

Conway Township

Regular Meeting

October 18, 2022

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. Approve 9/20/2022 Meeting Minutes
2. Account Reconciliations
3. Disbursements/Payroll Report/Budget Report
4. Hall Rental Report
5. Zoning Administrator Report
6. Recreation Report
7. August Sheriff's Reports
8. September Sheriff's Reports

Call to the Public

Approval of Board Meeting Agenda

Communications

9. Fowlerville Schools Superintendent Letter
10. Road Commission Pavement Improvement Project for 2023
11. Recreation Program Email
12. Commercial Solar Farm Tour

Unfinished Business

13. Audit Report
14. Ordinance Officer Agreement
15. Sound System
16. Drains at Large

New Business

17. Benjamin Stump Removal

Board Member Discussion

Call to the Public

Adjournment

CONWAY TOWNSHIP POLICY No 7

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 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 September 20, 2022
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.

Roll call: Trustee Richard Hohenstein, Trustee George Pushies, Supervisor William Grubb, Clerk Elizabeth Whitt

Absent: Treasurer Debra Grubb

Consent Agenda approved by roll call: Pushies – no, W. Grubb – yes, Whitt – yes, Hohenstein – yes. Motion approved.

Call to the public: three attendees spoke regarding secluded acres, waiving fees for non-profit groups and Broadband.

Motion to move to closed session regarding the resignation of a Planning Commissioner made by Pushies, supported by Whitt at 7:29pm. Returned from closed session at 7:57pm.

Motion to approve the Board Meeting Agenda with the following amendments: Add items 15 – PC Resolution, 16- accessory structures, 17-Amend land division ordinance, 18-ZA report, 19-masterplan for commercial zoning, 20- passing solar ordinance, 21-Dawn Patrol. Motion by Whitt. Supported by Pushies. Motion approved.

Motion to adopt the investment policy with revision (change report requirements to semi-annually) made by Whitt. Supported by Hohenstein. Motion approved with amendments.

Motion to send Ordinance Officer Agreement, including Trustee Hohenstein notes, to attorney, make changes as appropriate, return the new agreement to township for board review at a regular or special meeting. Motion by W Grubb, supported by Whitt. Motion approved.

Sound system purchase – no action

Motion to adjust Planning Secretary pay back to \$105 to be in line with the other secretary positions on various committees and commissions. Motion by Whitt, supported by Hohenstein. Motion approved.

Drains at large postponed to next meeting to research funds availability.

Motion to use standard private shared driveway agreement from, with attached survey, for a \$100 application fee. If residents need modifications, there is a \$100 application fee and \$1000 Escrow for legal review. Motion by Hohenstein, supported by Whitt. Motion approved.

Motion to amend fee schedule for hall security deposit from \$200 to \$350. Motion by Whitt, supported by W Grubb. Motion approved.

Motion Brande Nogafsky's pay rate be increased to \$20 per hour. Brande has shown incredible initiative in updating the township's assessment records. She has also achieved the MCAT certification and is going to be working towards her assessor's license. Motion by Whitt, supported by Hohenstein. Motion approved.

Motion we appoint Lucas Curd to the Zoning Board of Appeals as the Planning Commission representative. Motion by Whitt, supported by Hohenstein. Motion approved.

Motion we appoint Elizabeth Whitt to the Zoning Board of Appeals to serve as secretary, pending legal review. Motion by Whitt, supported by Pushies, Motion approved.

Motion the township institute a \$100 annual workwear allowance for the township employees. This will allow approximately 2-4 items a year. This is very common at other municipalities. It fosters team spirit and promotes the

Unapproved Minutes
Of the September 20, 2022
Conway Township
Regular Board Meeting
7:00 pm

township when worn to outside training and events. Ordering would be handled through the office. Motion by Whitt, supported by Hohenstein. Motion approved.

Resolution No 220920-01, regarding planning commission training and education. Offered by Whitt, Seconded by Pushies. Roll call: W Grubb – yes, Whitt – yes, Pushies – yes, Hohenstein – yes. Resolution passed.

Accessory structures ordinance amendment – tabled to next meeting

Amend land division ordinance – tabled to next meeting

Masterplan for commercial zoning – tabled to next meeting

Motion W Grubb to communicate to the Planning Commission approve the solar amendment and schedule public hearing. Motion by W Grubb, supported by Hohenstein. Motion approved.

Dawn Patrol – tabled to till next month

Call to the public – none spoke

Motion to adjourn at 10:46 p.m. Motion by Pushies. Support by Hohenstein. Motion approved.

Elizabeth Whitt, Township Clerk

Gabi Bresett, Township Deputy Clerk

12:20 PM

10/05/22

Conway Township - Cemetery Fund #150
Reconciliation Summary
003.000 · BofAA - Cemetery, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	63,677.24
Cleared Transactions	
Checks and Payments - 1 item	-95.40
Deposits and Credits - 1 item	<u>6.19</u>
Total Cleared Transactions	<u>-89.21</u>
Cleared Balance	<u><u>63,588.03</u></u>
Uncleared Transactions	
Deposits and Credits - 1 item	<u>0.00</u>
Total Uncleared Transactions	<u>0.00</u>
Register Balance as of 09/30/2022	<u><u>63,588.03</u></u>
New Transactions	
Checks and Payments - 2 items	-9,759.20
Deposits and Credits - 1 item	<u>312.80</u>
Total New Transactions	<u>-9,446.40</u>
Ending Balance	<u><u>54,141.63</u></u>

12:23 PM

10/05/22

Conway Township
Reconciliation Summary
000-002 · BofAA - Dog License, Period Ending 09/30/2022

	Sep 30, 22	
Beginning Balance		97.52
Cleared Transactions		
Deposits and Credits - 4 items	195.02	
Total Cleared Transactions	195.02	
Cleared Balance		292.54
Register Balance as of 09/30/2022		292.54
Ending Balance		292.54

11:55 AM

10/05/22

Conway Township
Reconciliation Summary
016.000 · BofAA - General Fund, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	366,317.58
Cleared Transactions	
Checks and Payments - 20 items	-95,075.25
Deposits and Credits - 10 items	86,147.18
	<u> </u>
Total Cleared Transactions	-8,928.07
	<u> </u>
Cleared Balance	357,389.51
	<u> </u>
Uncleared Transactions	
Checks and Payments - 6 items	-1,033.85
Deposits and Credits - 1 item	0.00
	<u> </u>
Total Uncleared Transactions	-1,033.85
	<u> </u>
Register Balance as of 09/30/2022	356,355.66
	<u> </u>
New Transactions	
Checks and Payments - 4 items	-1,471.65
Deposits and Credits - 4 items	1,760.49
	<u> </u>
Total New Transactions	288.84
	<u> </u>
Ending Balance	356,644.50
	<u> </u>

12:02 PM

10/05/22

Conway Township - Road Fund #201
Reconciliation Summary
005.000 · BofAA - Road Fund, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	2,892.11
Cleared Transactions	
Checks and Payments - 1 item	-907.87
Deposits and Credits - 1 item	<u>0.24</u>
Total Cleared Transactions	<u>-907.63</u>
Cleared Balance	<u>1,984.48</u>
Register Balance as of 09/30/2022	1,984.48
Ending Balance	1,984.48

11:59 AM

10/05/22

Conway Township - Road Fund #201
Reconciliation Summary
005.001 · Road Savings, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	118,652.98
Cleared Transactions	
Deposits and Credits - 1 item	<u>24.87</u>
Total Cleared Transactions	<u>24.87</u>
Cleared Balance	<u>118,677.85</u>
Register Balance as of 09/30/2022	118,677.85
Ending Balance	118,677.85

1:20 PM

10/05/22

Conway Township
Reconciliation Summary
001.000 · BofAA - Tax Checking, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	352,994.55
Cleared Transactions	
Checks and Payments - 7 items	-1,309,656.71
Deposits and Credits - 35 items	1,297,355.54
	<u>-12,301.17</u>
Total Cleared Transactions	
Cleared Balance	340,693.38
	<u><u>340,693.38</u></u>
Uncleared Transactions	
Checks and Payments - 4 items	-296,623.28
	<u>-296,623.28</u>
Total Uncleared Transactions	
Register Balance as of 09/30/2022	44,070.10
	<u><u>44,070.10</u></u>
New Transactions	
Checks and Payments - 7 items	-7,738.88
Deposits and Credits - 1 item	6,753.66
	<u>-985.22</u>
Total New Transactions	
Ending Balance	43,084.88
	<u><u>43,084.88</u></u>

12:11 PM

10/05/22

Conway Township Trust & Agency Fund #701
Reconciliation Summary
001.000 · BofAA Trust & Agency Ckg, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	27,989.00
Cleared Transactions	
Checks and Payments - 3 items	-1,433.50
Deposits and Credits - 2 items	152.68
	<u> </u>
Total Cleared Transactions	-1,280.82
	<u> </u>
Cleared Balance	26,708.18
	<u> </u>
Uncleared Transactions	
Checks and Payments - 1 item	-200.00
Deposits and Credits - 1 item	0.00
	<u> </u>
Total Uncleared Transactions	-200.00
	<u> </u>
Register Balance as of 09/30/2022	26,508.18
	<u> </u>
New Transactions	
Checks and Payments - 1 item	-200.00
Deposits and Credits - 1 item	350.00
	<u> </u>
Total New Transactions	150.00
	<u> </u>
Ending Balance	26,658.18
	<u> </u>

11:24 AM

10/05/22

Conway Township
Reconciliation Summary
002.000 · Chase - Building Fund, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	133,192.70
Cleared Transactions	
Deposits and Credits - 1 item	<u>5.43</u>
Total Cleared Transactions	<u>5.43</u>
Cleared Balance	<u>133,198.13</u>
Register Balance as of 09/30/2022	133,198.13
Ending Balance	133,198.13

11:27 AM

10/05/22

Conway Township
Reconciliation Summary
008.001 · Flagstar Contingent CD, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	195,711.70
Cleared Balance	195,711.70
Register Balance as of 09/30/2022	195,711.70
Ending Balance	195,711.70

10:49 AM

10/05/22

Conway Township Reconciliation Summary

003.000 · Huntington - Cont Acct #2, Period Ending 09/30/2022

	Sep 30, 22
Beginning Balance	235,983.68
Cleared Transactions	
Checks and Payments - 1 item	-5.00
Deposits and Credits - 1 item	20.69
Total Cleared Transactions	15.69
Cleared Balance	235,999.37
Register Balance as of 09/30/2022	235,999.37
Ending Balance	235,999.37

11:26 AM

10/05/22

Conway Township
Reconciliation Summary

015.000 · Independent Bank - ARPA Funds, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	379,370.27
Cleared Balance	379,370.27
Register Balance as of 09/30/2022	379,370.27
Ending Balance	379,370.27

11:21 AM

10/05/22

Conway Township
Reconciliation Summary
009.001 · MSUFCU Saver, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	5.00
Cleared Balance	5.00
Register Balance as of 09/30/2022	5.00
Ending Balance	5.00

11:22 AM

10/05/22

Conway Township
Reconciliation Summary
009.000 · MSUFCU CD, Period Ending 09/30/2022

	<u>Sep 30, 22</u>
Beginning Balance	240,298.56
Cleared Transactions	
Deposits and Credits - 1 item	<u>128.18</u>
Total Cleared Transactions	<u>128.18</u>
Cleared Balance	<u>240,426.74</u>
Register Balance as of 09/30/2022	240,426.74
Ending Balance	240,426.74

1:37 PM

10/11/22

Conway Township
Check Detail
September 7 through October 10, 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	09/16/2022	mers		016.000 · BofAA - G...		-888.01
					204.000 · Payroll Lia...	-888.01	888.01
TOTAL						-888.01	888.01
Check	ACH	09/20/2022	American Express		016.000 · BofAA - G...		-10,250.69
					102.726 · Supplies	-190.07	190.07
					253.969 · Seminars ...	-610.93	610.93
					265.859 · Internet & ...	-658.99	658.99
					102.801 · Mmbrshps...	-50.97	50.97
					215.969 · Seminars ...	-24.42	24.42
					265.930 · Equipmen...	-1,681.84	1,681.84
					265.920 · Utilities	-47.17	47.17
					257.969 · Seminars ...	-133.25	133.25
					266.103 · Attorney	-6,853.05	6,853.05
TOTAL						-10,250.69	10,250.69
Check	ACH	09/30/2022	DTE Energy		016.000 · BofAA - G...		-221.99
					265.920 · Utilities	-221.99	221.99
TOTAL						-221.99	221.99
Bill Pmt -Check	12180	09/14/2022	Alfredo's Tree Serv...		016.000 · BofAA - G...		-500.00
Bill		09/14/2022			265.935 · Building M...	-500.00	500.00
TOTAL						-500.00	500.00
Bill Pmt -Check	12181	09/14/2022	H & H Publication		016.000 · BofAA - G...		-160.00
Bill	41961	09/30/2022			102.900 · Printing & ...	-160.00	160.00
TOTAL						-160.00	160.00
Bill Pmt -Check	12182	09/14/2022	Livingston County ...		016.000 · BofAA - G...		-49,360.06
Bill	2022	09/07/2022			275.000 · Drains At ...	-49,360.06	49,360.06
TOTAL						-49,360.06	49,360.06

1:37 PM

10/11/22

Conway Township
Check Detail
September 7 through October 10, 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12183	09/14/2022	MTA		016.000 · BofAA - G...		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	12184	09/20/2022	CIB Planning		016.000 · BofAA - G...		-2,511.00
Bill	0152022A08	09/20/2022			266.721 · Planning ...	-2,511.00	2,511.00
TOTAL						-2,511.00	2,511.00
Check	12185	09/20/2022	VOID		016.000 · BofAA - G...		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	12186	09/20/2022	Knock 'Em Out Pes...		016.000 · BofAA - G...		-150.00
Bill	38230	09/20/2022			265.935 · Building M...	-150.00	150.00
TOTAL						-150.00	150.00
Bill Pmt -Check	12187	09/20/2022	Livingston County ...		016.000 · BofAA - G...		-105.00
Bill	10492	09/20/2022			721.969 · Seminars ...	-90.00	90.00
					171.969 · Seminars ...	-15.00	15.00
TOTAL						-105.00	105.00
Bill Pmt -Check	12188	09/20/2022	Granger		016.000 · BofAA - G...		-47.17
Bill	28595400	09/20/2022			265.935 · Building M...	-47.17	47.17
TOTAL						-47.17	47.17
Check	12189	09/29/2022	Post Master		016.000 · BofAA - G...		-66.27
					102.910 · Postage	-66.27	66.27
TOTAL						-66.27	66.27

1:37 PM

10/11/22

Conway Township
Check Detail
 September 7 through October 10, 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12190	10/04/2022	Debbie Grubb		016.000 · BofAA - G...		-239.65
Bill		10/04/2022			102.970 · Mileage	-15.31	15.31
Bill		10/04/2022			102.970 · Mileage	-224.34	224.34
TOTAL						-239.65	239.65
Check	12191	10/04/2022	R.I. Thomas Proper...		016.000 · BofAA - G...		-700.00
					265.935 · Building M...	-700.00	700.00
TOTAL						-700.00	700.00
Check	12192	10/04/2022	Livingston County ...		016.000 · BofAA - G...		-87.00
					102.726 · Supplies	-87.00	87.00
TOTAL						-87.00	87.00
Check	12193	10/04/2022	H & H Publication		016.000 · BofAA - G...		-445.00
					102.900 · Printing & ...	-445.00	445.00
TOTAL						-445.00	445.00

2:42 PM

10/05/22

**Conway Township
Journal
October 18, 2022**

Trans #	Type	Date	Num	Memo	Account	Debit	Credit
12804	General Jo...	10/18/202	GGB ...	Fica ER	102.704 · Payroll Taxes	940.50	
				Med ER	102.704 · Payroll Taxes	219.98	
				Invoice	102.710 · Payroll Billing	183.17	
				Township Board:...	103.702 · Salaries Wages	391.99	
				Supervisor's Offi...	171.702 · Salaries	2,026.75	
				Federal PRT Lia...	210 · Federal PRT Liability	3,057.80	
				Clerk's Office:Sal...	215.702 · Salaries & Wages	2,309.34	
				Clerk's Office:De...	215.703 · Deputies Wages	1,615.00	
				Michigan Withhol...	218 · Michigan Withholding Lia...	614.32	
				Treasurer's Offic...	253.702 · Salaries & Wages	2,172.91	
				Treasurer's Offic...	253.703 · Deputies Salaries	970.00	
				Assessor:Salaries	257.702 · Salaries	3,188.33	
				Building & Groun...	265.702 · Hall Monitor Salary	240.00	
				Cemetery:Salaries	276.702 · Salaries	485.00	
				Planning & Zonin...	721.702 · Salaries	1,680.00	
				Recreation Asso...	738.702 · Salaries	90.00	
				Direct Deposits	016.000 · BofAA - General Fund		11,857.17
				Invoice	016.000 · BofAA - General Fund		183.17
				Payroll Taxes	016.000 · BofAA - General Fund		3,672.12
				Payroll Liabilities	204.000 · Payroll Liabilities		800.51
				Fed Wh	210 · Federal PRT Liability		736.84
				Fica ER	210 · Federal PRT Liability		940.50
				Fica Wh	210 · Federal PRT Liability		940.50
				Med ER	210 · Federal PRT Liability		219.98
				Med Wh	210 · Federal PRT Liability		219.98
				Michigan Withhol...	218 · Michigan Withholding Lia...		614.32
						20,185.09	20,185.09
						20,185.09	20,185.09
TOTAL							

1:39 PM

10/11/22

Accrual Basis

Conway Township
Profit & Loss Budget vs. Actual
April 2022 through March 2023

	Apr '22 - Mar 23	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	200.00	0.00	200.00	100.0%
402.000 · Taxes - General	6,023.40	120,000.00	-113,976.60	5.0%
403.000 · Taxes - Admin fees	19,589.40	41,000.00	-21,410.60	47.8%
409.000 · Taxes - SET fee	0.00	700.00	-700.00	0.0%
411.000 · Dog licenses	18.00	40.00	-22.00	45.0%
435.000 · Sale of assets	0.00	0.00	0.00	0.0%
450.000 · Fees, Licenses & Permits	8,298.25	8,000.00	298.25	103.7%
455.000 · Research Fees	0.00	200.00	-200.00	0.0%
573.000 · LCSA PPT Reimbursement	4,771.31	0.00	4,771.31	100.0%
574.000 · State Revenue Sharing	122,646.00	343,130.00	-220,484.00	35.7%
664.000 · Interest & Dividends	1,362.81	1,350.00	12.81	100.9%
667.000 · Rent	1,200.00	1,500.00	-300.00	80.0%
671.000 · Misc. Revenues	0.00	500.00	-500.00	0.0%
675.000 · American Rescue Plan Funds	189,682.97	189,687.30	-4.33	100.0%
679.000 · Election Grant - HAVA	0.00	0.00	0.00	0.0%
680.000 · Election Reimburse	0.00	1,000.00	-1,000.00	0.0%
699.101 · Due from Eva Lane	-31,350.00			
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	322,442.14	707,107.30	-384,665.16	45.6%
Gross Profit	322,442.14	707,107.30	-384,665.16	45.6%
Expense				
102.000 · Unallocated				
102.702 · Office Assistant Salary	36.00	18,000.00	-17,964.00	0.2%
102.704 · Payroll Taxes	8,185.77	12,000.00	-3,814.23	68.2%
102.710 · Payroll Billing	1,383.12	2,000.00	-616.88	69.2%
102.726 · Supplies	904.90	3,500.00	-2,595.10	25.9%
102.801 · Mmbrshps, Sft. Lic. & Dues	5,820.52	6,500.00	-679.48	89.5%
102.805 · Appropriation Senior Center	2,000.00	2,000.00	0.00	100.0%
102.900 · Printing & Publishing	4,646.54	7,500.00	-2,853.46	62.0%
102.910 · Postage	4,411.66	2,500.00	1,911.66	176.5%
102.970 · Mileage	1,298.05	3,000.00	-1,701.95	43.3%
102.971 · Miscellaneous	138.48			
102.000 · Unallocated - Other	0.00			
Total 102.000 · Unallocated	28,825.04	57,000.00	-28,174.96	50.6%

1:39 PM

10/11/22

Accrual Basis

Conway Township

Profit & Loss Budget vs. Actual

April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget	% of Budget
103.000 · Township Board				
103.702 · Salaries Wages	1,580.11	4,704.00	-3,123.89	33.6%
103.706 · FOIA COORDINATOR	400.00	350.00	50.00	114.3%
103.969 · Seminars and Workshops	0.00	500.00	-500.00	0.0%
Total 103.000 · Township Board	1,980.11	5,554.00	-3,573.89	35.7%
171.000 · Supervisor's Office				
171.702 · Salaries	13,970.08	24,321.00	-10,350.92	57.4%
171.969 · Seminars & Workshops	449.73	2,000.00	-1,550.27	22.5%
Total 171.000 · Supervisor's Office	14,419.81	26,321.00	-11,901.19	54.8%
215.000 · Clerk's Office				
215.702 · Salaries & Wages	15,917.95	27,712.00	-11,794.05	57.4%
215.703 · Deputies Wages	11,705.00	20,000.00	-8,295.00	58.5%
215.969 · Seminars & Workshops	3,585.71	6,500.00	-2,914.29	55.2%
Total 215.000 · Clerk's Office	31,208.66	54,212.00	-23,003.34	57.6%
247.000 · Board of Review				
247.702 · Salaries & Wages	1,170.00	2,000.00	-830.00	58.5%
247.969 · Seminars & Workshops	0.00	500.00	-500.00	0.0%
Total 247.000 · Board of Review	1,170.00	2,500.00	-1,330.00	46.8%
253.000 · Treasurer's Office				
253.702 · Salaries & Wages	14,977.54	25,609.00	-10,631.46	58.5%
253.703 · Deputies Salaries	7,030.00	12,480.00	-5,450.00	56.3%
253.832 · Charge Back	79.89	200.00	-120.11	39.9%
253.969 · Seminars & Workshops	1,161.85	5,000.00	-3,838.15	23.2%
253.975 · Bank Service Charge	45.00	500.00	-455.00	9.0%
Total 253.000 · Treasurer's Office	23,294.28	43,789.00	-20,494.72	53.2%
257.000 · Assessor				
257.701 · Assessor Services	0.00	500.00	-500.00	0.0%
257.702 · Salaries	21,016.31	38,400.00	-17,383.69	54.7%
257.969 · Seminars & Workshops	526.09	1,000.00	-473.91	52.6%
Total 257.000 · Assessor	21,542.40	39,900.00	-18,357.60	54.0%
262.000 · Elections				
262.702 · Salaries & Wages	2,129.52	7,500.00	-5,370.48	28.4%
262.710 · Election Postage	0.00	500.00	-500.00	0.0%
262.726 · Supplies	6.14	7,000.00	-6,993.86	0.1%
262.900 · Printing & Publishing	98.75	1,000.00	-901.25	9.9%
262.930 · Equipment/Maintenance	3,031.00	5,000.00	-1,969.00	60.6%
Total 262.000 · Elections	5,265.41	21,000.00	-15,734.59	25.1%

1:39 PM

10/11/22

Accrual Basis

Conway Township
Profit & Loss Budget vs. Actual
April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget	% of Budget
265.000 · Building & Grounds				
265.146 · Equipment-Office	655.34	9,000.00	-8,344.66	7.3%
265.702 · Hall Monitor Salary	840.00	800.00	40.00	105.0%
265.801 · Lawn Mowing	0.00	2,900.00	-2,900.00	0.0%
265.802 · Landscaping	0.00	3,500.00	-3,500.00	0.0%
265.805 · Snow Removal	0.00	4,500.00	-4,500.00	0.0%
265.859 · Internet & Phones	8,421.33	15,000.00	-6,578.67	56.1%
265.920 · Utilities	1,503.09	3,000.00	-1,496.91	50.1%
265.930 · Equipment Maintenance	7,072.52	15,000.00	-7,927.48	47.2%
265.935 · Building Maintenance	6,424.00	18,000.00	-11,576.00	35.7%
265.970 · Parking Lot	10.01	500.00	-489.99	2.0%
265.971 · Capital Improvement	0.00	10,000.00	-10,000.00	0.0%
Total 265.000 · Building & Grounds	24,926.29	82,200.00	-57,273.71	30.3%
266.000 · Professional Fees				
266.103 · Attorney	27,829.20	25,000.00	2,829.20	111.3%
266.721 · Planning Commission	21,075.75	3,000.00	18,075.75	702.5%
266.955 · Auditor	8,075.00	9,500.00	-1,425.00	85.0%
266.960 · Engineer	1,770.00			
Total 266.000 · Professional Fees	58,749.95	37,500.00	21,249.95	156.7%
275.000 · Drains At Large	49,360.06	40,000.00	9,360.06	123.4%
276.000 · Cemetery				
276.702 · Salaries	3,355.00	5,000.00	-1,645.00	67.1%
276.930 · Repair & Maintenance	828.36			
Total 276.000 · Cemetery	4,183.36	5,000.00	-816.64	83.7%
301.000 · Public Safety				
301.700 · Fire Authority Rep	625.00	1,350.00	-725.00	46.3%
301.702 · Contribution Police Salaries	5,000.00	10,000.00	-5,000.00	50.0%
Total 301.000 · Public Safety	5,625.00	11,350.00	-5,725.00	49.6%
526.000 · Sanitary Landfill				
526.960 · Spring Cleanup	4,343.00	5,000.00	-657.00	86.9%
526.000 · Sanitary Landfill - Other	-270.00			
Total 526.000 · Sanitary Landfill	4,073.00	5,000.00	-927.00	81.5%
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
721.000 · Planning & Zoning				
721.702 · Salaries	11,921.95	15,000.00	-3,078.05	79.5%
721.969 · Seminars & Workshop	687.00	500.00	187.00	137.4%
Total 721.000 · Planning & Zoning	12,608.95	15,500.00	-2,891.05	81.3%

1:39 PM

10/11/22

Accrual Basis

Conway Township
Profit & Loss Budget vs. Actual
April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget	% of Budget
738.000 · Recreation Association				
738.100 · Parks & Recreation Contribution	18,242.51	45,000.00	-26,757.49	40.5%
738.702 · Salaries	180.00	450.00	-270.00	40.0%
738.000 · Recreation Association - Other	0.00	5,500.00	-5,500.00	0.0%
Total 738.000 · Recreation Association	18,422.51	50,950.00	-32,527.49	36.2%
954.000 · Insurance & Bond	9,315.00	10,000.00	-685.00	93.2%
980.000 · Transfers Out - Cemetery	0.00	30,000.00	-30,000.00	0.0%
Total Expense	314,969.83	537,776.00	-222,806.17	58.6%
Net Ordinary Income	7,472.31	169,331.30	-161,858.99	4.4%
Other Income/Expense				
Other Income				
Interest Income	33.14	2,500.00	-2,466.86	1.3%
Total Other Income	33.14	2,500.00	-2,466.86	1.3%
Net Other Income	33.14	2,500.00	-2,466.86	1.3%
Net Income	7,505.45	171,831.30	-164,325.85	4.4%

8:13 AM

10/12/22

Accrual Basis

Conway Township - Cemetery Fund #150
Profit & Loss Budget vs. Actual
 April 2022 through March 2023

	Apr '22 - Mar 23	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	0.00	1,600.00	-1,600.00	0.0%
661.000 · Burial Fee	700.00	3,500.00	-2,800.00	20.0%
662.000 · Foundations	53.60	500.00	-446.40	10.7%
664.000 · Interest Income	23.13	0.00	23.13	100.0%
690.000 · Other Revenues	0.00	0.00	0.00	0.0%
Total Income	776.73	35,600.00	-34,823.27	2.2%
Expense				
265.963 · Property Taxes	0.00	170.00	-170.00	0.0%
276.702 · Salaries	0.00	5,000.00	-5,000.00	0.0%
276.801 · Lawn Mowing	0.00	14,500.00	-14,500.00	0.0%
276.850 · Contracted Labor	0.00	500.00	-500.00	0.0%
276.860 · Software Fees	0.00	1,200.00	-1,200.00	0.0%
276.930 · Repair & Maintenance	17,173.76	25,000.00	-7,826.24	68.7%
276.955 · Maintenance	0.00	0.00	0.00	0.0%
Total Expense	17,173.76	46,370.00	-29,196.24	37.0%
Net Income	-16,397.03	-10,770.00	-5,627.03	152.2%

8:11 AM

10/12/22

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
April 2022 through March 2023

	<u>Apr '22 - Mar 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
402.000 · Taxes - Road Millage	14,309.80	160,000.00	-145,690.20	8.9%
664.000 · Interest Income	154.98	150.00	4.98	103.3%
671 · Misc revenue	0.00	0.00	0.00	0.0%
Total Income	14,464.78	160,150.00	-145,685.22	9.0%
Expense				
253.975 · Service Fee	19.00			
955.000 · Chloriding	84,517.04	100,000.00	-15,482.96	84.5%
967.000 · Construction	178,827.79	195,940.00	-17,112.21	91.3%
Total Expense	263,363.83	295,940.00	-32,576.17	89.0%
Net Income	-248,899.05	-135,790.00	-113,109.05	183.3%

Conway Township Rental Report

September, 2022

Hall rental details:

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

We currently have 4 different hall attendants/monitors

Canceled

None

Rescheduled

None

Completed

- 9-11-22 Susan Charron, resident, Memorial Service
- 9-15-22 Darcye Foldenauer, non-resident, Business meeting

Future hall rentals

- 10-1-22 Nancy Dominik, resident, 50th Anniversary party
- 10-8-22 Jamie Raymond, resident, 40th Birthday Party



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

P: 517-223-0358 F: 517-223-0533

From: Gary Klein - Conway Township Zoning Administrator

To: Conway Township Board of Trustees

Subject: Zoning Administrator Report

Period: **September** 2022

Name	Location	Permit#	ID #	Details
Kershaw	6096 N Gregory	037-022	34-300-0016	well
Parisian	10315 Sober	038-022	05-400-007	hosue
Cimba	11502 Bell Oak	039-022	18-400-022	polebarn
Bardoni	Turky Trail Parcel"G"	040-022	02-200-050	house

Recreation Meeting

Date: Sept 13th 2022

Name: Cheryl Dixon Recreation

Name: Tisha Reed - FCS

Name: Grande Nogatsky-Conway

Name: Rouen Episk - Handy

Name: Jason Atkinson - Fosco

Name: Vanille DeVries - FCS

Name: Jill Cund - Recreation

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

Fowlerville Recreation

7677 W. Sharpe Road
Fowlerville, MI 48836

September 13, 2022 7:00 pm Munn Building

Agenda:

1. Members present

Brandi Nogasky, Lauri Eisele, Jason Atkinson,
Danielle DeVries, Trisha Reed, Jill Cund, Cheryl Dixon

2. Current Program(s)

- a. Football-1 instructional, 2 Freshman, 2 JV, and 2 at Varsity
- b. Cheerleading -2 Instructional, 2 Freshman, 1 JV and 1 Varsity
- c. Soccer
 - a. 3- peewee teams
 - b. 4- minor teams
 - c. ~~4~~ 5- major teams
 - d. 1-boys U10 travel
 - e. 1-boys U11 travel
 - f. 1- boys U12 travel
 - g. 1-boys U15 travel
 - h. 2 girls U10 travel
 - i. 1- girls U13 travel
- d. Basketball – registration will open Oct. 1st. Flyers to go out Friday.

3. Old Business

4. New Business-

Football season issues with helmets and jerseys
Review of Current Agreement

Next Meetings- October 12th, November 9th, December 14th, January 11th,
February 8th, March 8th, April 12th, May 10th, and June 7th

FOWLerville RECREATION

7677 W. Sharpe Road
Fowlerville, Michigan 48836
(517) 223-6477

Minutes from September 13, 2022

Members present: Laura Eisele, Jason Atkinson, Brande Nogafsky, Trisha Reed and Danielle DeVries

Members absent: Tom Clapp and Kathryn Heath

Staff present: Cheryl Dixon and Jill Curd

Public present: none

Old Business: none

New Business:

- Meet and Greet for Danielle DeVries new School Board Representative
- Football Helmets and Jerseys delays discussed
- Helmets purchased this year instead of '22 due to failure on initial company's part to return helmets completed and deliver new helmets timely.
- Review of Current agreement
- Discussed adding staff to Recreation dept. due to workload
Cheryl will work to put together a list of duties for position for October's meeting
- Discussed options and cost to move Jill from EduStaff to FCS payroll
- Request to add "Advisory" to Recreation Board description on Rec. website
- Discussed stopping late registrations. Allow 5 days past last date with added late fee and then program registrations are closed unless a coach is needed or new families move into district if space is available on a team.
- Discussed cost to play per sport to evaluate if rates will need to be increased for future sports

Current Programs:

1. Current Program(s)
 - a. Football-1 instructional, 2 Freshman, 2 JV, and 2 at Varsity
 - b. Cheerleading -2 Instructional, 2 Freshman, 1 JV and 1 Varsity
 - c. Soccer
 1. In-House 3- peewee teams, 4 minor teams, 4 major teams
 2. Travel- 1-boys U10 team, 1-boys U11 team, 1-boys U12 team, 1-boys U15 team, 2 girls-U10 teams, 1-girls U13 team
 - d. Basketball – registration will open Oct. 1st. Flyers to go out in Friday folders and email.

Thank you,
Cheryl Dixon

Fowlerville
Select by Account Report
Fiscal Year: 2022 to 2023

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	(\$293,137.00)	(\$15,658.87)	\$0.00	\$0.00	(\$277,478.13)	(\$179,838.65)
20 181 0000 971 000 0000	RECREATION REV-FIRST HALF	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,738.18)
20 611 5002 000 000 0000	REC REV GF TRF FOR UAAL RETIRE	REC	M	(\$7,000.00)	\$0.00	\$0.00	\$0.00	(\$7,000.00)	(\$7,996.93)
21 261 3410 000 000 9700	CELL PHONE/REC	REC	M	\$360.00	\$180.00	\$0.00	\$0.00	\$180.00	\$330.00
21 261 3830 000 000 9700	WATER&SEWER/REC	REC	M	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$240.71
21 261 5510 000 000 9700	GAS/450 N HIBBARD/REC	REC	M	\$550.00	\$3.21	\$0.00	\$0.00	\$546.79	\$494.98
21 261 5520 000 000 9700	ELEC/450 N HIBBARD/REC	REC	M	\$525.00	\$129.98	\$0.00	\$0.00	\$395.02	\$752.87
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	\$285.60	\$0.00	\$2,199.40	\$6,398.85
21 321 1170 000 000 9700	SAL RECREATION DIR	REC	M	\$50,760.00	\$9,761.55	\$0.00	\$0.00	\$40,998.45	\$47,493.96
21 321 1560 000 000 9700	SAL OTHER STAFF/REC	REC	M	\$33,876.00	\$4,300.02	\$0.00	\$0.00	\$29,575.98	\$30,038.16
21 321 1625 000 000 9700	ASSIST TO DIR/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
21 321 1761 000 000 9700	SICK LEAVE PAY/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.00
21 321 1790 000 000 9700	LONGEVITY	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
21 321 1960 000 000 9710	CUSTODIAL OVT/REC	REC	M	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$1,286.98
21 321 1962 000 000 9712	SAL FIELD MAINT/REC	REC	M	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$2,096.24
21 321 2110 000 000 9700	LIFE INSURANCE/REC	REC	M	\$55.00	\$5.60	\$0.00	\$0.00	\$49.40	\$42.60
21 321 2120 000 000 9700	LONG TERM DISABILITY	REC	M	\$360.00	\$44.70	\$0.00	\$0.00	\$315.30	\$278.34
21 321 2130 000 000 9700	MESSA HLTH/REC	REC	M	\$14,300.00	\$3,231.38	\$0.00	\$0.00	\$11,068.62	\$18,901.37
21 321 2140 000 000 9700	DENTAL/REC	REC	M	\$1,500.00	\$301.22	\$0.00	\$0.00	\$1,198.78	\$1,743.57
21 321 2150 000 000 9700	VISION/REC	REC	M	\$330.00	\$37.36	\$0.00	\$0.00	\$292.64	\$225.86
21 321 2820 000 000 9700	RETIREMENT/REC	REC	M	\$17,200.00	\$2,568.25	\$0.00	\$0.00	\$14,631.75	\$13,148.82
21 321 2820 000 000 9710	RETIRE CUSTODIAN/REC	REC	M	\$784.00	\$0.00	\$0.00	\$0.00	\$784.00	\$200.74
21 321 2820 000 000 9712	RETIRE FLD MAINT/REC	REC	M	\$571.00	\$0.00	\$0.00	\$0.00	\$571.00	\$591.76
21 321 2829 000 000 9700	UAAL RETIREMENT/REC	REC	M	\$7,000.00	\$390.46	\$0.00	\$0.00	\$6,609.54	\$7,969.15
21 321 2829 000 000 9710	UAAL RETIRE CUSTODIAN/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.78
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	\$5,950.00	\$1,053.31	\$0.00	\$0.00	\$4,896.69	\$5,890.61
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	\$160.36
21 321 2840 000 000 9700	W/C-REC	REC	M	\$1,100.00	\$97.60	\$0.00	\$0.00	\$1,002.40	\$479.86
21 321 2840 000 000 9710	W/C CUSTODIAN/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	\$0.00	\$0.00	\$0.00	\$6,640.00	\$2,641.13
21 321 3192 000 000 9700	C/S ASSIST SUPERV/REC	REC	M	\$28,940.00	\$3,481.92	\$0.00	\$0.00	\$25,458.08	\$22,135.99
21 321 3194 000 000 9700	CONTRACTED OFFICIALS	REC	M	\$9,700.00	\$2,300.00	\$0.00	\$0.00	\$7,400.00	\$6,570.00
21 321 3195 000 000 9700	CONTRD INSTRUCTOR/REC	REC	M	\$1,112.00	\$639.70	\$0.00	\$0.00	\$472.30	\$3,864.21
21 321 3430 000 000 9700	POSTAGE/REC	REC	M	\$400.00	\$58.90	\$0.00	\$0.00	\$341.10	\$13.36
21 321 3510 000 000 9700	ADVERTISING/REC	REC	M	\$150.00	\$387.00	\$0.00	\$0.00	(\$237.00)	\$0.00

Select by Account Report
Fiscal Year: 2022 to 2023

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	\$2,000.00	\$0.00	(\$1,300.00)	\$0.00
21 321 5910 000 000 9700	OFFICE SUPPL/REC	REC	M	\$1,000.00	\$310.57	\$0.00	\$0.00	\$689.43	\$333.85
21 321 5911 000 000 9700	COMPUTER SUPPL/REC	REC	M	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,396.00
21 321 5990 000 000 9700	OTHER SUPPLIES/REC	REC	M	\$11,000.00	\$1,101.11	\$1,950.40	\$0.00	\$7,948.49	\$6,090.75
21 321 5991 000 000 9700	CONCESSION SUPPL/REC	REC	M	\$6,500.00	\$1,751.10	\$10,248.90	\$0.00	(\$5,500.00)	\$7,759.95
21 321 5993 000 000 9700	PROGRAM UNIFORMS/REC	REC	M	\$42,836.00	\$5,837.43	\$42,724.52	\$0.00	(\$5,725.95)	\$51,453.23
21 321 5994 000 000 9700	PROGRAM EQUIP/REC	REC	M	\$21,462.00	\$7,791.18	\$2,307.57	\$0.00	\$11,363.25	\$9,360.26
21 321 7410 000 000 9700	DUES & FEES/REC	REC	M	\$14,131.00	\$60.00	\$4,545.00	\$0.00	\$9,526.00	\$18,649.35
21 321 7910 000 000 9700	RECREATION REFUNDS	REC	M	\$5,000.00	\$4,865.00	\$0.00	\$0.00	\$135.00	\$7,280.00
21 321 8222 000 000 9700	COPY MACH LEASE/REC	REC	M	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$374.87
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	\$5,580.14
No. of Records = 50				\$0.00	\$35,029.68	\$64,061.99	\$0.00	(\$99,091.67)	\$76,012.90

Fowlerville
Account Detail Report
Summary
Trans Date Between 07-01-2022 and 06-30-2023

ST	Trans #	Date	Posted	Description	Vendor	Vendor Name	PO #	Inv #	Check #	Amount
20-181-0000-970-000-0000 RECREATION										
					YTD Actual	(\$15,658.87)	YTD Bud.			
							\$0.00	YTD Enc.		\$0.00
ER	071002	7/1/2022		REC REV/SCHOOLPAY						\$125.00 ✓
EJ	072013	7/1/2022		7/22/2022 COACH-L COX 6/21-6/23/22						\$837.38 ✓
ER	071008	7/8/2022		REC REV/PAYMENTECH						\$216.24 ✓
ER	071007	7/8/2022		7/20/2022 REC REV/SCHOOLPAY						\$600.00 ✓
ER	071012	7/15/2022		7/22/2022 REC REV/PAYMENTECH						\$1,066.87 ✓
ER	071011	7/15/2022		7/22/2022 REC REV/SCHOOLPAY						\$455.00 ✓
ER	071014	7/18/2022		7/22/2022 REC REV						\$2,840.00 ✓
ER	071017	7/20/2022		7/22/2022 REC REV						\$805.00 ✓
ER	071022	7/22/2022		7/22/2022 REC REV/PAYMENTECH						\$476.49 ✓
ER	071021	7/22/2022		7/22/2022 REC REV/SCHOOLPAY						\$815.00 ✓
ER	071035	7/29/2022		8/5/2022 REC REV/SCHOOLPAY						\$355.00 ✓
ER	071036	7/29/2022		8/5/2022 REC REV/PAYMENTECH						\$211.70 ✓
EJ	082002	8/2/2022		8/24/2022 CAMP- K WANKE 7/11-7/13/22						\$532.00 ✓
EJ	082003	8/2/2022		8/24/2022 BASEBALL CLINIC- C BONK						\$420.00 ✓
ER	081006	8/5/2022		8/17/2022 REC REV/PAYMENTECH						\$132.20 ✓
ER	081014	8/10/2022		8/17/2022 REC REV						\$1,890.75 ✓
ER	081014	8/10/2022		8/17/2022 REC REV						\$1,325.00 ✓
ER	081029	8/12/2022		8/24/2022 REC REV/SCHOOLPAY						\$3,648.75 ✓
ER	081028	8/12/2022		8/24/2022 REC REV/PAYMENTECH						\$60.00 ✓
ER	081046	8/19/2022		9/1/2022 REC REV/PAYMENTECH						\$311.71 ✓
ER	081047	8/19/2022		9/1/2022 REC REV/SCHOOLPAY						\$1,291.70 ✓
ER	081059	8/31/2022		9/1/2022 REC REV/PAYMENTECH						\$490.00 ✓
ER	081059	8/31/2022		9/1/2022 REC REV/PAYMENTECH						\$77.93 ✓
ER	081060	8/31/2022		9/9/2022 REC REV/SCHOOLPAY						\$78.91 ✓
										\$175.00 ✓

Number of records: 25

20-181-0000-970-000-0000 Total (\$15,658.87)

Total Number of records: 25

Report Total (\$15,658.87)

	2022/2023	RECREATION ENROLLMENT SUMMARY								
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	LLAGL/TWNS	NON-PARTICIPANT	TOTALS	DOWN/UP
							TOTALS			
2022	FOOTBALL CAMP	CONWAY 26	HANDY 52	IOSCO 19	COHOCTAH 3	VILLAGE 11	111	32	143	39
2022	TENNIS CAMP	4	12	4	3	0	23	0	23	8
2022	GIRLS BASKETBALL CAMP	8	16	2	0	6	32	2	34	12
2022	BOYS BASKETBAL CAMP	9	12	1	4	2	28	4	32	14
2022	SOCCER CAMP	-	-	-	-	-	0	-	0	0
2022	CHEERLEADING CAMP	6	7	4	0	2	19	0	19	-29
2022	FOOTBALL	49	62	29	7	17	164	21	185	34
2022	CHEERLEADING	30	43	15	3	11	102	11	113	20
2022	SOCCER IN-HOUSE FALL	21	49	14	1	12	97	7	104	-24
2022	TRAVEL SOCCER FALL	14	43	18	4	3	82	9	91	26
2022	GIRLS BASKETBALL									
2022	BOYS BASKETBALL									
2022	TRAVEL BASKETBALL									
2022	WRESTLING									
2023	VOLLEYBALL									
2023	SOCCER IN-HOUSE SPRING									
2023	TRAVEL SPRING SOCCER									
2023	SOFTBALL									
2023	BASEBALL									
2023	TRACK									
2023	SOFTBALL CLINIC									
2023	BASEBALL CLINIC									
	22/23	167	296	106	25	64	658	86	744	
	% OF ENROLLMENTS	25%	45%	16%	4%	10%	100%			
	21/22	417	713	285	80	210	1705	194	1899	1235
	% OF ENROLLMENTS	25%	41%	15%	4%	15%	100%			

	2021/2022	RECREATION ENROLLMENT SUMMARY							NON- PARTICIPANT	TOTALS	DOWN/UP
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	LLAGL/TWNS				
							TOTALS				
2021	FOOTBALL CAMP	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE					
		22	35	13	5	4	79	25	104	104	
2021	TENNIS CAMP		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	4	0	1	15	2	17	-7	
2021	BOYS BASKETBALL	8	26	9	3	6	52	6	58	12	
2021	TRAVEL BASKETBALL	49	81	34	5	32	201	26	227	38	
2021	WRESTLING	4	17	5	2	4	32	4	36	36	
2022	VOLLEYBALL	36	50	18	3	15	122	19	141	52	
2022	SOCCER IN-HOUSE SPRING	38	67	23	7	19	154	10	164	2	
2022	TRAVEL SPRING SOCCER	20	49	17	9	9	104	7	111	23	
2022	SOFTBALL	30	36	11	3	17	97	8	105	-7	
2022	BASEBALL	29	62	19	4	15	129	17	146	-1	
2022	TRACK	41	67	29	10	24	171	15	186	31	
2022	SOFTBALL CLINIC	2	5	0	0	2	9	4	13	13	
2022	BASEBALL CLINIC	4	6	1	2	0	13	4	17	17	
	21/22	417	713	285	80	210	1705	194	1899	1235	
	% OF ENROLLMENTS	24%	43%	17%	5%	11%	100%				
	20/21	154	252	94	28	94	622	42	664	-14	
	% OF ENROLLMENTS	25%	41%	15%	4%	15%	100%				

EXPENSES TO THE VILLAGE AND TOWNSHIPS
JULY 1, 2022 THROUGH JUNE 30, 2023

EXPENSES: \$ 50,688.50

REVENUES: \$ 15,658.87

TOTAL DUE: \$ 35,029.68

Conway Township \$ 8,757.42
25% X \$ 35,029.68

Handy Township \$ 15,763.35
45%X \$ 35,029.68

Iosco Township \$ 5,604.75
16% X \$ 35,029.68

Cohoctah Township \$ 1,401.19
4%X \$ 35,029.68

Village of Fowlerville \$ 3,502.97
10% X \$ 35,029.68

TOTAL \$ 35,029.68

THIS IS NOT A BILL

CONWAY TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	22	0	0
FEBRUARY	17	3	0
MARCH	32	2	0
APRIL	23	4	1
MAY	20	0	0
JUNE	22	3	0
JULY	26	2	0
AUGUST	30	4	2
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	192	18	3

<u>TOWNSHIP</u>	NUMBER OF CALLS <u>3:00PM - 11:00PM</u>	RESPONSE TIME CONTRACT TIME <u>3:00PM - 11:00PM</u>	NUMBER OF CALLS <u>11:00PM - 3:00PM</u>
BRIGHTON	56	41:53	67
COHOCTAH	13	29:15	18
CONWAY	12	42:04	18
DEERFIELD	14	32:18	13
GENOA	105	30:13	141
HANDY	35	44:53	43
HARTLAND	56	20:41	84
HOWELL	45	20:37	75
IOSCO	7	1:10:22	12
MARION	42	32:07	36
OCEOLA	31	17:39	46
PUTNAM	48	22:30	27
TYRONE	70	17:18	53

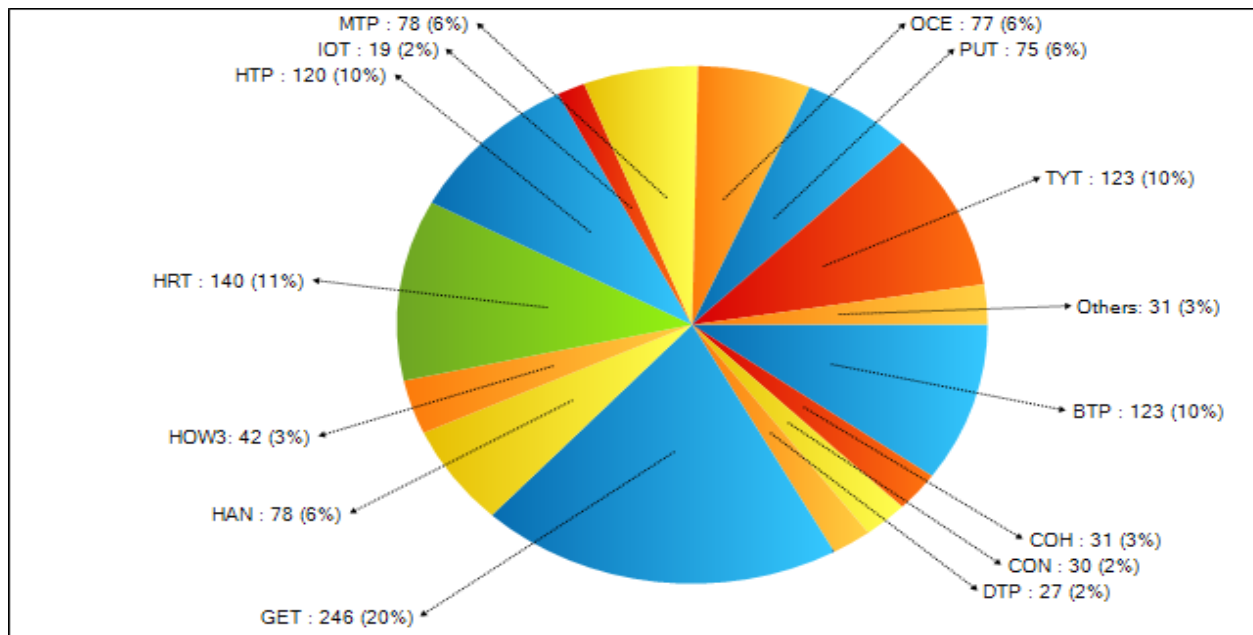
RESPONSE TIME
NON CONTRACT TIME
11:00PM - 3:00PM TOTAL

33:48	123
41:43	31
33:46	30
35:33	27
27:22	246
37:29	78
22:47	140
25:49	120
27:36	19
23:15	78
38:58	77
32:46	75
1:04:33	123

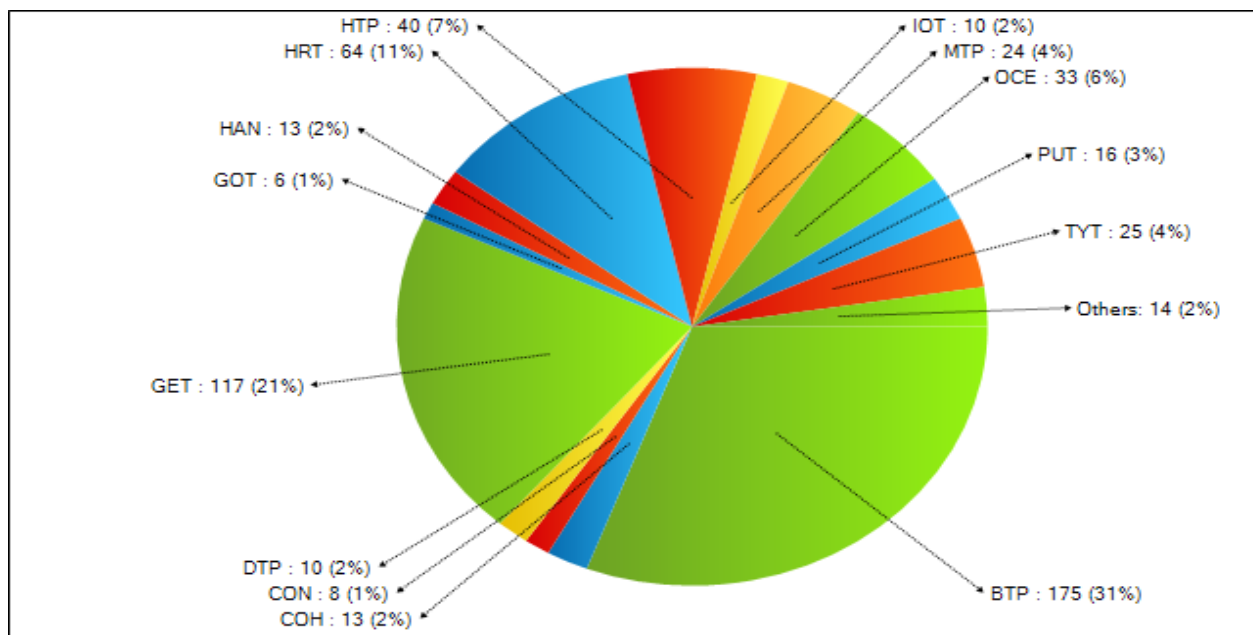
LIVINGSTON COUNTY SHERIFF'S OFFICE
CONWAY TOWNSHIP AUGUST 2022

Nature	# Events
911 HANG UP	1
ALARM	1
ANIMAL COMPLAINT	3
BURGLARY REPORT ONLY	1
CITIZEN ASSIST	3
DOMESTIC PHYSICAL IN PROGRESS	3
FOLLOW UP	1
INTIMIDATION THREATS HARASSMEN	1
PDA	4
PERSONAL INJURY ACCIDENT	1
SHOOTING	1
SUICIDAL SUBJECT	1
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	2
SUSPICIOUS VEHICLE	1
TREE HAZARD	1
UNATTENDED DEATH PRI 3/INVEST	1
WELFARE CHECK	3
TOTAL:	30

LIVINGSTON COUNTY SHERIFF'S OFFICE AUGUST 2022 CALLS FOR SERVICE



MICHIGAN STATE POLICE AUGUST 2022 CALLS FOR SERVICE



CONWAY TOWNSHIP

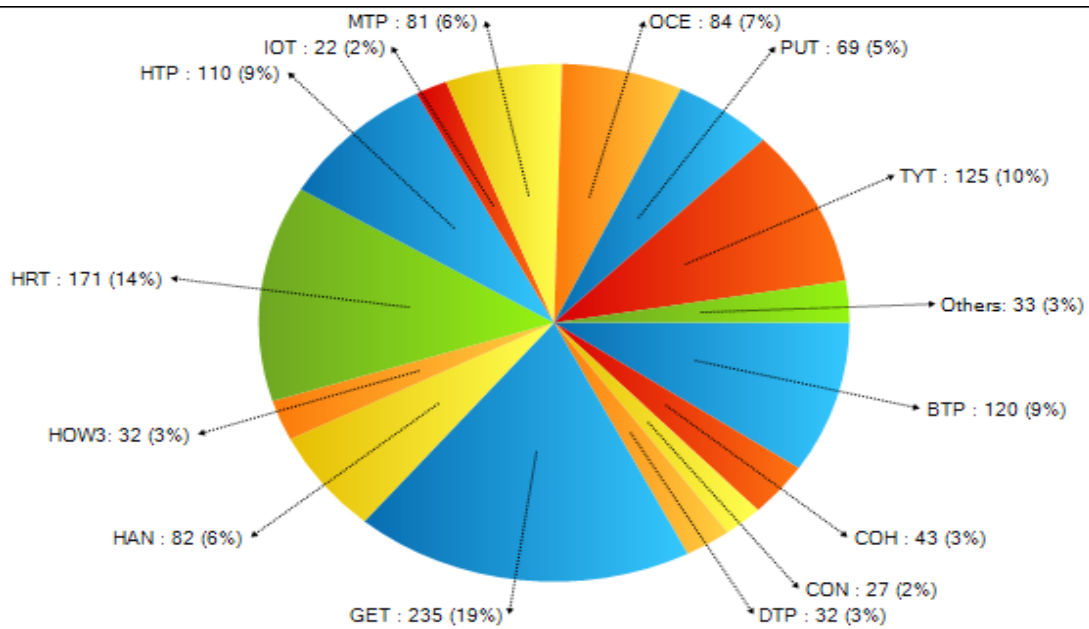
<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	22	0	0
FEBRUARY	17	3	0
MARCH	32	2	0
APRIL	23	4	1
MAY	20	0	0
JUNE	22	3	0
JULY	26	2	0
AUGUST	30	4	2
SEPTEMBER	27	9	0
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	219	27	3

<u>TOWNSHIP</u>	NUMBER OF CALLS <u>3:00PM - 11:00PM</u>	RESPONSE TIME CONTRACT TIME <u>3:00PM - 11:00PM</u>	NUMBER OF CALLS <u>11:00PM - 3:00PM</u>
BRIGHTON	54	23:17	66
COHOCTAH	15	41:37	28
CONWAY	5	1:08:29	22
DEERFIELD	10	36:22	22
GENOA	101	23:23	133
HANDY	26	47:56	56
HARTLAND	59	21:04	112
HOWELL	43	25:41	67
IOSCO	11	33:24	11
MARION	33	42:53	48
OCEOLA	37	27:13	47
PUTNAM	35	12:03	34
TYRONE	80	18:20	45

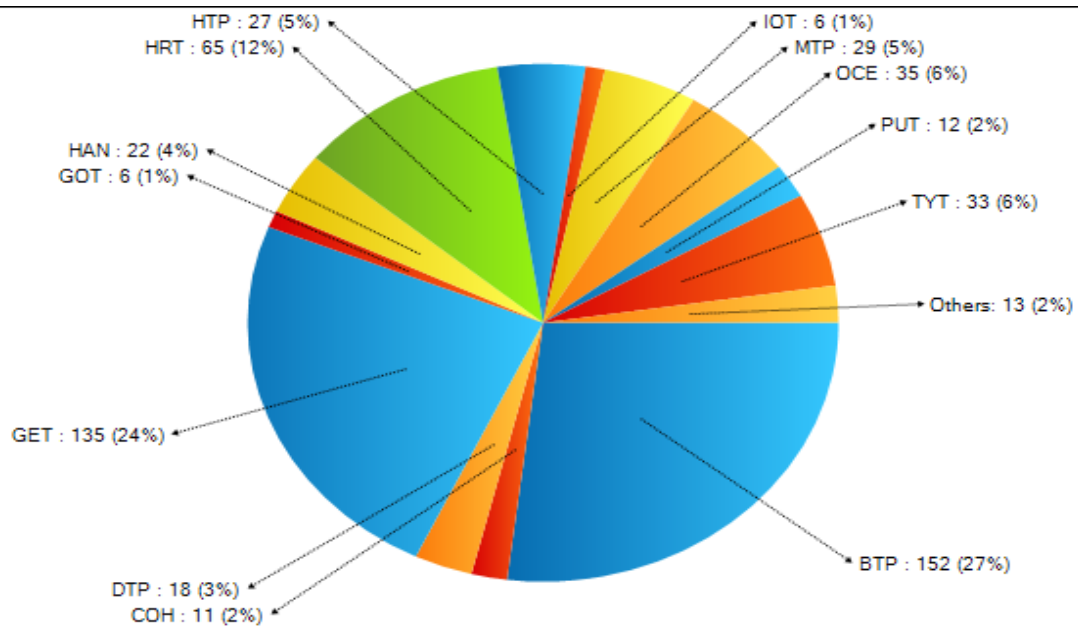
RESPONSE TIME
NON CONTRACT TIME
11:00PM - 3:00PM TOTAL

22:40	120
47:55	43
29:58	27
24:35	32
26:57	234
47:56	82
31:43	171
24:20	110
23:42	22
30:45	81
23:17	84
45:11	69
27:12	125

LIVINGSTON COUNTY SHERIFF'S OFFICE SEPTEMBER 2022 CALLS FOR SERVICE



MICHIGAN STATE POLICE SEPTEMBER 2022 CALLS FOR SERVICE



LIVINGSTON COUNTY SHERIFF'S OFFICE
CONWAY TOWNSHIP SEPTEMBER 2022

Nature	# Events
ANIMAL COMPLAINT	3
CITIZEN ASSIST	2
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	1
FRAUD	2
HAZARD	3
INFO- GENERAL	1
INTIMIDATION THREATS HARASSMEN	1
LOST/FOUND PROPERTY	1
ORDINANCE INVESTIGATION	1
PDA	5
PERSONAL INJURY ACCIDENT	1
TRESSPASSING, LOITERING	2
WELFARE CHECK	3
TOTAL:	27

Fowlerville Community Schools

7677 W. Sharpe Road, Suite A • Fowlerville, Michigan 48836
(517) 223-6015 • Fax (517) 223-6022
Wayne Roedel, Superintendent

September 21, 2022

Dear Conway and Cohoctah Township Officials,

I urge you to support the Headland Solar Project being developed by Ranger Power. After meeting with representatives of Ranger Power to discuss the proposed project, it is clear that this investment in our community will have tremendous long-term benefits that extend far beyond the boundaries of the project.

The Headland Solar Project will provide a massive contribution to our community's tax base for several decades. According to Ranger Power, in the first year alone, it is estimated that the project will generate approximately \$2.1 million dollars of new tax revenue. This includes roughly \$1.3 million toward the School Debt & Fowlerville Community Schools and \$190,000 for critical local police and fire services. This infusion of new tax revenue will provide noticeable benefits for our school district at a time when public schools throughout the country are facing increasing budgetary pressure and uncertainty.

It is clear that Ranger Power is committed to providing new opportunities for Fowlerville's students. Renewable energy projects like Headland Solar are becoming increasingly common throughout Michigan. Ranger has already begun working with Fowlerville High School's Agricultural Science Department in order to develop classroom presentations and field trips to existing solar projects. These opportunities will provide our students with real-world exposure and hands-on experience in one of the fastest growing industries in the country. On top of this, Ranger Power has generously committed to establishing annual scholarship opportunities for Fowlerville students with an interest in pursuing the fields of agricultural science, renewable energy, and environmental science.

Renewable energy is a crucial component of our nation's future. Projects like Headland Solar present our community with the opportunity to become a leader in the state. I encourage you to support Ranger Power's Headland Solar Project, which will provide our community, our schools, and our students with tremendous new benefits and opportunities.

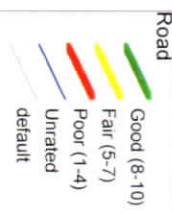
Sincerely,



Wayne Roedel
Superintendent, Fowlerville Community Schools

Livingston (County)

0.5 mi



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

October 3, 2022

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

Re: Fowlerville Road rehabilitation estimate

Dear Mr. Grubb,

The following are two different road rehabilitation estimates for Fowlerville Road. The proposed portion of Hayner Road is 1.51 miles long. This road appears to be in poor but stable condition

Fowlerville Road – Sherwood Rd to Hayner Rd

Staff recommends milling the existing asphalt surface and then paving 3.5" asphalt over the prepared surface. Once the road is milled the asphalt pavement will be placed in two lifts of asphalt. Aggregates shoulders will be placed along the edge of the road to back up the new asphalt pavement, along with other necessary work such as pavement markings, signs and monument boxes. Preventative maintenance such as crack sealing should be performed in the future as necessary. The estimated cost for this work is **\$520,000**.

The above estimates are based on visual inspection and 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

From: Doug Clark <doug_clark78@yahoo.com>
Sent: Saturday, October 1, 2022 11:38 AM
To: krajala@fowlerville.org; cchbj4@gmail.com; Ed Alverson; supervisor@cohoctahtownship.org; ioscosupervisor@fnwusers.com; Bill Grubb
Subject: Community Recreation Agreement
Attachments: Recreation Board Agreement (1).pdf

Greetings!

I am reaching out as each of your jurisdictions are a part of the Community Recreation Agreement with the Fowlerville School District. As you may be aware there have been a number of issues related to the recreation program/agreement this year, namely with lack of equipment, communication, lack of adult and senior citizen programs, and overall effectiveness of the agreement/program.

After a number of conversations with the recreation department, township liaison, Fowlerville School Board and Superintendent, a number of issues were identified. I will list them below followed by possible solutions. With the attached being automatically renewed each year it is critical that the Village and each township evaluate how effective the agreement is being administered. A lot of village and township dollars are going to the recreation department, and we owe the residents accountability, transparency, all while ensuring local leaders have a good grasp on current demographics and community needs.

Identified concerns with current recreation agreement:

- Current agreement is outdated and not meeting needs of community
- Current agreement is not reviewed/updated regularly reflecting updated process/procedures
- Current agreement is not being administered as written per the attached
- Recreation board is ineffective
- No term limits for recreation board members (Essentially with no turnover on the rec board, the effectiveness of the board has been severely diminished)
- The recreation agreement is not priority for School District
- Recreation program has outgrown its space

Identified Solutions:

Create a survey/assessment for community members- This will gauge and provide a clear picture from the community as to their needs being met in terms of recreation. This will also help identify gaps our community has as it relates to community recreation.

Townships/Village create a recreation plan- Village Council/Township Boards collaborate and hire a planner to assess our community recreation needs and develop a recreation plan.

Create a recreation authority- This would be initiated at the Council/Township Board level. This would be an initial step to move recreation out of the schools, and back to the communities. Many stakeholders have identified steady growth in our community where a recreation center could be supported. Once again, a recreation plan would identify the feasibility and community support behind this. This would also keep dollars local, rather than thousands of dollars being spent in Osceola township (They have a new rec center M-59/Latson Rd)

Term Limits for Township Liaison's- The village and each township within the agreement has a representative that sits on the recreation board. The recreation board is an advisory board to the School Board on all things related to the agreement. Having term limits for village/township liaisons would ensure routine turnover which would assist the board in becoming and remaining effective. In general, boards that have no turnover become stagnate, complacent, and highly ineffective.

Regular review of agreement by village and township leadership- Each year before the automatic renewal period, each party in the attached agreement should review it to determine if community needs are being met, liaisons are operating effectively, and if any policy/procedural updates are needed.

Please let me know if you have any questions, and I truly hope each jurisdiction conducts an intentional review on how well the agreement is meeting your respective community needs.

Doug Clark
616-240-7427

Livingston County Planning Department

Assembly Solar Facility Bus Tour

August 26, 2022

Assembly Solar Facility Project – Tour Goal

- Conway and Cohoctah Township are anticipating and planning for a 1K-2K-acre utility scale solar facility incorporating properties from both communities. The facility would be operated by Ranger Power.
- Ranger Power operates and maintains the Assembly Solar Facility. This tour would provide the participants with a first-hand view of an actual large, utility-scale solar facility on the ground and in full operation, and give the participants the opportunity to ask questions of the operators in a less formal setting.



Assembly Solar Facility Project

- Assembly Solar Project is an operating solar farm in Shiawassee County, Michigan.
- The facility occupies approximately 1,200 acres .
- Includes nearly 800,000 bifacial solar modules.
- All three phases of the Assembly's construction, with all phases happening concurrently, were completed over a 26-month period, between 2020-2022.
- The Assembly solar farm is expected to reduce carbon dioxide emissions by 394,000 tons annually in the short term - equivalent to the yearly emissions of approximately 77,000 cars while powering the equivalent of around 45,000 homes.
- The Michigan Department of Agricultural and Rural Development ("MDARD") recently amended the Farmland Development Rights Program ("PA-116") to allow solar energy facilities to be placed on lands enrolled in the Program. In order to allow for this, farmers must amend their existing PA-116 contract to defer the remaining contract term through the duration of the solar project operations in order to avoid paying back the previous seven years of tax credits.
- Once the project has been decommissioned and the farmland has been restored, the remaining term of the PA-116 contract will resume.

Assembly Solar Phases and Capacities	
<u>Phase</u>	<u>Capacity</u>
I	50 MWac
II	110 MWac
III	79 MWac
Total: 3 Phases	Total: 239 MWac

Tour Route and Participants

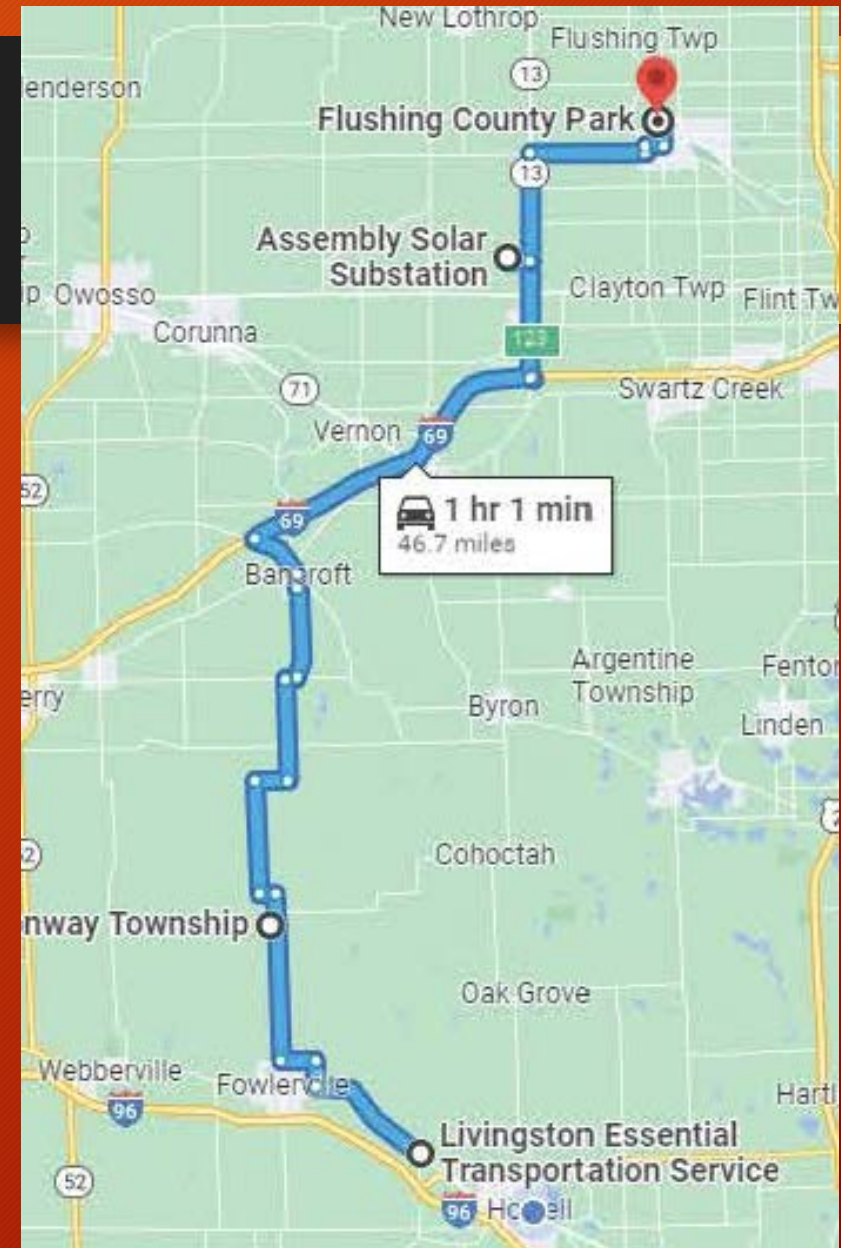


Dr Sarah Mills, PhD
UM Graham Sustainability Institute
Our Alternative Energy
Expert and Tour Guide



A total of 29 "tourists" participated.

Participants included those from the townships of Conway, Cohoctah, Iosco, Handy, Howell, Marion and Putnam as well as Commissioners from the Livingston County Planning Commission and Planning Department Staff.



Ranger Power reps brief the tourists at the facility



Ranger Power Reps -
From Left to Right: Sean Harris, VP
of Development; Andrew Magnuson,
Site Supervisor; Drew Vielbig,
Development Manager



Portions of the solar array in different angles of tilt



Comparison of array their size and scale to human scale



Lunch debriefing, Q & A at a local park



The tour stopped for lunch at a beautiful public park pavilion in the City of Flushing. This provided the tourists a wonderful opportunity for relaxed reflection and lots of time for questions and answers and scenario discussions.

Final FAQs regarding the Assembly Solar Facility

- Solar panels are made of aluminum, tempered glass, silicon solar cells, and wiring.

- Prior to the start of construction, Ranger Power installed a mixture of native grasses and pollinators that are designed to be slow growing. This natural vegetation is mowed a few times every year. It is also designed to benefit pollinating insects and birds, while also improving water quality through the reduced usage of fertilizer and pesticides. Ranger Power's future projects in Michigan will be designed and planted to achieve a score of at least 76 on the Michigan Pollinator Habitat Planning Scorecard for Solar Sites.

- There are two apiaries located on the Assembly site which are designed to produce Solar Honey.

- Solar panels make no noise. The trackers that tilt the solar panels throughout the day make a very low sound that is inaudible unless standing immediately next to the solar panels. The project will use inverters to convert the DC power produced by the panels to transmission-grid compatible AC power. These inverters make a slight hum when in use during the day, which is caused by a fan. This sound dissipates rapidly as you move away from the inverters.

- In Michigan, we are all accustomed to cloudy days. Solar technology is compatible with this weather, and, in particular, the new generation of bi-facial solar panels which are able to generate additional electricity from sunlight reflected off of snow. On especially cloudy days, solar projects are still able to generate electricity, although at a reduced amount.

POLICE SERVICES AGREEMENT

THIS AGREEMENT ("Agreement"), made and entered into this ____ day of September, 2022, by and between the TOWNSHIP OF CONWAY, a municipal corporation located at 8015. N. Fowlerville, Rd., Fowlerville, Michigan 48836 (hereinafter referred to as the "Township"), and the VILLAGE OF FOWLerville, a municipal corporation located at 213 S. Grand Ave., Fowlerville, Michigan 48836 (hereinafter referred to as "Village").

WITNESSETH:

WHEREAS, the Township desires the Village to provide police services to certain areas within the Township; and

WHEREAS, the police services contracted for pursuant to this Agreement are proper concerns of the Township and are services that the Township could otherwise perform pursuant to law; and

WHEREAS, the Township is authorized to contract for such police services pursuant to MCL 41.181, MCL41.411, MCL41.806, MCL 124.2, MCL 124.3, and MCL 124.532; and the Village is authorized to provide such services pursuant to MCL 41.411, MCL 41.806, MCL 124.2, MCL 124.3, and MCL 124.532; and

WHEREAS, the Village is willing to provide such police services to the Township under the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED as follows:

1. Service to be Provided. The Village shall provide the Township with Ordinance Enforcement Police services as provided in this Agreement. "Police services" include Ordinance Enforcement and follow up on enforcement.

- A. The provided police services shall be performed through the assignment of Village Police Officers at the request of Conway Township.
- B. The time and day scheduled for an Officer to perform police services shall be based upon a request from the Conway Township Supervisor. The Chief of Police will then schedule an officer to respond to the Township's request.
- C. A Police Officer shall be considered to be providing the Township police services when he/she is required to appear in court on matters relating to police services provided under this Agreement.

- D. The Police Officers assigned to perform police services under this Agreement shall be MCOLES certified.
- E. The Police Officers assigned to perform police services shall enforce Township Ordinances as authorized by the Township Board by resolution. The Township agrees that the Village Police Department shall be provided copies of all Township Ordinances that it authorizes enforcement by the Village Police Officers. Any legal costs for Township Ordinance enforcement shall be the responsibility of the Township.

2. Compensation. It is expressly understood and agreed that the Township shall pay the Village for the services which it receives under this Agreement as follows:

- A. The Township shall reimburse the Village for the police services in an amount to be based on actual costs for the service provided by the Fowlerville Police Department. This shall include the Police Officer's compensation, including payroll taxes and fringe benefits; overtime, if any; and equipment costs, including the costs of a patrol vehicle and its maintenance and operation. The current rate is \$60 per hour for time spent performing police services for the Township by the assigned Officer.
- B. The Village's costs shall be reviewed prior to each July, and if any increases in the reimbursement rate are needed to reflect the Village's actual costs, the Township shall receive notice as soon as possible, but no less than ninety (90) days prior to the Village charging the Township any such increases, and the parties shall have the right to renegotiate the terms of this Agreement. In the event the cost of police services cannot be agreed upon, this Agreement shall terminate.
- C. The Village shall provide the Township with a statement of services provided on a monthly basis, and the Township shall pay the Village the amount due no later than the 15th day of the month following the statement date. All payments shall be made payable to the Village of Fowlerville and submitted to the Village Treasurer.

3. Equipment to be Provided by the Village. The Village shall provide and maintain a fully equipped motor vehicle to be used for police services and any and all uniforms, weapons, radios and general police equipment to be used by any Village Officer assigned to police services in the Township.

4. Insurance. The Village shall provide liability and workers' disability compensation insurance coverage for any Officer assigned to police services in the Township; and shall provide

insurance for motor vehicle(s) that may be used in the performance of the services described in paragraph 1 of this Agreement. The Village shall be responsible for any and all liabilities arising from the acts or omissions of its officers in providing services pursuant to this Agreement, provided that the Township shall be responsible only for liability relating to the legality of Township ordinances themselves – not the legality of the methods or means used to enforce said ordinances.

5. Status of Officers Assigned to Township and Village's Responsibility for Management.

- A. The Officers assigned to police services for the Township under this Agreement shall remain employees of the Village and under the Village Police Chief's supervision, direction, management and control. All rights in the management of the Village shall remain with the Village.
- B. The Township agrees to formally appoint each Fowlerville Police Department Officer that may be assigned to perform services under this Agreement as a Township Police Officer with full law enforcement authority throughout the Township. An Officer's designation as a Township Police Officer shall cease if the Officer terminates employment with the Fowlerville Police Department and upon termination of this Agreement.
- C. All rights in the management of the Village's Police Department shall remain with the Village Police Chief. Management shall be construed to include, but not be limited to, determining priority of investigation; determining the number of Village Officers employed on police protection or patrol; determining what constitutes an emergency; determining the specific personnel to be assigned to the Township; and determining the adequacy of equipment and motor vehicles deployed.

6. Removal of Officer for Emergencies. The Village reserves the right to remove any Officer who is otherwise assigned to police services for the Township for emergencies that might exist within the Village. However, is expressly agreed that time spent within the Village to cover such emergencies shall not be included in the Township's invoice for police services.

7. Meetings. The Village, through the Police Chief or his designee, shall meet with the Township at the Township's regularly scheduled meeting for the purpose of providing reports and discussions regarding the police services activities, addressing concerns, and discussing any problem areas perceived by any party to this Agreement. Upon the Township's request, the Village Manager will also attend a meeting with the designated members of the Township for the purpose of discussions regarding any problem areas perceived by any party to this Agreement.

8. Accounting Procedures. The Village's accounting procedures and internal financial controls shall conform to generally accepted accounting practices in order that the costs allowed by this Agreement can be readily ascertained and expenditures verified therefrom.

9. Non-Third-Party Beneficiary Contract. This Agreement is not intended to be a third-party beneficiary contract and confers no rights on anyone other than the parties hereto.

10. Waivers. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

11. Compliance with the Law. The Village shall comply with all applicable Federal, State and local laws, regulations, and ordinances, while performing the activities specified in this Agreement.

12. Nondiscrimination. The Village shall adhere to all Federal, State, and local laws and regulations prohibiting discrimination. The Village shall not discriminate against an employee or applicant for employment with respect to any matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, handicap, height, weight, marital status, political affiliation or beliefs or citizenship, as required by law. Breach of this covenant shall be regarded as a material breach of this Agreement.

13. Assignment or Subcontracting. The Village shall not assign, subcontract or otherwise transfer its duties and/or obligations under this, without the prior written consent of the Township.

14. Modification of Agreement. Modifications, amendments or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

15. Disregarding Titles. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

16. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

17. Invalid Provisions. If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement

shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.

18. Agreement Term. This Agreement shall commence upon the date that it is made and entered as set forth above, and shall continue until terminated as provided in Section 19 of this Agreement.

19. Termination. Notwithstanding any other provision in this Agreement to the contrary, this Agreement may be terminated for any reason by either party upon sixty (60) days prior written notification to the other party. In the event this Agreement is prematurely terminated, the Township shall pay the Village the total sum due for services performed by the Officer up to the effective date of termination.

20. Certification of Authority to Sign Agreement. The persons signing on behalf of the parties hereto certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the parties hereto have fully executed this instrument on the day and year first above written.

WITNESSED BY:

VILLAGE OF FOWLerville

Date By: _____
Carol K. Hill, President

Date By: _____
Kathryn Rajala-Gutzki, Clerk

TOWNSHIP OF CONWAY

Date By: _____
William Grubb, Supervisor

Date By: _____
Elizabeth Whitt, Clerk

At-Large: 01 - TOWNSHIP OF CONWAY

Project Name	Project Principal	Project Interest	Project Total
XM1909 - CONWAY 11 PETITION REVISE	10,250.00	7,649.58	17,899.58
XM2002 - CONWAY 4 BR. 1	1,000.00	18.00	1,018.00
X22009 - CONWAY LOCKE NO. 3	1,250.00	0.00	1,250.00
X22011 - CONWAY NO. 14	2,500.00	0.00	2,500.00
X22010 - CONWAY NO. 18	4,125.00	0.00	4,125.00
X22012 - CONWAY NO. 20	625.00	0.00	625.00
XM2209 - CONWAY NO. 22	1,250.00	0.00	1,250.00
XM1701 - CONWAY NO. 23	5,000.00	1,000.00	6,000.00
X22017 - DUNCAN	750.00	0.00	750.00
X22019 - FOWLerville NO. 2	706.34	0.00	706.34
XM2205 - FRANKS DRAIN	1,500.00	0.00	1,500.00
XM1903 - HUFF DRAIN	2,955.74	1,418.75	4,374.49
X22043 - LIVINGSTON NO. 14	312.50	0.00	312.50
X22044 - LOOKING GLASS INTERCOUNTY	2,500.00	0.00	2,500.00
XM1702 - SNYDER& SHERWOOD PETITION	4,416.65	132.50	4,549.15
Totals:	39,141.23	10,218.83	49,360.06

Conway Township Balance Sheet As of October 12, 2022

	Oct 12, 22
ASSETS	
Current Assets	
Checking/Savings	
009.001 · MSUFCU Saver	5.00
015.000 · Independent Bank - ARPA Funds	379,370.27
016.000 · BofAA - General Fund	326,762.50
016.500 · BofAA - Gen Fund ICS	45.18
Total Checking/Savings	706,182.95
Accounts Receivable	
11000 · Accounts Receivable	25.00
Total Accounts Receivable	25.00
Other Current Assets	
002.000 · Chase - Building Fund	133,198.13
003.000 · Huntington - Cont Acct #2	235,999.37
005.000 · BofAA - Buidling CD	-53.48
008.001 · Flagstar Contingent CD	195,711.70
009.000 · MSUFCU CD	240,426.74
067.000 · A/R State shared revenue	-15,870.00
084.000 · Due from County Taxes	7,547.33
084.150 · Due from cemetery fund #150	6,135.29
084.201 · Due from Road Fund	-240,869.82
084.701 · Due from T & A	-2,965.50
114.000 · Due from Daisey Lane #350	-3,812.57
Total Other Current Assets	555,447.19
Total Current Assets	1,261,655.14
TOTAL ASSETS	1,261,655.14
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	-226.43
Total Accounts Payable	-226.43
Credit Cards	
AMEX	-218.40
Chase Credit Card	433.78
Total Credit Cards	215.38
Other Current Liabilities	
000.257 · Accrued Wages	12,720.13
203 · DUE TO OTHERS	
203.200 · Hall Security Deposit	600.00
Total 203 · DUE TO OTHERS	600.00
204.000 · Payroll Liabilities	4,741.32
214.150 · Due to Cemetery Fund	-30,000.00
Total Other Current Liabilities	-11,938.55
Total Current Liabilities	-11,949.60
Total Liabilities	-11,949.60

Conway Township
Balance Sheet
As of October 12, 2022

	Oct 12, 22
Equity	
390.000 · Fund Balance	1,279,486.32
Net Income	-5,881.58
Total Equity	1,273,604.74
TOTAL LIABILITIES & EQUITY	1,261,655.14

Five Starr Stump Grinding
217 E Orchard St, Perry, MI 48872

Proposed Contract for Conway Township

Remove 5 stumps at the Benjamin Cemetery at the intersection of Sherwood Rd and Fowlerville Rd.

Grind 5 stumps, Haul away Stump Grindings and topsoil Stump holes \$1,400.00

Joe Smith
Five Starr Stump Grinding

Acceptance

Signature

Print

Date