First National - Tax Checking, Period Ending 11/29/2021

	Nov 29, 21
Beginning Balance	22,009.55
Cleared Transactions	
Checks and Payments - 5 items	-19,436.88
Deposits and Credits - 6 items	4,966.27
Total Cleared Transactions	-14,470.61
Cleared Balance	7,538.94
Uncleared Transactions	
Checks and Payments - 5 items	-5,027.65
Total Uncleared Transactions	-5,027.65
Register Balance as of 11/29/2021	2,511.29
Ending Balance	2,511.29

2:35 PM

11/23/21

Conway Township Reconciliation Summary

000-002 · Conway Township Dog License, Period Ending 10/29/2021

	Oct 29, 21
Beginning Balance	172.50
Cleared Balance	172.50
Register Balance as of 10/29/2021	172.50
New Transactions	
Deposits and Credits - 2 items	35.00
Total New Transactions	35.00
Ending Balance	207.50

Conway Township Reconciliation Detail

000-002 · First National - Dog License, Period Ending 11/30/2021

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							172.50
Cleared Transactions							
Deposits and Credits - 2 items							
	Deposit	11/16/2021			√	10.00	10.00
	Deposit	11/16/2021			√	25.00	35.00
Total Deposits and Credits						35.00	35.00
Total Cleared Transactions						35.00	35.00
Cleared Balance						35.00	207.50
Register Balance as of 11/30/2021						35.00	207.50
New Transactions							
Deposits and Credits - 1 item							
	Deposit	12/01/2021				25.00	25.00
Total Deposits and Credits						25.00	25.00
Total New Transactions						25.00	25.00
Ending Balance						60.00	232.50

12:27 PM

12/13/21

Conway Township
Reconciliation Summary
002.000 · Chase - Building Fund, Period Ending 11/30/2021

	<u>Nov 30, 21</u>
Beginning Balance	129,395.86
Cleared Transactions	
Deposits and Credits - 1 item	5.63
	<u>5.63</u>
Total Cleared Transactions	<u>5.63</u>
Cleared Balance	<u><u>129,401.49</u></u>
Register Balance as of 11/30/2021	129,401.49
Ending Balance	129,401.49

Conway Township
7317 N GREGORY RD
FOWLERVILLE MI 48836-1157

Date 11/30/21 Page 1
Primary Account @XXXXXXXXXXXX@290
Enclosures 5

Summary of Accounts

@XXXXXXXXXXXX@290	Public Funds DDA	7,538.94	
@XXXXXXXXXXXX@227	Public Funds DDA	100,000.00	2
@XXXXXXXXXXXX@680	Public Funds DDA	207.50	
@XXXXXXXXXXXX@755	Public Funds DDA	21,281.00	3
Total		129,027.44	

Checking Accounts

Public Funds DDA			
Account Number	@XXXXXXXXXXXX@290	Statement Dates	11/01/21 thru 11/30/21
Beginning Balance	22,009.55	Days in the statement period	30
6 Deposits/Credits	4,966.27	Average Balance	16,983.68
5 Checks/Debits	19,436.88	Average Collected	16,851.86
Service Charge	.00		
Interest Paid	.00		
Current Balance	7,538.94		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Activity in Date Order

Date	Description	Amount
11/03	Deposit	774.21
11/04	110121SETT PNP BILLPAYMENT	500.00
	CCD	
	10222	
11/09	Deposit	10.75
11/16	Deposit	3,634.75
11/24	Deposit	46.48
11/26	Wire Transfer Credit	.08
	CORELOGIC INC DISB AGENT OBO M	

Public Funds DDA @XXXXXXXXXXXX@290 (Continued)

Activity in Date Order

Date	Description	Amount
	40 PACIFICA STE 900	
	IRVINE	
	92618 US CA	
	PRENOTE TO AGENCY CONWAY TOWNS	
	210470006	
	20211126B6B7HU3R013116	
	20211126MMQFMPJE000004	
	11261251FT03	

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Date	Check No	Amount
11/16	3371	51.57	11/17	3388	2,596.92
11/22	3385*	3,585.54	11/18	3389	1,742.38
11/18	3387*	11,460.47			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	22,009.55	11/16	26,877.69	11/24	7,538.86
11/03	22,783.76	11/17	24,280.77	11/26	7,538.94
11/04	23,283.76	11/18	11,077.92		
11/09	23,294.51	11/22	7,492.38		

Public Funds DDA

Account Number	@XXXXXXXXXXXX@227
Beginning Balance	145,653.00
7 Deposits/Credits	971,075.09
3 Checks/Debits	1,016,728.09
Service Charge	.00
Interest Paid	.00
Current Balance	100,000.00

Enclosures

Statement Dates	11/01/21 thru 11/30/21	2
Days in the statement period		30
Average Balance		313,363.18
Average Collected		289,059.67

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Activity in Date Order

Date	Description	Amount
11/17	Deposit	428,748.71
11/17	Deposit	239,910.36
11/17	Deposit	60,386.74
11/17	Deposit	959.46
11/24	Deposit	100.00
11/24	Deposit	100.00
11/26	ICS Transfer to DDA Acct No. @XXXXXXXXXXXX@299 D	630,205.27-
11/30	ICS Transfer From DDA Acct No. @XXXXXXXXXXXX@299 D	240,869.82

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Date	Check No	Amount
11/17		145,653.00	11/30		240,869.82

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	145,653.00	11/24	730,205.27	11/30	100,000.00
11/17	730,005.27	11/26	100,000.00		

Public Funds DDA

Account Number @XXXXXXXXXXXX@680
 Beginning Balance 172.50
 2 Deposits/Credits 35.00
 Checks/Debits .00
 Service Charge .00
 Interest Paid .00
 Current Balance 207.50

Enclosures 0
 Statement Dates 11/01/21 thru 11/30/21
 Days in the statement period 30
 Average Balance 192.00
 Average Collected 192.00

@XXXXXXXXXXXX@290
5

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Date	Description	Amount
11/10	Deposit	10.00
11/16	Deposit	25.00

Date	Balance	Date	Balance	Date	Balance
11/01	172.50	11/10	182.50	11/16	207.50

Public Funds DDA		Enclosures	3
Account Number	@XXXXXXXXXXXX@755	Statement Dates	11/01/21 thru 11/30/21
Beginning Balance	24,171.28	Days in the statement period	30
Deposits/Credits	.00	Average Balance	22,543.13
3 Checks/Debits	2,890.28	Average Collected	22,543.13
Service Charge	.00		
Interest Paid	.00		
Current Balance	21,281.00		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Date	Check No	Amount	Date	Check No	Amount
11/02	1061	200.00	11/15	1062	190.28

* Denotes missing check numbers

Date 11/30/21
Primary Account @XXXXXXXXXXXX@290
Enclosures 5

Public Funds DDA @XXXXXXXXXXXX@755 (Continued)

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount
11/15	1063	2,500.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	24,171.28	11/02	23,971.28	11/15	21,281.00

11:08 AM

12/04/21

Conway Township Trust & Agency Fund #701

Reconciliation Summary

001.000 · Cash -, Period Ending 11/30/2021

	Nov 30, 21
Beginning Balance	24,171.28
Cleared Transactions	
Checks and Payments - 3 items	-2,890.28
Total Cleared Transactions	-2,890.28
Cleared Balance	21,281.00
Register Balance as of 11/30/2021	21,281.00
Ending Balance	21,281.00

3:58 PM

12/13/21

Conway Township
Reconciliation Summary

003.000 · Huntington - Cont Acct #2, Period Ending 11/30/2021

	Nov 30, 21
Beginning Balance	285,947.75
Cleared Transactions	
Checks and Payments - 2 items	-50,005.00
Deposits and Credits - 1 item	2.15
Total Cleared Transactions	-50,002.85
Cleared Balance	<u>235,944.90</u>
Register Balance as of 11/30/2021	235,944.90
Ending Balance	235,944.90

3:50 PM
12/13/21

Conway Township
Reconciliation Summary
015.000 · Independent Bank - ARPA Funds, Period Ending 11/30/2021

	Nov 30, 21
Beginning Balance	0.00
Cleared Transactions	
Deposits and Credits - 1 item	188,926.50
Total Cleared Transactions	188,926.50
Cleared Balance	188,926.50
Register Balance as of 11/30/2021	188,926.50
Ending Balance	188,926.50

2:47 PM

12/13/21

Conway Township
Reconciliation Summary
009.000 · MSUFCU CD, Period Ending 11/30/2021

	<u>Nov 30, 21</u>
Beginning Balance	239,003.52
Cleared Transactions	
Deposits and Credits - 1 item	<u>127.49</u>
Total Cleared Transactions	<u>127.49</u>
Cleared Balance	<u><u>239,131.01</u></u>
Register Balance as of 11/30/2021	239,131.01
Ending Balance	239,131.01

2:42 PM

12/13/21

Conway Township
Reconciliation Summary
009.001 - MSUFCU Saver, Period Ending 09/30/2021

	<u>Sep 30, 21</u>
Beginning Balance	5.00
Cleared Balance	5.00
Register Balance as of 09/30/2021	5.00
Ending Balance	5.00

Conway Township
Reconciliation Summary
001.001 · Chase - General Fund, Period Ending 10/29/2021

	<u>Oct 29, 21</u>
Beginning Balance	455,119.12
Cleared Transactions	
Checks and Payments - 26 items	-55,462.96
Deposits and Credits - 8 items	<u>2,163.67</u>
Total Cleared Transactions	<u>-53,299.29</u>
Cleared Balance	<u><u>401,819.83</u></u>
Uncleared Transactions	
Checks and Payments - 10 items	<u>-2,924.88</u>
Total Uncleared Transactions	<u>-2,924.88</u>
Register Balance as of 10/29/2021	<u><u>398,894.95</u></u>
New Transactions	
Checks and Payments - 36 items	-31,018.02
Deposits and Credits - 2 items	<u>65,368.10</u>
Total New Transactions	<u>34,350.08</u>
Ending Balance	<u><u>433,245.03</u></u>

11:08 AM

11/21/21

Conway Township
Reconciliation Summary
009.000 - MSUFCU CD, Period Ending 10/31/2021

	<u>Oct 31, 21</u>
Beginning Balance	238,871.85
Cleared Transactions	
Deposits and Credits - 1 item	<u>131.67</u>
Total Cleared Transactions	<u>131.67</u>
Cleared Balance	<u><u>239,003.52</u></u>
Register Balance as of 10/31/2021	239,003.52
Ending Balance	239,003.52

12:05 PM

11/21/21

Conway Township Trust & Agency Fund #701
Reconciliation Summary
001.000 · Cash -, Period Ending 10/29/2021

	Oct 29, 21	
Beginning Balance		24,892.28
Cleared Transactions		
Checks and Payments - 2 items	-1,421.00	
Deposits and Credits - 2 items	700.00	
Total Cleared Transactions	-721.00	
Cleared Balance		24,171.28
Uncleared Transactions		
Checks and Payments - 3 items	-2,890.28	
Total Uncleared Transactions	-2,890.28	
Register Balance as of 10/29/2021		21,281.00
Ending Balance		21,281.00

11:35 AM

11/21/21

Conway Township - Road Fund #201
Reconciliation Summary
004.000 - Chase Road Checking 7659, Period Ending 10/29/2021

	<u>Oct 29, 21</u>
Beginning Balance	959.46
Cleared Transactions	
Checks and Payments - 1 item	-2,728.03
Deposits and Credits - 1 item	2,728.03
Total Cleared Transactions	<u>0.00</u>
Cleared Balance	<u>959.46</u>
Register Balance as of 10/29/2021	959.46
Ending Balance	959.46

11:18 AM

11/21/21

Conway Township - Cemetery Fund #150
Reconciliation Summary
002.000 - Chase savings #251001463254, Period Ending 10/29/2021

	Oct 29, 21
Beginning Balance	63,785.27
Cleared Transactions	
Checks and Payments - 2 items	-2,598.53
Deposits and Credits - 1 item	700.00
Total Cleared Transactions	-1,898.53
Cleared Balance	61,886.74
Register Balance as of 10/29/2021	61,886.74
New Transactions	
Checks and Payments - 1 item	-1,500.00
Total New Transactions	-1,500.00
Ending Balance	60,386.74

10:57 AM

11/21/21

Conway Township
Reconciliation Summary
012.000 - First National - Contingent, Period Ending 10/29/2021

	<u>Oct 29, 21</u>
Beginning Balance	
Cleared Balance	145,653.00
	145,653.00
Register Balance as of 10/29/2021	
	145,653.00
Ending Balance	
	145,653.00

10:45 AM

11/21/21

Conway Township
Reconciliation Summary
003.000 - Huntington - Cont Acct #2, Period Ending 10/31/2021

	<u>Oct 31, 21</u>
Beginning Balance	285,940.32
Cleared Transactions	
Checks and Payments - 1 item	-8.00
Deposits and Credits - 2 items	15.43
Total Cleared Transactions	<u>7.43</u>
Cleared Balance	<u>285,947.75</u>
Register Balance as of 10/31/2021	285,947.75
Ending Balance	285,947.75

10:38 AM

11/21/21

Conway Township
Reconciliation Summary
002.000 - Chase - Building Fund, Period Ending 10/29/2021

	Oct 29, 21
Beginning Balance	
Cleared Transactions	129,390.76
Deposits and Credits - 1 item	
	5.10
Total Cleared Transactions	5.10
Cleared Balance	129,395.86
Register Balance as of 10/29/2021	129,395.86
Ending Balance	129,395.86

11:27 AM

11/21/21

Conway Township - Road Fund #201
Reconciliation Summary
001.000 - Cash - Chase #1602152769, Period Ending 10/29/2021

	Oct 29, 21
Beginning Balance	242,623.04
Cleared Transactions	
Checks and Payments - 1 item	-2,728.03
Deposits and Credits - 1 item	9.48
Total Cleared Transactions	-2,718.55
Cleared Balance	239,904.49
Register Balance as of 10/29/2021	239,904.49
Ending Balance	239,904.49

Conway Township - Cemetery Fund #150

Check Detail

November 17 through December 16, 2021

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	010001	12/07/2021	Great Lakes Outdoor Services	003.000 · First National Bank - Cemetery	
Bill	INV0551	11/24/2021		276.801 · Lawn Mowing	-1,500.00
					-1,500.00
Bill Pmt -Check	10002	11/24/2021	Conway Township Treasurer	003.000 · First National Bank - Cemetery	
Bill		12/08/2021		265.963 · Property Taxes	-78.30
Bill		12/08/2021		265.963 · Property Taxes	-78.29
					-156.59
Bill Pmt -Check	10003	11/24/2021	Site Industries LLC	003.000 · First National Bank - Cemetery	
Bill	inv20473	11/24/2021		276.860 · Software Fees	-1,200.00
					-1,200.00
				TOTAL	-2,856.59

Conway Township
Check Detail
November 17 through December 16, 2021

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	ACH	11/18/2021	Point&Pay	001.001	Chase - General Fund	
Bill		10/21/2021		265.859	Internet & Phones	-50.00
						-50.00
Check	ACH	11/24/2021	Municipal Employees Retirement System	001.001	Chase - General Fund	
				204.000	Payroll Liabilities	-833.41
						-833.41
Bill Pmt -Check	ACH	11/30/2021	DTE Energy	001.001	Chase - General Fund	
Bill	910005708201	11/16/2021		265.920	Utilities	-207.72
						-207.72
Bill Pmt -Check	ACH	11/30/2021	JP Morgan Chase	001.001	Chase - General Fund	
Bill	4246315282623154	11/03/2021		265.859	Internet & Phones	-293.21
				102.726	Supplies	-20.00
				265.859	Internet & Phones	-73.57
				265.859	Internet & Phones	-53.33
						-440.11
Bill Pmt -Check	11604	11/17/2021	Econo Print	001.001	Chase - General Fund	
Bill	20140	11/17/2021		102.900	Printing & Publishing	-856.98
						-856.98
Bill Pmt -Check	11605	11/30/2021	Brande Nogafsky	001.001	Chase - General Fund	
Bill		09/08/2021		102.970	Mileage	-7.84
Bill		09/29/2021		102.970	Mileage	-14.56
Bill		11/23/2021		265.146	Equipment-Office	-157.94
Bill		11/30/2021		102.970	Mileage	-31.36
						-211.70
Bill Pmt -Check	11606	11/30/2021	Carlisle Wortman Associates, Inc	001.001	Chase - General Fund	
Bill	2162954	11/10/2021		266.721	Planning Commission	-170.00
						-170.00
Bill Pmt -Check	11607	11/30/2021	Cooper & Riesterer, PLC	001.001	Chase - General Fund	
Bill	43384	11/23/2021		266.103	Attorney	-497.75
						-497.75
Bill Pmt -Check	11608	11/30/2021	Debbie Grubb	001.001	Chase - General Fund	
Bill		11/23/2021		102.970	Mileage	-32.03
Bill		11/23/2021		102.970	Mileage	-14.62
Bill		11/23/2021		102.970	Mileage	-52.92
						-99.57
Bill Pmt -Check	11609	11/30/2021	Great Lakes Outdoor Solutions	001.001	Chase - General Fund	
Bill	INV0552	11/24/2021		265.801	Lawn Mowing	-300.00
Bill	INV0553	11/30/2021		265.805	Snow Removal	-180.00
Bill	INV0558	11/30/2021		265.805	Snow Removal	-140.00
						-620.00

Conway Township
Check Detail
November 17 through December 16, 2021

Bill Pmt -Check	11610	11/30/2021	Michigan Association of Municipal Clerks	001.001 · Chase - General Fund	
Bill		11/30/2021		102.801 · Memberships & Dues	<u>-120.00</u>
					-120.00
Bill Pmt -Check	11611	11/30/2021	NetSmart Plus	001.001 · Chase - General Fund	
Bill	1849731	11/23/2021		265.859 · Internet & Phones	<u>-1,644.48</u>
					-1,644.48
Bill Pmt -Check	11612	11/30/2021	Stericycle, Inc.	001.001 · Chase - General Fund	
Bill	8000354053	11/16/2021		265.935 · Building Maintenance	<u>-114.19</u>
					-114.19
				Total	-5,865.91

Conway Township

Check Detail

November 17 through December 16, 2021

Type	Num	Date	Name	Account	Original Amount
Check	3391	11/24/2021	LESA	001.000 · First National - Tax Checking	-950.52
				202.000 · Due to LESA	950.52
					950.52
Check	3392	11/24/2021	Conway Township	001.000 · First National - Tax Checking	-46.98
				000.006 · Due to General Fund	46.98
					46.98
Check	3393	11/24/2021	Livingston County Treasurer	001.000 · First National - Tax Checking	-3,758.44
				205.000 · Due to Livingston County	3,758.44
					3,758.44
Check	3394	11/24/2021	Fowlerville Community Education	001.000 · First National - Tax Checking	-90.11
				203.000 · Due to Fowlerville Schools	90.11
					90.11

Total \$4,846.05

Conway Township Journal

November 18, 2021

Date	Memo	Account	Debit	Credit
11/18/2021	Unallocated:Receptionist salary	102.702 · Office Assistant Salary	1,100.75	
	Fica ER	102.704 · Payroll Taxes	856.50	
	Med ER	102.704 · Payroll Taxes	200.31	
	Invoice	102.710 · Payroll Billing	157.20	
	Township Board:Salaries Wages	103.702 · Salaries Wages	174.99	
	Supervisor's Office:Salaries	171.702 · Salaries	1,809.58	
	Federal PRT Liability	210 · Federal PRT Liability	2,939.44	
	Clerk's Office:Salaries & Wages	215.702 · Salaries & Wages	2,061.91	
	Clerk's Office:Deputies Wages	215.703 · Deputies Wages	1,590.00	
	Michigan Withholding Liability	218 · Michigan Withholding Liability	586.36	
	Treasurer's Office:Salaries & Wages	253.702 · Salaries & Wages	1,940.08	
	Assessor:Salaries	257.702 · Salaries	2,495.33	
	Elections:Salaries & Wages	262.702 · Salaries & Wages	936.00	
	Cemetery:Salaries	276.702 · Salaries	320.00	
	Public Safety:Fire Authority Rep	301.700 · Fire Authority Rep	200.00	
	Planning & Zoning:Salaries	721.702 · Salaries	1,110.99	
	Recreation Association:Salaries	738.702 · Salaries	75.00	
	Checks	001.001 · Chase - General Fund		166.23
	Direct Deposits	001.001 · Chase - General Fund		10,346.00
	Invoice	001.001 · Chase - General Fund		157.20
	Payroll Taxes	001.001 · Chase - General Fund		3,525.80
	Payroll Liabilities	204.000 · Payroll Liabilities		833.41
	Fed Wh	210 · Federal PRT Liability		825.82
	Fica ER	210 · Federal PRT Liability		856.50
	Fica Wh	210 · Federal PRT Liability		856.50
	Med ER	210 · Federal PRT Liability		200.31
	Med Wh	210 · Federal PRT Liability		200.31
	Michigan Withholding Liability	218 · Michigan Withholding Liability		586.36
			18,554.44	18,554.44
11/18/2021		001.001 · Chase - General Fund		50.00
		20000 · Accounts Payable	50.00	
			50.00	50.00
			18,604.44	18,604.44

Conway Township - Cemetery Fund #150
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	<u>Apr 1 - Dec 16, 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
500.000 · Transfer from General Fund	0.00	30,000.00	-30,000.00	0.0%
660.000 · Lot sales	1,600.00	4,000.00	-2,400.00	40.0%
661.000 · Burial Fee	1,400.00	3,000.00	-1,600.00	46.67%
662.000 · Foundations	-72.72	0.00	-72.72	100.0%
664.000 · Interest Income	0.00	0.00	0.00	0.0%
674.000 · Donations	0.00	0.00	0.00	0.0%
690.000 · Other Revenues	0.00	0.00	0.00	0.0%
695.00 · Stone Restoration	0.00	0.00	0.00	0.0%
Total Income	<u>2,927.28</u>	<u>37,000.00</u>	<u>-34,072.72</u>	<u>7.91%</u>
Expense				
265.960 · Payroll Taxes	0.00	0.00	0.00	0.0%
265.963 · Property Taxes	156.59	86.67	69.92	180.67%
276.702 · Salaries	0.00	2,000.00	-2,000.00	0.0%
276.801 · Lawn Mowing	10,500.00	15,000.00	-4,500.00	70.0%
276.850 · Contracted Labor	0.00	2,000.00	-2,000.00	0.0%
276.860 · Software Fees	1,200.00	1,200.00	0.00	100.0%
276.930 · Repair & Maintenance	2,600.00	25,000.00	-22,400.00	10.4%
276.955 · Mainteneance	0.00	600.00	-600.00	0.0%
276.959 · Construction	0.00	0.00	0.00	0.0%
276.964 · Reimburse of Burial Site	0.00	0.00	0.00	0.0%
276.995 · Other	-1.00	0.00	-1.00	100.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
696 · Military Stone Restoration	0.00	0.00	0.00	0.0%
993.00 · Stone Preservation	0.00	0.00	0.00	0.0%
995.000 · Miscellaneous	0.00	0.00	0.00	0.0%
Total Expense	<u>14,455.59</u>	<u>45,886.67</u>	<u>-31,431.08</u>	<u>31.5%</u>
Net Income	<u><u>-11,528.31</u></u>	<u><u>-8,886.67</u></u>	<u><u>-2,641.64</u></u>	<u><u>129.73%</u></u>

Conway Township
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	Apr 1 - Dec 16, 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
366.350 · Trans in - Daisy Lane Fund	0.00	0.00	0.00	0.0%
366.450 · Trans in - Trust & Agency	0.00	0.00	0.00	0.0%
402.000 · Taxes - General	6,727.59	120,000.00	-113,272.41	5.61%
403.000 · Taxes - Admin fees	18,938.39	41,000.00	-22,061.61	46.19%
409.000 · Taxes - SET fee	472.50	700.00	-227.50	67.5%
411.000 · Dog licenses	18.00	85.00	-67.00	21.18%
435.000 · Sale of assets	0.00	0.00	0.00	0.0%
450.000 · Licenses & Permits	4,839.75	6,000.00	-1,160.25	80.66%
455.000 · Research Fees	101.98	0.00	101.98	100.0%
478.000 · Set Fee Retained	0.00	0.00	0.00	0.0%
560.000 · Metro Act Fee	0.00	0.00	0.00	0.0%
573.000 · LCSA PPT Reimbursement	4,505.76	5,400.00	-894.24	83.44%
574.000 · State Revenue Sharing	238,682.00	314,000.00	-75,318.00	76.01%
664.000 · Interest & Dividends	786.16	1,100.00	-313.84	71.47%
667.000 · Rent	375.00	1,500.00	-1,125.00	25.0%
671.000 · Misc. Revenues	178.19	1,500.00	-1,321.81	11.88%
675.000 · American Rescue Plan Funds	188,926.50	0.00	188,926.50	100.0%
676.000 · Cemetery Lots/Burial	0.00	0.00	0.00	0.0%
677.000 · General Reimbursements	0.00	500.00	-500.00	0.0%
678.000 · Grant Reimbursement	0.00	0.00	0.00	0.0%
679.000 · Election Grant - HAVA	0.00	0.00	0.00	0.0%
680.000 · Election Reimburse	4,785.08	3,000.00	1,785.08	159.5%
699.000 · Transfer in - Road Fund	0.00	0.00	0.00	0.0%
699.701 · Transfer In - Trust & Agency	0.00	0.00	0.00	0.0%
700.701 · Escrow Revenues	0.00	0.00	0.00	0.0%
Total Income	469,336.90	494,785.00	-25,448.10	94.86%
Cost of Goods Sold				
50000 · Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	469,336.90	494,785.00	-25,448.10	94.86%
Expense				
102.000 · Unallocated				
102.702 · Office Assistant Salary	1,100.75	6,000.00	-4,899.25	18.35%
102.704 · Payroll Taxes	8,417.76	12,000.00	-3,582.24	70.15%
102.710 · Payroll Billing	1,237.70	2,500.00	-1,262.30	49.51%
102.726 · Supplies	1,650.34	7,500.00	-5,849.66	22.01%
102.801 · Memberships & Dues	5,671.33	5,500.00	171.33	103.12%
102.805 · Appropriation Senior Center	1,000.00	1,000.00	0.00	100.0%
102.900 · Printing & Publishing	5,796.78	7,500.00	-1,703.22	77.29%
102.910 · Postage	1,617.75	5,000.00	-3,382.25	32.36%
102.970 · Mileage	2,265.48	5,000.00	-2,734.52	45.31%
102.971 · Miscellaneous	0.00	200.00	-200.00	0.0%
102.000 · Unallocated - Other	0.00	0.00	0.00	0.0%
Total 102.000 · Unallocated	28,757.89	52,200.00	-23,442.11	55.09%
103.000 · Township Board				
103.702 · Salaries Wages	1,399.92	4,200.00	-2,800.08	33.33%
103.703 · Fire Authority Rep	0.00	0.00	0.00	0.0%
103.704 · Social Security/Medicar	0.00	0.00	0.00	0.0%
103.705 · Recreation Board Rep	0.00	0.00	0.00	0.0%
103.706 · FOIA COORDINATOR	0.00	350.00	-350.00	0.0%
103.710 · Payroll Billing	0.00	0.00	0.00	0.0%
103.726 · Supplies	0.00	0.00	0.00	0.0%
103.801 · Memberships & Dues	0.00	0.00	0.00	0.0%
103.805 · Appropriation Senior Ce	0.00	0.00	0.00	0.0%
103.862 · Township SS/Medicare	0.00	0.00	0.00	0.0%
103.863 · Township Unemployment	0.00	0.00	0.00	0.0%
103.865 · MEDICAL REIMBURSEMENT	0.00	0.00	0.00	0.0%
103.900 · Printing & Publishing	0.00	0.00	0.00	0.0%
103.910 · Postage	0.00	0.00	0.00	0.0%
103.957 · Condemned Building	0.00	0.00	0.00	0.0%
103.969 · Seminars and Workshops	489.98	500.00	-10.02	98.0%
103.970 · Mileage	0.00	0.00	0.00	0.0%
103.000 · Township Board - Other	0.00	0.00	0.00	0.0%
Total 103.000 · Township Board	1,889.90	5,050.00	-3,160.10	37.42%
171.000 · Supervisor's Office				
171.702 · Salaries	14,626.64	21,715.00	-7,088.36	67.36%
171.704 · Social Security/Medicar	0.00	0.00	0.00	0.0%
171.706 · Federal Withholding	0.00	0.00	0.00	0.0%
171.708 · State Withholding	0.00	0.00	0.00	0.0%
171.726 · Supplies	0.00	0.00	0.00	0.0%
171.801 · Memberships & Dues	0.00	0.00	0.00	0.0%

Conway Township
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	Apr 1 - Dec 16, 21	Budget	\$ Over Budget	% of Budget
171.900 - Printing & Publishing	0.00	0.00	0.00	0.0%
171.910 - Postage	0.00	0.00	0.00	0.0%
171.965 - Assessor	0.00	0.00	0.00	0.0%
171.969 - Seminars & Workshops	676.41	2,000.00	-1,323.59	33.82%
171.970 - Mileage	0.00	0.00	0.00	0.0%
171.000 - Supervisor's Office - Other	0.00	0.00	0.00	0.0%
Total 171.000 - Supervisor's Office	15,303.05	23,715.00	-8,411.95	64.53%
200.203 - Due To Road Fund	0.00	0.00	0.00	0.0%
215.000 - Clerk's Office				
215.702 - Salaries & Wages	18,657.19	24,743.00	-6,085.81	75.4%
215.703 - Deputies Wages	13,376.00	20,000.00	-6,624.00	66.88%
215.704 - Social Security/Medicar	0.00	0.00	0.00	0.0%
215.706 - Federal Withholding	0.00	0.00	0.00	0.0%
215.708 - State Withholding	0.00	0.00	0.00	0.0%
215.726 - Supplies	0.00	0.00	0.00	0.0%
215.801 - Membership	0.00	0.00	0.00	0.0%
215.900 - Printing & Publishing	0.00	0.00	0.00	0.0%
215.910 - Postage	0.00	0.00	0.00	0.0%
215.969 - Seminars & Workshops	3,320.14	6,500.00	-3,179.86	51.08%
215.970 - Mileage	0.00	0.00	0.00	0.0%
215.000 - Clerk's Office - Other	-635.58	0.00	-635.58	100.0%
Total 215.000 - Clerk's Office	34,717.75	51,243.00	-16,525.25	67.75%
247.000 - Board of Review				
247.702 - Salaries & Wages	1,350.00	800.00	550.00	168.75%
247.704 - Social Security/Medicar	0.00	0.00	0.00	0.0%
247.706 - Federal Withholding	0.00	0.00	0.00	0.0%
247.708 - State Withholding	0.00	0.00	0.00	0.0%
247.900 - Printing & Publishing	0.00	0.00	0.00	0.0%
247.969 - Seminars & Workshops	0.00	500.00	-500.00	0.0%
247.970 - Mileage	0.00	0.00	0.00	0.0%
247.000 - Board of Review - Other	0.00	0.00	0.00	0.0%
Total 247.000 - Board of Review	1,350.00	1,300.00	50.00	103.85%
253.000 - Treasurer's Office				
253.702 - Salaries & Wages	15,520.64	23,281.00	-7,760.36	66.67%
253.703 - Deputies Salaries	7,892.25	10,692.00	-2,799.75	73.82%
253.704 - Social Security/Medicar	0.00	0.00	0.00	0.0%
253.706 - Federal Withholdings	0.00	0.00	0.00	0.0%
253.708 - State Withholding	0.00	0.00	0.00	0.0%
253.726 - Supplies	0.00	0.00	0.00	0.0%
253.801 - Memberships & Dues	0.00	0.00	0.00	0.0%
253.832 - Charge Back	146.58	500.00	-353.42	29.32%
253.900 - Printing & Publishing	0.00	0.00	0.00	0.0%
253.910 - Postage	0.00	0.00	0.00	0.0%
253.969 - Seminars & Workshops	2,049.22	6,500.00	-4,450.78	31.53%
253.970 - Other	0.00	0.00	0.00	0.0%
253.975 - Bank Service Charge	-4,874.44	200.00	-5,074.44	-2,437.22%
253.000 - Treasurer's Office - Other	0.00	0.00	0.00	0.0%
Total 253.000 - Treasurer's Office	20,734.25	41,173.00	-20,438.75	50.36%
257.000 - Assessor				
257.701 - Assessor Services	0.00	0.00	0.00	0.0%
257.702 - Salaries	21,816.64	41,000.00	-19,183.36	53.21%
257.703 - Expenses	0.00	250.00	-250.00	0.0%
257.969 - Seminars & Workshops	387.53	1,000.00	-612.47	38.75%
257.000 - Assessor - Other	0.00	0.00	0.00	0.0%
Total 257.000 - Assessor	22,204.17	42,250.00	-20,045.83	52.55%
262.000 - Elections				
262.702 - Salaries & Wages	3,373.03	7,500.00	-4,126.97	44.97%
262.704 - Social Security/Medicare	0.00	0.00	0.00	0.0%
262.706 - Federal Withholding	0.00	0.00	0.00	0.0%
262.708 - State Withholding	0.00	0.00	0.00	0.0%
262.710 - Election Postage	94.50	0.00	94.50	100.0%
262.726 - Supplies	773.31	7,400.00	-6,626.69	10.45%
262.900 - Printing & Publishing	227.50	1,000.00	-772.50	22.75%
262.910 - Postage	0.00	0.00	0.00	0.0%
262.930 - Equipment/Maintenance	0.00	5,000.00	-5,000.00	0.0%
262.000 - Elections - Other	0.00	0.00	0.00	0.0%
Total 262.000 - Elections	4,468.34	20,900.00	-16,431.66	21.38%
265.000 - Building & Grounds				
265.146 - Equipment-Office	3,306.29	8,150.00	-4,843.71	40.57%
265.702 - Hall Monitor Salary	75.00	975.00	-900.00	7.69%
265.704 - Social Security/Medicare	0.00	0.00	0.00	0.0%
265.726 - Supplies	0.00	0.00	0.00	0.0%
265.801 - Lawn Mowing	1,875.00	1,500.00	375.00	125.0%

Conway Township
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	Apr 1 - Dec 16, 21	Budget	\$ Over Budget	% of Budget
265.802 - Landscaping	3,400.00	3,500.00	-100.00	97.14%
265.805 - Snow Removal	1,025.00	4,500.00	-3,475.00	22.78%
265.851 - Liability Insurance	0.00	0.00	0.00	0.0%
265.859 - Internet & Phones	14,472.73	15,000.00	-527.27	96.49%
265.871 - Workers Comp	0.00	0.00	0.00	0.0%
265.910 - Postage	0.00	0.00	0.00	0.0%
265.920 - Utilities	2,541.53	7,000.00	-4,458.47	36.31%
265.930 - Equipment Maintenance	5,339.62	15,000.00	-9,660.38	35.6%
265.935 - Building Maintenance	6,955.34	18,000.00	-11,044.66	38.64%
265.950 - ARPA Fund Expenses	9,429.00	0.00	9,429.00	100.0%
265.963 - Property Taxes	0.00	0.00	0.00	0.0%
265.964 - Deposit reimbursement	0.00	0.00	0.00	0.0%
265.970 - Parking Lot	2,809.00	500.00	2,309.00	561.8%
265.971 - Capital Improvement	7,985.00	0.00	7,985.00	100.0%
265.000 - Building & Grounds - Other	167.65	0.00	167.65	100.0%
Total 265.000 - Building & Grounds	59,381.16	74,125.00	-14,743.84	80.11%
266.000 - Professional Fees				
266.103 - Attorney	14,298.25	15,000.00	-701.75	95.32%
266.446 - Highways	0.00	0.00	0.00	0.0%
266.500 - Misc. Contractors	0.00	0.00	0.00	0.0%
266.721 - Planning Commission	1,972.50	3,000.00	-1,027.50	65.75%
266.830 - Contractual Fees	0.00	0.00	0.00	0.0%
266.955 - Auditor	7,500.00	9,500.00	-2,000.00	78.95%
266.956 - Internet Project	0.00	0.00	0.00	0.0%
266.960 - Engineer	0.00	0.00	0.00	0.0%
266.000 - Professional Fees - Other	0.00	0.00	0.00	0.0%
Total 266.000 - Professional Fees	23,770.75	27,500.00	-3,729.25	86.44%
267.000 - Accounting and Auditing	0.00	0.00	0.00	0.0%
275.000 - Drains At Large	0.00	50,000.00	-50,000.00	0.0%
276.000 - Cemetery				
276.702 - Salaries	3,580.00	2,000.00	1,580.00	179.0%
276.704 - Social Security/Medicar	0.00	0.00	0.00	0.0%
276.801 - Lawn Mowing	0.00	0.00	0.00	0.0%
276.850 - Contracted Labor	0.00	0.00	0.00	0.0%
276.930 - Repair & Maintenance	0.00	0.00	0.00	0.0%
276.964 - Reimburs of Burial Site	0.00	0.00	0.00	0.0%
276.970 - Mileage	0.00	0.00	0.00	0.0%
276.000 - Cemetery - Other	0.00	0.00	0.00	0.0%
Total 276.000 - Cemetery	3,580.00	2,000.00	1,580.00	179.0%
301.000 - Public Safety				
301.700 - Fire Authority Rep	500.00	500.00	0.00	100.0%
301.702 - Contribution Police Salaries	5,000.00	10,000.00	-5,000.00	50.0%
301.000 - Public Safety - Other	0.00	0.00	0.00	0.0%
Total 301.000 - Public Safety	5,500.00	10,500.00	-5,000.00	52.38%
446.000 - Roads and Highways				
446.955 - Chloride	0.00	0.00	0.00	0.0%
446.956 - CLJ & Associates	0.00	0.00	0.00	0.0%
446.967 - Construction & Excavati	0.00	0.00	0.00	0.0%
446.000 - Roads and Highways - Other	0.00	0.00	0.00	0.0%
Total 446.000 - Roads and Highways	0.00	0.00	0.00	0.0%
526.000 - Sanitary Landfill				
526.960 - Spring Cleanup	4,258.00	5,000.00	-742.00	85.16%
526.000 - Sanitary Landfill - Other	0.00	0.00	0.00	0.0%
Total 526.000 - Sanitary Landfill	4,258.00	5,000.00	-742.00	85.16%
660.000 - Payroll Taxes-general	0.00	0.00	0.00	0.0%
66900 - Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
721.000 - Planning & Zoning				
721.702 - Salaries	11,866.92	12,000.00	-133.08	98.89%
721.704 - Social Security/Medicar	0.00	0.00	0.00	0.0%
721.706 - Federal Withholding	0.00	0.00	0.00	0.0%
721.708 - State Withholdings	0.00	0.00	0.00	0.0%
721.726 - Supplies	0.00	0.00	0.00	0.0%
721.801 - Membership and Dues	0.00	0.00	0.00	0.0%
721.900 - Printing & Publishing	0.00	0.00	0.00	0.0%
721.964 - Permit Reimbursements	0.00	0.00	0.00	0.0%
721.969 - Seminars & Workshop	0.00	500.00	-500.00	0.0%
721.970 - Mileage	0.00	0.00	0.00	0.0%
721.000 - Planning & Zoning - Other	0.00	0.00	0.00	0.0%
Total 721.000 - Planning & Zoning	11,866.92	12,500.00	-633.08	94.94%
738.000 - Recreation Association				
738.100 - Parks & Recreation Contribution	41,224.69	41,224.69	0.00	100.0%
738.702 - Salaries	375.00	750.00	-375.00	50.0%
738.000 - Recreation Association - Other	0.00	0.00	0.00	0.0%

Conway Township
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	Apr 1 - Dec 16, 21	Budget	\$ Over Budget	% of Budget
Total 738.000 · Recreation Association	41,599.69	41,974.69	-375.00	99.11%
954.000 · Insurance & Bond	7,845.00	10,000.00	-2,155.00	78.45%
960.000 · Delinquent Personal Prop Taxes	0.00	0.00	0.00	0.0%
969.000 · Trans out - Capital Res Fund	0.00	0.00	0.00	0.0%
970.000 · Transfers out	0.00	0.00	0.00	0.0%
970.350 · TRANS OUT - DAISEY LANE	0.00	0.00	0.00	0.0%
980.000 · Transfers Out - Cemetery	0.00	30,000.00	-30,000.00	0.0%
Total Expense	287,226.87	501,430.69	-214,203.82	57.28%
Net Ordinary Income	182,110.03	-6,645.69	188,755.72	-2,740.27%
Other Income/Expense				
Other Income				
Interest Income	2,221.81	200.00	2,021.81	1,110.91%
Other Income	0.00	0.00	0.00	0.0%
Total Other Income	2,221.81	200.00	2,021.81	1,110.91%
Net Other Income	2,221.81	200.00	2,021.81	1,110.91%
	184,331.84	-6,445.69	190,777.53	-2,859.77%

Conway Township - Cemetery Fund #150
Profit & Loss Budget vs. Actual
April 1 through December 16, 2021

	Apr 1 - Dec 16, 21	Budget	\$ Over Budget	% of Budget
Income				
500.000 · Transfer from General Fund	0.00	30,000.00	-30,000.00	0.0%
660.000 · Lot sales	1,600.00	4,000.00	-2,400.00	40.0%
661.000 · Burial Fee	1,400.00	3,000.00	-1,600.00	46.67%
662.000 · Foundations	-72.72	0.00	-72.72	100.0%
664.000 · Interest Income	0.00	0.00	0.00	0.0%
674.000 · Donations	0.00	0.00	0.00	0.0%
690.000 · Other Revenues	0.00	0.00	0.00	0.0%
695.00 · Stone Restoration	0.00	0.00	0.00	0.0%
Total Income	2,927.28	37,000.00	-34,072.72	7.91%
Expense				
265.960 · Payroll Taxes	0.00	0.00	0.00	0.0%
265.963 · Property Taxes	156.59	86.67	69.92	180.67%
276.702 · Salaries	0.00	2,000.00	-2,000.00	0.0%
276.801 · Lawn Mowing	10,500.00	15,000.00	-4,500.00	70.0%
276.850 · Contracted Labor	0.00	2,000.00	-2,000.00	0.0%
276.860 · Software Fees	1,200.00	1,200.00	0.00	100.0%
276.930 · Repair & Maintenance	2,600.00	25,000.00	-22,400.00	10.4%
276.955 · Maintenance	0.00	600.00	-600.00	0.0%
276.959 · Construction	0.00	0.00	0.00	0.0%
276.964 · Reimburse of Burial Site	0.00	0.00	0.00	0.0%
276.995 · Other	-1.00	0.00	-1.00	100.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
696 · Military Stone Restoration	0.00	0.00	0.00	0.0%
993.00 · Stone Preservation	0.00	0.00	0.00	0.0%
995.000 · Miscellaneous	0.00	0.00	0.00	0.0%
Total Expense	14,455.59	45,886.67	-31,431.08	31.5%
Net Income	-11,528.31	-8,886.67	-2,641.64	129.73%

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/25	CMC TELECOM AND INTERNET 231-206-5069 MI	214.39 ✓ (B302)
11/06	ATT*BILL PAYMENT 800-288-2020 TX TODD A ANDERSON TRANSACTIONS THIS CYCLE (CARD 8022) \$433.03	218.64 ✓
11/18	AUTOMATIC PAYMENT - THANK YOU	-440.11 ✓
10/27	SP * BLUESUMMITSUPPLIE HTTPSBLUESUMM AL	57.98 ✓
10/28	Amazon.com*OV7EI1P3 Amzn.com/bill WA	22.66 ✓
10/30	AMZN Mktp US*3K26W2GA3 Amzn.com/bill WA	6.90 ✓
11/01	SURF AIR WIRELESS LLC 219-326-5252 IN	54.95 ✓
10/29	BAVARIAN INN MOTOR LODGE FRANKENMUTH MI	36.43 ✓
11/02	SAVE ON FAMILY FOODS FOWLerville MI	16.77 ✓
11/02	USPS PO 2534000836 FOWLerville MI	80.00 ✓
11/04	ADOBE ACROPRO SUBS 800-443-8158 CA	54.03 ✓
11/12	DOLLAR TREE OWOSSO MI	9.54 ✓
11/17	Amazon.com*2S0XZ2RL3 Amzn.com/bill WA	22.72 ✓
11/18	Returned Payment	440.11 ✓
11/19	RETURNED PAYMENT FEE	39.00 ✓
11/19	LATE FEE	39.00 ✓
11/24	PURCHASE INTEREST CHARGE ELIZABETH WHITT TRANSACTIONS THIS CYCLE (CARD 3154) \$464.20 INCLUDING PAYMENTS RECEIVED	24.22 ✓

payment
reflected
11/18
all fees
& interest
reversed
11/30

2021 Totals Year-to-Date	
Total fees charged in 2021	\$78.00
Total interest charged in 2021	\$24.22

Year-to-date totals do not reflect any fee or interest refunds you may have received.

COOPER RIESTERER PLC

Invoice

7900 Grand River Rd.
Brighton, Michigan 48114
(810) 227-3103, fax (810) 220-5968

Invoice # 43384
Invoice date 11/15/2021

Invoice submitted to:
Conway Township
8015 N. Fowlerville Rd.
P.O. Box 1157
Fowlerville, MI 48836

Billing statements will be sent to: clerk@conwaytownship.com

See Page 2 for itemized breakdown

Previous balance	\$1,584.00
Payments and other transactions	(\$1,584.00)
Total fees	\$497.75
Total expenses	\$0.00
Interest	\$0.00
Total new charges	\$497.75
Balance Due	\$497.75

Please detach this section and return it with your payment to ensure that your account is properly credited. Balances are due 15 days from the Invoice Date. Interest is charged at the rate of 7% per annum on all balances that remain past due.

Conway Township
8015 N. Fowlerville Rd.
P.O. Box 1157
Fowlerville, MI 48836

COOPER & RIESTERER, PLC
7900 Grand River Rd.
Brighton, MI 48114

Previous balance	\$1,584.00
Payments	(\$1,584.00)
New charges	\$497.75
Balance due	\$497.75
Payment amount	\$ _____
<u>PAYMENT OPTIONS</u>	
Check #	_____
-OR-	
Credit Card Number	_____
Cardholder's Name	_____
Visa _____ MasterCard _____ American Express _____	
Expiration Date	____/____ CVV _____

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/18/2021 AHC Review Bd meeting packet	0.10	\$16.50
11/2/2021 AHC Brief review of PC meeting materials	0.17	\$27.50
11/12/2021 AHC Emails from/to Keith re PC meeting/public hearing; review PC Bylaws, meeting minutes	0.70	\$115.50
SUBTOTAL:	[0.97	\$159.50]

Pending Applications

10/18/2021 AHC Review full Ames Bros survey, draft agreement; Steven Ames called; address his inquiries; email to Thomas	0.70	\$115.50
11/8/2021 AHC Ames Brothers/review revised Maintenance Agreement from applicant attorney; email to Bittner, Thomas	1.10	\$181.50
11/9/2021 AHC Ames Brothers/review Bittner changes to draft agreement; emails from/to him, Thomas; approve draft	0.25	\$41.25
SUBTOTAL:	[2.05	\$338.25]

For professional services rendered	3.02	\$497.75
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Previous balance		\$1,584.00
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Accounts receivable transactions

11/1/2021 Payment - Thank You. Check No. 011572		(\$1,584.00)
Total payments and adjustments		(\$1,584.00)

Balance due		\$497.75
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Recreation Meeting

Date: 11-10-2021

Name: Tom Clapp Cohoctah

Name: Jane Mills

Name: Insha Reed

Name: Jason Atkinson - Iosco

Name: Brandi Nogafsky

Name: Diana Ellis

Name: Lauri Coe

Name: Cheryl Dixon (Recreation)

Name: _____

Name: _____

Name: _____

Name: _____

FOWLerville RECREATION

7677 W. Sharpe Road
Fowlerville, Michigan 48836
(517) 223-6481

Minutes from November 10, 2021

Members present: Jane Mills (village), Lauri Coe, Brande Nogafsky, Tom Clapp, Jason Atkinson, Trisha Reed, and Laura Eisele

Members absent:

Staff present: Cheryl Dixon

Public present: None

Old Business:
None

New Business:
Peewee Wrestling ran this month-Complete-good turnout 36 kids

Current Programs:

Basketball

55 1st/2nd grade boys
18 1st/2nd grade girls
3rd grade boys 3 teams
4th grade boys 3 teams
5th grade boys 2 teams
6th grade boys 3 teams
3rd grade girls 2 teams
4th grade girls 1 team
5th grade girls 2 teams
6th grade girls 1 team
7th and 8th grade girls 1 team at each level

Next Meetings:

December 8th, January 12th, February 9th, March 9th, April 13th, May 11th, and June 8th

Thank you,
Cheryl Dixon

Fowlerville Recreation

7677 W. Sharpe Road
Fowlerville, MI 48836

November 10, 2021 6:00 pm Recreation Office

Agenda:

1. Members present *Tom Clapp, Jane Mills (village), Trisha Reed, Jason Atkinson, Brande Negatsky, Laura Eisele, Lauren Coe, Cheryl Dixon*
2. Current Program
3. Old Business
4. New Business
 - Pee wee Wrestling Complete 36 wrestlers
 - Basketball:
 - 55 1st/2nd grade boys -
 - 18 1st/2nd grade girls -
 - 3rd grade boys 3 teams
 - 4th grade boys 3 teams
 - 5th grade boys 2 teams
 - 6th grade boys 3 teams -
 - 3rd grade girls 2 teams -
 - 4th grade girls 1 team -
 - 5th grade girls 2 teams -
 - 6th grade girls 1 team -
 - 7th and 8th grade girls 1 team at each level -

Dec. Mtg. Recommendation

Next Meeting

December 8th, January 12th, February 9th, March 9th, April 13th, May 11th, and June 8th

Fowlerville
Select by Account Report
Fiscal Year: 2021 to 2022

Rpt 110

Page 1 of 2

11/8/2021 4:18PM

Account	Description	Resp	FC	YTD Budget	YTD Actual	YTD Encum	Req Res	Rem. Bal	Last Actual
20 181 0000 970 000 0000	RECREATION	REC	M	(\$281,883.00)	(\$92,027.69)	\$0.00	\$0.00	(\$189,855.31)	(\$76,558.54)
20 181 0000 971 000 0000	RECREATION REV-FIRST HALF	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$41,319.60)
20 611 5002 000 000 0000	REC REV GF TRF FOR UAAL RETIRE	REC	M	(\$5,748.00)	\$0.00	\$0.00	\$0.00	(\$5,748.00)	(\$5,606.10)
21 261 3410 000 000 9700	CELL PHONE/REC	REC	M	\$360.00	\$180.00	\$0.00	\$0.00	\$180.00	\$360.00
21 261 3830 000 000 9700	WATER&SEWER/REC	REC	M	\$225.00	\$29.58	\$0.00	\$0.00	\$195.42	\$169.93
21 261 5510 000 000 9700	GAS/450 N HIBBARD/REC	REC	M	\$550.00	\$6.95	\$0.00	\$0.00	\$543.05	\$437.39
21 261 5520 000 000 9700	ELEC/450 N HIBBARD/REC	REC	M	\$525.00	\$183.43	\$0.00	\$0.00	\$341.57	\$630.17
21 261 5521 000 000 9700	ELEC/SCHOOL GYMS/REC	REC	M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
21 261 5990 000 000 9700	FIELD MAINT SUPPL/REC	REC	M	\$2,485.00	\$0.00	\$0.00	\$0.00	\$2,485.00	\$0.00
21 321 1170 000 000 9700	SAL RECREATION DIR	REC	M	\$48,808.00	\$15,164.80	\$79,260.17	\$0.00	(\$45,616.97)	\$39,064.78
21 321 1560 000 000 9700	SAL OTHER STAFF/REC	REC	M	\$33,876.00	\$8,882.62	\$0.00	\$0.00	\$24,993.38	\$11,909.98
21 321 1625 000 000 9700	ASSIST TO DIR/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 1761 000 000 9700	SICK LEAVE PAY/REC	REC	M	\$0.00	\$1,815.00	\$0.00	\$0.00	(\$1,815.00)	\$300.00
21 321 1795 000 000 9700	COVID HAZARD PAY	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
21 321 1960 000 000 9710	CUSTODIAL OVT/REC	REC	M	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
21 321 1962 000 000 9712	SAL FIELD MAINT/REC	REC	M	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00
21 321 2110 000 000 9700	LIFE INSURANCE/REC	REC	M	\$55.00	\$17.20	\$34.40	\$0.00	\$3.40	\$51.60
21 321 2120 000 000 9700	LONG TERM DISABILITY	REC	M	\$360.00	\$96.16	\$192.32	\$0.00	\$71.52	\$287.64
21 321 2130 000 000 9700	MESSA HLTH/REC	REC	M	\$14,300.00	\$6,015.37	\$12,767.44	\$0.00	(\$4,482.81)	\$14,495.64
21 321 2140 000 000 9700	DENTAL/REC	REC	M	\$1,500.00	\$537.49	\$1,209.68	\$0.00	(\$247.17)	\$1,006.32
21 321 2150 000 000 9700	VISION/REC	REC	M	\$330.00	\$73.60	\$160.72	\$0.00	\$95.68	\$157.74
21 321 2820 000 000 9700	RETIREMENT/REC	REC	M	\$17,140.00	\$4,057.79	\$22,359.30	\$0.00	(\$9,277.09)	\$11,323.57
21 321 2820 000 000 9710	RETIRE CUSTODIDAN/REC	REC	M	\$784.00	\$0.00	\$0.00	\$0.00	\$784.00	\$0.00
21 321 2820 000 000 9712	RETIRE FLD MAINT/REC	REC	M	\$571.00	\$0.00	\$0.00	\$0.00	\$571.00	\$0.00
21 321 2829 000 000 9700	UAAL RETIREMENT/REC	REC	M	\$0.00	\$1,843.20	\$0.00	\$0.00	(\$1,843.20)	\$5,606.10
21 321 2829 000 000 9710	UAAL RETIRE CUSTODIDAN/REC	REC	M	\$5,717.00	\$0.00	\$0.00	\$0.00	\$5,717.00	\$0.00
21 321 2829 000 000 9712	UAAL RETIRE FLD MAINT/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 2830 000 000 9700	FICA/RECREATION	REC	M	\$5,887.00	\$1,770.96	\$6,063.40	\$0.00	(\$1,947.36)	\$3,622.89
21 321 2830 000 000 9710	FICA CUSTODIAN/REC	REC	M	\$214.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00
21 321 2830 000 000 9712	FICA FLD MAINT/REC	REC	M	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00	\$0.00
21 321 2840 000 000 9700	W/C-REC	REC	M	\$1,100.00	\$151.66	\$0.00	\$0.00	\$948.34	\$391.55
21 321 2840 000 000 9710	W/C CUSTODIDAN/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 2840 000 000 9712	W/C FLD MAINT/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 3190 000 000 9700	MISC CONTRACTED/REC	REC	M	\$6,640.00	\$2,310.00	\$0.00	\$0.00	\$4,330.00	\$2,610.00
21 321 3192 000 000 9700	C/S ASSIST SUPERV/REC	REC	M	\$25,386.00	\$7,549.11	\$0.00	\$0.00	\$17,836.89	\$18,041.64
21 321 3194 000 000 9700	CONTRACTED OFFICIALS	REC	M	\$9,700.00	\$1,170.00	\$0.00	\$0.00	\$8,530.00	\$0.00
21 321 3195 000 000 9700	CONTR'D INSTRUCTOR/REC	REC	M	\$1,112.00	\$0.00	\$0.00	\$0.00	\$1,112.00	\$300.00
21 321 3430 000 000 9700	POSTAGE/REC	REC	M	\$400.00	\$1.06	\$0.00	\$0.00	\$398.94	\$54.32
21 321 3510 000 000 9700	ADVERTISING/REC	REC	M	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00

Select by Account Report
Fiscal Year: 2021 to 2022

11/8/2021 4:18PM

Account	Description	Resp	FC	YTD Budget	YTD Actual	YTD Encum	Req Res	Rem. Bal	Last Actual
21 321 4120 000 000 9700	EQUIP REPAIR/REC	REC	M	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00
21 321 5910 000 000 9700	OFFICE SUPPL/REC	REC	M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$135.96
21 321 5911 000 000 9700	COMPUTER SUPPL/REC	REC	M	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
21 321 5990 000 000 9700	OTHER SUPPLIES/REC	REC	M	\$11,000.00	\$917.50	\$3,000.00	\$0.00	\$7,082.50	\$4,500.04
21 321 5991 000 000 9700	CONCESSION SUPPL/REC	REC	M	\$6,500.00	\$6,047.56	\$1,025.00	\$0.00	(\$572.56)	\$0.00
21 321 5993 000 000 9700	PROGRAM UNIFORMS/REC	REC	M	\$42,836.00	\$18,088.96	\$4,277.00	\$0.00	\$20,470.04	\$25,958.81
21 321 5994 000 000 9700	PROGRAM EQUIP/REC	REC	M	\$21,462.00	\$5,439.46	\$4,861.49	\$0.00	\$11,161.05	\$6,595.40
21 321 7410 000 000 9700	DUES & FEES/REC	REC	M	\$14,131.00	\$2,165.00	\$0.00	\$0.00	\$11,966.00	\$5,300.00
21 321 7910 000 000 9700	RECREATION REFUNDS	REC	M	\$5,000.00	\$4,252.50	\$0.00	\$0.00	\$747.50	\$57,257.50
21 321 8222 000 000 9700	COPY MACH LEASE/REC	REC	M	\$500.00	\$61.36	\$298.64	\$0.00	\$140.00	\$334.18
21 611 8110 000 000 0000	TRF TO GF FOR ADMIN FEE	REC	M	\$5,625.00	\$0.00	\$0.00	\$0.00	\$5,625.00	\$0.00
No. of Records = 50				\$5,594.00	(\$3,199.37)	\$135,509.56	\$0.00	(\$126,716.19)	\$88,168.91

YEAR	ACTIVITY	2021/2022	RECREATION ENROLLMENT SUMMARY				ILLAGL/TWNS	NON-PARTICIPANT	TOTALS	DOWN/UP
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	TOTALS			
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE				
2021	FOOTBALL CAMP	22	35	13	5	4	79	25	104	104
2021	TENNIS CAMP	6	16	4	0	5	31	0	31	31
2021	GIRLS BASKETBALL CAMP	6	7	4	1	2	20	2	22	22
2021	BOYS BASKETBALL CAMP	5	8	1	1	2	17	1	18	18
2021	SOCCER CAMP	2	6	1	1	3	13	1	14	14
2021	CHEERLEADING CAMP	13	16	8	0	7	44	4	48	48
2021	FOOTBALL	35	36	36	5	22	134	21	155	151
2021	CHEERLEADING	28	31	16	3	9	87	6	93	93
2021	SOCCER IN-HOUSE FALL	27	57	19	10	7	120	8	128	128
2021	TRAVEL SOCCER FALL	8	29	13	6	5	61	4	65	65
2021	GIRLS BASKETBALL	4	6	3	0	0	13	2	15	15
2021	BOYS BASKETBALL	7	25	9	3	3	47	4	51	51
2021	TRAVEL BASKETBALL	42	63	26	4	19	154	19	173	173
2021	WRESTLING	4	17	5	2	4	32	4	36	36
2021	VOLLEYBALL						0		0	
2021	SOCCER IN-HOUSE SPRING						0		0	
2021	TRAVEL SPRING SOCCER						0		0	
2021	SOFTBALL						0		0	
2021	BASEBALL						0		0	
2021	TRACK						0		0	
2021	BASKETBALL CLINIC						0		0	
2021	SOFTBALL CLINIC						0		0	
2021	BASEBALL CLINIC						0		0	
	21/22	209	352	158	41	92	852	101	953	949
	% OF ENROLLMENTS	25%	41%	19%	5%	10%	100%			
	20/21	154	252	94	28	94	622	42	664	-14
	% OF ENROLLMENTS	25%	41%	15%	4%	15%	100%			

		2020/2021	RECREATION ENROLLMENT SUMMARY									
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VILLAGE/TWNSP	NON-PARTICIPANT	TOTALS	DOWN/UP		
							TOTALS					
2020	FOOTBALL	0	0	0	0	0	0	0	0	0		
2020	SOCCER IN-HOUSE FALL	0	0	0	0	0	0	0	0	0		
2020	TRAVEL SOCCER FALL	0	0	0	0	0	0	0	0	0		
2020	CHEERLEADING 2018	0	0	0	0	0	0	0	0	0		
2020	GIRLS BASKETBALL	0	0	0	0	0	0	0	0	0		
2020	BOYS BASKETBALL	0	0	0	0	0	0	0	0	0		
2020	TRAVEL BASKETBALL	0	0	0	0	0	0	0	0	0		
2020	WRESTLING	0	0	0	0	0	0	0	0	0		
2021	VOLLEYBALL	0	0	0	0	0	0	0	0	0		
2021	SOCCER IN-HOUSE SPRING	36	56	19	12	28	151	11	162	16	2019	
2021	TRAVEL SPRING SOCCER	18	31	18	5	12	84	4	88	-36	2019	
2021	SOFTBALL	27	43	15	2	18	105	7	112	6	2019	
2021	BASEBALL	33	60	17	3	22	135	12	147	-37	2019	
2021	TRACK	40	62	25	6	14	147	8	155	37		
2021	TENNIS CLINIC	0	0	0	0	0	0	0	0	0		
2021	SOCCER CAMP	0	0	0	0	0	0	0	0	0		
2021	VOLLEYBALL CAMP	0	0	0	0	0	0	0	0	0		
2021	BOYS BASKETBALL CAMP	0	0	0	0	0	0	0	0	0		
2021	FOOTBALL CLINIC	0	0	0	0	0	0	0	0	0		
2021	GIRLS BASKETBALL CAMP	0	0	0	0	0	0	0	0	0		
2021	BASKETBALL CLINIC	0	0	0	0	0	0	0	0	0		
2021	SOFTBALL CLINIC	0	0	0	0	0	0	0	0	0		
2021	BASEBALL CLINIC	0	0	0	0	0	0	0	0	0		
	20/21	154	252	94	28	94	622	42	664	-14		
	% OF ENROLLMENTS	25%	41%	15%	4%	15%	100%					
	19/20	156	244	111	27	116	654	40	694	65		
	% OF ENROLLMENTS	24%	37%	17%	4%	18%	100%					

EXPENSES TO THE VILLAGE AND TOWNSHIPS
JULY 1, 2021 THROUGH JUNE 30, 2022

EXPENSES:	\$ 88,828.32
REVENUES:	\$ 92,027.69
TOTAL DUE:	\$ (3,199.37)

Conway Township	\$ 0.00
25% X \$0.00	

Handy Township	\$0.00
41% X \$0.00	

Iosco Township	\$ 0.00
19% X \$0.00	

Cohoctah Township	\$ 0.00
5%X \$0.00	

Village of Fowlerville	\$ 0.00
10% X \$0.00	

TOTAL	\$0.00
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THIS IS NOT A BILL

*** INVOICE ***

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive

Howell, MI 48843-0000

Phone: 517-546-4250

0003

CONWAY TOWNSHIP

ATTN: CLERK

P. O. BOX 1157

FOWLerville, MI 48836-0000

Invoice Number

7253

Invoice Date

11/15/2021

Work Order Number

0001AW

201 GENERAL FUND

CHASE LK RD

STOW RD TO NICHOLSON RD

PAVEMENT REHAB

CRUSH AND SHAPE, 2 COURSE HMS

459.0001AW CHASE LAKE - STOW TO NICHOLSON

\$235,084.39

LCRC PORTION

(\$117,542.20)

Total Due

\$117,542.19

=====

*** INVOICE ***

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive

Howell, MI 48843-0000

Phone: 517-546-4250

0003

CONWAY TOWNSHIP

ATTN: CLERK

P. O. BOX 1157

FOWLerville, MI 48836-0000

Invoice Number

7256

Invoice Date

11/18/2021

Work Order Number

0001AW

201 GENERAL FUND

CHASE LK RD

STOW RD TO NICHOLSON RD

PAVEMENT REHAB

CRUSH AND SHAPE, 2 COURSE HMS

459.0001AW CHASE LAKE - ADDITIONAL BILLING
LCRC PORTION

\$ 2,350.00

(\$ 1,175.00)

Total Due

\$ 1,175.00

=====



Construction Pay Estimate Report

Contract: _459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
11/15/2021	4	Michelle Tinsley	Semi-Monthly	No	11/9/2021	8/26/2021
Prime Contractor Rieth-Riley Construction Co., Inc.				Managing Office Livingston County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Monument Box Adjust Special	8217050	6190	459.0001AW	000	0225	SA	004	3.000	\$1,650.00
Monument Box	8210001	6185	459.0001AW	000	0220	SA	004	1.000	\$700.00

Total Estimated Item Payment: **\$2,350.00**

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP	0004	\$2,350.00	\$0.00	\$2,350.00
Voucher Total:				\$2,350.00

Summary

Current Voucher Total:	\$2,350.00	Earnings to date:	\$237,434.39
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$2,350.00	Net Earnings to date:	\$237,434.39
		- Payments to date:	\$235,084.39
		Net Earnings this period:	\$2,350.00



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Jodie Tedesco (Project Engineer) and/or

(Date)

Bobby Daavetila (Construction Engineer)

(Date)

Steve Wasyk (Managing Office Manager)

(Date)



Michigan Department of Transportation

Construction Pay Estimate Report

10/18/2021 2:52 PM

FieldManager 5.3c

Contract: _459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
10/18/2021	3	Michelle Tinsley	Semi-Monthly	No	11/9/2021	8/26/2021
Prime Contractor Rieth-Riley Construction Co., Inc.				Managing Office Livingston County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Mobilization/Traffic Control	8117003	4590	459.0001AW	000	0210	00	000	0.970	\$10,365.42
Total Estimated Item Payment:									\$10,365.42

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP	0003	\$10,365.42	\$0.00	\$10,365.42
Voucher Total:				\$10,365.42

Summary

Current Voucher Total:	\$10,365.42	Earnings to date:	\$235,084.39
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$10,365.42	Net Earnings to date:	\$235,084.39
		- Payments to date:	\$224,718.97
		Net Earnings this period:	\$10,365.42



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Jodie Tedesco (Project Engineer) and/or

(Date)

Bobby Daavetila (Construction Engineer)

(Date)

Steve Wasyk (Managing Office Manager)

(Date)



Construction Pay Estimate Report

Contract: _459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
10/18/2021	2	Michelle Tinsley	Semi-Monthly	No	11/9/2021	8/26/2021
Prime Contractor Rieth-Riley Construction Co., Inc.				Managing Office Livingston County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Shoulder, CI II	3070121	2160	459.0001AW	000	0015	00	000	525.910	\$11,832.98
Total Estimated Item Payment:									\$11,832.98

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP	0002	\$11,832.98	\$0.00	\$11,832.98
Voucher Total:				\$11,832.98

Summary

Current Voucher Total:	\$11,832.98	Earnings to date:	\$224,718.97
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$11,832.98	Net Earnings to date:	\$224,718.97
		- Payments to date:	\$212,885.99
		Net Earnings this period:	\$11,832.98



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Jodie Tedesco (Project Engineer) and/or

(Date)

Bobby Daavetila (Construction Engineer)

(Date)

Steve Wasyk (Managing Office Manager)

(Date)



Michigan Department of Transportation

Construction Pay Estimate Report

9/13/2021 10:10 AM

FieldManager 5.3c

Contract: _459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
09/13/2021	1	Michelle Tinsley	Semi-Monthly	No	11/9/2021	8/26/2021
Prime Contractor Rieth-Riley Construction Co., Inc.				Managing Office Livingston County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Fine Grading	2057011	6180	459.0001AW	000	0215	SA	001	625.600	\$625.60
_ HMA , 13A , Modified	5017031	3920	459.0001AW	000	0125	00	000	2,753.060	\$176,884.11
HMA Approach	5010061	3675	459.0001AW	000	0120	00	000	88.750	\$8,741.88
HMA Base Crushing and Shaping	3050002	1895	459.0001AW	000	0075	00	000	13,317.200	\$26,634.40

Total Estimated Item Payment: \$212,885.99

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
459.0001AW, Chase Lake Rd - Stow to Nicholson - 2021 PPP	0001	\$212,885.99	\$0.00	\$212,885.99
Voucher Total:				\$212,885.99

Summary

Current Voucher Total:	\$212,885.99	Earnings to date:	\$212,885.99
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$212,885.99	Net Earnings to date:	\$212,885.99
		- Payments to date:	\$0.00
		Net Earnings this period:	\$212,885.99



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Jodie Tedesco (Project Engineer) and/or

(Date)

(Construction Engineer)

(Date)

Steve Wasyk (Managing Office Manager)

(Date)

**MICHIGAN TOWNSHIP PARTICIPATING PLAN
NETGUARD® PLUS APPLICATION**

NOTICE: THIS APPLICATION IS FOR CLAIMS-MADE AND REPORTED COVERAGE. READ THE ENTIRE APPLICATION CAREFULLY.

I. APPLICANT INFORMATION

Name of Applicant: _____
(Include names of all entities or affiliated organizations to be insured, or attach separate sheet, if necessary)

Principal Address: _____

City: _____ State: _____ Zip Code: _____

Mailing Address (if different): _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ Fax Number: _____

Email: _____ Website Address: _____

II. COVERAGE REQUESTED

Requested Effective Date: _____

III. EXPOSURE INFORMATION

1. Total Annual Budget: \$ _____ Current population: _____

2. Please provide the total number of records stored by the Applicant(s) in both paper or electronic format:

3. Please estimate the total number of credit card transactions for the next 12 months: _____

IV. COMPUTER & NETWORK SECURITY

4. Does the Applicant use anti-virus software and a securely configured firewall to protect its network?
☐ Yes ☐ No

5. Does the Applicant store personal information on portable devices, including laptops, PDA's, back-up tapes, USB thumb drives and external hard drives?
☐ Yes ☐ No

If "Yes", is such data encrypted to industry standards? ☐ Yes ☐ No

6. Does the Applicant use a cloud provider to store data? ☐ Yes ☐ No

If "Yes", please name the cloud provider: _____

If the Applicant uses more than one cloud provider to store data, please name the cloud provider storing the largest quantity of customer and/or employee records on the Applicant's behalf, including medical records, personal health information, social security numbers, bank account details, and credit card numbers.

7. Do you process, store, or handle credit card transactions? ☐ Yes ☐ No
If "Yes", are you PCI-DSS Compliant at the time of application? ☐ Yes ☐ No

V. CYBER CRIME

8. Do all of the Applicant's employees with financial or accounting responsibilities complete social engineering training? ☐ Yes ☐ No
9. Does your wire transfer authorization process include the following:
- a. A wire request documentation form? ☐ Yes ☐ No ☐ N/A
 - b. A protocol for obtaining proper written authorization for wire transfers? ☐ Yes ☐ No ☐ N/A
 - c. A protocol that includes proper separation of authority? ☐ Yes ☐ No ☐ N/A
 - d. A protocol for confirming all payment or funds transfer instructions/requests from a new vendor, client or customer by direct call to that vendor, client or customer using only the telephone number provided by the vendor, client or customer before the payment or funds transfer instruction/request was received? ☐ Yes ☐ No ☐ N/A
 - e. A protocol for confirming any vendor, client or customer account information change requests (including requests to change bank account numbers, contact information, and mailing addresses) by a direct call to that vendor, client, or customer using only the telephone number provided by the vendor, client, or customer before the change request was received? ☐ Yes ☐ No ☐ N/A

VI. LOSS HISTORY

10. Has the Applicant, or any other person or entity proposed for this insurance, received any complaints or claims, or been the subject in litigation, involving matters of privacy injury, identity theft, denial of service attacks, computer virus infections, theft of information, damage to third party networks, or the ability of customers to rely on the Applicant's network? ☐ Yes ☐ No

If "Yes", please provide specific details on a separate page.

11. Does the Applicant, or any other person or entity proposed for this insurance, have knowledge of any act, events, circumstances or incidents that may give rise to complaints or claims involving matters of privacy injury, identity theft, denial of service attacks, computer virus infections, theft of information, damage to third party networks, or the ability of customers to rely on the Applicant's network? ☐ Yes ☐ No

12. Has the Applicant, or any other person or entity proposed for this insurance, sustained any unscheduled network outage or interruption within the past 24 months? ☐ Yes ☐ No

If "Yes", please provide specific details on a separate page.

13. Has the Applicant experienced a loss resulting from wire transfer fraud, telecommunications fraud or a phishing attack in the past 5 years? ☐ Yes ☐ No

If "Yes", please provide specific details on a separate page.

VII. ACKNOWLEDGEMENTS AND REPRESENTATIONS

1. **The undersigned represents that the statements, representations and information contained herein, or attached to this Application, are true and complete, and that reasonable efforts have been made to obtain sufficient information to facilitate the proper and accurate completion of this Application.**

2. The undersigned acknowledges that the signing of this Application does not bind the undersigned to complete the insurance. The undersigned further acknowledges that the statements, representations, and information contained herein, or submitted with this Application (which shall be retained on file by the Company and shall be deemed attached hereto, as if physically attached hereto), are material to the risk assumed by the insurer; that any policy will have been issued in reliance upon the truth thereof; and that this Application and all written statements and materials furnished to the Insurer in conjunction with this Application shall be deemed incorporated into and made a part of the policy, should a policy be issued.
3. The Company is hereby authorized to make any investigation and inquiry in connection with this Application as it may deem necessary.
4. The undersigned acknowledges and agrees that if the information supplied on this Application, or in any attachments, changes between the date of the Application and the effective date of the policy period, the Applicant will immediately notify the Company of such change, and the Company may withdraw or modify any outstanding quotations and/or agreement to bind the insurance.
5. For purposes of creating a binding contract of insurance by this Application, or in determining the rights and obligations under such a contract in any court of law, the parties acknowledge that a signature reproduced by either facsimile or photocopy shall have the same force and effect as an original signature, and that the original and any such copies shall be deemed one and the same document.

Signed: _____ Print Name: _____

Must be signed by an authorized officer, partner or principal of the Applicant

Title: _____ Date (Mo/Day/Yr): _____

Applicant Organization: _____

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

Maker Name: _____ Maker Signature _____ Date _____

Seconded: YES NO (Please Circle One)

Disposition:

☐ Adopted

☐ Postponed Indefinitely:

☐ Amended

☐ Referred to:

☐ Postponed to:

☐ Laid on the Table

☐ Withdrawn

Notes:

15

◀ Back to results

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Visit the Bestar Store



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Roll over image to zoom in



VIEW IN YOUR ROOM

\$819.99

\$829.99

1 option from
\$1,034.99

Assembly options: **Get expert assembly** Details
FREE Deluxe Delivery and Assembly

Without expert assembly

Expert assembly
+\$0.00 ~~\$263.00~~

- Assembly of 1 customer-supplied desk per product instructions
- Product should be in the room where it is to be assembled before provider arrives. Moving product after assembly is not included
- Cleanup work area. Take packaging to customer's bins unless customer declines

\$819.99

FREE delivery: Jan 19 - Feb 2

Arrives after Christmas. Need a gift sooner? Send an Amazon Gift Card instantly by email or SMS.

Deliver to William - Fowlerville
48836

Usually ships within 2 to 3 weeks.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Cymax
Sold by Cymax

Return policy: Returnable until Jan 31, 2022

Add a Protection Plan:

- ☐ 5-Year Indoor Furniture Accident Protection Plan for \$149.99
- ☐ 3-Year Indoor Furniture Accident Protection Plan for \$104.99

Add to List

New (7) from
\$819.99 & FREE Shipping



Share

Other Sellers on Amazon

\$879.98 & FREE Shipping
Sold by: BisonOffice

\$879.99 & FREE Shipping
Sold by: SaveMoneyOffice

Products

Description		Price	Qty	Ext. Price
Lenovo ThinkCentre M70q Desktop Computer - Intel Core i5 Processor - 8 GB RAM DDR4 SDRAM - 256 GB SSD - Tiny - Raven Black - Windows 10 Pro 64-bit - English (US) Keyboard - IEEE 802.11ac - 3 year onsite warranty		\$879.54	1	\$879.54
Lenovo ThinkCentre Tiny-In-One 24 Gen 4 23.8" Full HD WLED LCD Monitor - 16:9 - Black - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms with OD - 60 Hz Refresh Rate - DisplayPort		\$289.00	1	\$289.00
Lenovo Essential Wireless Keyboard and Mouse Combo - US English 103P - USB Wireless RF English (US) - USB Wireless RF Optical - 1200 dpi - Scroll Wheel - Symmetrical - Compatible with Windows		\$44.95	1	\$44.95
Subtotal:				\$1,213.49

Labor

Description	Price	Qty	Ext. Price
Configure and install computer, connect to network, transfer data from existing computer, configure Outlook	\$250.00	1	\$250.00
Subtotal:			\$250.00



Ingham Intermediate
School District

December 1, 2021

To: Township and City Clerks
County Clerks
County Treasurers
County Equalization Directors
Township and City Treasurers

Subject: Intent to collect one hundred percent (100%) 2022 Summer Tax Collection

To Whom It May Concern:

This is to notify you that it is the intent of the Ingham Intermediate School District Board of Education to collect 100% of 2022 summer taxes. Enclosed is the related Board of Education resolution.

1. Ingham Intermediate School District intends to collect 100% of 2022 summer taxes in parallel with its constituent local districts that collect 50% or 100% of their tax levy in the summer. If the local district is collecting, we will also collect. If not, we will not. Therefore, even though we are required by law to contact all the taxing authorities within our boundaries, if a similar request (to collect either 50% or 100% summer tax levy) has not been received from the local school district before January 1, 2022, you may ignore the enclosed resolution.
2. It has been past practice for the township/city and the local school district(s) to negotiate the collection fee, if any. The Intermediate School District will pay a prorated share of that fee calculated to the nearest whole percent based on the proportion of total school millage levied. The local and intermediate districts' shares of the cost should be billed to each separately.

I have been designated to coordinate 2022 summer tax collection on behalf of Ingham Intermediate School District. If you have any questions, please contact me at (517) 244-1294. Thank you.

Sincerely Yours,

A handwritten signature in blue ink that reads "Becky Hills".

Becky Hills
Assistant Superintendent of Finance and Business

BH/ad

Enclosure

cc: Local School District Superintendents

Annual Summer Tax Resolution

Ingham Intermediate School District, (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Thorburn Education Center, within the boundaries of the District, on the 19th day of November, 2019, at 6:00 o'clock in the p.m.

The meeting was called to order by John Wolenberg, President.

Present: Lori Zajac, Erin Schor, Nancy Stanley, John Wolenberg

Absent: Michael Flowers

The following preamble and resolution were offered by Member Nancy Stanley and supported by Member Erin Schor:

WHEREAS, this Board previously adopted an annual resolution to impose a summer property tax levy of one hundred percent (100%) of annual school property taxes, upon property located within the District.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2020, an ongoing resolution imposing a summer property tax levy of one hundred percent (100%) of annual school property taxes, in parallel with its constituent local districts that collect either 50% or 100% of their tax levy in the summer, upon property located within the District. This resolution will continue from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2020 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2020.


3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Zajac, Schor, Stanley, Wolenberg

Nays:

Resolution declared adopted.


Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Ingham Intermediate School District hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on November 19, 2019, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).


Secretary, Board of Education

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

we appoint Jeff Klien to a three year term on the Planning Commission.

Maker Name: Bill Grubb

Maker Signature

A handwritten signature in black ink, appearing to read "Bill Grubb", written over a horizontal line.

Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

Conway Township Board,

I would like the opportunity to join the Planning Commision. I grew up in Conway. I have moved back to the township, and have lived here for the past eleven years. I would like to be part of the team that helps Conway move forward into the future while preserving the values and traditions that have made Conway a great place to live. I currently serve on the Cemetary committee, and have served on the road improvement committee in the past.

I would like to thank you for considering my application for the Planning commision.

Jeff Klein

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

we renew Meghan Swain-Kuch to another three year term on the Planning Commission.

Maker Name: Bill Grubb

Maker Signature  Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

we renew Dennis Bowdoin to another three year term on the Zoning Board of Appeals.

Maker Name: Bill Grubb

Maker Signature

A handwritten signature in dark ink, appearing to read "Bill Grubb", is written over a horizontal line.

Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

we appoint Tony St,Charles to the position of Liaison to the planning commission.

Maker Name: Bill Grubb

Maker Signature

A handwritten signature in dark ink, appearing to read "Bill Grubb", is written over a horizontal line.

Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

we accept one of the estimates from Livingston County Road Commission for rehabilitating Hayner

Road next summer from Fowlerville Road to Robb Road at an estimated cost of \$175,000 or \$197,500

so we can get this project on their schedule.

Maker Name: Bill Grubb Maker Signature _____ Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

☐ Adopted

☐ Postponed Indefinitely:

☐ Amended

☐ Referred to:

☐ Postponed to:

☐ Laid on the Table

☐ Withdrawn

Notes:

Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575

Telephone: (517) 546-4250 • Facsimile: (517) 546-9628

Internet Address: www.livingstonroads.org

December 1, 2021

Mr. Bill Grubb, Supervisor
Conway Township
8015 N. Fowlerville Road
Fowlerville, MI 48836

Re: Hayner Road rehabilitation estimate

Dear Mr. Grubb,

The following are two different road rehabilitation options and estimates for Hayner Road from Fowlerville Road to Robb Road. The proposed portion of Hayner Road is 1.01 miles long. This road appears to be in poor but stable condition

Hayner Road – Fowlerville Rd to Robb Rd

A: Crush and Shape

Staff recommends crushing the existing asphalt surface and then paving 4" asphalt over the prepared surface. Aggregates shoulders will be placed along the edge of the road, along with other necessary work. The estimated cost for this work is **\$395,000**.

B: Wedge and Overlay

Another rehabilitation alternative would be wedging the existing asphalt surface (approximately 2") and then overlaying the wedge course with a 2" asphalt top course. Aggregates shoulders will be placed along the edge of the road, along with other necessary work. The estimated cost for this work is **\$350,000**.

The above estimates are based on visual inspection. The above prices are based estimated contract prices for our 2022 Pavement Preservation Program (PPP). This project would be eligible for up to 50% matching funds from our PPP.

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

Sincerely,



Robert Daavettila, PE
Construction Engineer

Bill Grubb

From: Bobby Daavettila <BDaavettila@livingstonroads.org>
Sent: Wednesday, December 1, 2021 11:30 AM
To: Bill Grubb
Subject: RE: New Road Rehabilitation Estimate

Yes, the cost would be planned to be split 50/50 between the LCRC and the township, The wedge and overlay was proposed due to it being the main rehab the township has done before on previous and similar projects. Due to the existing minimal pavement in place on Chase Lake and condition of the road the crush and shape was proposed to help alleviate reflective cracking in the new pavement.

If you would like, I can prepare an estimate were I give the estimates for both rehab options and that way the township can go with whichever direction they choose. The crush and shape does provide a longer expected life and less/ delayed reflective cracking but would add a ballpark \$40,000-\$50,000 to the total project cost.

Thank You,

Bobby Daavettila, P.E.
Construction Engineer
Livingston County Road Commission

From: Bill Grubb <supervisor@conwaytownship.com>
Sent: Wednesday, December 1, 2021 10:10 AM
To: Bobby Daavettila <BDaavettila@livingstonroads.org>
Subject: RE: New Road Rehabilitation Estimate

Sorry, one more question. When you did Chase Lake road last year from Stow to Nicholson, you did a crush and reshape, the 4" asphalt. Can you tell me why Hayner is different?

Bill Grubb
Supervisor
Conway Township
Ph 517-223-0358
Fax 517-223-0533



From: Bobby Daavettila <BDaavettila@livingstonroads.org>
Sent: Wednesday, December 1, 2021 7:09 AM
To: Jodie Tedesco <jtedesco@livingstonroads.org>; Bill Grubb <supervisor@conwaytownship.com>
Subject: RE: New Road Rehabilitation Estimate

Bill,
Please see the attached updated estimate and let me know if you have any questions.

Thank You,

Bobby Daavettila, P.E.

Construction Engineer
Livingston County Road Commission

From: Jodie Tedesco <jtedesco@livingstonroads.org>
Sent: Tuesday, November 30, 2021 11:36 AM
To: Bill Grubb <supervisor@conwaytownship.com>
Cc: Bobby Daavettila <BDaavettila@livingstonroads.org>
Subject: RE: New Road Rehabilitation Estimate

Hi Bill,

Sounds good. We will take a look at the estimate and get back to you soon.

Thanks,

Jodie

From: Bill Grubb <supervisor@conwaytownship.com>
Sent: Tuesday, November 30, 2021 10:47 AM
To: Jodie Tedesco <jtedesco@livingstonroads.org>
Subject: New Road Rehabilitation Estimate

Good Morning Jodie! I'm thinking next year we need to tackle Hayner road, between Fowlerville road and Robb road. I have an estimate you provided on February 6, 2020, but I am sure that needs to be updated. I spoke with Dub Toddy yesterday, and he asked what we were thinking about for next year, and this is what I told him. He was going to go and check it out because he believes there will be some new cross tubes needed. If I can get a new estimate, I can bring this up before the board on December 21st and hopefully get it approved.

Thank You!

Bill Grubb
Supervisor
Conway Township
Ph 517-223-0358
Fax 517-223-0533



Conway Township

8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

the township board requests that the Planning Commission stike the words (Small scale)

from Article 6.09, item 8 (5) vii. under Agricultural Tourism in the Conway Township

Zoning Ordinance in order to allow the Zoning Administrator to handle limited temporary

events in the township using the attached review list as a guide. Also add that the maximum

attendance to a temporary event be 20,000 people.

Maker Name: Bill Grubb Maker Signature _____ Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

☐ Adopted

☐ Postponed Indefinitely:

☐ Amended

☐ Referred to:

☐ Postponed to:

☐ Laid on the Table

☐ Withdrawn

Notes:

Luke Bryan Concert Review List

- Site Plan
- Emergency Plan
- Narrative describing use, security rider
- Indemnification Agreement
- Certificate of Liability Insurance (policy copy)
- Liquor Control Commission
 - special license
- Livingston County Health Department
 - letter of approval
 - food sanitation
 - waste
- Livingston County Road Commission
 - driveway permits
- Livingston County Sheriff letter of approval
 - outside security
 - traffic control
- Fowlerville Area Fire Department
- Livingston County EMS
- Livingston County Emergency Management
- Livingston County Central Dispatch
- Escrow Account

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

We add a category to the fee schedule: Temporary Land Use Permits. Within the category there will be two items.

Small Events (defined as 1499 attendees or less) \$250 application fee + \$500 escrow.

Large Events (Defined as 1500 or more) \$1500 application fee + \$5000 escrow.

We remove the line item under Private Shared Driveway: 3 inspections.

Then create a separate line item for site Inspections \$50

We add a \$500 escrow to the Land Division section of the schedule to have the attorney review and address complicated divisions.

Maker Name: Elizabeth Whitt Maker Signature _____ Date 12/21/2021

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Motion Form

I move that:

We accept the proposal from Progressive Hardware to replace and upgrade the existing Hikvision camera system to a DARPA approved system, at a cost of \$18,304.68.

Maker Name: Liz Whitt Maker Signature _____ Date 12/10/21

Seconded: YES NO (Please Circle One)

Disposition:

- ☐ Adopted
- ☐ Postponed Indefinitely:
- ☐ Amended
- ☐ Referred to:
- ☐ Postponed to:
- ☐ Laid on the Table
- ☐ Withdrawn

Notes:

[illegible]

This is a quote for the replacement and upgrade of the existing Hikvision camera system to a DARPA approved system

This quote provides for replacing the existing cameras with like items as well as the addition of 5 cameras to the systemd (ballot box, service desk, 3 offices)

This quote also provides for a new Axis NVR, 24port POE network Switch and Wall mounted cabinet to house both items.

This quote assumes for an approximate 10 day storage retention with cameras recording on motion. This quote provides for an upgraded HD for backup server as NVR and network switch.

1. **Power Backup:** Ensure the power supply is stable and has a backup system in place to prevent data loss in case of a power outage.

The surveillance system can be expanded by providing power to be provided by customer: