

Conway Township

Regular Meeting

March 19, 2024

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. Approve 2/13/2024 Meeting Minutes
2. Account Reconciliations
3. Disbursements/Payroll Report/Budget Report
4. Zoning Administrator Report
5. February Server Threat Event Report

Call to the Public Regarding Agenda Items Only

Additions to and /or approval of Board Meeting Agenda

Presentations

Reports and Communications

6. Planning Commission Ex-Officio Report

Unfinished Business

New Business

7. Second public hearing for Secluded Acres Special Assessment
8. Public Hearing regarding Road Budget
9. Public Hearing regarding General Budget
10. Motion for Budget Amendments 2023/2024
11. Budget for 2024/2025
12. Tree removal at Benjamin Cemetery
13. Recreation Invoice
14. Building Siding and Water Damage
15. Motion to pay Mike Brown hourly wage for work on the Township Hall
16. Resolution 240319-01 Salary of the Office of Clerk
17. Resolution 240319-02 Salary of the Office of Treasurer
18. Resolution 240319-03 Salary of the Office of Supervisor
19. Motion to increase employee's hourly wage
20. Resolution 240319-04 3rd Reconfirm Spec Assessment Roll
21. New Clerk's Department Office Hours

Board Member Discussion

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 February 13, 2024
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

Absent: Trustee Amy Crampton-Atherton.

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

Call to the public: six attendants spoke regarding Secluded Acres and 9 days for early voting and extra days of work for the Clerk.

Motion to approve agenda with the following additions: 9a - Assessors letter; 18 - Police Agreement payment; 19 - need for 2 PC laptops; 20 - rear door; 21 - payment for clerks' extra hours. Made by Whitt, supported by D Grubb. Motion passed.

Motion to approve the attendance of a Planning Commission member at Livingston County Planning Commission meeting when Conway has an item on the agenda at the normal meeting pay and mileage. Made by Whitt, supported by Pushies. Motion passed.

Motion to take no action on the budget approval for the Recreation Association. Made by Pushies, supported by Whitt. Motion passed.

Motion we receive and file Assessor letter of retirement. Made by Whitt, supported by D Grubb. Motion passed.

Motion we amend the Conway Township Civil Infraction Ordinance as noted. Made by W Grubb, supported by Whitt. Roll call: Unanimous yes.

Motion we purchase a new desktop computer for deputy clerk. Made by W Grubb, supported by Whitt. Roll call: Unanimous yes.

Motion to approve Assessors Assistant to take Assessing Class 3 certification. Made by Pushies, supported by Whitt. Roll call: Unanimous yes.

Motion to amend current Conway Township Land Division Application as presented (One (1) completed copy of the application. Immediately following acceptance of the completed application, it will be electronically scanned into the township computer system/copied as needed, forwarded to the zoning administrator, assessor's office.). Made by Pushies, supported by D Grubb. Motion passed.

Resolution 240213-01 Regarding Poverty Guidelines, offered by W Grubb, second by Whitt. Roll call: Unanimous yes.

Motion to approve forms and fee schedule for disinterment. Made by Whitt, supported by W Grubb. Motion passed.

8:23 pm Whitt removed herself from the board table to sit with public attendees during discussion of Secluded Acres.

Resolution 240213-02 resolution to establish Secluded Acres Special Assessment District, offered by W Grubb, second by Pushies. Roll call: W Grubb, Pushies – yes, D Grub – no, Whitt – abstained.

8:26 pm Whitt returned to the board table.

Motion to pay the Police Laison Agreement invoice for \$5000. Made by Whitt, supported by W Grubb. Roll call: Unanimous yes.

Unapproved Minutes
Of the February 13, 2024
Conway Township
Regular Board Meeting
7:00 pm

Motion to amend the following items on the 2023-2024 budget: increase unallocated expenses from \$59,500 to \$64,000. Increased the township board from \$5,000 to \$9,000. Increase the supervisor's office from \$26,321 to \$27,500. Increase the buildings and grounds from \$70,000 to \$152,000. Increase the planning and zoning from \$20,500 to \$25,000. Increase the recreation association from \$35,900 to \$39,000. Increase the cemetery budget from \$34,305 to \$45,000. Made by W Grubb supported by D Grubb. Motion passed.

Motion to purchase two Laptops for planning commission members. Made by Whitt, supported by Pushies. Roll call: Unanimous yes.

Motion to accept bid from Christman for back door repair. Made by W Grubb, supported by Pushies. Roll call: Unanimous yes.

Call to the public: 3 attendees spoke to secluded acres, conflict of interest and class of '66.

Motion to take a vote if Pushies has a conflict of interest regarding Land Division Application Applications. Made by Whitt, supported by W Grubb. Roll call: Whit, W Grubb, D Grubb – no, Pushies – abstained. Motion passed, no conflict of interest.

Motion to adjourn at 9:21 p.m., made by D Grubb, supported by Pushies. Motion passed.

Elizabeth Whitt, Township Clerk

Gabi Bresett, Township Deputy Clerk

Conway Township - Cemetery Fund #150
Reconciliation Summary
003.000 · BofAA - Cemetery, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	71,138.20
Cleared Transactions	
Deposits and Credits - 1 item	<u>31.09</u>
Total Cleared Transactions	<u>31.09</u>
Cleared Balance	<u>71,169.29</u>
Uncleared Transactions	
Deposits and Credits - 1 item	<u>0.00</u>
Total Uncleared Transactions	<u>0.00</u>
Register Balance as of 02/29/2024	<u>71,169.29</u>
Ending Balance	71,169.29

12:23 PM

03/12/24

Conway Township Reconciliation Summary

000-002 · BofAA - Dog License, Period Ending 02/29/2024

	<u>Feb 29, 24</u>	
Beginning Balance		13.38
Cleared Transactions		
Deposits and Credits - 3 items	<u>35.01</u>	
Total Cleared Transactions	<u>35.01</u>	
Cleared Balance		<u>48.39</u>
Register Balance as of 02/29/2024		48.39
New Transactions		
Deposits and Credits - 2 items	<u>110.00</u>	
Total New Transactions	<u>110.00</u>	
Ending Balance		<u>158.39</u>

Conway Township
Reconciliation Summary
 016.000 · BofAA - General Fund, Period Ending 02/29/2024

	Feb 29, 24	
Beginning Balance		329,341.39
Cleared Transactions		
Checks and Payments - 20 items	-35,546.44	
Deposits and Credits - 8 items	76,334.45	
Total Cleared Transactions	40,788.01	
Cleared Balance		370,129.40
Uncleared Transactions		
Checks and Payments - 11 items	-38,630.66	
Deposits and Credits - 11 items	67,179.54	
Total Uncleared Transactions	28,548.88	
Register Balance as of 02/29/2024		398,678.28
New Transactions		
Checks and Payments - 19 items	-60,467.11	
Deposits and Credits - 8 items	108,767.32	
Total New Transactions	48,300.21	
Ending Balance		446,978.49

Conway Township - Road Fund #201
Reconciliation Summary
 005.000 · BofAA - Road Fund, Period Ending 02/29/2024

	Feb 29, 24
Beginning Balance	41,512.76
Cleared Transactions	
Checks and Payments - 1 item	-36,550.00
Deposits and Credits - 2 items	149,069.40
Total Cleared Transactions	112,519.40
Cleared Balance	154,032.16
Uncleared Transactions	
Deposits and Credits - 1 item	63,791.14
Total Uncleared Transactions	63,791.14
Register Balance as of 02/29/2024	217,823.30
New Transactions	
Checks and Payments - 1 item	-86.68
Total New Transactions	-86.68
Ending Balance	217,736.62

10:45 AM

03/12/24

Conway Township - Road Fund #201
Reconciliation Summary
005.001 · Road Savings, Period Ending 02/29/2024

	<u>Feb 29, 24</u>	
Beginning Balance		54,752.10
Cleared Transactions		
Deposits and Credits - 2 items	<u>36,644.34</u>	
Total Cleared Transactions	<u>36,644.34</u>	
Cleared Balance		<u>91,396.44</u>
Register Balance as of 02/29/2024		91,396.44
Ending Balance		91,396.44

Conway Township Trust & Agency Fund #701
Reconciliation Summary
001.000 · BofAA Trust & Agency Ckg, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	8,672.66
Cleared Transactions	
Checks and Payments - 2 items	-500.00
Deposits and Credits - 1 item	3.75
	<u>-496.25</u>
Total Cleared Transactions	
Cleared Balance	<u><u>8,176.41</u></u>
Uncleared Transactions	
Deposits and Credits - 2 items	0.00
	<u>0.00</u>
Total Uncleared Transactions	
Register Balance as of 02/29/2024	<u><u>8,176.41</u></u>
Ending Balance	8,176.41

11:00 AM

03/05/24

Conway Township Reconciliation Summary

002.000 · Chase - Building Fund, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	99,546.06
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.78</u>
Total Cleared Transactions	<u>0.78</u>
Cleared Balance	<u>99,546.84</u>
Register Balance as of 02/29/2024	99,546.84
Ending Balance	99,546.84

10:56 AM

03/05/24

Conway Township Reconciliation Summary

008.001 · Flagstar Contingent CD, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	197,778.73
Cleared Balance	197,778.73
Register Balance as of 02/29/2024	197,778.73
Ending Balance	197,778.73

10:59 AM

03/05/24

Conway Township Reconciliation Summary

003.000 · Huntington - Cont Acct #2, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	236,877.41
Cleared Transactions	
Deposits and Credits - 1 item	<u>56.31</u>
Total Cleared Transactions	<u>56.31</u>
Cleared Balance	<u>236,933.72</u>
Register Balance as of 02/29/2024	236,933.72
Ending Balance	236,933.72

11:13 AM

03/05/24

ARPA Fund #464
Reconciliation Summary

000.101 · Independent Bank ARPA Funds, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	323,555.27
Cleared Balance	323,555.27
Register Balance as of 02/29/2024	323,555.27
Ending Balance	323,555.27

10:54 AM

03/05/24

Conway Township
Reconciliation Summary
009.000 · MSUFCU CD, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	247,911.85
Cleared Balance	247,911.85
Register Balance as of 02/29/2024	247,911.85
Ending Balance	247,911.85

10:53 AM

03/05/24

Conway Township Reconciliation Summary

009.001 · MSUFCU Saver, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	5.00
Cleared Balance	5.00
Register Balance as of 02/29/2024	5.00
Ending Balance	5.00

Conway Township
Check Detail
February 7 through March 11, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	ACH	02/15/2024	mers	016.000 · BofAA - General Fund		-1,412.86
				204.000 · Payroll Liabilities	-1,412.86	1,412.86
TOTAL					-1,412.86	1,412.86
Check	ACH	03/01/2024	DTE Energy	016.000 · BofAA - General Fund		-440.18
				265.920 · Utilities	-440.18	440.18
TOTAL					-440.18	440.18
Check	12479	02/14/2024	Brown, Mike	016.000 · BofAA - General Fund		-113.75
				265.935 · Building Maintenance	-113.75	113.75
TOTAL					-113.75	113.75
Check	12480	02/18/2024	Livingston Co...	016.000 · BofAA - General Fund		-10.00
				102.801 · Mmbrshps, Sft. Lic. & Dues	-10.00	10.00
TOTAL					-10.00	10.00
Check	12481	02/18/2024	Debbie Grubb	016.000 · BofAA - General Fund		-58.96
				102.970 · Mileage	-58.96	58.96
TOTAL					-58.96	58.96
Check	12482	02/18/2024	Village Of Fow...	016.000 · BofAA - General Fund		-5,000.00
				301.702 · Contribution Police Salaries	-5,000.00	5,000.00
TOTAL					-5,000.00	5,000.00
Check	12483	02/18/2024	Great Lakes O...	016.000 · BofAA - General Fund		-360.00
				265.805 · Snow Removal	-360.00	360.00
TOTAL					-360.00	360.00
Check	12484	02/18/2024	Barbara Richa...	016.000 · BofAA - General Fund		-12.60
				102.970 · Mileage	-12.60	12.60
TOTAL					-12.60	12.60
Check	12485	02/18/2024	Pikk Services ...	016.000 · BofAA - General Fund		-1,250.00
				265.935 · Building Maintenance	-1,250.00	1,250.00
TOTAL					-1,250.00	1,250.00
Check	12486	02/18/2024	Pikk Services ...	016.000 · BofAA - General Fund		-2,085.00
				265.935 · Building Maintenance	-2,085.00	2,085.00
TOTAL					-2,085.00	2,085.00

Conway Township
Check Detail
February 7 through March 11, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12487	02/21/2024	Econo Print	016.000 · BofAA - General Fund		-1,585.16
				102.900 · Printing & Publishing	-1,585.16	1,585.16
TOTAL					-1,585.16	1,585.16
Check	12488	03/05/2024	DoorPro, LLC	016.000 · BofAA - General Fund		-14,389.00
				265.935 · Building Maintenance	-1,107.00	1,107.00
				265.935 · Building Maintenance	-13,282.00	13,282.00
TOTAL					-14,389.00	14,389.00
Check	12489	03/05/2024	Foster Swift	016.000 · BofAA - General Fund		-3,102.10
				266.103 · Attorney	-3,102.10	3,102.10
TOTAL					-3,102.10	3,102.10
Check	12490	03/05/2024	VOID	016.000 · BofAA - General Fund		0.00
TOTAL					0.00	0.00
Check	12491	03/05/2024	Susan Egbert	016.000 · BofAA - General Fund		-24.92
				102.970 · Mileage	-24.92	24.92
TOTAL					-24.92	24.92
Check	12492	03/05/2024	Gabi Bresett	016.000 · BofAA - General Fund		-105.06
				102.970 · Mileage	-87.10	87.10
				262.726 · Supplies	-17.96	17.96
TOTAL					-105.06	105.06
Check	12493	03/05/2024	Brande Nogafs...	016.000 · BofAA - General Fund		-239.79
				102.970 · Mileage	-139.79	139.79
				102.725 · Workwear	-100.00	100.00
TOTAL					-239.79	239.79
Check	12494	03/05/2024	Barbara Richa...	016.000 · BofAA - General Fund		-69.96
				102.725 · Workwear	-69.96	69.96
TOTAL					-69.96	69.96
Check	12495	03/05/2024	Village Of Fow...	016.000 · BofAA - General Fund		-60.00
				301.702 · Contribution Police Salaries	-60.00	60.00
TOTAL					-60.00	60.00
Check	12496	03/05/2024	Fowlerville Co...	016.000 · BofAA - General Fund		-14,457.70
				738.100 · Parks & Recreation Contribution	-14,457.70	14,457.70
TOTAL					-14,457.70	14,457.70

Conway Township
Check Detail
February 7 through March 11, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	12497	03/05/2024	R.I. Thomas Pr...	016.000 · BofAA - General Fund		-560.00
				265.935 · Building Maintenance	-560.00	560.00
TOTAL					-560.00	560.00
Check	12498	03/05/2024	Richard Hohen...	016.000 · BofAA - General Fund		-26.00
				102.970 · Mileage	-26.00	26.00
TOTAL					-26.00	26.00
Check	12499	03/05/2024	Gary Klein	016.000 · BofAA - General Fund		-26.00
				102.970 · Mileage	-26.00	26.00
TOTAL					-26.00	26.00
Check	12500	03/05/2024	Livingston Co...	016.000 · BofAA - General Fund		-53.51
				253.832 · Charge Back	-53.51	53.51
TOTAL					-53.51	53.51
Check	12501	03/06/2024	Elizabeth Whitt	016.000 · BofAA - General Fund		-68.34
				102.970 · Mileage	-68.34	68.34
TOTAL					-68.34	68.34
Check	12502	03/06/2024	Dockery, Rebe...	016.000 · BofAA - General Fund		-146.73
				102.970 · Mileage	-146.73	146.73
TOTAL					-146.73	146.73

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

	Apr '23 - Mar 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
101.404 · School Tax Collection Fee	0.00	0.00	0.00
366.350 · Trans in - Daisy Lane Fund	0.00	0.00	0.00
366.450 · Trans in - Trust & Agency	0.00	0.00	0.00
402.000 · Taxes - General	22,338.95	120,000.00	-97,661.05
403.000 · Taxes - Admin fees	99,979.94	43,000.00	56,979.94
409.000 · Taxes - SET fee	0.00	700.00	-700.00
411.000 · Dog licenses	25.50	40.00	-14.50
450.000 · Fees, Licenses & Permits	4,597.61	10,000.00	-5,402.39
455.000 · Research Fees	0.00	200.00	-200.00
560.000 · Metro Act Fee	4,650.72	0.00	4,650.72
573.000 · LCSA PPT Reimbursement	584.04	4,800.00	-4,215.96
574.000 · State Revenue Sharing	331,958.00	393,975.00	-62,017.00
664.000 · Interest & Dividends	12,027.10	3,200.00	8,827.10
667.000 · Rent	1,650.00	2,500.00	-850.00
671.000 · Misc. Revenues	446.05	0.00	446.05
675.000 · American Rescue Plan Funds	0.00	0.00	0.00
677.000 · General Reimbursements	0.00		
678.000 · Grant Reimbursement	1,500.00		
680.000 · Election Reimburse	3,084.27	0.00	3,084.27
699.701 · Transfer In - Trust & Agency	0.00	0.00	0.00
700.701 · Escrow Revenues	0.00	0.00	0.00
Total Income	482,842.18	578,415.00	-95,572.82
Gross Profit	482,842.18	578,415.00	-95,572.82
Expense			
102.000 · Unallocated			
102.702 · Office Assistant Salary	10,259.82	11,000.00	-740.18
102.704 · Payroll Taxes	16,129.86	15,000.00	1,129.86
102.710 · Payroll Billing	2,664.38	3,000.00	-335.62
102.725 · Workwear	623.24	2,500.00	-1,876.76
102.726 · Supplies	2,551.74	2,000.00	551.74
102.801 · Mmbrshps, Sft. Lic. & Dues	18,508.17	12,000.00	6,508.17
102.805 · Appropriation Senior Center	0.00	2,000.00	-2,000.00
102.900 · Printing & Publishing	7,618.36	7,500.00	118.36
102.910 · Postage	5,241.84	6,000.00	-758.16
102.970 · Mileage	4,594.70	3,000.00	1,594.70
102.971 · Miscellaneous	0.00	0.00	0.00
102.000 · Unallocated - Other	0.00	0.00	0.00
Total 102.000 · Unallocated	68,192.11	64,000.00	4,192.11
103.000 · Township Board			
103.702 · Salaries Wages	7,175.00	3,500.00	3,675.00
103.706 · FOIA COORDINATOR	1,200.00	1,000.00	200.00
103.969 · Seminars and Workshops	0.00	500.00	-500.00
Total 103.000 · Township Board	8,375.00	5,000.00	3,375.00
171.000 · Supervisor's Office			
171.702 · Salaries	24,321.00	24,321.00	0.00
171.969 · Seminars & Workshops	2,996.93	2,000.00	996.93
Total 171.000 · Supervisor's Office	27,317.93	26,321.00	996.93
200.203 · Due To Road Fund	0.00	0.00	0.00
215.000 · Clerk's Office			
215.702 · Salaries & Wages	27,712.08	27,712.00	0.08
215.703 · Deputies Wages	18,260.00	20,000.00	-1,740.00
215.969 · Seminars & Workshops	5,922.15	6,500.00	-577.85
215.000 · Clerk's Office - Other	0.00	0.00	0.00
Total 215.000 · Clerk's Office	51,894.23	54,212.00	-2,317.77

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

	Apr '23 - Mar 24	Budget	\$ Over Budget
247.000 · Board of Review			
247.702 · Salaries & Wages	1,530.00	2,000.00	-470.00
247.969 · Seminars & Workshops	0.00	0.00	0.00
Total 247.000 · Board of Review	1,530.00	2,000.00	-470.00
253.000 · Treasurer's Office			
253.702 · Salaries & Wages	26,074.92	25,609.00	465.92
253.703 · Deputies Salaries	10,965.00	12,480.00	-1,515.00
253.832 · Charge Back	42.30	200.00	-157.70
253.969 · Seminars & Workshops	4,981.67	3,000.00	1,981.67
253.975 · Bank Service Charge	56.00	150.00	-94.00
Total 253.000 · Treasurer's Office	42,119.89	41,439.00	680.89
257.000 · Assessor			
257.701 · Assessor Services	0.00	100.00	-100.00
257.702 · Salaries	41,419.96	38,400.00	3,019.96
257.969 · Seminars & Workshops	404.76	1,500.00	-1,095.24
Total 257.000 · Assessor	41,824.72	40,000.00	1,824.72
262.000 · Elections			
262.702 · Salaries & Wages	11,444.25	7,500.00	3,944.25
262.726 · Supplies	408.72	2,500.00	-2,091.28
262.900 · Printing & Publishing	1,042.10	250.00	792.10
262.930 · Equipment/Maintenance	500.00	10,000.00	-9,500.00
Total 262.000 · Elections	13,395.07	20,250.00	-6,854.93
265.000 · Building & Grounds			
265.146 · Equipment-Office	33,095.22	18,000.00	15,095.22
265.702 · Hall Monitor Salary	825.00	1,500.00	-675.00
265.801 · Lawn Mowing	1,917.05	3,500.00	-1,582.95
265.802 · Landscaping	0.00	0.00	0.00
265.805 · Snow Removal	5,376.80	4,500.00	876.80
265.859 · Internet & Phones	9,609.16	12,000.00	-2,390.84
265.920 · Utilities	5,652.09	5,500.00	152.09
265.930 · Equipment Maintenance	21,444.32	0.00	21,444.32
265.935 · Building Maintenance	89,562.00	92,000.00	-2,438.00
265.950 · ARPA Fund Expenses	0.00	0.00	0.00
265.970 · Parking Lot	0.00	5,000.00	-5,000.00
265.971 · Capital Improvement	0.00	10,000.00	-10,000.00
265.000 · Building & Grounds - Other	0.00	0.00	0.00
Total 265.000 · Building & Grounds	167,481.64	152,000.00	15,481.64
266.000 · Professional Fees			
266.103 · Attorney	69,118.45	60,000.00	9,118.45
266.721 · Planning Commission	2,800.00	37,200.00	-34,400.00
266.955 · Auditor	11,050.00	10,500.00	550.00
266.960 · Engineer	0.00	1,800.00	-1,800.00
266.000 · Professional Fees - Other	5,820.05		
Total 266.000 · Professional Fees	88,788.50	109,500.00	-20,711.50
275.000 · Drains At Large	42,514.92	50,000.00	-7,485.08
276.000 · Cemetery			
276.702 · Salaries	0.00	0.00	0.00
276.801 · Lawn Mowing	0.00	0.00	0.00
276.930 · Repair & Maintenance	0.00		
Total 276.000 · Cemetery	0.00	0.00	0.00

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

	Apr '23 - Mar 24	Budget	\$ Over Budget
301.000 · Public Safety			
301.700 · Fire Authority Rep	900.00	1,000.00	-100.00
301.701 · Police Ordinance Enforcement	240.00	10,000.00	-9,760.00
301.702 · Contribution Police Salaries	5,330.00	0.00	5,330.00
Total 301.000 · Public Safety	6,470.00	11,000.00	-4,530.00
526.000 · Sanitary Landfill			
526.960 · Spring Cleanup	1,874.00	5,000.00	-3,126.00
Total 526.000 · Sanitary Landfill	1,874.00	5,000.00	-3,126.00
66900 · Reconciliation Discrepancies	0.00	0.00	0.00
721.000 · Planning & Zoning			
721.702 · Salaries	25,800.00	24,500.00	1,300.00
721.969 · Seminars & Workshop	1,725.00	500.00	1,225.00
Total 721.000 · Planning & Zoning	27,525.00	25,000.00	2,525.00
738.000 · Recreation Association			
738.100 · Parks & Recreation Contribution	51,360.92	38,100.00	13,260.92
738.702 · Salaries	720.00	900.00	-180.00
738.000 · Recreation Association - Other	0.00	0.00	0.00
Total 738.000 · Recreation Association	52,080.92	39,000.00	13,080.92
954.000 · Insurance & Bond	13,021.00	11,500.00	1,521.00
960.000 · Delinquent Personal Prop Taxes	-7,818.46		
980.000 · Transfers Out - Cemetery	0.00	30,000.00	-30,000.00
Total Expense	646,586.47	686,222.00	-39,635.53
Net Ordinary Income	-163,744.29	-107,807.00	-55,937.29
Other Income/Expense			
Other Income			
Interest Income	1,617.16	0.00	1,617.16
501.000 · Federal Grant Income	0.00	0.00	0.00
Total Other Income	1,617.16	0.00	1,617.16
Net Other Income	1,617.16	0.00	1,617.16
Net Income	-162,127.13	-107,807.00	-54,320.13

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

	% of Budget
Ordinary Income/Expense	
Income	
101.404 · School Tax Collection Fee	0.0%
366.350 · Trans in - Daisy Lane Fund	0.0%
366.450 · Trans in - Trust & Agency	0.0%
402.000 · Taxes - General	18.6%
403.000 · Taxes - Admin fees	232.5%
409.000 · Taxes - SET fee	0.0%
411.000 · Dog licenses	63.8%
450.000 · Fees, Licenses & Permits	46.0%
455.000 · Research Fees	0.0%
560.000 · Metro Act Fee	100.0%
573.000 · LCSA PPT Reimbursement	12.2%
574.000 · State Revenue Sharing	84.3%
664.000 · Interest & Dividends	375.8%
667.000 · Rent	66.0%
671.000 · Misc. Revenues	100.0%
675.000 · American Rescue Plan Funds	0.0%
677.000 · General Reimbursements	
678.000 · Grant Reimbursement	
680.000 · Election Reimburse	100.0%
699.701 · Transfer In - Trust & Agency	0.0%
700.701 · Escrow Revenues	0.0%
Total Income	83.5%
Gross Profit	83.5%
Expense	
102.000 · Unallocated	
102.702 · Office Assistant Salary	93.3%
102.704 · Payroll Taxes	107.5%
102.710 · Payroll Billing	88.8%
102.725 · Workwear	24.9%
102.726 · Supplies	127.6%
102.801 · Mmbrshps, Sft. Lic. & Dues	154.2%
102.805 · Appropriation Senior Center	0.0%
102.900 · Printing & Publishing	101.6%
102.910 · Postage	87.4%
102.970 · Mileage	153.2%
102.971 · Miscellaneous	0.0%
102.000 · Unallocated - Other	0.0%
Total 102.000 · Unallocated	106.6%
103.000 · Township Board	
103.702 · Salaries Wages	205.0%
103.706 · FOIA COORDINATOR	120.0%
103.969 · Seminars and Workshops	0.0%
Total 103.000 · Township Board	167.5%
171.000 · Supervisor's Office	
171.702 · Salaries	100.0%
171.969 · Seminars & Workshops	149.8%
Total 171.000 · Supervisor's Office	103.8%
200.203 · Due To Road Fund	0.0%
215.000 · Clerk's Office	
215.702 · Salaries & Wages	100.0%
215.703 · Deputies Wages	91.3%
215.969 · Seminars & Workshops	91.1%
215.000 · Clerk's Office - Other	0.0%
Total 215.000 · Clerk's Office	95.7%

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

	% of Budget
247.000 · Board of Review	
247.702 · Salaries & Wages	76.5%
247.969 · Seminars & Workshops	0.0%
Total 247.000 · Board of Review	76.5%
253.000 · Treasurer's Office	
253.702 · Salaries & Wages	101.8%
253.703 · Deputies Salaries	87.9%
253.832 · Charge Back	21.2%
253.969 · Seminars & Workshops	166.1%
253.975 · Bank Service Charge	37.3%
Total 253.000 · Treasurer's Office	101.6%
257.000 · Assessor	
257.701 · Assessor Services	0.0%
257.702 · Salaries	107.9%
257.969 · Seminars & Workshops	27.0%
Total 257.000 · Assessor	104.6%
262.000 · Elections	
262.702 · Salaries & Wages	152.6%
262.726 · Supplies	16.3%
262.900 · Printing & Publishing	416.8%
262.930 · Equipment/Maintenance	5.0%
Total 262.000 · Elections	66.1%
265.000 · Building & Grounds	
265.146 · Equipment-Office	183.9%
265.702 · Hall Monitor Salary	55.0%
265.801 · Lawn Mowing	54.8%
265.802 · Landscaping	0.0%
265.805 · Snow Removal	119.5%
265.859 · Internet & Phones	80.1%
265.920 · Utilities	102.8%
265.930 · Equipment Maintenance	100.0%
265.935 · Building Maintenance	97.4%
265.950 · ARPA Fund Expenses	0.0%
265.970 · Parking Lot	0.0%
265.971 · Capital Improvement	0.0%
265.000 · Building & Grounds - Other	0.0%
Total 265.000 · Building & Grounds	110.2%
266.000 · Professional Fees	
266.103 · Attorney	115.2%
266.721 · Planning Commission	7.5%
266.955 · Auditor	105.2%
266.960 · Engineer	0.0%
266.000 · Professional Fees - Other	0.0%
Total 266.000 · Professional Fees	81.1%
275.000 · Drains At Large	85.0%
276.000 · Cemetery	
276.702 · Salaries	0.0%
276.801 · Lawn Mowing	0.0%
276.930 · Repair & Maintenance	0.0%
Total 276.000 · Cemetery	0.0%

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

	% of Budget
301.000 · Public Safety	
301.700 · Fire Authority Rep	90.0%
301.701 · Police Ordinance Enforcement	2.4%
301.702 · Contribution Police Salaries	100.0%
Total 301.000 · Public Safety	58.8%
526.000 · Sanitary Landfill	
526.960 · Spring Cleanup	37.5%
Total 526.000 · Sanitary Landfill	37.5%
66900 · Reconciliation Discrepancies	0.0%
721.000 · Planning & Zoning	
721.702 · Salaries	105.3%
721.969 · Seminars & Workshop	345.0%
Total 721.000 · Planning & Zoning	110.1%
738.000 · Recreation Association	
738.100 · Parks & Recreation Contribution	134.8%
738.702 · Salaries	80.0%
738.000 · Recreation Association - Other	0.0%
Total 738.000 · Recreation Association	133.5%
954.000 · Insurance & Bond	113.2%
960.000 · Delinquent Personal Prop Taxes	
980.000 · Transfers Out - Cemetery	0.0%
Total Expense	94.2%
Net Ordinary Income	151.9%
Other Income/Expense	
Other Income	
Interest Income	100.0%
501.000 · Federal Grant Income	0.0%
Total Other Income	100.0%
Net Other Income	100.0%
Net Income	150.4%

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	265,816.47	250,000.00	15,816.47	106.3%
664.000 · Interest Income	1,773.71	0.00	1,773.71	100.0%
695.000 · Road Commission Refunds	-86.68			
Total Income	267,503.50	250,000.00	17,503.50	107.0%
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	-73,933.65	-110,000.00	36,066.35	67.2%

Conway Township - Cemetery Fund #150

Profit & Loss Budget vs. Actual

April 2023 through March 2024

03/13/24

Accrual Basis

	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	1,580.40	249.96	1,330.44	632.3%
664.000 · Interest Income	404.71	0.00	404.71	100.0%
690.000 · Other Revenues	110.00			
695.00 · Stone Restoration	0.00	0.00	0.00	0.0%
Total Income	4,695.11	34,549.96	-29,854.85	13.6%
Expense				
265.963 · Property Taxes	0.00	200.00	-200.00	0.0%
276.702 · Salaries	2,240.00	5,000.00	-2,760.00	44.8%
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	26,247.85	1,878.10	107.2%
Total Expense	44,542.10	47,647.85	-3,105.75	93.5%
Net Income	-39,846.99	-13,097.89	-26,749.10	304.2%



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

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

From: Becky Dockery - Conway Township Zoning Administrator

To: Conway Township Board of Trustees

Subject: Zoning Administrator Report

Meeting: March 2024

Name	Location	Permit#	ID #	Details
SHEETS	7000 SOBER RD	024-003	01-02-200-008	ADDITION OVER GARAGE
FELIPE	7837 CHASE LAKE RD	024-004	01-35-100-006	NEW DECK
TARGOSZ	6333 W SOBER RD	W024-004	01-01-400-042	RE-ROOF
RUSH & BROWN	11233 CHASE LAKE RD	W024-005	01-31-200-009	REPLACE EXISTING DECK

Date Threat Event

Feb 1,2024	no threats		
Feb 2,2024	no threats		
Feb 3,2024	no threats		
Feb 4,2024	no threats		
Feb 5,2024	no threats		
Feb 6,2024	no threats report		
Feb 7,2024	no threats		
Feb 8,2024	185.224.128.10	Netherlands	2
Feb 9,2024	185.224.128.10	Netherlands	1
Feb 10,2024	185.224.128.10	Netherlands	2
	42.231.233.224	China	1
	45.128.232.159	Netherlands	1
Feb 11,2024	185.224.128.10	Netherlands	2
Feb 12,2024	185.224.128.10	Netherlands	2
Feb 13,2024	157.240.19.54	United States	1
	3.33.221.48	United States	1
Feb 14,2024	174.211.34.66	United States	2
	170.203.182.158	United States	2
	15.197.210.208	United States	1
	117.54.171.189	Indonesia	1
	157.240.19.33	United States	1

Feb 15,2024	no threats report		
Feb 16,2024			
	185.224.128.10	Netherlands	2
	44.211.43.27	United States	1
Feb 17,2024			
	185.224.128.10	Netherlands	3
	103.56.61.144	China	1
	31.13.93.54	United States	1
	157.240.254.38	United States	1
Feb 18,2024			
	185.224.128.10	Netherlands	2
	157.240.254.61	United States	2
	45.128.232.159	Netherlands	1
	157.240.14.53	United States	1
	194.48.251.12	Bulgaria	1
	157.240.19.175	United States	1
Feb 19,2024			
	185.224.128.10	Netherlands	2
	84.54.51.241	United States	1
Feb 20,2024			
	157.240.254.38	United States	1
	157.240.254.61	United States	1
Feb 21,2024			
	157.240.254.61	United States	2
	157.240.19.33	United States	1
	157.240.254.38	United States	1
	157.240.22.54	United States	1
Feb 22,2024	no threats report		
Feb 23,2024			
	185.224.128.200	Netherlands	2
	157.240.254.61	United States	2
	221.10.254.184	China	1
	157.240.249.61	United States	1
Feb 24,2024			
	157.240.249.38	United States	1

NOTICE OF PUBLIC HEARING
SPECIAL ASSESSMENT FOR SECLUDED ACRES
TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN

TO THE RECORD OWNERS OF THE FOLLOWING PROPERTY CONSTITUTING THE **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 are comprised of:

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 Supervisor has prepared and filed in the office of the Township Clerk for public examination a special assessment roll covering all properties within the Secluded Acres Special Assessment District benefited by the proposed road repair and improvement project. The roll has been prepared for the purpose of assessing the costs as shown on the estimate of costs on file with the Township Clerk. The roll is in the total amount of \$181,600.00, with a proposed special assessment of \$3,492.31 for 10 years per parcel abutting the road, at 5% interest, anticipated to be assessed in the amount of \$349.23 per year per parcel.

The Township Board will meet at the Conway Township Hall located at 8015 N. Fowlerville Road, Fowlerville, Michigan on March 19, 2024, at 7:00 p.m. to review the special assessment roll, to consider any objections thereto, and to confirm the roll as submitted or revised or amended. The roll may be examined at the office of the Township Clerk at the Township Hall during the Township’s regular business days and hours, which are Tuesdays and Wednesdays from 9:00 a.m. until 3:00 p.m. until the time of the hearing and may be examined at the hearing.

An owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment in writing, or may file his or her appearance and protest by letter before the hearing, and in that event, personal appearance shall not be required. All protests must be made in writing. The owner or any person having an interest in the real property who protests in writing at or before the hearing may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the special assessment roll is confirmed.

After the public hearing, the Township Board may confirm the roll as submitted or as revised or amended; may provide for payment of special assessments with interest; and may provide by resolution for such other matters as are permitted by law.

All interested persons are invited to be present at the hearing to submit comments. Conway Township will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed material being considered at the hearing, to individuals with disabilities at the hearing upon four days’ notice to the Township Clerk. Individuals with disabilities requiring auxiliary aids or services should contact the Township at the address or telephone number listed below.

Dated: March 6, 2024

Published News and Views: _____ (2x)

Elizabeth Whitt, Township Clerk

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:

Amend the 2022-2023 budget for the following:

102.801 Memberships, Software Licenses, & Dues from \$12,000 to \$19,000

103.702 Township Trustee Salaries from \$2500 to \$7500

265.146 Office Equipment from \$18,000 to \$33,200

721.702 Planning & Zoning Salaries from \$24,500 to \$25,000

721.969 Planning & Zoning Seminars and Workshops from \$500 to \$2000

738.100 Parks and Recreation Contribution from \$38,100 to \$51,500

Maker Name: Bill Grubb _____ Maker Signature _____ Date 3/19/2024 _____

Seconded: YES NO (Please Circle One)

Disposition:

Adopted

Postponed Indefinitely:

Amended

Referred to:

Postponed to:

Laid on the Table

Withdrawn

Notes:

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense

CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
----------------	-------------------	----------------------	-------------------------	------------------------------	-------------------------

Income

101-404 - School Tax Collection Fee	0.00	0.00	0.00	0.00%	0.00	0.00
366.350 - Transfer In - Daisey Lane	0.00	0.00	0.00	0.00%	0.00	0.00%
366.450 - Transfer In - Trust & Agency	0.00	0.00	0.00	0.00%	0.00	0.00%
402.000 - Taxes - General	77,469.35	120,000.00	-42,530.65	64.56%	125,000.00	104.17%
402.000 - Taxes - Road Millage	265,816.47	250,000.00	15,816.47	106.33%	320,000.00	128.00%
403.000 - Taxes - Admin Fees	33,677.65	43,000.00	-9,322.35	78.32%	26,000.00	60.47%
409.000 - Taxes - SET Fees	0.00	700.00	-700.00	0.00%	0.00	0.00%
411.000 - Dog Licensing	365.85	40.00	325.85	914.63%	380.00	950.00%
435.000 - Sale of Assets	0.00	0.00	0.00	0.00%	0.00	0.00%
450.000 - Licenses & Permits	4,562.25	10,000.00	-5,437.75	45.62%	5,000.00	50.00%
451.001 - SAD Principle - Eva Lane	4,586.00	0.00	4,586.00	0.00%	4,500.00	0.00%
451.002 - SAD Interest - Eva Lane	1,146.50	0.00	1,146.50	0.00%	1,100.00	0.00%
SAD Principle - Secluded Acres	0.00	0.00	0.00	0.00%	30,000.00	0.00%
SAD Interest - Secluded Acres	0.00	0.00	0.00	0.00%	680.00	0.00%
455.000 - Research Fees	0.00	200.00	-200.00	100.00%	0.00	100.00%
478.000 - SET Fee Retained	0.00	0.00	0.00	0.00%	0.00	0.00%
500.000 - Transfer from General Fund	0.00	28,064.52	-28,064.52	0.00%	30,000.00	106.90%
560.000 - Metro Act Fee	4,650.72	0.00	4,650.72	0.00%	0.00	0.00%
573.000 - LCSA PPT Reimbursement	584.04	4,800.00	-4,215.96	100.00%	600.00	12.50%
574.000 - State Revenue Sharing	331,958.00	393,975.00	-62,017.00	84.26%	340,000.00	86.30%
660.000 - Cemetery Lot Sales	1,600.00	2,619.36	-1,019.36	61.08%	1,600.00	61.08%
661.000 - Burial Fees	1,000.00	1,403.23	-403.23	71.26%	1,000.00	71.26%
662.000 - Cemetery Foundations	1,580.40	233.83	1,346.57	675.88%	1,500.00	100.00%
664.000 - Interest & Dividends	13,847.20	3,200.00	10,647.20	432.73%	14,000.00	437.50%
667.000 - Hall Rent	1,650.00	2,500.00	-850.00	66.00%	2,000.00	80.00%
671.000 - Misc. Revenues	446.05	0.00	446.05	0.00%	450.00	0.00%
674.000 - Cemetery Donations	0.00	0.00	0.00	0.00%	0.00	0.00%
675.000 - American rescue Plan Funds	0.00	0.00	0.00	0.00%	0.00	0.00%
676.000 - Cemeterial Lots/Burial	0.00	0.00	0.00	0.00%	0.00	0.00%
677.000 - General Reimbursements	0.00	0.00	0.00	0.00%	0.00	0.00%
678.000 - Grant Reimbursement	1,500.00	0.00	1,500.00	0.00%	0.00	0.00%
679.000 - Election Grant - HAVA	0.00	0.00	0.00	0.00%	0.00	0.00%
680.000 - Election Reimbursement	3,084.27	0.00	3,084.27	0.00%	3,000.00	0.00%
690.000 - Other Revenues	110.00	0.00	110.00	0.00%	100.00	0.00%
695.00 - Stone Restoration	0.00	0.00	0.00	0.00%	0.00	0.00%
695.000 - Road Commission Refunds	-86.68	0.00	-86.68	0.00%	0.00	0.00%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
699.000 - Transfer In - Road Fund	0.00	0.00	0.00	0.00%	0.00	0.00%
699.101 - Due From Eva Lane	0.00	0.00	0.00	0.00%	0.00	0.00%
699.102 - Due From Secluded Acres	0.00	0.00	0.00	0.00%	0.00	0.00%
699.701 - Transfer In - Trust & Agency	0.00	0.00	0.00	0.00%	0.00	0.00%
700.701 - Escrow Revenues	0.00	0.00	0.00	0.00%	0.00	0.00%

Total Income	749,548.07	860,735.94	-111,187.87	87.08%	906,910.00	105.36%
---------------------	-------------------	-------------------	--------------------	---------------	-------------------	----------------

Expense

257.000 - Assessor

257.701 - Assessor Services	0.00	100.00	-100.00	0.00%	0.00	0.00%
257.702 - Salary & Wages	37,926.63	38,400.00	-473.37	98.77%	38,000.00	98.96%
257.703 - Expenses	0.00	0.00	0.00	0.00%	0.00	0.00%
257.969 - Seminars & Workshops	307.38	1,500.00	-1,192.62	20.49%	1,500.00	100.00%
257.000 - Assessor - Other	0.00	0.00	0.00	0.00%	0.00	0.00%

257.000 - Total Assessor	38,234.01	40,000.00	-1,765.99	95.59%	39,500.00	98.75%
---------------------------------	------------------	------------------	------------------	---------------	------------------	---------------

247.000 - Board of Review

247.702 - Wages	1,530.00	2,000.00	-\$470.00	76.50%	1,500.00	75.00%
247.704 - Social Security/Medicare	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.706 - Federal Withholding	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.708 - State Withholding	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.900 - Printing & Publishing	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.969 - Seminars & Workshops	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.970 - Mileage	0.00	0.00	\$0.00	0.00%	0.00	0.00%
247.000 - Board of Review - Other	0.00	0.00	\$0.00	0.00%	0.00	0.00%

247.000 - Board of Review Total	1,530.00	2,000.00	-470.00	76.50%	1,500.00	75.00%
--	-----------------	-----------------	----------------	---------------	-----------------	---------------

276.000 - Cemetery

265.960 - Cemetery Payroll Taxes	0.00	0.00	0.00	0.00%	0.00	0.00%
265.963 - Cemetery Property Taxes	0.00	190.32	-190.32	0.00%	200.00	105.09%
276.702 - Cemetery Wages	2,240.00	4,677.42	-2,437.42	47.89%	2,200.00	47.03%
276.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
276.801 - Lawn Mowing	12,916.15	13,564.52	-648.37	95.22%	13,000.00	95.84%
276.850 - Contracted Labor	0.00	467.74	-467.74	0.00%	0.00	0.00%
276.860 - Software Fees	1,260.00	1,122.58	137.42	112.24%	1,300.00	115.80%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
276.930 - Repair & Maintenance	28,125.95	25,086.56	3,039.39	112.12%	25,000.00	99.65%
276.955 - Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
276.959 - Construction	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
276.964 - Reimburse of Burial Site	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
276.970 - Mileage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
276.995 - Other	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	0.00%
276.000 - Cemetery - Other	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%

276.000 - Cemetery Total	44,542.10	45,109.14	-567.04	98.74%	41,700.00	92.44%
---------------------------------	------------------	------------------	----------------	---------------	------------------	---------------

215.000 - Clerk's Office

215.702 - Salary	\$25,402.74	\$27,712.00	-\$2,309.26	91.67%	\$31,037.00	112.00%
215.703 - Deputy Wages	17,145.00	20,000.00	-2,855.00	85.73%	18,000.00	90.00%
215.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
215.706 - Federal Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
215.708 - State Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
215.726 - Supplies	0.00	0.00	0.00	0.00%	0.00	0.00%
215.801 - Memberships & Dues	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
215.900 - Printing & Publishing	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
215.910 - Postage	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
215.969 - Seminars & Workshops	5,922.15	6,500.00	-577.85	91.11%	6,000.00	92.31%
215.970 - Mileage	0.00	0.00	0.00	0.00%	0.00	0.00%
215.000 - Clerk's Office - Other	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%

215.000 - Clerk's Office Total	48,469.89	54,212.00	-5,742.11	89.41%	\$55,037.00	101.52%
---------------------------------------	------------------	------------------	------------------	---------------	--------------------	----------------

960.000 - Delinquent Personal Prop Taxes	0.00	0.00	0.00	0.00%	\$0.00	0.00%
---	-------------	-------------	-------------	--------------	---------------	--------------

275.000 - Drains At Large	42,514.92	50,000.00	-7,485.08	85.03%	43,000.00	86.00%
----------------------------------	------------------	------------------	------------------	---------------	------------------	---------------

262.000 - Elections

262-702 - Saleries & Wages	2,504.00	7,500.00	-4,996.00	33.39%	18,000.00	240.00%
262.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
262.706 - Federal Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
262.708 - State Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
262.710 - Election Postage	0.00	0.00	0.00	0.00%	600.00	0.00%
262-726 - Supplies	408.72	2,500.00	-2,091.28	16.35%	500.00	20.00%
262.900 - Printing & Publishing	1,042.10	250.00	792.10	416.84%	2,000.00	800.00%
262.910 - Postage	0.00	0.00	0.00	0.00%	0.00	0.00%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
262.930 - Equipment & Maintenance	500.00	10,000.00	-9,500.00	5.00%	500.00	5.00%
262.000 - Elections - Other	0.00	0.00	0.00	0.00%	2,200.00	0.00%
262.000 - Elections Total	4,454.82	20,250.00	-15,795.18	22.00%	21,600.00	106.67%
954.000 - Insurance & Bonds	13,021.00	11,500.00	1,521.00	113.23%	14,000.00	121.74%
721.000 - Planning & Zoning						
721.702 Salaries & Wages	23,740.00	24,500.00	-760.00	96.90%	24,000.00	97.96%
721.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
721.706 - Federal Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
721.708 - State Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
721.726 - Supplies	0.00	0.00	0.00	0.00%	0.00	0.00%
721.801 - Membership and Dues	0.00	0.00	0.00	0.00%	0.00	0.00%
721.900 - Printing & Publishing	0.00	0.00	0.00	0.00%	0.00	0.00%
721.964 - Permit Reimbursements	0.00	0.00	0.00	0.00%	0.00	0.00%
721.969 - Seminars & Workshops	925.00	500.00	425.00	185.00%	1,000.00	200.00%
721.970 - Mileage	0.00	0.00	0.00	0.00%	0.00	0.00%
721.000 - Planning & Zoning - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
721.000 - Planning & Zoning Total	24,665.00	25,000.00	(335.00)	98.66%	25,000.00	100.00%
266.000 - Professional Fees						
266.103 - Attorney Fees	64,853.95	60,000.00	4,853.95	108.09%	60,000.00	100.00%
266.446 - Highways	0.00	0.00	0.00	0.00%	0.00	0.00%
266.500 - Misc. Contractors	0.00	0.00	0.00	0.00%	0.00	0.00%
266.721 - Planning Commission	2,800.00	37,200.00	-34,400.00	7.53%	3,000.00	8.06%
266.830 - Contractual Fees	0.00	0.00	0.00	0.00%	0.00	0.00%
266.955 - Auditor	11,050.00	10,500.00	550.00	105.24%	11,500.00	109.52%
266.956 - Internet Project	0.00	0.00	0.00	100.00%	0.00	0.00%
266.960 - Engineer	0.00	1,800.00	-1,800.00	0.00%	0.00	0.00%
266.000 - Professional Fees - Other	5,820.05	0.00	5,820.05	0.00%	6,000.00	0.00%
266.000 - Professional Fees Total	84,524.00	109,500.00	-24,976.00	77.19%	80,500.00	73.52%
301.000 - Public Safety						
301.700 - Fire Authority Rep	810.00	1,000.00	-190.00	81.00%	810.00	81.00%
301.701 - Police Ordinance Enforcement	240.00	10,000.00	-9,760.00	2.40%	500.00	5.00%
301.702 - Contribution Police Salaries	5,330.00	0.00	5,330.00	0.00%	10,000.00	0.00%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
301.000 - Public Safety - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
301.000 - Public Safety Total	6,380.00	11,000.00	-4,620.00	58.00%	11,310.00	102.82%
738.000 - Recreation Association						
738.100 - Parks & Rec Contribution	51,360.92	38,100.00	13,260.92	134.81%	52,000.00	136.48%
738.702 - Salaries	540.00	900.00	-360.00	60.00%	550.00	61.11%
738.000 - Recreation - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
738.000 - Recreation Association Total	51,900.92	39,000.00	12,900.92	133.08%	52,550.00	134.74%
955.000 - Road Expenses						
955.000 Chloriding	83,091.73	100,000.00	-16,908.27	83.09%	85,000.00	85.00%
967.000 - Construction	272,497.27	260,000.00	12,497.27	104.81%	260,000.00	100.00%
955.000 - Road Expenses Total	355,589.00	360,000.00	-4,411.00	98.77%	345,000.00	95.83%
526.000 - Sanitary Landfill						
526.960 - Spring Cleanup	1,874.00	5,000.00	-3,126.00	37.48%	2,000.00	40.00%
526.000 - Sanitary Landfill - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
526.000 - Sanitary Landfill Total	1,874.00	5,000.00	-3,126.00	37.48%	2,000.00	40.00%
171.000 - Supervisor's Office						
171.702 - Salary	22,294.25	24,321.00	-2,026.75	91.67%	26,753.00	110.00%
171.704 - Social Security/Medicare	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.706 - Federal Withholding	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.708 - State Withholding	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.726 - Supplies	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.801 - Membership and Dues	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.900 - Printing & Publishing	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.910 - Postage	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.965 - Assessor	\$0.00	\$0.00	0.00	0.00%	\$0.00	0.00%
171.969 - Seminars & Workshops	2,996.93	2,000.00	996.93	149.85%	3,000.00	150.00%
171.970 - Mileage	0.00	0.00	0.00	0.00%	0.00	0.00%
171.000 - Supervisor's Office - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
171.000 - Supervisor's Office Total	25,291.18	26,321.00	-1,029.82	96.09%	29,753.00	113.04%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense

CURRENT	AMENDED	OVER/UNDER	PERCENTAGE	PROPOSED BUDGET	PERCENT OF
YTD	BUDGET	BUDGET	OF BUDGET	2024-2025	LAST YEAR

103.000 - Township Board

103.702 - Salaries & Wages	6,979.00	3,500.00	3,479.00	199.40%	7,000.00	200.00%
103.703 - Fire Authority Rep	0.00	0.00	0.00	0.00%	0.00	0.00%
103.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
103.705 - Recreation Board Rep	0.00	0.00	0.00	0.00%	0.00	0.00%
103.706 - FOIA Coordinator	1,150.00	1,000.00	150.00	115.00%	1,200.00	120.00%
103.710 - Payroll Billing	0.00	0.00	0.00	0.00%	0.00	0.00%
103.726 - Supplies	0.00	0.00	0.00	0.00%	0.00	0.00%
103.801 - Membership & Dues	0.00	0.00	0.00	0.00%	0.00	0.00%
103.805 - Appropriation Senior Center	0.00	0.00	0.00	0.00%	0.00	0.00%
103.862 - Township SS/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
103.863 - Township Unemployment	0.00	0.00	0.00	0.00%	0.00	0.00%
103.865 - Medical Reimbursement	0.00	0.00	0.00	0.00%	0.00	0.00%
103.900 - Printing & Publishing	0.00	0.00	0.00	0.00%	0.00	0.00%
103.910 - Postage	0.00	0.00	0.00	0.00%	0.00	0.00%
103.957 - Condemned Building	0.00	0.00	0.00	0.00%	0.00	0.00%
103.969 - Seminars & Workshops	0.00	500.00	-500.00	0.00%	0.00	0.00%
103.970 - Mileage	0.00	0.00	0.00	0.00%	0.00	0.00%
103.000 - Township Board - Other	0.00	0.00	0.00	0.00%	0.00	0.00%

103.000 -Township Board Total	8,129.00	5,000.00	3,129.00	162.58%	8,200.00	164.00%
--------------------------------------	-----------------	-----------------	-----------------	----------------	-----------------	----------------

265.000 - Township Hall - Building & Grounds

265.146 - Equipment - Office	29,723.04	18,000.00	11,723.04	165.13%	15,000.00	83.33%
265.702 - Hall Monitor Salary	750.00	1,500.00	-750.00	50.00%	1,000.00	66.67%
265.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
265.726 - Supplies	0.00	0.00	0.00	0.00%	0.00	0.00%
265.801 - Lawn Mowing	1,917.05	3,500.00	-1,582.95	100.00%	2,000.00	57.14%
265.802 - Landscaping	0.00	0.00	0.00	0.00%	0.00	0.00%
265.805 - Snow Removal	5,376.80	4,500.00	876.80	119.48%	5,500.00	122.22%
265.851 - Liability Insurance	0.00	0.00	0.00	0.00%	0.00	0.00%
265.859 - Internet & Phones	9,044.87	12,000.00	-2,955.13	75.37%	9,000.00	75.00%
265.871 - Workers Comp	0.00	0.00	0.00	0.00%	0.00	0.00%
265.910 - Postage	0.00	0.00	0.00	0.00%	0.00	0.00%
265-920 - Utilities	5,611.82	5,500.00	111.82	102.03%	5,800.00	105.45%
265-930 - Equipment Maintenance	21,444.32	0.00	21,444.32	0.00%	2,500.00	0.00%
265-935 - Building Maintenance	89,562.00	92,000.00	-2,438.00	97.35%	50,000.00	54.35%
265.950 - ARPA Fund Expenses	0.00	0.00	0.00	0.00%	0.00	0.00%
265.963 - Property Taxes	0.00	0.00	0.00	0.00%	0.00	0.00%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
265.964 - Deposit Reimbursement	0.00	0.00	0.00	0.00%	0.00	0.00%
265-970 - Parking Lot	0.00	5,000.00	-5,000.00	0.00%	0.00	0.00%
265.971 - Capital Improvement	0.00	10,000.00	-10,000.00	0.00%	0.00	0.00%
265.000 - Building & Grounds - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
265.000 - Township Hall Total	163,429.90	152,000.00	11,429.90	107.52%	90,800.00	59.74%
980.000 - Transfers Out - Cemetery	0.00	30,000.00	-30,000.00	0.00%	30,000.00	100.00%
253.000 - Treasurer's Office						
253-702 - Salaries & Wages	23,902.01	25,609.00	-1,706.99	93.33%	28,170.00	110.00%
253-703 - Deputy Treasurer Wages	9,815.00	12,480.00	-2,665.00	78.65%	10,000.00	80.13%
265.704 - Social Security/Medicare	0.00	0.00	0.00	0.00%	0.00	0.00%
265.706 - Federal Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
265.708 - State Withholding	0.00	0.00	0.00	0.00%	0.00	0.00%
265.726 - Supplies	0.00	0.00	0.00	0.00%	0.00	0.00%
265.801 - Membership and Dues	0.00	0.00	0.00	0.00%	0.00	0.00%
253.832 - Charge Back	48.30	200.00	-151.70	24.15%	50.00	25.00%
253.900 - Printing & Publishing	0.00	0.00	0.00	0.00%	0.00	0.00%
253.910 - Postage	0.00	0.00	0.00	0.00%	0.00	0.00%
253.969 - Seminars & Workshops	4,981.67	3,000.00	1,981.67	166.06%	5,000.00	166.67%
253.970 - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
253.975 - Bank Service Charge	50.00	150.00	-100.00	33.33%	50.00	33.33%
253.000 - Treasurer's Office - Other	0.00	0.00	0.00	0.00%	0.00	0.00%
253.000 - Treasurer's Office Total	38,796.98	41,439.00	-2,642.02	93.62%	43,270.00	104.42%
102.000 - Unallocated						
102.702 - Office Assistant Salary	9,544.32	11,000.00	-1,455.68	86.77%	9,600.00	87.27%
102.704 - Payroll Taxes	14,249.91	15,000.00	-750.09	95.00%	15,000.00	100.00%
102.710 - Payroll Billing	2,420.59	3,000.00	-579.41	80.69%	2,500.00	83.33%
102.725 - Workwear	623.24	2,500.00	-1,876.76	24.93%	750.00	30.00%
102.726 - Supplies	2,477.10	2,000.00	477.10	123.86%	2,500.00	125.00%
102.801 - Memberships, Sft. Lic, & Dues	18,469.20	12,000.00	6,469.20	153.91%	19,000.00	158.33%
102.805 - Appropriation for Senior Center	0.00	2,000.00	-2,000.00	0.00%	2,000.00	100.00%
102.900 - Printing & Publishing	7,600.86	7,500.00	100.86	101.34%	8,000.00	106.67%
102.910 - Postage	5,241.84	6,000.00	-758.16	87.36%	5,000.00	83.33%
102.970 - Mileage	4,594.70	3,000.00	1,594.70	153.16%	4,500.00	150.00%
102.971 - Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%

Conway Township 2024-2025

Draft Budget 2024-2025

Ordinary Income/Expense	CURRENT YTD	AMENDED BUDGET	OVER/UNDER BUDGET	PERCENTAGE OF BUDGET	PROPOSED BUDGET 2024-2025	PERCENT OF LAST YEAR
102.000 - Unallocated - Other	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
102.000 - Unallocated Total	65,221.76	64,000.00	1,221.76	101.91%	68,850.00	107.58%
Total Expense	1,018,568.48	1,091,331.14	-72,762.66	93.33%	1,003,570.00	91.96%
Total Ordinary Income	749,548.07	860,735.94	-111,187.87	87.08%	906,910.00	105.36%
Other Income/Expense						
Interest Income	0.00	0.00	0.00	0.00%	0.00	0.00%
Totals	-269,020.41	-230,595.20	-350,361.35	116.66%	-96,660.00	41.92%

FOWLerville RECREATION

7677 W. Sharpe Rd. Ste. A
Fowlerville, Michigan 48836
(517) 223-6477

February 16, 2024

Conway Township
Bill Grubb
Brande Nogafsky
Elizabeth Whitt

The amount due from the Conway Township for the January billing of 2023-2024 Recreation Program is \$14,457.70. Due by March 28th.

Please make check payable to Fowlerville Community Schools and remit to:

Fowlerville Recreation
Attn: Lauri Daubenmeyer
7677 W. Sharpe Road Ste. A
Fowlerville, Mi. 48836

Thank you.

Sincerely,



Cheryl Dixon
Recreation Supervisor

**EXPENSES TO THE VILLAGE AND TOWNSHIPS
JULY 1, 2023 THROUGH January 30, 2024**

EXPENSES: \$ 206,347.06
 REVENUES: \$ 148,516.25
 TOTAL DUE: \$ 57,830.81

UNPAID 2022/2023 INVOICES	AMOUNT
NONE	

Conway Township \$ 14,457.70
25% X \$57,830.81

Handy Township \$ 26,023.87
45% X \$57,830.81

Iosco Township \$ 9,831.24
17% X \$57,830.81

Cohoctah Township \$ 1,734.92
3% X \$57,830.81

Village of Fowlerville \$ 5,783.08
10% X \$57,830.81

TOTAL \$57,830.81

Payment Due by March 28, 2024

2023/2024 TOWNSHIP TOTALS

		2023/2024 RECREATION ENROLLMENT SUMMARY								
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VLLAGE/TWNS	NON-PARTICIPANT	TOTALS	DOWN/UP
2023	SOFTBALL CLINIC									
2023	BASEBALL CLINIC									
2023	VOLLEYBALL CAMP	15	27	11	1	4	58	6	64	
2023	FOOTBALL CAMP	48	71	20	6	7	152	34	186	63
2023	TENNIS CAMP	7	11	4	2	2	26	4	30	7
2023	GIRLS BASKETBALL CAMP	7	15	2	1	1	26	1	27	-7
2023	BOYS BASKETBALL CAMP	7	17	3	2	1	30	4	34	2
2023	SOCCER CAMP	X	X	X	X	X	X	X	0	X
2023	CHEERLEADING CAMP	16	42	11	1	2	72	5	77	15
2023	FOOTBALL	51	70	32	8	27	188	24	212	28
2023	CHEERLEADING	21	49	16	3	9	98	6	104	-10
2023	SOCCER IN-HOUSE FALL	26	39	27	4	6	102	7	109	3
2023	TRAVEL SOCCER FALL	28	53	19	3	9	112	8	120	28
2023	GIRLS INHOUSE BASKETBALL	8	7	4	1	4	24	1	25	-2
2023	BOYS INHOUSE BASKETBALL	14	16	12	1	3	46	4	50	-5
2023	TRAVEL BASKETBALL	52	82	40	8	32	214	25	239	-16
2023	WRESTLING	6	17	5	1	12	41	12	53	0
2024	VOLLEYBALL	21	61	15	0	5	102	7	109	-48
2024	SOCCER IN-HOUSE SPRING						0		0	
2024	TRAVEL SPRING SOCCER						0		0	
2024	SOFTBALL						0		0	
2024	BASEBALL						0		0	
2024	TRACK						0		0	
	23/24	312	550	210	41	120	1233	148	1439	
	% OF ENROLLMENTS	25%	45%	17%	3%	10%	100%			
	22/23	488	814	309	83	220	1914	239	2153	254
	% OF ENROLLMENTS	25%	43%	16%	4%	12%	100%			

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 pay Mike Brown at the rate of \$20 per hour for the work he does on the township hall building

Maker Name: Bill Grubb _____ Maker Signature _____ Date 3/19/2024 _

Seconded: YES NO (Please Circle One)

Disposition:

Adopted

Postponed Indefinitely:

Amended

Referred to:

Postponed to:

Laid on the Table

Withdrawn

Notes:

RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY

Resolution #240319- 01

Conway Township

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the Conway Township Board deems that an adjustment in the salary of the office of clerk is warranted in consideration of the prevailing salaries of other similar sized townships in Livingston County;

NOW BE IT RESOLVED that as of April 1, 2024 the salary of the office of clerk, shall be as follows:

Clerk: \$31,037 salary

This resolution offered by board member

Supported by board member

Upon a roll call vote, the following voted:

D. Grubb

Whitt

Crampton-Atherton

W. Grubb

Pushies

RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY

Resolution # 240319-02

Conway Township

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the Conway Township Board deems that an adjustment in the salary of the office of treasurer is warranted in consideration of the prevailing salaries of other similar sized townships in Livingston County;

NOW BE IT RESOLVED that as of April 1, 2024 the salary of the office of treasurer, shall be as follows:

Treasurer: \$28,170 salary

This resolution offered by board member

Supported by board member

Upon a roll call vote, the following voted:

D. Grubb
Crampton-Atherton
Pushies
W. Grubb
Whitt

RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY

Resolution # 240319-03

Conway Township

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the Conway Township Board deems that an adjustment in the salary of the office of supervisor is warranted in consideration of the prevailing salaries of other similar sized townships in Livingston County;

NOW BE IT RESOLVED that as of April 1, 2022 the salary of the office of supervisor, shall be as follows:

Supervisor: \$26,753 salary

This resolution offered by board member

Supported by board member

Upon a roll call vote, the following voted:

Whitt

Crampton- Atherton

Pushies

D. Grubb

W. Grubb

RESOLUTION TO CONFIRM SECLUDED ACRES SPECIAL ASSESSMENT ROLL

**Resolution No. 240319-04
Conway Township**

WHEREAS, the Conway Township Board of Trustees (“Board”) has established the Secluded Acres Special Assessment District for the purposes of improvements and repairs to Secluded Ridge Drive, Hidden Circle Drive, and Hidden Knoll Court, which are all of the private roads located in the Secluded Acres Side Condominium (“Secluded Acres SAD”);

WHEREAS, the Board has directed the Supervisor to prepare the Secluded Acres SAD roll, which is attached hereto as **Exhibit A**;

WHEREAS, a second public hearing was scheduled for **March 19, 2024**, for the purpose of reviewing the assessment roll, hearing objections, and confirming the roll as submitted, revised, or amended.

WHEREAS, the Clerk has provided notice by mail to all those parties of interest at the address shown on the tax records and by publication in the News and Views prior to the scheduled public hearing;

WHEREAS, the Board conducted the second public hearing and considered feedback from the public on the proposed project costs and approach, and has determined to accept the bid by Copeland Paving Inc. dated July 10, 2023 in the amount of \$162,817;

WHEREAS, the Board has been asked to assess an additional \$12,183 to cover possible project contingencies, which the Board shall hold in escrow in accordance with the Escrow Agreement attached as **Exhibit B**.

WHEREAS, the total cost of the project is set forth on **Exhibit C** and the revised Secluded Acres SAD rolls reflecting the total assessment per parcel is attached at **Exhibit D**;

WHEREAS, the Township Board would like to allow property owners to pay the assessment over time through the benefit of installment payments; and

WHEREAS, MCL 41.727 requires interest be charged on any unpaid installment payments;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Secluded Acres SAD roll attached as Exhibit D is confirmed for the 10-year term.
2. The assessment may be paid in full at any time.
3. Any assessments not paid by November 1, 2024, shall accrue interest at the rate of 5% per annum.
4. All assessments which have not been paid in full by November 1, 2024 shall be added to the 2024 Winter tax bill, and future annual installments shall be added to future Winter tax bills until paid in full.
5. The roll shall be valid and binding unless lawfully challenged in an appropriate court within 30 days of this confirmation.

The foregoing resolution offered by Board Member _____.
Second offered by Board Member _____.

Upon roll call vote the board members voted as follows:

Grubb, B:

Whitt, E:

Grubb, D:

Pushies, G:

Crampton-Atherton, A:

The Supervisor declared the resolution adopted at a regular meeting of the Board of Trustees held on March 19, 2024.

Elizabeth Whitt, Clerk

EXHIBIT A TO RESOLUTION

Owner Name	Parcel ID Number	Property Address	Total Assessment	Annual Installment	
				Payments Over 10 years*	
FEIKERT, DONNA	4701-02-101-001	11977 SECLUDED RIDGE DR	\$3,492.31	\$349.23	\$349.23
CUSHMAN, NATHAN & SARAH	4701-02-101-002	11985 SECLUDED RIDGE DR	\$3,492.31	\$349.23	\$349.23
NELSON, BRUCE	4701-02-101-003	11990 SECLUDED RIDGE DR	\$3,492.31	\$349.23	\$349.23
NELSON, BRUCE & JANE	4701-02-101-004	11990 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
DUGGAN, RYAN M & CHELSEY	4701-02-101-005	11954 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
REED, GARY LEE & KATIE LEIGH	4701-02-101-006	11936 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	\$349.23
PARKHURST GARY TRUST	4701-02-101-007	11918 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
CEDAR BROOKE HOMES	4701-02-101-008	9300 SOBER ROAD	\$3,492.31	\$349.23	\$349.23
WASILENSKI, KEITH & TARAH	4701-02-101-009	11882 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
BEAVER BRADLEY	4701-02-101-010	11866 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
JOHNSON, ROBERT	4701-02-101-011	11844 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
BATES, DENNIS & BRENDA	4701-02-101-012	11828 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
WARD, JASON R & CRYSTAL A	4701-02-101-013	11810 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
MCGALLIARD RONALD & HEATHER	4701-02-101-014	11792 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	\$349.23
UTTER, DEBORAH & SIMONSON, ALYCE	4701-02-101-015	11774 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
BOYDE, WESLEY J & VICTORIA	4701-02-101-016	11756 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	\$349.23
BLAKESLEY, JOEL	4701-02-101-017	11738 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
WEISS, JO ANN & SAMUEL	4701-02-101-018	11720 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
JONES, SHERRY	4701-02-101-019	11715 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
NEHER, DANIEL & PATRICIA	4701-02-101-020	11723 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
POISSANT, MICHAEL S & KAYLA R	4701-02-101-021	11731 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	\$349.23
SLACKTA, ANDREW S & PAIGE	4701-02-101-022	7892 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
GOODMAN, EDWIN & SANDRA	4701-02-101-023	7860 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
BATES, GEORGE GLENN	4701-02-101-024	7844 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
WHITT, DAVID GLENN & ELIZABETH ANN	4701-02-101-028	7764 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
HINES, MATTHEW R & KRISTEN	4701-02-101-029	7748 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
HINES, MATTHEW & KRISTEN	4701-02-101-030	7748 HIDDEN CIRCLE DRIVE	\$3,492.31	\$349.23	\$349.23
VANDERVELDE, DANIEL R & SAMANTHA B	4701-02-101-031	7716 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
STAWARA. PATRICK & JAN	4701-02-101-032	11861 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
KILLEN, STEVEN	4701-02-101-033	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
MOVALSON, ERIC D	4701-02-101-034	11895 SECLUDED RIDGE	\$3,492.31	\$349.23	\$349.23
SMITH, DONALD R & JO E	4701-02-101-035	7701 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
LANCE, KRISTOPHER	4701-02-101-036	7712 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
BAILEY, NICHOLAS	4701-02-101-037	7724 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
COLE, CLAY M	4701-02-101-038	7738 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
KASSAB, PEGGY	4701-02-101-039	7729 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
KASSAB, PEGGY	4701-02-101-040	7729 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
YOUNG, SEAN M & JANINE L	4701-02-101-041	7715 HIDDEN KNOLL	\$3,492.31	\$349.23	\$349.23
WALLS, ERIC R & JENNIFER M	4701-02-101-042	7899 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
SCHORNACK, CHARLES & MELONIE	4701-02-101-043	7885 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
BURSS, JEFFERY & SANDRA	4701-02-101-044	7857 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
EVENS, CORY & AMANDA	4701-02-101-045	7833 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
CEDAR BROOKE HOMES	4701-02-101-046	9300 SOBER ROAD	\$3,492.31	\$349.23	\$349.23
BROWN LUKE & AMBER	4701-02-101-047	7789 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
MACKLIN, RILEY	4701-02-101-048	7755 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
ROTHWELL, MARK A JR WELNINSKI, KRYS	4701-02-101-049	7737 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
LEADLEY, JAMES & MALLORY	4701-02-101-050	7713 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
CARNARVON, MICHAEL & FERNANDA MARIA	4701-02-101-052	7780 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
KILLEN, WILLIAM & CATHY TRUST	4701-02-101-053	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
KILLEN, WILLIAM & CATHY TRUST	4701-02-101-054	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	\$349.23
CEDAR BROOKE HOMES	4701-02-101-057	9300 SOBER ROAD	\$3,492.31	\$349.23	\$349.23
CEDAR BROOKE HOMES	4701-02-101-058	9300 SOBER ROAD	\$3,492.31	\$349.23	\$349.23

*The assessment may be paid off at any time or it may be paid over time in ten installments with balance bearing interest at 5% per annum.

The above stated Secluded Acres Assessment Roll has been made pursuant to a Resolution Number 240213-02, adopted by the Conway Township Board on February 13, 2024, and in accordance with my best judgment, the roll confirms in all respects with that Resolution and the statutes of the State of Michigan.

/s/ _____
Bill Grubb, Supervisor

_____ Dated

EXHIBIT B TO RESOLUTION

ESCROW AGREEMENT

This Escrow Agreement (“Agreement”) is entered into on the dates set forth below between Secluded Acres Condominium Association, a Michigan nonprofit corporation, whose address is 11731 Secluded Ridge Drive, Byron, MI 48418 (“HOA”) and Conway Township, a Michigan municipal corporation (“Township” or “Escrow Agent”), with regard to escrowing a total amount of \$12,183, to be released on the terms and conditions set forth below.

RECITALS

- A. On March 19, 2024, the Township approved a special assessment for the repair and improvement of private roads located within the Secluded Acres site condominium, Livingston County Condominium Plan No. 223 (“Condominium”) in the total amount of \$181,600 (“SAD Assessment”).
- B. The Township also approved the HOA’s choice of contractor, Copeland Paving Company, a/k/a Copeland Paving, Inc., a Michigan corporation whose address is 46900 W. 12 Mile Road, Novi, MI 48377 (“Contractor”) to complete the work in accordance with the approved plans.
- C. The SAD Assessment includes the cost to complete the project as quoted by the Contractor, plus an additional amount of \$12,183 above the contract price to cover any additional costs due to unknown conditions or other contingencies (“Escrow Funds”).
- D. The Escrow Funds were included in the SAD Assessment at the request of the HOA, which is the association governing the property owners of the condominium who petitioned the Township to create the Secluded Acres SAD.
- E. The HOA has asked the Township to hold onto the Escrow Funds and release them to Contractor in the event they are needed to complete the project. In the event some or all of the Escrow Funds are not needed, they are to be applied to the balance then owing on the SAD Assessment and future payments due by the Condominium property owners shall be adjusted accordingly.

NOW THEREFORE, the HOA and Township wish to enter into this Agreement to commensurate the above and govern the distribution of the Escrow Funds.

AGREEMENT

1. **Escrow Agreement.** Upon approval of the SAD Assessment, the Escrow Funds shall be deposited with Escrow Agent. Upon written request from the HOA, supported by an invoice from Contractor, affirming the necessity of an additional cost to complete the project associated with the SAD Assessment, Escrow Agent shall deliver those requested Escrow Funds to Contractor. Escrow Funds may be requested and disbursed in one or more parts, not to exceed the total amount of the Escrow Funds. The HOA shall notify Escrow Agent in writing when the project is complete.
2. **The Escrow Agent’s duties.** The Escrow Funds are to be held by Escrow Agent and shall only be released in accordance with this Agreement. In the event any Escrow Funds remain unused at the earlier of (a) the completion of the project or (b) one year from the date of this Agreement, Escrow Agent may apply the balance of the Escrow Funds to the SAD Assessment and adjust total payments of property owners accordingly.
3. **Reliance by the Escrow Agent.** The Escrow Agent shall not be responsible for the authenticity of any writing or signature and may rely exclusively on, and shall be protected when acting on, any notice, request, consent, instruction, or other document it believes in good faith to be genuine, to be signed or presented by the proper person, or to be duly authorized or properly made. The Escrow Agent shall have no responsibility

except to perform its duties as stated in this Agreement, and no additional duties shall be inferred or implied under this Agreement.

- 4. **Release of Escrow Agent.** The HOA, on behalf of itself and its members, release Escrow Agent from, indemnify, and hold Escrow Agent harmless from and against any claims, causes of action, liability, damages, attorney fees, costs, and expenses incurred by or asserted against Escrow Agent arising from or incurred in connection with this Agreement, the Escrow Funds, or the work related to the project.

- 5. **Other Terms.** The Escrow Funds shall not earn interest. This Agreement may be amended only in writing signed by all parties. Any notice shall be given to the party at the address stated in this Agreement. The parties represent and warrant that they have authority to enter into this Agreement and in doing so shall not result in a breach of any other obligations.

HOA: Secluded Acres Condominium Association

Dated: _____, 2024

Kayla Poissant, President

ESCROW AGENT: Conway Township

Dated: _____, 2024

William Grubb, Supervisor

Dated: _____, 2024

Elizabeth Whit, Clerk

CONWAY TOWNSHIP SECLUDED ACRES SAD—FINAL COST

Repair and Improvement

- Description of work to be done: cutting down the grade, adding crushed asphalt, grading crushed asphalt, repair storm drain basins
- Cost: \$162,817

Publication & Postage

- Publication notices (4) in the News and Views : \$400.00
- Postage for mailings (3) to 52 impacted property owners: \$210.00

Clerical:

- Paper/office supplies: \$250.00
- Assessor services: \$120.00
- Treasurer services: \$600.00
- Clerk services: \$0.00

Township Engineer

- Review and Recommendations (6/22/2022): \$1,170.00

Attorney Fees

- To complete SAD (estimated): \$3,250.00

Cost Allocation/Assessment —52 parcels

- Total Cost: \$181,600.00
- Assessment per parcel: \$3,492.31

EXHIBIT D TO RESOLUTION

SECLUDED ACRES SPECIAL ASSESSMENT ROLL (Final)

Owner Name	Parcel ID Number	Property Address	Total Assessment	Annual Installment	
				Payments Over 10 years*	
FEIKERT, DONNA	4701-02-101-001	11977 SECLUDED RIDGE DR	\$3,492.31	\$349.23	
CUSHMAN, NATHAN & SARAH	4701-02-101-002	11985 SECLUDED RIDGE DR	\$3,492.31	\$349.23	
NELSON, BRUCE	4701-02-101-003	11990 SECLUDED RIDGE DR	\$3,492.31	\$349.23	
NELSON, BRUCE & JANE	4701-02-101-004	11990 SECLUDED RIDGE	\$3,492.31	\$349.23	
DUGGAN, RYAN M & CHELSEY	4701-02-101-005	11954 SECLUDED RIDGE	\$3,492.31	\$349.23	
REED, GARY LEE & KATIE LEIGH	4701-02-101-006	11936 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	
PARKHURST GARY TRUST	4701-02-101-007	11918 SECLUDED RIDGE	\$3,492.31	\$349.23	
CEDAR BROOKE HOMES	4701-02-101-008	9300 SOBER ROAD	\$3,492.31	\$349.23	
WASILENSKI, KEITH & TARA	4701-02-101-009	11882 SECLUDED RIDGE	\$3,492.31	\$349.23	
BEAVER BRADLEY	4701-02-101-010	11866 SECLUDED RIDGE	\$3,492.31	\$349.23	
JOHNSON, ROBERT	4701-02-101-011	11844 SECLUDED RIDGE	\$3,492.31	\$349.23	
BATES, DENNIS & BRENDA	4701-02-101-012	11828 SECLUDED RIDGE	\$3,492.31	\$349.23	
WARD, JASON R & CRYSTAL A	4701-02-101-013	11810 SECLUDED RIDGE	\$3,492.31	\$349.23	
MCGALLIARD RONALD & HEATHER	4701-02-101-014	11792 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	
UTTER, DEBORAH & SIMONSON, ALYCE	4701-02-101-015	11774 SECLUDED RIDGE	\$3,492.31	\$349.23	
BOYDE, WESLEY J & VICTORIA	4701-02-101-016	11756 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	
BLAKESLEY, JOEL	4701-02-101-017	11738 SECLUDED RIDGE	\$3,492.31	\$349.23	
WEISS, JO ANN & SAMUEL	4701-02-101-018	11720 SECLUDED RIDGE	\$3,492.31	\$349.23	
JONES, SHERRY	4701-02-101-019	11715 SECLUDED RIDGE	\$3,492.31	\$349.23	
NEHER, DANIEL & PATRICIA	4701-02-101-020	11723 SECLUDED RIDGE	\$3,492.31	\$349.23	
POISSANT, MICHAEL S & KAYLA R	4701-02-101-021	11731 SECLUDED RIDGE DRIVE	\$3,492.31	\$349.23	
SLACKTA, ANDREW S & PAIGE	4701-02-101-022	7892 HIDDEN CIRCLE	\$3,492.31	\$349.23	
GOODMAN, EDWIN & SANDRA	4701-02-101-023	7860 HIDDEN CIRCLE	\$3,492.31	\$349.23	
BATES, GEORGE GLENN	4701-02-101-024	7844 HIDDEN CIRCLE	\$3,492.31	\$349.23	
WHITT, DAVID GLENN & ELIZABETH ANN	4701-02-101-028	7764 HIDDEN CIRCLE	\$3,492.31	\$349.23	
HINES, MATTHEW R & KRISTEN	4701-02-101-029	7748 HIDDEN CIRCLE	\$3,492.31	\$349.23	
HINES, MATTHEW & KRISTEN	4701-02-101-030	7748 HIDDEN CIRCLE DRIVE	\$3,492.31	\$349.23	
VANDERVELDE, DANIEL R & SAMANTHA B	4701-02-101-031	7716 HIDDEN CIRCLE	\$3,492.31	\$349.23	
STAWARA, PATRICK & JAN	4701-02-101-032	11861 SECLUDED RIDGE	\$3,492.31	\$349.23	
KILLEN, STEVEN	4701-02-101-033	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	
MOVALSON, ERIC D	4701-02-101-034	11895 SECLUDED RIDGE	\$3,492.31	\$349.23	
SMITH, DONALD R & JO E	4701-02-101-035	7701 HIDDEN CIRCLE	\$3,492.31	\$349.23	
LANCE, KRISTOPHER	4701-02-101-036	7712 HIDDEN KNOLL	\$3,492.31	\$349.23	
BAILEY, NICHOLAS	4701-02-101-037	7724 HIDDEN KNOLL	\$3,492.31	\$349.23	
COLE, CLAY M	4701-02-101-038	7738 HIDDEN KNOLL	\$3,492.31	\$349.23	
KASSAB, PEGGY	4701-02-101-039	7729 HIDDEN KNOLL	\$3,492.31	\$349.23	
KASSAB, PEGGY	4701-02-101-040	7729 HIDDEN KNOLL	\$3,492.31	\$349.23	
YOUNG, SEAN M & JANINE L	4701-02-101-041	7715 HIDDEN KNOLL	\$3,492.31	\$349.23	
WALLS, ERIC R & JENNIFER M	4701-02-101-042	7899 HIDDEN CIRCLE	\$3,492.31	\$349.23	
SCHORNACK, CHARLES & MELONIE	4701-02-101-043	7885 HIDDEN CIRCLE	\$3,492.31	\$349.23	
BURSS, JEFFERY & SANDRA	4701-02-101-044	7857 HIDDEN CIRCLE	\$3,492.31	\$349.23	
EVENS, CORY & AMANDA	4701-02-101-045	7833 HIDDEN CIRCLE	\$3,492.31	\$349.23	
CEDAR BROOKE HOMES	4701-02-101-046	9300 SOBER ROAD	\$3,492.31	\$349.23	
BROWN LUKE & AMBER	4701-02-101-047	7789 HIDDEN CIRCLE	\$3,492.31	\$349.23	
MACKLIN, RILEY	4701-02-101-048	7755 HIDDEN CIRCLE	\$3,492.31	\$349.23	
ROTHWELL, MARK A JR WELNINSKI, KRYS	4701-02-101-049	7737 HIDDEN CIRCLE	\$3,492.31	\$349.23	
LEADLEY, JAMES & MALLORY	4701-02-101-050	7713 HIDDEN CIRCLE	\$3,492.31	\$349.23	
CARNARVON, MICHAEL & FERNANDA MARIA	4701-02-101-052	7780 HIDDEN CIRCLE	\$3,492.31	\$349.23	
KILLEN, WILLIAM & CATHY TRUST	4701-02-101-053	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	
KILLEN, WILLIAM & CATHY TRUST	4701-02-101-054	7812 HIDDEN CIRCLE	\$3,492.31	\$349.23	
CEDAR BROOKE HOMES	4701-02-101-057	9300 SOBER ROAD	\$3,492.31	\$349.23	
CEDAR BROOKE HOMES	4701-02-101-058	9300 SOBER ROAD	\$3,492.31	\$349.23	

*The assessment may be paid off at any time or it may be paid over time in ten installments with balance bearing interest at 5% per annum.

The above stated Secluded Acres Assessment Roll has been made pursuant to a Resolution Number 240319- , adopted by the Conway Township Board on March 19, 2024, and in accordance with my best judgment, the roll confirms in all respects with that Resolution and the statutes of the State of Michigan.

/s/
Bill Grubb, Supervisor

Dated