

Conway Township

Regular Meeting

January 16, 2024

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. Approve 12/19/2023 Meeting Minutes
2. Account Reconciliations
3. Disbursements/Payroll Report/Budget Report
4. Zoning Administrator Report
5. December Server Threat Event Report

Call to the Public Regarding Agenda Items Only

Additions to and /or approval of Board Meeting Agenda

6. Public Hearing for SAD for Secluded Acres Private Roads

Presentations

Reports and Communications

7. Planning Commission Ex-Officio Report
8. Treasurer's Report

Unfinished Business

9. New Planner PC recommended Rowe Professional Services. Website: <http://rowepsc.com/about-us>

New Business

10. Resolution 240116-1 Board Meeting Schedule
11. Motion to reappoint Mike Brown to Planning Commission
12. Motion to fill Planning Commission vacancy.

Board Member Discussion

- A. Township Board and Planning Commission process for legal postings.
- B. Planning Commission secretary access to information
- C. Website

Call to the Public Regarding Any Item or Issue

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 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 more than three persons supporting or opposing the same position desires to be heard, in the interest of time, a spokesperson may be designated to express the group's concern and the spokesperson may be allotted up to 10 minutes to speak.
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 December 19, 2023
Conway Township
Regular Board Meeting
7:00 pm

REGULAR MEETING

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

Roll call: Supervisor William Grubb, Clerk Elizabeth Whitt, Treasurer Debra Grubb, Trustee George Pushies, Trustee Amy Crampton-Atherton.

Present: Abby Cooper, Township Attorney.

Motion to approve the Consent Agenda, made by Whitt, supported by D Grubb. Motion passed.

Call to the public: four attendees spoke regarding Secluded Acres and shipping containers.

Motion to approve agenda with the following changes: add 9a election worker pay, add 17a storage containers and move 19 to 17b; made by D Grubb, supported by Pushies. Motion passed.

Whitt removed herself from the board table during discussion regarding Secluded Acres at 7:19 pm. Whitt returned to board table at 7:20 pm.

9:35 pm D Grubb left the meeting.

9:37 pm D Grubb joined the meeting.

Resolution No 231219-03 regarding international fire code ordinance as presented and amended offered by Whitt, supported by Crampton-Atherton. Roll call vote: unanimous yes.

Motion to raise Election workers pay to \$15/hr. for election inspectors and \$18/hr. for chairperson. No raise since 2016. Made by Whitt, supported by D Grubb. Motion passed.

Resolution No231219-01 regarding Cemetery Ordinance offered by Whitt, supported by D Grubb. Roll call vote: unanimous yes.

Move to amend the poverty exemption policy as presented beginning January 1, 2024, made by Whitt, supported by D Grubb. Motion passed.

Motion to accept the bids for the New Ballot Box Camera (PTZ) and 32 CH NVR Upgrade, for a total of \$3,335, made by Whitt, supported by W Grubb. Roll call vote: Whitt, W Grubb, D Grubb, and Crampton-Atherton – Yes; Pushies – No.

Motion to accept the Premium Roofing bid to re-roof the hall and have the building committee pick the color, made by Crampton-Atherton, supported by Pushies. Roll call vote: unanimous yes.

Motion to make amendments to the planning commission training as recommended by the attorney, made by Whitt, supported by W Grubb. Motion passed.

Motion to refer storage container ordinance back to Planning Commission for further review, made by Pushies, supported by Crampton-Atherton. Motion passed.

9:20 pm D Grubb left the meeting.

9:21 pm D Grubb return to the meeting.

9:35pm motion that the board meet in closed session under section 8(h) of the Open Meetings Act to consider attorney-client privilege material in the form of a written opinion from legal counsel, which is exempt from disclosure by the Freedom of Information act. Made by W Grubb, supported by Pushies. Motion passed.

Unapproved Minutes
Of the December 19, 2023
Conway Township
Regular Board Meeting
7:00 pm

Motion to return from closed session to open session effective 10:49 p.m., made by W Grubb, supported by Crampton-Atherton. Motion passed.

Call to the public: one attendee spoke regarding Secluded Acres.

Motion to adjourn at 10:54 p.m., made by Pushies, supported by Crampton-Atherton. Motion passed.

Elizabeth Whitt, Township Clerk

Gabi Bresett, Township Deputy Clerk

DRAFT

11:52 AM

01/03/24

Conway Township - Cemetery Fund #150
Reconciliation Summary
003.000 · BofAA - Cemetery, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	82,252.10
Cleared Transactions	
Checks and Payments - 3 items	-7,926.60
Deposits and Credits - 3 items	345.59
Total Cleared Transactions	<u>-7,581.01</u>
Cleared Balance	<u>74,671.09</u>
Uncleared Transactions	
Deposits and Credits - 1 item	<u>0.00</u>
Total Uncleared Transactions	<u>0.00</u>
Register Balance as of 12/31/2023	<u>74,671.09</u>
Ending Balance	74,671.09

1:57 PM

01/03/24

Conway Township Reconciliation Summary

000-002 · BofAA - Dog License, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	13.36
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.01</u>
Total Cleared Transactions	<u>0.01</u>
Cleared Balance	<u><u>13.37</u></u>
Register Balance as of 12/31/2023	13.37
Ending Balance	13.37

Conway Township
Reconciliation Summary
016.000 · BofAA - General Fund, Period Ending 12/31/2023

	Dec 31, 23
Beginning Balance	325,269.10
Cleared Transactions	
Checks and Payments - 20 items	-48,028.04
Deposits and Credits - 5 items	584.66
Total Cleared Transactions	-47,443.38
Cleared Balance	277,825.72
Uncleared Transactions	
Checks and Payments - 15 items	-34,958.42
Deposits and Credits - 10 items	67,148.54
Total Uncleared Transactions	32,190.12
Register Balance as of 12/31/2023	310,015.84
New Transactions	
Checks and Payments - 4 items	-469.04
Deposits and Credits - 1 item	70,990.00
Total New Transactions	70,520.96
Ending Balance	380,536.80

Conway Township - Road Fund #201
Reconciliation Summary
005.000 · BofAA - Road Fund, Period Ending 12/31/2023

	<u>Dec 31, 23</u>	
Beginning Balance		4,429.83
Cleared Transactions		
Deposits and Credits - 1 item	<u>1.94</u>	
Total Cleared Transactions	<u>1.94</u>	
Cleared Balance		<u>4,431.77</u>
Uncleared Transactions		
Deposits and Credits - 1 item	<u>63,791.14</u>	
Total Uncleared Transactions	<u>63,791.14</u>	
Register Balance as of 12/31/2023		<u>68,222.91</u>
Ending Balance		68,222.91

12:21 PM

01/03/24

Conway Township - Road Fund #201
Reconciliation Summary
005.001 · Road Savings, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	38,657.56
Cleared Transactions	
Deposits and Credits - 1 item	<u>42.69</u>
Total Cleared Transactions	<u>42.69</u>
Cleared Balance	<u>38,700.25</u>
Register Balance as of 12/31/2023	38,700.25
Ending Balance	38,700.25

Conway Township
Reconciliation Summary
001.000 · BofAA - Tax Checking, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	22,223.06
Cleared Transactions	
Checks and Payments - 3 items	-11,738.72
Deposits and Credits - 16 items	345,498.48
Total Cleared Transactions	<u>333,759.76</u>
Cleared Balance	355,982.82
Uncleared Transactions	
Checks and Payments - 2 items	-1,902.73
Total Uncleared Transactions	<u>-1,902.73</u>
Register Balance as of 12/31/2023	354,080.09
New Transactions	
Deposits and Credits - 2 items	136,201.13
Total New Transactions	<u>136,201.13</u>
Ending Balance	490,281.22

Conway Township Trust & Agency Fund #701
Reconciliation Summary
001.000 · BofAA Trust & Agency Ckg, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	8,664.79
Cleared Transactions	
Checks and Payments - 2 items	-700.00
Deposits and Credits - 2 items	353.69
Total Cleared Transactions	<u>-346.31</u>
Cleared Balance	<u>8,318.48</u>
Uncleared Transactions	
Deposits and Credits - 2 items	<u>0.00</u>
Total Uncleared Transactions	<u>0.00</u>
Register Balance as of 12/31/2023	<u>8,318.48</u>
Ending Balance	8,318.48

1:59 PM

01/03/24

Conway Township Reconciliation Summary

002.000 · Chase - Building Fund, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	133,249.03
Cleared Transactions	
Deposits and Credits - 1 item	<u>1.04</u>
Total Cleared Transactions	<u>1.04</u>
Cleared Balance	<u>133,250.07</u>
Register Balance as of 12/31/2023	133,250.07
Ending Balance	133,250.07

2:06 PM

01/03/24

Conway Township
Reconciliation Summary
008.001 · Flagstar Contingent CD, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	196,606.46
Cleared Transactions	
Deposits and Credits - 1 item	<u>1,172.27</u>
Total Cleared Transactions	<u>1,172.27</u>
Cleared Balance	<u>197,778.73</u>
Register Balance as of 12/31/2023	197,778.73
Ending Balance	197,778.73

12:48 PM

01/03/24

Conway Township Reconciliation Summary

003.000 · Huntington - Cont Acct #2, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	236,756.91
Cleared Transactions	
Deposits and Credits - 1 item	<u>60.33</u>
Total Cleared Transactions	<u>60.33</u>
Cleared Balance	<u>236,817.24</u>
Register Balance as of 12/31/2023	236,817.24
Ending Balance	236,817.24

2:08 PM

01/03/24

ARPA Fund #464
Reconciliation Summary

000.101 · Independent Bank ARPA Funds, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	323,555.27
Cleared Balance	323,555.27
Register Balance as of 12/31/2023	323,555.27
Ending Balance	323,555.27

2:00 PM

01/03/24

Conway Township Reconciliation Summary

009.001 · MSUFCU Saver, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	5.00
Cleared Balance	5.00
Register Balance as of 12/31/2023	5.00
Ending Balance	5.00

2:04 PM

01/03/24

Conway Township
Reconciliation Summary
009.000 · MSUFCU CD, Period Ending 12/31/2023

	<u>Dec 31, 23</u>
Beginning Balance	244,865.79
Cleared Transactions	
Deposits and Credits - 1 item	<u>3,046.06</u>
Total Cleared Transactions	<u>3,046.06</u>
Cleared Balance	<u>247,911.85</u>
Register Balance as of 12/31/2023	247,911.85
Ending Balance	247,911.85

Conway Township Check Detail December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		01/02/2024	Susan Egbert	016.000 · BofAA - General Fund		-17.10
				102.970 · Mileage	-17.10	17.10
TOTAL					-17.10	17.10
Check		01/03/2024	Village Of Fowlerville	016.000 · BofAA - General Fund		-150.00
				301.702 · Contribution Police Salaries	-150.00	150.00
TOTAL					-150.00	150.00
Check	ach	12/15/2023	mers	016.000 · BofAA - General Fund		-1,230.06
				204.000 · Payroll Liabilities	-1,230.06	1,230.06
TOTAL					-1,230.06	1,230.06
Check	ach	12/27/2023	American Express	016.000 · BofAA - General Fund		-12,053.49
				721.969 · Seminars & Workshop	-125.00	125.00
				265.935 · Building Maintenance	-456.69	456.69
				265.920 · Utilities	-41.17	41.17
				265.146 · Equipment-Office	-2,706.74	2,706.74
				265.859 · Internet & Phones	-572.85	572.85
				215.969 · Seminars & Workshops	-400.13	400.13
				102.801 · Mmbrshps, Sft. Lic. & Dues	-38.97	38.97
				266.103 · Attorney	-5,794.50	5,794.50
				084.251 · Secluded Acres SAD	-1,612.50	1,612.50
				102.726 · Supplies	-304.94	304.94
TOTAL					-12,053.49	12,053.49
Check	ACH	01/03/2024	DTE Energy	016.000 · BofAA - General Fund		-265.94
				265.920 · Utilities	-265.94	265.94
TOTAL					-265.94	265.94

Conway Township Check Detail December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12434	12/12/2023	ElectionSource	016.000 · BofAA - General Fund		-110.27
				262.726 · Supplies	-110.27	110.27
TOTAL					-110.27	110.27
Check	12435	12/12/2023	Foster Swift	016.000 · BofAA - General Fund		-3,208.70
				266.103 · Attorney	-3,208.70	3,208.70
TOTAL					-3,208.70	3,208.70
Check	12436	12/12/2023	Livingston County Munici...	016.000 · BofAA - General Fund		-42.25
				262.726 · Supplies	-42.25	42.25
TOTAL					-42.25	42.25
Check	12437	12/12/2023	Great Lakes Outdoor Sol...	016.000 · BofAA - General Fund		0.00
TOTAL					0.00	0.00
Check	12438	12/12/2023	William Grubb	016.000 · BofAA - General Fund		-418.19
				102.970 · Mileage	-328.02	328.02
				102.970 · Mileage	-29.87	29.87
				102.970 · Mileage	-34.19	34.19
				171.969 · Seminars & Workshops	-11.11	11.11
				171.969 · Seminars & Workshops	-15.00	15.00
TOTAL					-418.19	418.19
Check	12439	12/12/2023	Michigan Association of ...	016.000 · BofAA - General Fund		-700.00
				215.969 · Seminars & Workshops	-700.00	700.00
TOTAL					-700.00	700.00

Conway Township Check Detail

December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12440	12/12/2023	Great Lakes Outdoor Sol...	016.000 · BofAA - General Fund		-513.40
				265.805 · Snow Removal	-180.00	180.00
				265.801 · Lawn Mowing	-333.40	333.40
TOTAL					-513.40	513.40
Check	12441	12/19/2023	Post Master	016.000 · BofAA - General Fund		-300.00
				102.910 · Postage	-300.00	300.00
TOTAL					-300.00	300.00
Check	12442	01/03/2024	Shila Kiander	016.000 · BofAA - General Fund		-40.00
				257.969 · Seminars & Workshops	-40.00	40.00
TOTAL					-40.00	40.00
Check	12443	12/20/2023	Brown, Mike	016.000 · BofAA - General Fund		-36.26
				265.935 · Building Maintenance	-36.26	36.26
TOTAL					-36.26	36.26
Check	12444	12/26/2023	Postmaster	016.000 · BofAA - General Fund		-557.70
				102.910 · Postage	-557.70	557.70
TOTAL					-557.70	557.70
Check	12445	12/26/2023	Postmaster	016.000 · BofAA - General Fund		-261.93
				102.910 · Postage	-261.93	261.93
TOTAL					-261.93	261.93
Check	12446	12/27/2023	Great Lakes Outdoor Sol...	016.000 · BofAA - General Fund		-360.00
				265.805 · Snow Removal	-180.00	180.00
				265.805 · Snow Removal	-180.00	180.00
TOTAL					-360.00	360.00

Conway Township Check Detail

December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12447	12/27/2023	Accident Fund	016.000 · BofAA - General Fund		-285.00
				954.000 · Insurance & Bond	-285.00	285.00
TOTAL					-285.00	285.00
Check	12448	12/27/2023	Applied Innovation	016.000 · BofAA - General Fund		-237.98
				265.930 · Equipment Maintenance	-237.98	237.98
TOTAL					-237.98	237.98
Check	12449	12/27/2023	Postmaster	016.000 · BofAA - General Fund		-31.49
				102.910 · Postage	-31.49	31.49
TOTAL					-31.49	31.49
Check	12450	01/02/2024	Michigan Assessors Asso...	016.000 · BofAA - General Fund		-95.00
				257.969 · Seminars & Workshops	-95.00	95.00
TOTAL					-95.00	95.00
Check	12451	01/02/2024	Post Master	016.000 · BofAA - General Fund		-68.10
				102.910 · Postage	-68.10	68.10
TOTAL					-68.10	68.10
Check	12452	01/02/2024	Gary Klein	016.000 · BofAA - General Fund		-121.83
				102.970 · Mileage	-121.83	121.83
TOTAL					-121.83	121.83
Check	12454	01/02/2024	Elizabeth Whitt	016.000 · BofAA - General Fund		-396.06
				102.970 · Mileage	-296.06	296.06
				262.726 · Supplies	-100.00	100.00
TOTAL					-396.06	396.06

Conway Township Check Detail

December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12455	01/02/2024	Dockery, Rebecca	016.000 · BofAA - General Fund		-15.20
				102.970 · Mileage	-15.20	15.20
TOTAL					-15.20	15.20
Check	12457	01/02/2024	Debbie Grubb	016.000 · BofAA - General Fund		-23.06
				102.970 · Mileage	-23.06	23.06
TOTAL					-23.06	23.06
Check	12458	01/10/2024	Postmaster	016.000 · BofAA - General Fund		-463.60
				102.910 · Postage	-463.60	463.60
TOTAL					-463.60	463.60
Check	12459	01/10/2024	R.I. Thomas Property Mai...	016.000 · BofAA - General Fund		-560.00
				265.935 · Building Maintenance	-560.00	560.00
TOTAL					-560.00	560.00
Check	12460	01/10/2024	Fire Protections Plus, Inc.	016.000 · BofAA - General Fund		-138.50
				265.935 · Building Maintenance	-138.50	138.50
TOTAL					-138.50	138.50
Check	12461	01/10/2024	H & H Publication	016.000 · BofAA - General Fund		-500.00
				102.900 · Printing & Publishing	-500.00	500.00
TOTAL					-500.00	500.00
Check	12462	01/10/2024	Pikk Services LLC	016.000 · BofAA - General Fund		-240.00
				265.935 · Building Maintenance	-240.00	240.00
TOTAL					-240.00	240.00

Conway Township Check Detail

December 12, 2023 through January 10, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12463	01/10/2024	Applied Innovation	016.000 · BofAA - General Fund		-7,682.00
				265.146 · Equipment-Office	-7,682.00	7,682.00
TOTAL					-7,682.00	7,682.00
Check	12464	01/10/2024	Great Lakes Outdoor Sol...	016.000 · BofAA - General Fund		-720.00
				265.805 · Snow Removal	-180.00	180.00
				265.805 · Snow Removal	-180.00	180.00
				265.805 · Snow Removal	-180.00	180.00
TOTAL					-720.00	720.00
Check	12465	01/10/2024	Premium Roofing LLC	016.000 · BofAA - General Fund		-33,695.00
				265.935 · Building Maintenance	-33,695.00	33,695.00
TOTAL					-33,695.00	33,695.00
Check	12466	01/10/2024	CivicPlus	016.000 · BofAA - General Fund		-2,800.00
				266.721 · Planning Commission	-2,800.00	2,800.00
TOTAL					-2,800.00	2,800.00

Conway Township Journal January 12, 2024

Trans #	Type	Date	Num	Memo	Account	Debit	Credit
13397	General Jo...	01/12/202	JE #38	Unallocated:Receptionist salary	102.702 · Office Assistant Salary	841.50	
				Fica ER	102.704 · Payroll Taxes	1,047.85	
				Med ER	102.704 · Payroll Taxes	245.10	
				Invoice	102.710 · Payroll Billing	209.15	
				Township Board:Salaries Wages	103.702 · Salaries Wages	392.00	
				Township Board:FOIA COORDINATOR	103.706 · FOIA COORDINATOR	150.00	
				Supervisor's Office:Salaries	171.702 · Salaries	2,026.75	
				Federal PRT Liablity	210 · Federal PRT Liablity	3,321.66	
				Clerk's Office:Salaries & Wages	215.702 · Salaries & Wages	2,309.34	
				Clerk's Office:Deputies Wages	215.703 · Deputies Wages	1,170.00	
				Michigan Withholding Liablity	218 · Michigan Withholding Liablity	651.99	
				Board of Review:Salaries & Wages	247.702 · Salaries & Wages	270.00	
				Treasurer's Office:Salaries & Wages	253.702 · Salaries & Wages	2,172.91	
				Treasurer's Office:Deputies Salaries	253.703 · Deputies Salaries	1,025.00	
				Assessor:Salaries	257.702 · Salaries	3,083.33	
				Planning & Zoning:Salaries	721.702 · Salaries	3,460.00	
				Direct Deposits	016.000 · BofAA - General Fund		12,916.79
				Invoice	016.000 · BofAA - General Fund		209.15
				Payroll Taxes	016.000 · BofAA - General Fund		3,973.65
				Payroll Liabilities	204.000 · Payroll Liabilities		1,303.34
				Fed Wh	210 · Federal PRT Liablity		735.76
				Fica ER	210 · Federal PRT Liablity		1,047.85
				Fica Wh	210 · Federal PRT Liablity		1,047.85
				Med ER	210 · Federal PRT Liablity		245.10
				Med Wh	210 · Federal PRT Liablity		245.10
				Michigan Withholding Liablity	218 · Michigan Withholding Liablity		651.99
						22,376.58	22,376.58
TOTAL						22,376.58	22,376.58

Conway Township Profit & Loss Budget vs. Actual April 2023 through March 2024

	Apr '23 - Mar 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
101.404 · School Tax Collection Fee	0.00	0.00	0.00	0.0%
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	0.00	120,000.00	-120,000.00	0.0%
403.000 · Taxes - Admin fees	19,392.80	43,000.00	-23,607.20	45.1%
409.000 · Taxes - SET fee	0.00	700.00	-700.00	0.0%
411.000 · Dog licenses	365.85	40.00	325.85	914.6%
450.000 · Fees, Licenses & Permits	3,206.25	10,000.00	-6,793.75	32.1%
455.000 · Research Fees	0.00	200.00	-200.00	0.0%
560.000 · Metro Act Fee	4,650.72	0.00	4,650.72	100.0%
573.000 · LCSA PPT Reimbursement	0.00	4,800.00	-4,800.00	0.0%
574.000 · State Revenue Sharing	267,646.00	393,975.00	-126,329.00	67.9%
664.000 · Interest & Dividends	11,080.26	3,200.00	7,880.26	346.3%
667.000 · Rent	1,500.00	2,500.00	-1,000.00	60.0%
671.000 · Misc. Revenues	446.05	0.00	446.05	100.0%
675.000 · American Rescue Plan Funds	0.00	0.00	0.00	0.0%
678.000 · Grant Reimbursement	1,500.00	0.00	0.00	0.0%
680.000 · Election Reimburse	3,084.27	0.00	3,084.27	100.0%
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	312,872.20	578,415.00	-265,542.80	54.1%
Gross Profit	312,872.20	578,415.00	-265,542.80	54.1%
Expense				
102.000 · Unallocated				
102.702 · Office Assistant Salary	8,455.32	11,000.00	-2,544.68	76.9%
102.704 · Payroll Taxes	12,902.51	15,000.00	-2,097.49	86.0%
102.710 · Payroll Billing	2,215.10	2,500.00	-284.90	88.6%
102.725 · Workwear	453.28	2,500.00	-2,046.72	18.1%
102.726 · Supplies	2,217.75	2,000.00	217.75	110.9%
102.801 · Mmbrshps, Sft. Lic. & Dues	18,112.73	8,000.00	10,112.73	226.4%
102.805 · Appropriation Senior Center	0.00	2,000.00	-2,000.00	0.0%
102.900 · Printing & Publishing	5,683.20	7,500.00	-1,816.80	75.8%
102.910 · Postage	5,198.06	6,000.00	-801.94	86.6%
102.970 · Mileage	3,876.46	3,000.00	876.46	129.2%
102.971 · Miscellaneous	0.00	0.00	0.00	0.0%
102.000 · Unallocated - Other	0.00	0.00	0.00	0.0%
Total 102.000 · Unallocated	59,114.41	59,500.00	-385.59	99.4%

Conway Township Profit & Loss Budget vs. Actual April 2023 through March 2024

	Apr '23 - Mar 24	Budget	\$ Over Budget	% of Budget
103.000 · Township Board				
103.702 · Salaries Wages	6,587.00	3,500.00	3,087.00	188.2%
103.706 · FOIA COORDINATOR	1,150.00	1,000.00	150.00	115.0%
103.969 · Seminars and Workshops	0.00	500.00	-500.00	0.0%
Total 103.000 · Township Board	7,737.00	5,000.00	2,737.00	154.7%
171.000 · Supervisor's Office				
171.702 · Salaries	20,267.50	24,321.00	-4,053.50	83.3%
171.969 · Seminars & Workshops	2,461.93	2,000.00	461.93	123.1%
Total 171.000 · Supervisor's Office	22,729.43	26,321.00	-3,591.57	86.4%
200.203 · Due To Road Fund	0.00	0.00	0.00	0.0%
215.000 · Clerk's Office				
215.702 · Salaries & Wages	23,093.40	27,712.00	-4,618.60	83.3%
215.703 · Deputies Wages	15,360.00	20,000.00	-4,640.00	76.8%
215.969 · Seminars & Workshops	5,922.15	6,500.00	-577.85	91.1%
215.000 · Clerk's Office - Other	0.00	0.00	0.00	0.0%
Total 215.000 · Clerk's Office	44,375.55	54,212.00	-9,836.45	81.9%
247.000 · Board of Review				
247.702 · Salaries & Wages	1,530.00	2,000.00	-470.00	76.5%
247.969 · Seminars & Workshops	0.00	0.00	0.00	0.0%
Total 247.000 · Board of Review	1,530.00	2,000.00	-470.00	76.5%
253.000 · Treasurer's Office				
253.702 · Salaries & Wages	21,729.10	25,609.00	-3,879.90	84.8%
253.703 · Deputies Salaries	8,605.00	12,480.00	-3,875.00	69.0%
253.832 · Charge Back	-26.79	200.00	-226.79	-13.4%
253.969 · Seminars & Workshops	3,867.67	3,000.00	867.67	128.9%
253.975 · Bank Service Charge	40.00	150.00	-110.00	26.7%
Total 253.000 · Treasurer's Office	34,214.98	41,439.00	-7,224.02	82.6%
257.000 · Assessor				
257.701 · Assessor Services	0.00	100.00	-100.00	0.0%
257.702 · Salaries	34,073.30	38,400.00	-4,326.70	88.7%
257.969 · Seminars & Workshops	210.00	1,500.00	-1,290.00	14.0%
Total 257.000 · Assessor	34,283.30	40,000.00	-5,716.70	85.7%

Conway Township Profit & Loss Budget vs. Actual April 2023 through March 2024

	Apr '23 - Mar 24	Budget	\$ Over Budget	% of Budget
262.000 · Elections				
262.702 · Salaries & Wages	2,464.00	7,500.00	-5,036.00	32.9%
262.726 · Supplies	390.76	2,500.00	-2,109.24	15.6%
262.900 · Printing & Publishing	1,042.10	250.00	792.10	416.8%
262.930 · Equipment/Maintenance	500.00	10,000.00	-9,500.00	5.0%
Total 262.000 · Elections	4,396.86	20,250.00	-15,853.14	21.7%
265.000 · Building & Grounds				
265.146 · Equipment-Office	26,350.86	10,000.00	16,350.86	263.5%
265.702 · Hall Monitor Salary	750.00	1,500.00	-750.00	50.0%
265.801 · Lawn Mowing	1,917.05	3,500.00	-1,582.95	54.8%
265.802 · Landscaping	0.00	0.00	0.00	0.0%
265.805 · Snow Removal	2,106.80	4,500.00	-2,393.20	46.8%
265.859 · Internet & Phones	8,480.58	12,000.00	-3,519.42	70.7%
265.920 · Utilities	4,697.55	5,500.00	-802.45	85.4%
265.930 · Equipment Maintenance	21,444.32	0.00	21,444.32	100.0%
265.935 · Building Maintenance	71,164.25	18,000.00	53,164.25	395.4%
265.950 · ARPA Fund Expenses	0.00	0.00	0.00	0.0%
265.970 · Parking Lot	0.00	5,000.00	-5,000.00	0.0%
265.971 · Capital Improvement	0.00	10,000.00	-10,000.00	0.0%
265.000 · Building & Grounds - Other	0.00	0.00	0.00	0.0%
Total 265.000 · Building & Grounds	136,911.41	70,000.00	66,911.41	195.6%
266.000 · Professional Fees				
266.103 · Attorney	57,487.35	60,000.00	-2,512.65	95.8%
266.721 · Planning Commission	2,800.00	37,200.00	-34,400.00	7.5%
266.955 · Auditor	11,050.00	10,500.00	550.00	105.2%
266.960 · Engineer	0.00	1,800.00	-1,800.00	0.0%
266.000 · Professional Fees - Other	5,820.05			
Total 266.000 · Professional Fees	77,157.40	109,500.00	-32,342.60	70.5%
275.000 · Drains At Large	85,029.84	50,000.00	35,029.84	170.1%
276.000 · Cemetery				
276.702 · Salaries	465.00	0.00	465.00	100.0%
276.801 · Lawn Mowing	0.00	0.00	0.00	0.0%
276.930 · Repair & Maintenance	500.00			
Total 276.000 · Cemetery	965.00	0.00	965.00	100.0%
301.000 · Public Safety				
301.700 · Fire Authority Rep	810.00	1,000.00	-190.00	81.0%
301.701 · Police Ordinance Enforcement	240.00	10,000.00	-9,760.00	2.4%
301.702 · Contribution Police Salaries	150.00	0.00	150.00	100.0%
Total 301.000 · Public Safety	1,200.00	11,000.00	-9,800.00	10.9%

Conway Township Profit & Loss Budget vs. Actual April 2023 through March 2024

	Apr '23 - Mar 24	Budget	\$ Over Budget	% of Budget
526.000 · Sanitary Landfill				
526.960 · Spring Cleanup	1,874.00	5,000.00	-3,126.00	37.5%
Total 526.000 · Sanitary Landfill	1,874.00	5,000.00	-3,126.00	37.5%
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
721.000 · Planning & Zoning				
721.702 · Salaries	21,580.00	20,000.00	1,580.00	107.9%
721.969 · Seminars & Workshop	125.00	500.00	-375.00	25.0%
Total 721.000 · Planning & Zoning	21,705.00	20,500.00	1,205.00	105.9%
738.000 · Recreation Association				
738.100 · Parks & Recreation Contribution	36,903.22	35,000.00	1,903.22	105.4%
738.702 · Salaries	540.00	900.00	-360.00	60.0%
738.000 · Recreation Association - Other	0.00	0.00	0.00	0.0%
Total 738.000 · Recreation Association	37,443.22	35,900.00	1,543.22	104.3%
954.000 · Insurance & Bond	13,021.00	11,500.00	1,521.00	113.2%
960.000 · Delinquent Personal Prop Taxes	-7,818.46			
980.000 · Transfers Out - Cemetery	0.00	30,000.00	-30,000.00	0.0%
Total Expense	575,869.94	592,122.00	-16,252.06	97.3%
Net Ordinary Income	-262,997.74	-13,707.00	-249,290.74	1,918.7%
Other Income/Expense				
Other Income				
Interest Income	1,615.39	0.00	1,615.39	100.0%
501.000 · Federal Grant Income	0.00	0.00	0.00	0.0%
Total Other Income	1,615.39	0.00	1,615.39	100.0%
Net Other Income	1,615.39	0.00	1,615.39	100.0%
Net Income	-261,382.35	-13,707.00	-247,675.35	1,906.9%

Conway Township - Cemetery Fund #150
Profit & Loss Budget vs. Actual
 April 2023 through March 2024

	Apr '23 - Mar 24	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	2,800.00	-1,200.00	57.1%
661.000 · Burial Fee	1,000.00	1,500.00	-500.00	66.7%
662.000 · Foundations	1,021.50	249.96	771.54	408.7%
664.000 · Interest Income	337.41	0.00	337.41	100.0%
690.000 · Other Revenues	38.00			
695.00 · Stone Restoration	0.00	0.00	0.00	0.0%
Total Income	3,996.91	34,549.96	-30,553.05	11.6%
Expense				
265.963 · Property Taxes	0.00	200.00	-200.00	0.0%
276.702 · Salaries	1,200.00	5,000.00	-3,800.00	24.0%
276.801 · Lawn Mowing	12,916.15	14,500.00	-1,583.85	89.1%
276.850 · Contracted Labor	0.00	500.00	-500.00	0.0%
276.860 · Software Fees	1,260.00	1,200.00	60.00	105.0%
276.930 · Repair & Maintenance	28,125.95	18,000.00	10,125.95	156.3%
Total Expense	43,502.10	39,400.00	4,102.10	110.4%
Net Income	-39,505.19	-4,850.04	-34,655.15	814.5%

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 2023 through March 2024

	Apr '23 - Mar 24	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	63,791.14	250,000.00	-186,208.86	25.5%
664.000 · Interest Income	1,713.63	0.00	1,713.63	100.0%
Total Income	65,504.77	250,000.00	-184,495.23	26.2%
Expense				
955.000 · Chloriding	83,091.73	100,000.00	-16,908.27	83.1%
967.000 · Construction	272,497.27	260,000.00	12,497.27	104.8%
968.000 · Delinquent Personal Prop Taxes	-14,151.85			
Total Expense	341,437.15	360,000.00	-18,562.85	94.8%
Net Income	-275,932.38	-110,000.00	-165,932.38	250.8%



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

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

From: Becky Dockery - Conway Township Zoning Administrator

To: Conway Township Board of Trustees

Subject: Zoning Administrator Report

Period: **December** 2023

Name	Location	Permit#	ID #	Details
Miner	10050 W Allen	028-023	01-32-400-023	Covered Porch
Copeman	8999 Sober Rd	W026-023	01-04-400-014	Electrical

Date Threat Event

Date	Threat Event
Dec 1,2023	141.98.11.60 Lithuania 17
	109.205.213.94 Azerbaijan 7
Dec 2,2023	141.98.11.60 Lithuania 8
	109.205.213.94 Azerbaijan 4
Dec 3,2023	141.98.11.60 Lithuania 8
	109.205.213.94 Azerbaijan 7
	95.214.53.103 Poland 3
Dec 4,2023	141.98.11.60 Lithuania 28
	84.54.51.121 United States 1
	27.115.124.40 China 1
Dec 5,2023	141.98.11.60 Lithuania 11
	109.205.213.94 Azerbaijan 8
Dec 6,2023	141.98.11.60 Lithuania 11
Dec 7,2023	141.98.11.60 Lithuania 46
	109.205.213.94 Azerbaijan 11
Dec 8,2023	141.98.11.60 Lithuania 14
	109.205.213.94 Azerbaijan 7
Dec 9,2023	141.98.11.60 Lithuania 28
	109.205.213.94 Azerbaijan 13
	95.214.53.103 Poland 3
	84.54.51.121 United States 1
Dec 10,2023	109.205.213.94 Azerbaijan 7

	141.98.11.60	Lithuania	6
	91.92.244.94	Netherlands	2
	60.213.26.46	China	2
Dec 11,2023			
	141.98.11.60	Lithuania	27
	109.205.213.94	Azerbaijan	8
	95.214.53.103	Poland	3
	71.183.139.72	United States	2
Dec 12,2023			
	141.98.11.60	Lithuania	37
	109.205.213.94	Azerbaijan	11
Dec 13,2023			
	141.98.11.60	Lithuania	23
	109.205.213.94	Azerbaijan	7
	185.65.135.249	Sweden	2
	120.26.194.18	China	1
	23.43.169.46	United States	1
Dec 14,2023			
	109.205.213.94	Azerbaijan	17
	179.43.161.130	Switzerland	14
	141.98.11.60	Lithuania	13
	80.71.157.223	Germany	1
Dec 15,2023			
	109.205.213.94	Azerbaijan	21
	43.157.54.73	Germany	1
Dec 16,2023			
	109.205.213.94	Azerbaijan	14
Dec 17,2023			
	109.205.213.94	Azerbaijan	21
	149.50.96.45	United States	1
Dec 18,2023			
	109.205.213.94	Azerbaijan	14
	45.128.232.98	Netherlands	1
Dec 19,2023			
	109.205.213.94	Azerbaijan	14
	95.214.53.103	Poland	3
	149.50.96.45	United States	1

Dec 20,2023			
	179.43.161.130	Switzerland	42
	109.205.213.94	Azerbaijan	14
	45.128.232.98	Netherlands	1
Dec 21,2023			
	109.205.213.94	Azerbaijan	7
Dec 22,2023			
	109.205.213.94	Azerbaijan	7
	149.50.96.45	United States	1
	195.170.172.128	Netherlands	1
Dec 23,2023			
	109.205.213.94	Azerbaijan	7
	45.128.232.159	Netherlands	1
Dec 24,2023			
	109.205.213.94	Azerbaijan	21
	185.224.128.191	Netherlands	19
	95.214.53.103	Poland	3
	121.232.195.84	China	1
Dec 25,2023			
	109.205.213.94	Azerbaijan	25
	185.224.128.191	Netherlands	14
	95.214.53.103	Poland	3
Dec 26,2023			
	185.224.128.191	Netherlands	25
	51.159.210.89	France	2
Dec 27,2023			
	2.58.95.67	Germany	1
Dec 28,2023			
	185.224.128.191	Netherlands	12
Dec 29,2023			
	185.224.128.191	Netherlands	16
	45.95.147.236	Netherlands	1
	178.72.76.166	Russian Federation	1
	170.106.176.49	United States	1
	103.114.105.221	Viet Nam	1

NOTICE OF PUBLIC HEARING

PROPOSED SPECIAL ASSESSMENT TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN

TO THE RECORD OWNERS OF THE FOLLOWING PROPERTY CONSTITUTING THE **PROPOSED SECLUDED ACRES SPECIAL ASSESSMENT DISTRICT**, which properties in proposed district consist of all units in the Secluded Acres Site Condominium, Livingston County Condominium Plan No. 223, abutting the private roads located in the condominium commonly known as Secluded Ridge Drive, Hidden Circle Drive, and Hidden Knoll Court ("Secluded Acres Roads") AND ALL OTHER INTERESTED PERSONS:

Units 1-52 of the Secluded Acres Site Condominium, Livingston County Condominium Plan No. 223, associated with Parcel Identification Numbers 4701-02-101-001 through 4701-02-101-055, 4701-02-101-057 and 4701-02-101-058.

PLEASE TAKE NOTICE that the Township Board of Conway Township, acting on a petition signed by the recordowners of more than seventy one percent (71%) of the total number of units of the Secluded Acres Site Condominium owning the frontage along Secluded Acres Roads, has set a first public hearing to consider the establishment of a special assessment district for the purpose of improvements and repairs to Secluded Acres Roads, and to defray the cost thereof by special assessment pursuant to Public Act 188 of 1954 against the properties specifically benefited thereby. The proposed cost for said improvements of Secluded Acres Roads are on file with the Township Clerk and will be available at the public hearing. Periodic redeterminations of costs may be made without further notice.

PLEASE TAKE FURTHER NOTICE that the Township Board will meet and hold a public hearing at the Conway Township Hall at a regular meeting of the Township Board on **January 16, 2023, at 7:00 p.m.** to hear objections and favorable comments to the proposed special assessment district.

Any objection to the improvement pursuant to MCL 41.723(1)(b) must be made in writing at or before the first public hearing. A determination by the Township Board of the sufficiency and necessity of the request is not subject to attack except in an action brought in a court of competent jurisdiction within 30 days after the adoption of the resolution determining such sufficiency. If the Township Board determines the sufficiency of the petition and approves the making of the improvements, a special assessment may be levied against properties that benefit. An owner of or party of interest in property to be assessed, or their agent, may appear in person to protest the special assessment, or may appear by letter filed with the Township Clerk at or prior to the time of the hearing. A hearing for the purpose of confirming the special assessment roll will be held, sometime in the future pursuant to notice given as required by law. Public Act 188 of 1954, as amended, provides that the appearance and proper protest of the special assessment at the public hearing held for the purpose of confirming the special assessment roll is required before the Michigan Tax Tribunal may acquire jurisdiction of any dispute involving the amount of the special assessment. After confirmation of the special assessment roll, all assessments on that roll shall be final and conclusive unless action contesting an assessment is filed in a court of competent jurisdiction within thirty (30) days of confirmation.

Conway Township will provide necessary, reasonable auxiliary aids and services at the meeting to individuals with disabilities, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, upon reasonable advance notice to the Conway Township Clerk by writing or calling the following: 8015 N Fowlerville, Fowlerville, MI 48836 or call 517 223-0358, between the hours of 9-3 Tuesdays and Wednesdays.

Elizabeth Whitt, Clerk
Conway Township
8015 N. Fowlerville Road
Fowlerville, MI 48836
517-223-0358

INVESTMENT REPORT

INVESTMENT REPORT														
		April 2023	May 2023	June 2023	July 2023	Aug 2023	Sept 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	TOTAL(S)
General Fund	Ending Balance	\$381,497.01	\$438,939.52	\$385,859.64	\$424,900.14	\$398,454.02	\$376,403.56	\$304,346.75	\$325,269.10	\$277,825.72				---
	Interest	0\$364.56	\$422.66	\$357.59	\$82.67	\$408.41	\$401.05	\$354.63	\$320.98	\$290.66				\$2,638.65
	Fees	0	0	0	0	0	0	0	0	0				0
Building Fund	Ending Balance	\$133,236.17	\$133,242.15	\$133,243.52	\$133,244.67	\$133,245.76	\$133,246.80	\$133,247.95	\$133,249.03	\$133,250.07				---
	Interest	\$5.07	\$5.98	\$1.37	\$1.12	\$1.12	\$1.04	\$1.15	\$1.08	\$1.04				\$18.97
	Fees	0	0	0	0	0	0	0	0	0				0
Money Market	Ending Balance	\$236,375.87	\$236,431.09	\$236,484.39	\$236,539.64	\$236,597.91	\$236,648.25	\$236,703.55	\$236,756.91	\$236,817.24				---
	Interest	\$58.27	\$60.22	\$58.30	\$60.25	\$60.27	\$58.34	\$60.30	\$58.36	\$60.33				\$534.64
	Fees	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	0	0				\$35.00
MSU Time Deposit	Ending Balance	\$241,344.50	\$241,467.52	\$241,857.16	\$242,866.76	\$243,880.58	\$244,865.79	\$244,865.79	\$244,865.79	\$247,911.85				---
	Interest	\$128.67	\$133.02	\$325.24	\$1,009.60	\$1,013.82	\$985.21	\$1,022.16	\$993.32	\$1,030.58				\$6,641.62
	Fees	0	0	0	0	0	0	0	0	0				0
MSU Saver	Ending Balance	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00				---
	Interest	0	0	0	0	0	0	0	0	0				0
	Fees	0	0	0	0	0	0	0	0	0				0
Flagstar CD	Ending Balance	\$196,187.93	\$196,187.93	\$196,187.93	\$196,187.93	\$196,187.93	\$196,187.93	\$196,187.93	\$196,606.46	\$197,778.73				---
	Interest	0	0	0	0	0	0	0	\$418.53	\$1,172.27				\$1,590.80
	Fees	0	0	0	0	0	0	0	0	0				0
Cemetery Fund	Ending Balance	\$92,435.18	\$92,476.87	\$92,511.07	\$88,467.72	\$90,391.51	\$85,553.65	\$83,327.47	\$82,262.10	\$74,671.09				---
	Interest	\$33.90	\$41.69	\$34.20	\$35.15	\$40.39	\$38.74	\$40.42	\$37.83	\$35.09				\$337.41
	Fees	0	0	0	0	0	0	0	0	0				0

CD RENEWAL DATES / INTEREST RATE:
 MSU: 6/21/2023 – 6/21/2024 / 5.3%
 FLAGSTAR: 11/17/2023 – 11/17/2025 / 4.77%

INVESTMENT REPORT

		April 2023	May 2023	June 2023	July 2023	Aug 2023	Sept 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	TOTAL(S)
Road Fund	Ending Balance	\$200,145.60	\$214,145.60	\$214,487.86	\$162,649.50	\$271,674.65	\$4,425.70	\$4,427.83	\$4,429.83	\$4,431.77				---
	Interest	\$159.44	\$190.41	\$174.97	\$149.02	\$164.15	\$38.70	\$2.13	\$2.00	\$1.94				\$882.76
	Fees	0	0	0	0	0	0	0	0	0				0
Road Fund Savings	Ending Balance	\$119,183.00	\$119,294.39	\$119,402.28	\$183,343.47	\$53,526.08	\$38,573.68	\$38,616.29	\$38,657.56	\$38,700.25				---
	Interest	\$104.76	\$111.39	\$107.89	\$150.05	\$182.61	\$47.60	\$42.61	\$41.27	\$42.69				\$830.87
	Fees	0	0	0	0	0	0	0	0	0				0
Dog License	Ending Balance	\$27.69	\$187.75	\$367.83	\$532.99	\$534.23	\$133.27	\$148.34	\$13.36	\$13.37				---
	Interest	\$0.02	\$0.06	\$0.08	\$0.16	\$0.24	\$0.04	\$0.07	\$0.02	\$0.01				\$0.70
	Fees	0	0	0	0	0	0	0	0	0				0
ARPA	Ending Balance	\$343,555.27	\$343,555.27	\$343,555.27	\$343,555.27	\$323,555.27	\$323,555.27	\$32,3555.27	\$323,555.27	\$323,555.27				---
	Interest	0	0	0	0	0	0	0	0	0				0
	Fees	0	0	0	0	0	0	0	0	0				0
Trust and Agency	Ending Balance	\$10,038.28	\$10,392.46	\$9,696.21	\$8,649.73	\$8,303.50	\$7,957.00	\$8,310.95	\$8,664.79	\$8,318.48				---
	Interest	\$3.44	\$4.18	\$3.75	\$3.52	\$3.77	\$3.50	\$3.95	\$3.84	\$3.69				\$33.64
	Fees	0	0	0	0	0	0	0	0	0				0
Tax Fund	Ending Balance	\$3,699.05	\$103,174.87	\$103,263.95	\$119,690.59	\$398,856.96	\$1,505,138.34	\$21,064.07	\$22,223.06	\$355,982.82				---
	Interest	\$110.73	\$97.85	\$89.04	\$82.67	\$217.73	\$1,765.98	\$991.86	\$9.94	\$131.91				\$3,497.71
	Fees	0	0	0	0	0	0	0	0	0				0

RESOLUTION TO SET TIME AND PLACE FOR BOARD MEETINGS

Resolution No. 240116-1

Conway Township

WHEREAS, the Conway Township Board of Trustees desires to establish its meeting schedule for 2024;

WHEREAS, MCL 41.72a provides that a township board shall establish the time and place of its regular meetings by resolution;

NOW, THEREFORE, BE IT RESOLVED that the regular meetings of the Conway Township Board of Trustees shall be held at Conway Township Hall located at 8015 N. Fowlerville Road, Fowlerville, Michigan 48836 at the dates and times set forth on the **attached schedule**.

The foregoing resolution offered by Board Member

Second offered by Board Member

Upon roll call vote the board members voted as follows:

W Grubb:

Whitt:

D Grubb:

Crampton/Atherton:

Pushies:

The Supervisor declared the resolution adopted.

Elizabeth Whitt, Clerk

CONWAY TOWNSHIP

Board of Trustees

2024 Meeting Schedule

The 3rd Tuesday of each month

7:00 PM

Conway Township Hall, 8015 N Fowlerville Rd, Fowlerville MI 48836

<u>Board of Trustees</u>
<u>Meeting Date</u>
January 16
February 20
March 19
April 16
May 21
June 18
July 16
August 20
September 17
October 15
November 19
December 17

Contact Elizabeth Whitt at 517-223-0358 or Bill Grubb at 517-223-4000

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 approve the reappointment of Mike Brown to the Planning Commission for a new full term. _____

Maker Name: Bill Grubb _____ Maker Signature _____ Date 1/16/2024 _____

Seconded: YES NO (Please Circle One)

Disposition:

Adopted

Postponed Indefinitely:

Amended

Referred to:

Postponed to:

Laid on the Table

Withdrawn

Notes:
