

**Conway Township**

**Regular Meeting**

August 16,2022

7:00 pm

**AGENDA**

Call to Order and Pledge of Allegiance

Roll Call

**Consent Agenda Approval**

1. Approve 7/19/2022 Meeting Minutes
2. Account Reconciliations
3. Disbursements/Payroll Report/Budget Report
4. Hall Rental Report
5. Hayner Road Pavement Improvement Invoice
6. Fowlerville Recreation Invoice
7. July School Liaison Police Report

**Call to the Public**

**Approval of Board Meeting Agenda**

**Communications**

**Unfinished Business**

8. Attorney Review of Investment Policy
9. Resolution for Imposition of Late Payment Penalty Fee
10. Resolution Regarding Conditional Rezoning
11. Sound System with Microphones

**New Business**

12. Board Tables and Chairs
13. Resolution to Extend Temporary Moratorium On Commercial Solar Energy Systems

**Board Member Discussion**

**Call to the Public**

**Adjournment**

CONWAY TOWNSHIP POLICY No. 7

**PUBLIC COMMENT AND CONDUCT POLICY**

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

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

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

Unapproved Minutes  
Of the July 19, 2022  
Conway Township  
Regular Board Meeting  
7:00 pm

REGULAR MEETING

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

Present: Clerk Elizabeth Whitt, Supervisor William Grubb, Treasurer Debra Grubb, Trustee Richard Hohenstein, Trustee George Pushies.

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

Call to the public: no comments

Motion to approve the Board Meeting Agenda with the following changes: Remove number 15, move recognition of Londa Horton to communication, add number 15 Senior Center Allocation and number 16 Financial Investment Policy. Motion by Hohenstein. Supported by Pushies. Motion approved.

Resolution 220719-01 offered by Whitt, supported by D. Grubb. Roll Call: W Grubb – yes, Whitt – yes, D Grubb – yes, Pushies – Yes, Hohenstein – yes. Resolution passed.

Motion to hire Civic Plus to manage our ordinances online. Initial cost of \$11700 to set up and the ongoing maintenance of \$2595 annually. Motion by Whitt. Supported by Hohenstein. Roll Call: D Grubb – yes, Pushies – no, Hohenstein – yes, Whitt – yes, W Grubb. Motion approved.

Motion to hire Gary Klein as the Zoning/Planning Administrator at a starting rate of \$20 per hour are up to 20hours per week. Twelve in the office and outside hours as needed. Motion by Whitt. Supported by D Grubb. Roll Call: Pushies – no, Hohenstein – yes, Whitt – yes, W Grubb – yes, D Grubb – yes. Motion approved.

Resolution 220719-02 offered by Whitt, supported by Hohenstein. Roll Call: W Grubb – yes, Whitt – yes, D Grubb – yes, Plushies – yes, Hohenstein – yes. Resolution passed.

Motion to appoint Kayla Poissant to the Planning Commission. Motion by Whitt, supported by Hohenstein. Motion approved.

Motion to allocate \$2000 to the Senior Center. Motion by Whitt, supported by D Grubb. Roll Call: Hohenstein – yes, Whitt – yes, W Grubb – yes, D Grubb – yes, Pushies – yes. Motion approved.

Motion that we have the township attorney review the townships investment policy from 2010 to better reflect the intentions and exact wording from Public Act 20 of 1943 as amended in 1997 and effective 12-30-1997 and prepare a resolution to adopt. Motion by D Grubb, supported by Whitt. Roll Call: Whitt – yes, W Grubb – yes, D Grubb – yes, Pushies – yes, Hohenstein – yes. Motion approved.

Motion to approve up to 15 training hours for Todd Thomas to train Gary Klein. Motion by Hohenstein, supported by Whitt. Motion approved.

Motion to adjourn at 8:20 p.m. Motion by D. Grubb. Support by Pushies. Motion approved.

**Conway Township - Cemetery Fund #150**  
**Reconciliation Summary**  
003.000 · BofAA - Cemetery, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
<b>Beginning Balance</b>	71,243.90
<b>Cleared Transactions</b>	
Checks and Payments - 1 item	-828.36
Deposits and Credits - 1 item	5.61
<b>Total Cleared Transactions</b>	<u>-822.75</u>
<b>Cleared Balance</b>	<u><b>70,421.15</b></u>
<b>Uncleared Transactions</b>	
Deposits and Credits - 1 item	<u>0.00</u>
<b>Total Uncleared Transactions</b>	<u>0.00</u>
<b>Register Balance as of 07/31/2022</b>	<u><b>70,421.15</b></u>
<b>Ending Balance</b>	70,421.15

1:51 PM

08/09/22

# Conway Township Reconciliation Summary

002.000 · Chase - Building Fund, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
Beginning Balance	133,181.47
Cleared Transactions	
Deposits and Credits - 1 item	<u>5.25</u>
Total Cleared Transactions	<u>5.25</u>
Cleared Balance	<u><b>133,186.72</b></u>
Register Balance as of 07/31/2022	133,186.72
Ending Balance	133,186.72

2:55 PM

08/09/22

**Conway Township**  
**Reconciliation Summary**  
000-002 · BofAA - Dog License, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
Beginning Balance	97.50
Cleared Transactions	
Checks and Payments - 1 item	-9.00
Deposits and Credits - 1 item	0.01
Total Cleared Transactions	<u>-8.99</u>
Cleared Balance	<u><b>88.51</b></u>
Register Balance as of 07/31/2022	88.51
Ending Balance	88.51

1:53 PM

08/09/22

# Conway Township Reconciliation Summary

008.001 · Flagstar Contingent CD, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
Beginning Balance	195,711.70
Cleared Balance	195,711.70
Register Balance as of 07/31/2022	195,711.70
Ending Balance	195,711.70

**Conway Township**  
**Reconciliation Summary**  
016.000 · BofAA - General Fund, Period Ending 07/31/2022

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	Jul 31, 22
<b>Beginning Balance</b>	406,147.00
<b>Cleared Transactions</b>	
Checks and Payments - 31 items	-62,304.33
Deposits and Credits - 13 items	70,557.88
<b>Total Cleared Transactions</b>	8,253.55
<b>Cleared Balance</b>	<b>414,400.55</b>
<b>Uncleared Transactions</b>	
Checks and Payments - 1 item	-75.00
Deposits and Credits - 1 item	0.00
<b>Total Uncleared Transactions</b>	-75.00
<b>Register Balance as of 07/31/2022</b>	<b>414,325.55</b>
<b>New Transactions</b>	
Checks and Payments - 13 items	-55,471.33
Deposits and Credits - 1 item	150.00
<b>Total New Transactions</b>	-55,321.33
<b>Ending Balance</b>	<b>359,004.22</b>

1:34 PM

08/09/22

# Conway Township Reconciliation Summary

003.000 · Huntington - Cont Acct #2, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
Beginning Balance	235,948.60
Cleared Transactions	
Deposits and Credits - 1 item	<u>20.04</u>
Total Cleared Transactions	<u>20.04</u>
Cleared Balance	<u><b>235,968.64</b></u>
Register Balance as of 07/31/2022	235,968.64
Ending Balance	235,968.64

1:55 PM

08/09/22

# Conway Township Reconciliation Summary

015.000 · Independent Bank - ARPA Funds, Period Ending 08/31/2022

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	<u>Aug 31, 22</u>	
Beginning Balance		189,687.30
Cleared Transactions		
Deposits and Credits - 1 item	<u>189,682.97</u>	
Total Cleared Transactions	<u>189,682.97</u>	
Cleared Balance		<b><u>379,370.27</u></b>
Register Balance as of 08/31/2022		379,370.27
Ending Balance		379,370.27

1:39 PM

08/09/22

**Conway Township**  
**Reconciliation Summary**  
009.000 · MSUFCU CD, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
Beginning Balance	240,033.87
Cleared Transactions	
Deposits and Credits - 1 item	<u>132.31</u>
Total Cleared Transactions	<u>132.31</u>
Cleared Balance	<u><b>240,166.18</b></u>
Register Balance as of 07/31/2022	240,166.18
Ending Balance	240,166.18

1:35 PM

08/09/22

**Conway Township  
Reconciliation Summary**

**009.001 · MSUFCU Saver, Period Ending 07/31/2022**

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	<u>Jul 31, 22</u>
Beginning Balance	5.00
Cleared Balance	5.00
Register Balance as of 07/31/2022	5.00
Ending Balance	5.00

**Conway Township - Road Fund #201**  
**Reconciliation Summary**  
005.000 · BofAA - Road Fund, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>	
<b>Beginning Balance</b>		357,539.90
<b>Cleared Transactions</b>		
Checks and Payments - 3 items	-274,304.58	
Deposits and Credits - 1 item	4.15	
<b>Total Cleared Transactions</b>	<u>-274,300.43</u>	
<b>Cleared Balance</b>		<b>83,239.47</b>
<b>Register Balance as of 07/31/2022</b>		83,239.47
<b>New Transactions</b>		
Checks and Payments - 1 item	-178,827.79	
Deposits and Credits - 1 item	100,000.00	
<b>Total New Transactions</b>	<u>-78,827.79</u>	
<b>Ending Balance</b>		<b>4,411.68</b>

**Conway Township - Road Fund #201**  
**Reconciliation Summary**  
**005.001 · Road Savings, Period Ending 07/31/2022**

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	<u>Jul 31, 22</u>	
<b>Beginning Balance</b>		0.00
<b>Cleared Transactions</b>		
<b>Deposits and Credits - 2 items</b>	<u>260,624.77</u>	
<b>Total Cleared Transactions</b>	<u>260,624.77</u>	
<b>Cleared Balance</b>		<b><u>260,624.77</u></b>
<b>Register Balance as of 07/31/2022</b>		260,624.77
<b>New Transactions</b>		
<b>Checks and Payments - 1 item</b>	<u>-100,000.00</u>	
<b>Total New Transactions</b>	<u>-100,000.00</u>	
<b>Ending Balance</b>		<b><u>160,624.77</u></b>

11:33 AM

08/10/22

**Conway Township Trust & Agency Fund #701**  
**Reconciliation Summary**  
001.000 · BofAA Trust & Agency Ckg, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
<b>Beginning Balance</b>	24,261.83
<b>Cleared Transactions</b>	
Checks and Payments - 3 items	-1,877.00
Deposits and Credits - 3 items	401.81
<b>Total Cleared Transactions</b>	<u>-1,475.19</u>
<b>Cleared Balance</b>	<b><u>22,786.64</u></b>
<b>Uncleared Transactions</b>	
Deposits and Credits - 1 item	<u>0.00</u>
<b>Total Uncleared Transactions</b>	<u>0.00</u>
<b>Register Balance as of 07/31/2022</b>	<b><u>22,786.64</u></b>
<b>Ending Balance</b>	22,786.64

**Conway Township**  
**Check Detail**  
 July 8 through August 8, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
<b>ACH</b>	<b>07/27/2022</b>	<b>American Express</b>	<b>016.000 · BofAA - G...</b>	
			215.969 · Seminars ...	-2,087.29
			102.900 · Printing & ...	-191.99
			265.859 · Internet & ...	-534.84
			102.801 · Mmbrshps...	-98.97
			265.930 · Equipment...	-1,926.86
			102.726 · Supplies	-125.11
			265.920 · Utilities	-47.17
<b>TOTAL</b>				<b>-5,012.23</b>
<b>ACH</b>	<b>08/01/2022</b>	<b>DTE Energy</b>	<b>016.000 · BofAA - G...</b>	
			265.920 · Utilities	-205.63
<b>TOTAL</b>				<b>-205.63</b>
<b>12147</b>	<b>07/12/2022</b>	<b>Michigan Assoc. of ...</b>	<b>016.000 · BofAA - G...</b>	
	07/12/2022		102.801 · Mmbrshps...	-40.00
			215.969 · Seminars ...	-139.00
<b>TOTAL</b>				<b>-179.00</b>
<b>12148</b>	<b>07/13/2022</b>	<b>Michigan Assoc. of ...</b>	<b>016.000 · BofAA - G...</b>	
Confer...	07/13/2022		215.969 · Seminars ...	-139.00
<b>TOTAL</b>				<b>-139.00</b>
<b>12149</b>	<b>07/20/2022</b>	<b>BS &amp; A Software</b>	<b>016.000 · BofAA - G...</b>	
<b>TOTAL</b>				<b>0.00</b>
<b>12150</b>	<b>07/20/2022</b>	<b>CIB Planning</b>	<b>016.000 · BofAA - G...</b>	
015-2...	03/23/2022		266.721 · Planning C...	-4,449.25
015-2...	04/04/2022		266.721 · Planning C...	-2,860.25
LS-04-...	07/20/2022		266.721 · Planning C...	-3,781.50
015-2...	07/20/2022		266.721 · Planning C...	-2,634.50
<b>TOTAL</b>				<b>-13,725.50</b>
<b>12151</b>	<b>07/20/2022</b>	<b>Decker Agency</b>	<b>016.000 · BofAA - G...</b>	
4284	07/20/2022		954.000 · Insurance ...	-8,559.00
<b>TOTAL</b>				<b>-8,559.00</b>
<b>12152</b>	<b>07/20/2022</b>	<b>Fowlerville Senior ...</b>	<b>016.000 · BofAA - G...</b>	
	07/20/2022		102.805 · Appropriati...	-2,000.00
<b>TOTAL</b>				<b>-2,000.00</b>
<b>12153</b>	<b>07/20/2022</b>	<b>Green Oak Twp Tre...</b>	<b>016.000 · BofAA - G...</b>	
<b>TOTAL</b>				<b>0.00</b>

**Conway Township**  
**Check Detail**  
 July 8 through August 8, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
<b>12153</b>	<b>07/20/2022</b>	<b>R.I. Thomas Proper...</b>	<b>016.000 · BofAA - G...</b>	
June a...	07/20/2022		265.935 · Building M...	-560.00
TOTAL				-560.00
<b>12154</b>	<b>08/03/2022</b>	<b>Barbara Richardson</b>	<b>016.000 · BofAA - G...</b>	
Mailin...	07/30/2022		102.970 · Mileage	-6.25
TOTAL				-6.25
<b>12155</b>	<b>07/20/2022</b>	<b>BS &amp; A Software</b>	<b>016.000 · BofAA - G...</b>	
14232	07/20/2022		265.930 · Equipment...	-724.00
TOTAL				-724.00
<b>12156</b>	<b>07/20/2022</b>	<b>Green Oak Twp Tre...</b>	<b>016.000 · BofAA - G...</b>	
Summ...	07/20/2022		102.900 · Printing & ...	-20.00
TOTAL				-20.00
<b>12157</b>	<b>08/03/2022</b>	<b>CIB Planning</b>	<b>016.000 · BofAA - G...</b>	
015-2...	07/30/2022		266.721 · Planning C...	-2,685.25
TOTAL				-2,685.25
<b>12158</b>	<b>08/03/2022</b>	<b>CivicPlus</b>	<b>016.000 · BofAA - G...</b>	
236086	08/02/2022		102.801 · Mmbrshps...	-3,920.00
TOTAL				-3,920.00
<b>12159</b>	<b>08/03/2022</b>	<b>Elizabeth Whitt</b>	<b>016.000 · BofAA - G...</b>	
July M...	07/30/2022		102.970 · Mileage	-63.75
TOTAL				-63.75
<b>12160</b>	<b>08/03/2022</b>	<b>FES</b>	<b>016.000 · BofAA - G...</b>	
inv013...	08/02/2022		265.859 · Internet & ...	-3,700.00
TOTAL				-3,700.00
<b>12161</b>	<b>08/03/2022</b>	<b>Fowlerville Commu...</b>	<b>016.000 · BofAA - G...</b>	
7-1-21...	07/20/2022		738.100 · Parks & R...	-18,242.51
TOTAL				-18,242.51
<b>12162</b>	<b>08/03/2022</b>	<b>Hart Intercivic, Inc.</b>	<b>016.000 · BofAA - G...</b>	
89467	08/02/2022		262.930 · Equipment...	-1,831.00
TOTAL				-1,831.00

**Conway Township**  
**Check Detail**  
**July 8 through August 8, 2022**

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
<b>12163</b>	<b>08/03/2022</b>	<b>Post Master</b>	<b>016.000 · BofAA - G...</b>	
Annua...	07/30/2022		102.910 · Postage	<u>-275.00</u>
TOTAL				-275.00
<b>12164</b>	<b>08/03/2022</b>	<b>Village Of Fowlerville</b>	<b>016.000 · BofAA - G...</b>	
22-00...	07/30/2022		301.702 · Contributio...	<u>-5,000.00</u>
TOTAL				-5,000.00

<b>Client ID:</b> 0130F014 - CONWAY TOWNSHIP	<b>GENERAL LEDGER REPORT (0130FQ14)</b>	<b>Period Begin Date:</b> 7/1/2022
<b>Pay Group:</b> Monthly	CONWAY TOWNSHIP	<b>Period End Date:</b> 7/31/2022
<b>Check Date:</b> 8/18/2022	DBA: CONWAY TOWNSHIP	<b>Pay Period:</b> 8
<b>Run Date:</b> 8/9/2022      Run Number: 112		<b>Payroll Type:</b> Regular Payroll

<b>Reporting Period: Current</b>				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
112	Monthly	8/18/2022	7/31/2022	Regular Payroll

Full GL Account	Account Description	Debit	Credit
<b>Payroll Entries</b>			
016.000	First National - General Fund		13,933.60
016.000	First National - General Fund		253.12
<b>016.000 - First National - General Fund Subtotal</b>		<b>0.00</b>	<b>14,186.72</b>
102.704	Unallocated:Payroll Taxes	1,370.75	
102.710	Unallocated:Payroll Billing	253.12	
103.702	Township Board:Salaries Wages	301.00	
103.706	Township Board:FOIA COORDINATOR	250.00	
171.702	Supervisor's Office:Salaries	2,026.75	
204.000	Payroll Liabilities		1,142.80
210	Federal PRT Liability		3,552.77
215.702	Clerk's Office:Salaries & Wages	2,309.34	
215.703	Clerk's Office:Deputies Wages	1,480.00	
218	Michigan Withholding Liability		659.65
247.702	Board of Review:Salaries & Wages	270.00	
253.702	Treasurer's Office:Salaries & Wages	2,172.91	
253.703	Treasurer's Office:Deputies Salaries	940.00	
257.702	Assessor:Salaries	3,089.33	
262.702	Elections:Salaries & Wages	2,247.75	
276.702	Cemetery:Salaries	485.00	
721.702	Planning & Zoning:Salaries	2,345.99	
<b>Payroll Entries Total</b>		<b>19,541.94</b>	<b>19,541.94</b>
<b>Impound Entries</b>			
016.000	First National - General Fund		4,212.42
210	Federal PRT Liability	3,552.77	
218	Michigan Withholding Liability	659.65	
<b>Impound Entries Total</b>		<b>4,212.42</b>	<b>4,212.42</b>
<b>Report Total</b>		<b>23,754.36</b>	<b>23,754.36</b>

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	Jul 8 - Aug 9, 22	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
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	0.00	0.00	0.00
403.000 · Taxes - Admin fees	571.21	0.00	571.21
409.000 · Taxes - SET fee	0.00	0.00	0.00
411.000 · Dog licenses	0.00	0.00	0.00
435.000 · Sale of assets	0.00	0.00	0.00
450.000 · Fees, Licenses & Permits	433.50	0.00	433.50
455.000 · Research Fees	0.00	0.00	0.00
478.000 · Set Fee Retained	0.00	0.00	0.00
560.000 · Metro Act Fee	0.00	0.00	0.00
573.000 · LCSA PPT Reimbursement	4,771.31	0.00	4,771.31
574.000 · State Revenue Sharing	0.00	0.00	0.00
664.000 · Interest & Dividends	0.00	0.00	0.00
667.000 · Rent	150.00	0.00	150.00
671.000 · Misc. Revenues	0.00	0.00	0.00
675.000 · American Rescue Plan Funds	0.00	0.00	0.00
676.000 · Cemeterial Lots/Burial	0.00	0.00	0.00
677.000 · General Reimbursements	0.00	0.00	0.00
678.000 · Grant Reimbursement	0.00	0.00	0.00
679.000 · Election Grant - HAVA	0.00	0.00	0.00
680.000 · Election Reimburse	0.00	0.00	0.00
699.000 · Transfer in - Road Fund	0.00	0.00	0.00
699.101 · Due from Eva Lane	0.00	0.00	0.00
699.701 · Transfer In - Trust & Agency	0.00	0.00	0.00
700.701 · Escrow Revenues	0.00	0.00	0.00
<b>Total Income</b>	<b>5,926.02</b>	<b>0.00</b>	<b>5,926.02</b>
<b>Cost of Goods Sold</b>			
50000 · Cost of Goods Sold	0.00	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>5,926.02</b>	<b>0.00</b>	<b>5,926.02</b>
<b>Expense</b>			
<b>102.000 · Unallocated</b>			
102.702 · Office Assistant Salary	0.00	0.00	0.00
102.704 · Payroll Taxes	1,098.82	0.00	1,098.82
102.710 · Payroll Billing	178.84	0.00	178.84
102.726 · Supplies	125.11	0.00	125.11
102.801 · Mmbrshps, Sft. Lic. & Dues	4,058.97	0.00	4,058.97
102.805 · Appropriation Senior Center	2,000.00	0.00	2,000.00
102.900 · Printing & Publishing	211.99	0.00	211.99
102.910 · Postage	275.00	0.00	275.00
102.970 · Mileage	70.00	0.00	70.00
102.971 · Miscellaneous	0.00	0.00	0.00
102.000 · Unallocated - Other	0.00	0.00	0.00
<b>Total 102.000 · Unallocated</b>	<b>8,018.73</b>	<b>0.00</b>	<b>8,018.73</b>
<b>103.000 · Township Board</b>			
103.702 · Salaries Wages	196.00	0.00	196.00
103.703 · Fire Authority Rep	0.00	0.00	0.00
103.704 · Social Security/Medicar	0.00	0.00	0.00
103.705 · Recreation Board Rep	0.00	0.00	0.00
103.706 · FOIA COORDINATOR	50.00	0.00	50.00
103.710 · Payroll Billing	0.00	0.00	0.00
103.726 · Supplies	0.00	0.00	0.00
103.801 · Memberships & Dues	0.00	0.00	0.00
103.805 · Appropriation Senior Ce	0.00	0.00	0.00
103.862 · Township SS/Medicare	0.00	0.00	0.00
103.863 · Township Unemployment	0.00	0.00	0.00
103.865 · MEDICAL REIMBURSEMENT	0.00	0.00	0.00
103.900 · Printing & Publishing	0.00	0.00	0.00

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	Jul 8 - Aug 9, 22	Budget	\$ Over Budget
103.910 · Postage	0.00	0.00	0.00
103.957 · Condemned Building	0.00	0.00	0.00
103.969 · Seminars and Workshops	0.00	0.00	0.00
103.970 · Mileage	0.00	0.00	0.00
103.000 · Township Board - Other	0.00	0.00	0.00
<b>Total 103.000 · Township Board</b>	<b>246.00</b>	<b>0.00</b>	<b>246.00</b>
171.000 · Supervisor's Office			
171.702 · Salaries	2,026.75	0.00	2,026.75
171.704 · Social Security/Medicar	0.00	0.00	0.00
171.706 · Federal Withholding	0.00	0.00	0.00
171.708 · State Withholding	0.00	0.00	0.00
171.726 · Supplies	0.00	0.00	0.00
171.801 · Memberships & Dues	0.00	0.00	0.00
171.900 · Printing & Publishing	0.00	0.00	0.00
171.910 · Postage	0.00	0.00	0.00
171.965 · Assessor	0.00	0.00	0.00
171.969 · Seminars & Workshops	0.00	0.00	0.00
171.970 · Mileage	0.00	0.00	0.00
171.000 · Supervisor's Office - Other	0.00	0.00	0.00
<b>Total 171.000 · Supervisor's Office</b>	<b>2,026.75</b>	<b>0.00</b>	<b>2,026.75</b>
200.203 · Due To Road Fund	0.00	0.00	0.00
215.000 · Clerk's Office			
215.702 · Salaries & Wages	2,309.34	0.00	2,309.34
215.703 · Deputies Wages	1,975.00	0.00	1,975.00
215.704 · Social Security/Medicar	0.00	0.00	0.00
215.706 · Federal Withholding	0.00	0.00	0.00
215.708 · State Withholding	0.00	0.00	0.00
215.726 · Supplies	0.00	0.00	0.00
215.801 · Membership	0.00	0.00	0.00
215.900 · Printing & Publishing	0.00	0.00	0.00
215.910 · Postage	0.00	0.00	0.00
215.969 · Seminars & Workshops	2,365.29	0.00	2,365.29
215.970 · Mileage	0.00	0.00	0.00
215.000 · Clerk's Office - Other	0.00	0.00	0.00
<b>Total 215.000 · Clerk's Office</b>	<b>6,649.63</b>	<b>0.00</b>	<b>6,649.63</b>
247.000 · Board of Review			
247.702 · Salaries & Wages	0.00	0.00	0.00
247.704 · Social Security/Medicar	0.00	0.00	0.00
247.706 · Federal Withholding	0.00	0.00	0.00
247.708 · State Withholding	0.00	0.00	0.00
247.900 · Printing & Publishing	0.00	0.00	0.00
247.969 · Seminars & Workshops	0.00	0.00	0.00
247.970 · Mileage	0.00	0.00	0.00
247.000 · Board of Review - Other	0.00	0.00	0.00
<b>Total 247.000 · Board of Review</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
253.000 · Treasurer's Office			
253.702 · Salaries & Wages	2,172.91	0.00	2,172.91
253.703 · Deputies Salaries	1,230.00	0.00	1,230.00
253.704 · Social Security/Medicar	0.00	0.00	0.00
253.706 · Federal Withholdings	0.00	0.00	0.00
253.708 · State Withholding	0.00	0.00	0.00
253.726 · Supplies	0.00	0.00	0.00
253.801 · Memberships & Dues	0.00	0.00	0.00
253.832 · Charge Back	0.00	0.00	0.00
253.900 · Printing & Publishing	0.00	0.00	0.00
253.910 · Postage	0.00	0.00	0.00
253.969 · Seminars & Workshops	0.00	0.00	0.00
253.970 · Other	0.00	0.00	0.00

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	Jul 8 - Aug 9, 22	Budget	\$ Over Budget
253.975 · Bank Service Charge	0.00	0.00	0.00
253.000 · Treasurer's Office - Other	0.00	0.00	0.00
<b>Total 253.000 · Treasurer's Office</b>	<b>3,402.91</b>	<b>0.00</b>	<b>3,402.91</b>
<b>257.000 · Assessor</b>			
257.701 · Assessor Services	0.00	0.00	0.00
257.702 · Salaries	2,891.33	0.00	2,891.33
257.703 · Expenses	0.00	0.00	0.00
257.969 · Seminars & Workshops	0.00	0.00	0.00
257.000 · Assessor - Other	0.00	0.00	0.00
<b>Total 257.000 · Assessor</b>	<b>2,891.33</b>	<b>0.00</b>	<b>2,891.33</b>
<b>262.000 · Elections</b>			
262.702 · Salaries & Wages	0.00	0.00	0.00
262.704 · Social Security/Medicare	0.00	0.00	0.00
262.706 · Federal Withholding	0.00	0.00	0.00
262.708 · State Withholding	0.00	0.00	0.00
262.710 · Election Postage	0.00	0.00	0.00
262.726 · Supplies	0.00	0.00	0.00
262.900 · Printing & Publishing	0.00	0.00	0.00
262.910 · Postage	0.00	0.00	0.00
262.930 · Equipment/Maintenance	1,831.00	0.00	1,831.00
262.000 · Elections - Other	0.00	0.00	0.00
<b>Total 262.000 · Elections</b>	<b>1,831.00</b>	<b>0.00</b>	<b>1,831.00</b>
<b>265.000 · Building &amp; Grounds</b>			
265.146 · Equipment-Office	0.00	0.00	0.00
265.702 · Hall Monitor Salary	225.00	0.00	225.00
265.704 · Social Security/Medicare	0.00	0.00	0.00
265.726 · Supplies	0.00	0.00	0.00
265.801 · Lawn Mowing	0.00	0.00	0.00
265.802 · Landscaping	0.00	0.00	0.00
265.805 · Snow Removal	0.00	0.00	0.00
265.851 · Liability Insurance	0.00	0.00	0.00
265.859 · Internet & Phones	4,234.84	0.00	4,234.84
265.871 · Workers Comp	0.00	0.00	0.00
265.910 · Postage	0.00	0.00	0.00
265.920 · Utilities	252.80	0.00	252.80
265.930 · Equipment Maintenance	2,650.86	0.00	2,650.86
265.935 · Building Maintenance	560.00	0.00	560.00
265.950 · ARPA Fund Expenses	0.00	0.00	0.00
265.963 · Property Taxes	0.00	0.00	0.00
265.964 · Deposit reimbursement	0.00	0.00	0.00
265.970 · Parking Lot	0.00	0.00	0.00
265.971 · Capital Improvement	0.00	0.00	0.00
265.000 · Building & Grounds - Other	0.00	0.00	0.00
<b>Total 265.000 · Building &amp; Grounds</b>	<b>7,923.50</b>	<b>0.00</b>	<b>7,923.50</b>
<b>266.000 · Professional Fees</b>			
266.103 · Attorney	0.00	0.00	0.00
266.446 · Highways	0.00	0.00	0.00
266.500 · Misc. Contractors	0.00	0.00	0.00
266.721 · Planning Commission	9,101.25	0.00	9,101.25
266.830 · Contractual Fees	0.00	0.00	0.00
266.955 · Auditor	0.00	0.00	0.00
266.956 · Internet Project	0.00	0.00	0.00
266.960 · Engineer	0.00	0.00	0.00
266.000 · Professional Fees - Other	0.00	0.00	0.00
<b>Total 266.000 · Professional Fees</b>	<b>9,101.25</b>	<b>0.00</b>	<b>9,101.25</b>
267.000 · Accounting and Auditing	0.00	0.00	0.00
275.000 · Drains At Large	0.00	0.00	0.00

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	Jul 8 - Aug 9, 22	Budget	\$ Over Budget
<b>276.000 · Cemetery</b>			
276.702 · Salaries	485.00	0.00	485.00
276.704 · Social Security/Medicar	0.00	0.00	0.00
276.801 · Lawn Mowing	0.00	0.00	0.00
276.850 · Contracted Labor	0.00	0.00	0.00
276.930 · Repair & Maintenance	0.00	0.00	0.00
276.964 · Reimburs of Burial Site	0.00	0.00	0.00
276.970 · Mileage	0.00	0.00	0.00
276.000 · Cemetery - Other	0.00	0.00	0.00
<b>Total 276.000 · Cemetery</b>	<b>485.00</b>	<b>0.00</b>	<b>485.00</b>
<b>301.000 · Public Safety</b>			
301.700 · Fire Authority Rep	0.00	0.00	0.00
301.702 · Contribution Police Salaries	5,000.00	0.00	5,000.00
301.000 · Public Safety - Other	0.00	0.00	0.00
<b>Total 301.000 · Public Safety</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>446.000 · Roads and Highways</b>			
446.955 · Chloride	0.00	0.00	0.00
446.956 · CLJ & Associates	0.00	0.00	0.00
446.967 · Construction & Excavati	0.00	0.00	0.00
446.000 · Roads and Highways - Other	0.00	0.00	0.00
<b>Total 446.000 · Roads and Highways</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>526.000 · Sanitary Landfill</b>			
526.960 · Spring Cleanup	0.00	0.00	0.00
526.000 · Sanitary Landfill - Other	0.00	0.00	0.00
<b>Total 526.000 · Sanitary Landfill</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>660.000 · Payroll Taxes-general</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>66900 · Reconciliation Discrepancies</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>721.000 · Planning &amp; Zoning</b>			
721.702 · Salaries	801.99	0.00	801.99
721.704 · Social Security/Medicar	0.00	0.00	0.00
721.706 · Federal Withholding	0.00	0.00	0.00
721.708 · State Withholdings	0.00	0.00	0.00
721.726 · Supplies	0.00	0.00	0.00
721.801 · Membership and Dues	0.00	0.00	0.00
721.900 · Printing & Publishing	0.00	0.00	0.00
721.964 · Permit Reimbursements	0.00	0.00	0.00
721.969 · Seminars & Workshop	0.00	0.00	0.00
721.970 · Mileage	0.00	0.00	0.00
721.000 · Planning & Zoning - Other	0.00	0.00	0.00
<b>Total 721.000 · Planning &amp; Zoning</b>	<b>801.99</b>	<b>0.00</b>	<b>801.99</b>
<b>738.000 · Recreation Association</b>			
738.100 · Parks & Recreation Contribution	18,242.51	0.00	18,242.51
738.702 · Salaries	0.00	0.00	0.00
738.000 · Recreation Association - Other	0.00	0.00	0.00
<b>Total 738.000 · Recreation Association</b>	<b>18,242.51</b>	<b>0.00</b>	<b>18,242.51</b>
<b>954.000 · Insurance &amp; Bond</b>	<b>8,559.00</b>	<b>0.00</b>	<b>8,559.00</b>
<b>960.000 · Delinquent Personal Prop Taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>969.000 · Trans out - Capital Res Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>970.000 · Transfers out</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>970.350 · TRANS OUT - DAISEY LANE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>980.000 · Transfers Out - Cemetery</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expense</b>	<b>75,179.60</b>	<b>0.00</b>	<b>75,179.60</b>
<b>Net Ordinary Income</b>	<b>-69,253.58</b>	<b>0.00</b>	<b>-69,253.58</b>

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Accrual Basis

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
**July 8 through August 9, 2022**

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	<u>Jul 8 - Aug 9, 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
Interest Income	0.00	0.00	0.00
Other Income	0.00	0.00	0.00
<b>Total Other Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Other Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Income</b>	<u><b>-69,253.58</b></u>	<u><b>0.00</b></u>	<u><b>-69,253.58</b></u>

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
366.350 · Trans in - Daisy Lane Fund	0.0%
366.450 · Trans in - Trust & Agency	0.0%
402.000 · Taxes - General	0.0%
403.000 · Taxes - Admin fees	100.0%
409.000 · Taxes - SET fee	0.0%
411.000 · Dog licenses	0.0%
435.000 · Sale of assets	0.0%
450.000 · Fees, Licenses & Permits	100.0%
455.000 · Research Fees	0.0%
478.000 · Set Fee Retained	0.0%
560.000 · Metro Act Fee	0.0%
573.000 · LCSA PPT Reimbursement	100.0%
574.000 · State Revenue Sharing	0.0%
664.000 · Interest & Dividends	0.0%
667.000 · Rent	100.0%
671.000 · Misc. Revenues	0.0%
675.000 · American Rescue Plan Funds	0.0%
676.000 · Cemeterial Lots/Burial	0.0%
677.000 · General Reimbursements	0.0%
678.000 · Grant Reimbursement	0.0%
679.000 · Election Grant - HAVA	0.0%
680.000 · Election Reimburse	0.0%
699.000 · Transfer in - Road Fund	0.0%
699.101 · Due from Eva Lane	0.0%
699.701 · Transfer In - Trust & Agency	0.0%
700.701 · Escrow Revenues	0.0%
<b>Total Income</b>	<b>100.0%</b>
<b>Cost of Goods Sold</b>	
50000 · Cost of Goods Sold	0.0%
<b>Total COGS</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>100.0%</b>
<b>Expense</b>	
102.000 · Unallocated	
102.702 · Office Assistant Salary	0.0%
102.704 · Payroll Taxes	100.0%
102.710 · Payroll Billing	100.0%
102.726 · Supplies	100.0%
102.801 · Mmbrshps, Sft. Lic. & Dues	100.0%
102.805 · Appropriation Senior Center	100.0%
102.900 · Printing & Publishing	100.0%
102.910 · Postage	100.0%
102.970 · Mileage	100.0%
102.971 · Miscellaneous	0.0%
102.000 · Unallocated - Other	0.0%
<b>Total 102.000 · Unallocated</b>	<b>100.0%</b>
103.000 · Township Board	
103.702 · Salaries Wages	100.0%
103.703 · Fire Authority Rep	0.0%
103.704 · Social Security/Medicar	0.0%
103.705 · Recreation Board Rep	0.0%
103.706 · FOIA COORDINATOR	100.0%
103.710 · Payroll Billing	0.0%
103.726 · Supplies	0.0%
103.801 · Memberships & Dues	0.0%
103.805 · Appropriation Senior Ce	0.0%
103.862 · Township SS/Medicare	0.0%
103.863 · Township Unemployment	0.0%
103.865 · MEDICAL REIMBURSEMENT	0.0%
103.900 · Printing & Publishing	0.0%

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	% of Budget
103.910 · Postage	0.0%
103.957 · Condemned Building	0.0%
103.969 · Seminars and Workshops	0.0%
103.970 · Mileage	0.0%
103.000 · Township Board - Other	0.0%
<b>Total 103.000 · Township Board</b>	<b>100.0%</b>
<b>171.000 · Supervisor's Office</b>	
171.702 · Salaries	100.0%
171.704 · Social Security/Medicar	0.0%
171.706 · Federal Withholding	0.0%
171.708 · State Withholding	0.0%
171.726 · Supplies	0.0%
171.801 · Memberships & Dues	0.0%
171.900 · Printing & Publishing	0.0%
171.910 · Postage	0.0%
171.965 · Assessor	0.0%
171.969 · Seminars & Workshops	0.0%
171.970 · Mileage	0.0%
171.000 · Supervisor's Office - Other	0.0%
<b>Total 171.000 · Supervisor's Office</b>	<b>100.0%</b>
<b>200.203 · Due To Road Fund</b>	<b>0.0%</b>
<b>215.000 · Clerk's Office</b>	
215.702 · Salaries & Wages	100.0%
215.703 · Deputies Wages	100.0%
215.704 · Social Security/Medicar	0.0%
215.706 · Federal Withholding	0.0%
215.708 · State Withholding	0.0%
215.726 · Supplies	0.0%
215.801 · Membership	0.0%
215.900 · Printing & Publishing	0.0%
215.910 · Postage	0.0%
215.969 · Seminars & Workshops	100.0%
215.970 · Mileage	0.0%
215.000 · Clerk's Office - Other	0.0%
<b>Total 215.000 · Clerk's Office</b>	<b>100.0%</b>
<b>247.000 · Board of Review</b>	
247.702 · Salaries & Wages	0.0%
247.704 · Social Security/Medicar	0.0%
247.706 · Federal Withholding	0.0%
247.708 · State Withholding	0.0%
247.900 · Printing & Publishing	0.0%
247.969 · Seminars & Workshops	0.0%
247.970 · Mileage	0.0%
247.000 · Board of Review - Other	0.0%
<b>Total 247.000 · Board of Review</b>	<b>0.0%</b>
<b>253.000 · Treasurer's Office</b>	
253.702 · Salaries & Wages	100.0%
253.703 · Deputies Salaries	100.0%
253.704 · Social Security/Medicar	0.0%
253.706 · Federal Withholdings	0.0%
253.708 · State Withholding	0.0%
253.726 · Supplies	0.0%
253.801 · Memberships & Dues	0.0%
253.832 · Charge Back	0.0%
253.900 · Printing & Publishing	0.0%
253.910 · Postage	0.0%
253.969 · Seminars & Workshops	0.0%
253.970 · Other	0.0%

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	% of Budget
253.975 · Bank Service Charge	0.0%
253.000 · Treasurer's Office - Other	0.0%
<b>Total 253.000 · Treasurer's Office</b>	<b>100.0%</b>
<b>257.000 · Assessor</b>	
257.701 · Assessor Services	0.0%
257.702 · Salaries	100.0%
257.703 · Expenses	0.0%
257.969 · Seminars & Workshops	0.0%
257.000 · Assessor - Other	0.0%
<b>Total 257.000 · Assessor</b>	<b>100.0%</b>
<b>262.000 · Elections</b>	
262.702 · Salaries & Wages	0.0%
262.704 · Social Security/Medicare	0.0%
262.706 · Federal Withholding	0.0%
262.708 · State Withholding	0.0%
262.710 · Election Postage	0.0%
262.726 · Supplies	0.0%
262.900 · Printing & Publishing	0.0%
262.910 · Postage	0.0%
262.930 · Equipment/Maintenance	100.0%
262.000 · Elections - Other	0.0%
<b>Total 262.000 · Elections</b>	<b>100.0%</b>
<b>265.000 · Building &amp; Grounds</b>	
265.146 · Equipment-Office	0.0%
265.702 · Hall Monitor Salary	100.0%
265.704 · Social Security/Medicare	0.0%
265.726 · Supplies	0.0%
265.801 · Lawn Mowing	0.0%
265.802 · Landscaping	0.0%
265.805 · Snow Removal	0.0%
265.851 · Liability Insurance	0.0%
265.859 · Internet & Phones	100.0%
265.871 · Workers Comp	0.0%
265.910 · Postage	0.0%
265.920 · Utilities	100.0%
265.930 · Equipment Maintenance	100.0%
265.935 · Building Maintenance	100.0%
265.950 · ARPA Fund Expenses	0.0%
265.963 · Property Taxes	0.0%
265.964 · Deposit reimbursement	0.0%
265.970 · Parking Lot	0.0%
265.971 · Capital Improvement	0.0%
265.000 · Building & Grounds - Other	0.0%
<b>Total 265.000 · Building &amp; Grounds</b>	<b>100.0%</b>
<b>266.000 · Professional Fees</b>	
266.103 · Attorney	0.0%
266.446 · Highways	0.0%
266.500 · Misc. Contractors	0.0%
266.721 · Planning Commission	100.0%
266.830 · Contractual Fees	0.0%
266.955 · Auditor	0.0%
266.956 · Internet Project	0.0%
266.960 · Engineer	0.0%
266.000 · Professional Fees - Other	0.0%
<b>Total 266.000 · Professional Fees</b>	<b>100.0%</b>
267.000 · Accounting and Auditing	0.0%
275.000 · Drains At Large	0.0%

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
 July 8 through August 9, 2022

	% of Budget
<b>276.000 · Cemetery</b>	
276.702 · Salaries	100.0%
276.704 · Social Security/Medicar	0.0%
276.801 · Lawn Mowing	0.0%
276.850 · Contracted Labor	0.0%
276.930 · Repair & Maintenance	0.0%
276.964 · Reimburs of Burial Site	0.0%
276.970 · Mileage	0.0%
276.000 · Cemetery - Other	0.0%
<b>Total 276.000 · Cemetery</b>	<b>100.0%</b>
<b>301.000 · Public Safety</b>	
301.700 · Fire Authority Rep	0.0%
301.702 · Contribution Police Salaries	100.0%
301.000 · Public Safety - Other	0.0%
<b>Total 301.000 · Public Safety</b>	<b>100.0%</b>
<b>446.000 · Roads and Highways</b>	
446.955 · Chloride	0.0%
446.956 · CLJ & Associates	0.0%
446.967 · Construction & Excavati	0.0%
446.000 · Roads and Highways - Other	0.0%
<b>Total 446.000 · Roads and Highways</b>	<b>0.0%</b>
<b>526.000 · Sanitary Landfill</b>	
526.960 · Spring Cleanup	0.0%
526.000 · Sanitary Landfill - Other	0.0%
<b>Total 526.000 · Sanitary Landfill</b>	<b>0.0%</b>
<b>660.000 · Payroll Taxes-general</b>	0.0%
<b>66900 · Reconciliation Discrepancies</b>	0.0%
<b>721.000 · Planning &amp; Zoning</b>	
721.702 · Salaries	100.0%
721.704 · Social Security/Medicar	0.0%
721.706 · Federal Withholding	0.0%
721.708 · State Withholdings	0.0%
721.726 · Supplies	0.0%
721.801 · Membership and Dues	0.0%
721.900 · Printing & Publishing	0.0%
721.964 · Permit Reimbursements	0.0%
721.969 · Seminars & Workshop	0.0%
721.970 · Mileage	0.0%
721.000 · Planning & Zoning - Other	0.0%
<b>Total 721.000 · Planning &amp; Zoning</b>	<b>100.0%</b>
<b>738.000 · Recreation Association</b>	
738.100 · Parks & Recreation Contribution	100.0%
738.702 · Salaries	0.0%
738.000 · Recreation Association - Other	0.0%
<b>Total 738.000 · Recreation Association</b>	<b>100.0%</b>
<b>954.000 · Insurance &amp; Bond</b>	100.0%
<b>960.000 · Delinquent Personal Prop Taxes</b>	0.0%
<b>969.000 · Trans out - Capital Res Fund</b>	0.0%
<b>970.000 · Transfers out</b>	0.0%
<b>970.350 · TRANS OUT - DAISEY LANE</b>	0.0%
<b>980.000 · Transfers Out - Cemetery</b>	0.0%
<b>Total Expense</b>	<b>100.0%</b>
<b>Net Ordinary Income</b>	<b>100.0%</b>

10:26 AM

08/09/22

Accrual Basis

**Conway Township**  
**Profit & Loss Budget vs. Actual**  
July 8 through August 9, 2022

---

	<u>% of Budget</u>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	0.0%
Other Income	0.0%
	<hr/>
<b>Total Other Income</b>	0.0%
	<hr/>
<b>Net Other Income</b>	0.0%
	<hr/>
<b>Net Income</b>	<b>100.0%</b>
	<hr/> <hr/>

# Conway Township Rental Report

August 2022

## Hall rental details:

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

We currently have 4 different hall attendants/monitors

## Canceled

None

## Rescheduled

None

## Completed

## Future hall rentals

- 8-27-22 Melynie Culbertson, resident, Graduation Party
- 9-11-22 Susan Charron, resident. Memorial Service
- 9-15-22 Darcy Foldenauer, non-resident, Business meeting
- 10-7-22 Jamie Raymond, resident, 40<sup>th</sup> Birthday Party

\*\*\* INVOICE \*\*\*

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive

Howell, MI 48843-0000

Phone: 517-546-4250

0003

CONWAY TOWNSHIP

ATTN: CLERK

P. O. BOX 1157

FOWLERVILLE, MI 48836-0000

Invoice Number

7265

Invoice Date

07/30/2022

Work Order Number

0041AW

201 GENERAL FUND

HAYNER RD.

FOWLERVILLE RD TO ROBB RD

CRUSH, SHAPE & PLACE 4" HMA IN 2 LIFTS

459.0041AW HAYNER ROAD - FOWLERVILLE TO ROBB  
LCRC PORTION

\$357,655.57

(\$178,827.79)

Total Due

\_\_\_\_\_

\$178,827.78

=====

# FOWLerville RECREATION

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

July 13, 2022

TO: Village/Township Supervisors and Recreation Representatives

Village of Fowlerville  
Carol Hill  
Kathy Arledge  
Kathryn Heath

Conway Township  
Brandi Nogafsky  
Bill Grubb  
Elizabeth Whitt

Cohoctah Township  
Tom Clapp  
Mark Fosdick  
Barb Fear

Handy Township  
Laura Eisele  
Ed Alverson

Iosco Township  
William Miller  
Julie Dailey  
Jason Atkinson

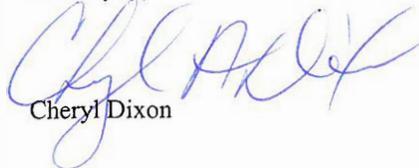
From: Cheryl Dixon, Recreation Supervisor

Enclosed you will find the following:

- 1) A bill indicating the balance due to the Fowlerville Community Schools.
- 2) A budget summary for Recreation programs offered during the fiscal period July 1, 2021 through June 30, 2022.
- 3) A recreation enrollment by activity for each governmental unit.  
(Note: this includes each unit's percentage of total enrollment for all programs.)
- 4) A list showing the cost to each participating unit for recreation programs during the 2021-2022 fiscal year, based on the percentage of the total enrollments from each unit.

Please send the amount due to the address above, attention Lauri Coe. If you have any questions, please give her a call at 223-6017.

Thank you,



Cheryl Dixon

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

EXPENSES:                   \$ 255,849.11  
REVENUES:                   \$ 179,838.65  
TOTAL DUE:                   \$ 76,010.46

**Conway Township           \$ 18,242.51**  
**24% X \$ 76,010.46**

**Handy Township           \$ 32,684.50**  
**43% X \$ 76,010.46**

**Iosco Township           \$ 12,921.78**  
**17% X \$ 76,010.46**

**Cohoctah Township       \$ 3,800.52**  
**5% X \$ 76,010.46**

**Village of Fowlerville   \$ 8,361.15**  
**11% X \$ 76,010.46**

**TOTAL                       \$ 76,010.46**

**Fowlerville  
Select by Account Report  
Fiscal Year: 2021 to 2022**

7/14/2022 3:03PM

Account	Description	Resp	FC	YTD Budget	YTD Actual	YTD Encum	Req Res	Rem. Bal	Last Actual
20 181 0000 970 000 0000	RECREATION	REC	M	(\$281,883.00)	(\$179,638.65)	\$0.00	\$0.00	(\$102,044.35)	(\$76,558.54)
20 181 0000 971 000 0000	RECREATION REV-FIRST HALF	REC	M	\$0.00	(\$20,738.18)	\$0.00	\$0.00	\$20,738.18	(\$41,319.60)
21 261 3410 000 000 9700	CELL PHONE/REC	REC	M	\$360.00	\$330.00	\$0.00	\$0.00	\$30.00	\$360.00
21 261 3830 000 000 9700	WATER&SEWER/REC	REC	M	\$225.00	\$240.71	\$0.00	\$0.00	(\$15.71)	\$169.93
21 261 5510 000 000 9700	GAS/450 N HIBBARD/REC	REC	M	\$550.00	\$494.98	\$0.00	\$0.00	\$55.02	\$437.39
21 261 5520 000 000 9700	ELEC/450 N HIBBARD/REC	REC	M	\$525.00	\$752.87	\$0.00	\$0.00	(\$227.87)	\$630.17
21 261 5521 000 000 9700	ELEC/SCHOOL GYMS/REC	REC	M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
21 261 5990 000 000 9700	FIELD MAINT SUPPL/REC	REC	M	\$2,485.00	\$6,398.85	\$0.00	\$0.00	(\$3,913.85)	\$0.00
21 321 1170 000 000 9700	SAL RECREATION DIR	REC	M	\$48,808.00	\$47,493.96	\$0.00	\$0.00	\$1,314.04	\$39,064.78
21 321 1560 000 000 9700	SAL OTHER STAFF/REC	REC	M	\$33,876.00	\$30,038.16	\$0.00	\$0.00	\$3,837.84	\$11,909.98
21 321 1625 000 000 9700	ASSIST TO DIR/REC	REC	M	\$0.00	\$75.00	\$0.00	\$0.00	(\$75.00)	\$0.00
21 321 1761 000 000 9700	SICK LEAVE PAY/REC	REC	M	\$0.00	\$1,815.00	\$0.00	\$0.00	(\$1,815.00)	\$300.00
21 321 1790 000 000 9700	LONGEVITY	REC	M	\$0.00	\$400.00	\$0.00	\$0.00	(\$400.00)	\$0.00
21 321 1960 000 000 9710	CUSTODIAL OVT/REC	REC	M	\$2,800.00	\$1,286.98	\$0.00	\$0.00	\$1,513.02	\$0.00
21 321 1962 000 000 9712	SAL FIELD MAINT/REC	REC	M	\$2,040.00	\$2,096.24	\$0.00	\$0.00	(\$56.24)	\$0.00
21 321 2110 000 000 9700	LIFE INSURANCE/REC	REC	M	\$55.00	\$42.60	\$0.00	\$0.00	\$12.40	\$51.60
21 321 2120 000 000 9700	LONG TERM DISABILITY	REC	M	\$360.00	\$278.34	\$0.00	\$0.00	\$81.66	\$287.64
21 321 2130 000 000 9700	MESSA HLTH/REC	REC	M	\$14,300.00	\$18,901.37	\$0.00	\$0.00	(\$4,601.37)	\$14,495.64
21 321 2140 000 000 9700	DENTAL/REC	REC	M	\$1,500.00	\$1,743.57	\$0.00	\$0.00	(\$243.57)	\$1,006.32
21 321 2150 000 000 9700	VISION/REC	REC	M	\$330.00	\$225.86	\$0.00	\$0.00	\$104.14	\$157.74
21 321 2820 000 000 9700	RETIREMENT/REC	REC	M	\$17,140.00	\$13,148.82	\$0.00	\$0.00	\$3,991.18	\$11,323.57
21 321 2820 000 000 9710	RETIRE CUSTODIAN/REC	REC	M	\$784.00	\$200.74	\$0.00	\$0.00	\$583.26	\$0.00
21 321 2820 000 000 9712	RETIRE FLD MAINT/REC	REC	M	\$571.00	\$591.76	\$0.00	\$0.00	(\$20.76)	\$0.00
21 321 2830 000 000 9700	FICA/RECREATION	REC	M	\$5,887.00	\$5,890.61	\$0.00	\$0.00	(\$3.61)	\$3,622.89
21 321 2830 000 000 9710	FICA CUSTODIAN/REC	REC	M	\$214.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00
21 321 2830 000 000 9712	FICA FLD MAINT/REC	REC	M	\$156.00	\$160.36	\$0.00	\$0.00	(\$4.36)	\$0.00
21 321 2840 000 000 9700	W/C-REC	REC	M	\$1,100.00	\$479.86	\$0.00	\$0.00	\$620.14	\$391.55
21 321 2840 000 000 9710	W/C CUSTODIAN/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 2840 000 000 9712	W/C FLD MAINT/REC	REC	M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 321 3190 000 000 9700	MISC CONTRACTED/REC	REC	M	\$6,640.00	\$2,641.13	\$0.00	\$0.00	\$3,998.87	\$2,610.00
21 321 3192 000 000 9700	C/S ASSIST SUPERV/REC	REC	M	\$25,386.00	\$22,135.99	\$0.00	\$0.00	\$3,250.01	\$18,041.64
21 321 3194 000 000 9700	CONTRACTED OFFICIALS	REC	M	\$9,700.00	\$6,570.00	\$0.00	\$0.00	\$3,130.00	\$0.00
21 321 3195 000 000 9700	CONTR'D INSTRUCTOR/REC	REC	M	\$1,112.00	\$3,864.21	\$0.00	\$0.00	(\$2,752.21)	\$300.00
21 321 3430 000 000 9700	POSTAGE/REC	REC	M	\$400.00	\$13.36	\$0.00	\$0.00	\$386.64	\$54.32
21 321 3510 000 000 9700	ADVERTISING/REC	REC	M	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
21 321 4120 000 000 9700	EQUIP REPAIR/REC	REC	M	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00
21 321 5910 000 000 9700	OFFICE SUPPL/REC	REC	M	\$1,000.00	\$333.85	\$0.00	\$0.00	\$666.15	\$135.96
21 321 5911 000 000 9700	COMPUTER SUPPL/REC	REC	M	\$300.00	\$1,396.00	\$0.00	\$0.00	(\$1,096.00)	\$0.00
21 321 5990 000 000 9700	OTHER SUPPLIES/REC	REC	M	\$11,000.00	\$6,090.75	\$125.00	\$0.00	\$4,784.25	\$4,500.04

Select by Account Report  
Fiscal Year: 2021 to 2022

Account	Resp	FC	YTD Budget	YTD Actual	YTD Encum	Req Res	Rem. Bal	Last Actual
21 321 5991 000 000 9700	REC	M	\$6,500.00	\$7,759.95	\$0.00	\$0.00	(\$1,259.95)	\$0.00
21 321 5993 000 000 9700	REC	M	\$42,836.00	\$51,453.23	\$4,000.00	\$0.00	(\$12,617.23)	\$25,958.81
21 321 5994 000 000 9700	REC	M	\$21,462.00	\$9,360.26	\$0.00	\$0.00	\$12,101.74	\$6,595.40
21 321 7410 000 000 9700	REC	M	\$14,131.00	\$18,649.35	\$0.00	\$0.00	(\$4,518.35)	\$5,300.00
21 321 7910 000 000 9700	REC	M	\$5,000.00	\$7,280.00	\$0.00	\$0.00	(\$2,280.00)	\$57,257.50
21 321 8222 000 000 9700	REC	M	\$500.00	\$372.43	\$41.27	\$0.00	\$86.30	\$334.18
21 611 8110 000 000 0000	REC	M	\$5,625.00	\$5,580.14	\$0.00	\$0.00	\$44.86	\$0.00
No. of Records = 46			\$5,625.00	\$76,010.46	\$4,166.27	\$0.00	(\$74,551.73)	\$87,418.91

YEAR	ACTIVITY	2021/2022 RECREATION ENROLLMENT SUMMARY										NON-PARTICIPANT	TOTALS	DOWN/UP	
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	ILLAGL/TWNS	TOTALS							
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE									
2021	FOOTBALL CAMP	22	35	13	5	4				79	25	104	104		
2021	TENNIS CAMP	6	16	4	0	5				31	0	31	31		
2021	BOYS BASKETBALL CAMP	6	7	4	1	2				20	2	22	22		
2021	BOYS BASKETBALL CAMP	5	8	1	1	2				17	1	18	18		
2021	SOCCER CAMP	2	6	1	1	3				13	1	14	14		
2021	CHEERLEADING CAMP	13	16	8	0	7				44	4	48	48		
2021	FOOTBALL	35	36	36	5	22				134	21	155	151		
2021	CHEERLEADING	28	31	16	3	9				87	6	93	93		
2021	SOCCER IN-HOUSE FALL	27	57	19	10	7				120	8	128	128		
2021	TRAVEL SOCCER FALL	8	29	13	6	5				61	4	65	65		
2021	TRAVEL SOCCER FALL	4	6	4	0	1				15	2	17	-7		
2021	GIRLS BASKETBALL	8	26	9	3	6				52	6	58	12		
2021	BOYS BASKETBALL	49	81	34	5	32				201	26	227	38		
2021	TRAVEL BASKETBALL	4	17	5	2	4				32	4	36	36		
2021	WRESTLING	36	50	18	3	15				122	19	141	52		
2022	VOLLEYBALL	38	67	23	7	19				154	10	164	2		
2022	SOCCER IN-HOUSE SPRING	20	49	17	9	9				104	7	111	23		
2022	TRAVEL SPRING SOCCER	30	36	11	3	17				97	8	105	-7		
2022	SOFTBALL	29	62	19	4	15				129	17	146	-1		
2022	BASEBALL	41	67	29	10	24				171	15	186	31		
2022	TRACK	2	5	0	0	2				9	4	13	13		
2022	SOFTBALL CLINIC	4	6	1	2	0				13	4	17	17		
2022	BASEBALL CLINIC	417	713	285	80	210				1705	194	1899	1235		
	% OF ENROLLMENTS	24%	43%	17%	5%	11%				100%					
20/21		154	252	94	28	94				622	42	664	-14		
	% OF ENROLLMENTS	25%	41%	15%	4%	15%				100%					

# FOWLerville RECREATION

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

July 13, 2022

Conway Township  
Brandi Nogafsky  
Bill Grubb  
Elizabeth Whitt

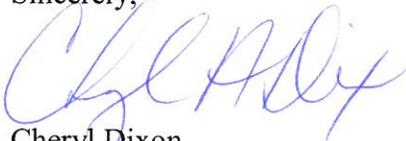
The amount due from Conway Township for the 2021-2022 Recreation Program is \$18,242.51. Please remit payment by August 30<sup>th</sup>.

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

Fowlerville Recreation  
Attn: Lauri Coe  
7677 W. Sharpe Road Ste. A  
Fowlerville, MI 48836

Thank you.

Sincerely,



Cheryl Dixon  
Recreation Supervisor

# VILLAGE OF FOWLerville

## POLICE DEPARTMENT

### Supplemental Law Enforcement Services Status Report

Date: July 20, 2022

School Liaison Supplemental Law Enforcement  
Fowlerville Police Department  
Focus Area: Fowlerville Community School District

Prepared By: John J. Tyler, Chief of Police, Village of Fowlerville

Sgt. Soli's duties and responsibilities include, but are not limited to, being the initial responding officer to all calls for service on the school campus, mentoring/counseling students, and providing a deterrent for criminal activity by having a full time presence. He provides security and parking enforcement, builds trust and a positive relationship with students, parents and staff. He and canine Hank conduct random locker and class room searches and provide security for after school events. The following is a list of activities that have been investigated by the School Liaison Officer, Jeff Soli, and the staff of the Fowlerville Police Department.

Activities/Complaints	Number of Responses
911 Hang Up	3
Assist EMS	1
Assist Fire Department	1
Assist Other Agency	2
Building/Property Checks	46
Disturbance/Trouble	1
Follow Up	4
General Non-Criminal	1
Info-General	1
Intimidation/Treats	1
*Juvenile Complaint	22
K9 Locker Search/Training	16
Meetings	1

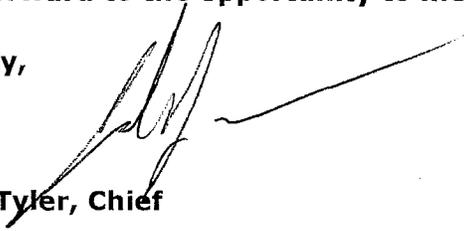
<b>Activities/Complaints (continued)</b>	<b>Number of Responses</b>
Motorist Assist	1
Property Damage Accident	1
*School Events	12
Suspicious Situation	2
Traffic Detail	224
Weapons Offense	1
Welfare Check	2
<b>Total</b>	<b>343</b>

There were 343 calls for service on the Fowlerville Schools Campus for the period January 1, 2022 through June 30, 2022. It should be noted that Sgt. Soli conducts daily inspections of the schools that he does not take a complaint number for therefore the preceding statistics are not all inclusive.

The asterisks above include the following types of events; school lock down drills, possession/use of tobacco/vaping products on school property, fighting, distribution of inappropriate photos, possible under the influence checks on students, unauthorized juvenile visitors on campus, assisting principals with school discipline and vehicle checks, lecturing elementary students on proper behavior, bullying complaints, accidental alarms, truancy, and elementary student parades for special events.

I look forward to the opportunity to meet with you to discuss the above information.

Sincerely,



John J. Tyler, Chief

August 8, 2022

*Sent via email*

Conway Township Board Members  
P.O. Box 1157  
8015 N. Fowlerville Road  
Fowlerville, MI 48836

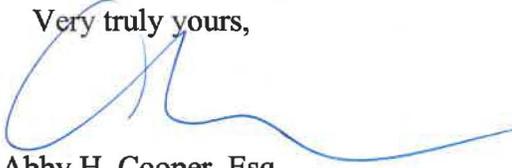
**Re: *Attorney Review of Investment Policy***

Dear Board Members:

I have reviewed section VI of the proposed amendments to the Conway Township Investment Policy (Policy No. 4) and find the language to be consistent with and verbatim to MCL 129.91. I wish to note, however, the statute does authorize additional investments not currently listed in the proposed policy amendments which may be added if the Board is so inclined. These investments include: (i) investment pools organized under the surplus funds investment pool act, 1982 PA 367, MCL 129.111 to 129.118 and (j) the investment pools organized under the local government investment pool act, 1985 PA 121, MCL 129.141 to 129.150.

Prior to approval, I would recommend the Township indicate that the policy was originally adopted on April 19, 2011, and that the amendments adopted on August 16, 2022, shall take immediate effect.

Very truly yours,



Abby H. Cooper, Esq.

**RESOLUTION FOR IMPOSITION OF LATE PENALTY CHARGES  
ON PROPERTY TAXES**

**Resolution No. 220816-\_\_\_\_\_  
Conway Township**

WHEREAS, the Township of Conway, County of Livingston, Michigan, is a township with responsibility for assessing ad valorem property taxes, collecting property tax levies and handling review and appeal matters arising therefrom;

WHEREAS, MCL 211.44(3), authorizes the imposition of a three percent (3%) late penalty charge on property taxes paid after February 14 and before March 1 of the succeeding year in which the taxes become due and payable;

WHEREAS, it is the desire of the Township Board to encourage the timely payment of taxes through the collection of late penalty charges in accordance with MCL 211.44(3);

WHEREAS, the Township does not wish to allow for waivers permitted by MCL 211.44(3);

NOW, THEREFORE, BE IT RESOLVED that:

1. The Township Board does hereby authorize the imposition of late penalty charges equal to three percent (3%) of the tax on all property taxes paid after February 14 and before March 1 of the succeeding year in which such taxes become due and payable.
2. This resolution shall apply to all property tax levies that become due in 2022 and every year thereafter and shall continue in full force and effect unless and until revoked or rescinded by subsequent resolution of the Township Board.

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:  
Hohenstein, R:

The Supervisor declared the resolution adopted at a regular meeting of the Board held on August 16, 2022.

\_\_\_\_\_  
Elizabeth Whitt, Clerk

**REZONING (MAP AMENDMENT) PROCESS REGARDING  
CONWAY LAND COMPANY/KREEGER CONDITIONAL REZONING**

For Board Use during Meeting

- (1) **Consider and make findings on the criteria in Section 4.06 of the Zoning Ordinance.** (*See Planning Commission minutes and Township planner review for additional guidance and their findings.*)
- A. Whether or not the proposed zoning change is justified by a change in conditions since the original ordinance was adopted or by an error in the original ordinance.
  - B. The precedents and the possible effect of such precedents, which might result from approval or denial of the petition.
  - C. The capacity of Conway Township or other government agencies to provide any services, facilities, or programs that might be required if the petition were approved.
  - D. Effect of approval of the petition on the condition and value of property in Conway Township or in adjacent communities.
  - E. Compatibility of the site's physical, geological, and hydrological and other environmental features with the host of uses permitted in the proposed zoning district.
  - F. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, density, nature of use, traffic impacts, aesthetics and infrastructure.
  - G. Relationship of the petition to the adopted Conway Township Comprehensive Plan.
  - H. Where a rezoning is reasonable given the above criteria, a determination that the requested zoning district is more appropriate than another district or amending the list of permitted or special uses within a district.

- (2) **Present and vote on a motion to approve, disapprove, or refer back to the Planning Commission for further comment within time specified, the proposed amendment** (*see language below*).

After consideration of the criteria for amendment stated in Section 4.06 of the Zoning Ordinance, I move to

Approve

Disapprove or

Refer back to the Planning Commission for additional comment

regarding \_\_\_\_\_ within \_\_\_\_\_ days

the request to amend the official zoning map (rezoning) relative to parcel no. 4701-10-300-020, commonly known as Vacant Lane Fowlerville Road, Fowlerville, Michigan, filed by Asa Kreeger as member of Conway Land Company, LLC, with conditions as presented by applicant and recommended for approval by the Planning Commission.

- (3) **If the Board desires to approve the proposed amendment, then the Board should consider and vote on the Resolution (attached) which includes an ordinance amending the zoning map and the Statement of Conditions offered by the applicant and reviewed by the Township attorney, subject to Board approval.**

# RESOLUTION TO CONDITIONALLY AMEND THE OFFICIAL ZONING MAP

Resolution No. 220816-\_\_\_\_\_

## Conway Township

WHEREAS, the Conway Township Board of Trustees has previously adopted the Conway Township Zoning Ordinance (“Zoning Ordinance”) pursuant to its powers under the Michigan Zoning & Enabling Act (“MZEAE”);

WHEREAS, Asa Kreeger as member of Conway Land Company, LLC (“Owner”), has requested that property associated with parcel no. 4701-10-300-020 and commonly known as 5.01 acres of Vacant Land Fowlerville Road, Fowlerville, Michigan be rezoned from Agricultural Residential (AR) to Commercial (C);

WHEREAS, Owner has voluntarily offered certain conditions along with the rezoning request, which have been set forth on the voluntary Statement of Conditions offered by applicant and attached as **Exhibit A**;

WHEREAS, after public hearing, the Planning Commission made findings and considered the factors set forth in the Zoning Ordinance, and the Planning Commission has recommended the Board approve the applicant’s conditional rezoning request;

WHEREAS, the Livingston County Planning Commission has also reviewed and recommended approval of the conditional rezoning request;

WHEREAS, the Board has made its own findings and considered the Section 4.05 factors and, for the reasons stated on the record, has approved the conditional rezoning request as recommended by the Planning Commission;

WHEREAS, the Township attorney has reviewed and approved the Statement of Conditions;

WHEREAS, authority is provided to the Board to amend the official map of the Zoning Ordinance with conditions presented by the application per sections 401 and 405 of the of the MZEAE, MCL 125.3401 and 125.3405;

NOW, THEREFORE, BE IT RESOLVED that:

1. The official zoning map of Conway Township is hereby amended to reflect that property associated with parcel no. 4701-10-300-020 and commonly known as 5.01 acres of Vacant Land Fowlerville Road, Fowlerville, Michigan has been rezoned from Agricultural Residential (AR) to Commercial (C) subject to the Statement of Conditions offered by applicant and accepted by the Township as set forth on the attached as Exhibit A.
2. The ordinance confirming the conditional rezoning attached as **Exhibit B** is adopted.
3. The amendment shall take effect after 30 days or when the Statement of Conditions is fully executed and recorded, whichever occurs later.

4. The Supervisor is directed to cause the official zoning ordinance map to be amended accordingly.
5. All other ordinances, policies, and procedures that are in conflict with the Amendments herein adopted are repealed.

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:  
Hohenstein, R:

The Supervisor declared the resolution adopted at a regular meeting of the Board held on August 16, 2022.

\_\_\_\_\_  
Elizabeth Whitt, Clerk

EXHIBIT A TO RESOLUTION  
STATEMENT OF CONDITIONS

## STATEMENT OF CONDITIONS

**THIS STATEMENT OF CONDITIONS** is executed this \_\_\_\_ day of August, 2022, by Conway Land Company, LLC, a Michigan limited liability company, whose address is 304 Maple Street, Howell, Michigan 48843 (“Owner” or “CLC”).

### W I T N E S S E T H:

**WHEREAS**, CLC is the owner of a certain parcel of land located in Conway Township identified by Tax Identification Number 4701-10-300-020 (the “CLC Parcel”) and legally described as:

[See Legal Description attached hereto as Exhibit A]

**WHEREAS**, CLC desires to rezone the CLC Parcel from AR-Agricultural Residential to C-Commercial;

**WHEREAS**, CLC desires to voluntarily offer in writing certain standards and/or regulations regarding the use and development of the CLC Parcel as a condition to rezoning the land and amending the Township zoning map;

**WHEREAS**, section 3405 of the Michigan Zoning Enabling Act, 2006 PA 110, MCL 125.3405, authorizes the Township to approve certain conditions regarding the use and development of the CLC Parcel as a condition to rezoning the land or an amendment to the Township’s zoning map; and

**WHEREAS**, the Township has determined that rezoning the CLC Parcel from AR-Agricultural Residential to C-Commercial, subject to the conditions set forth herein, are deemed to be reasonable uses of the CLC Parcel and promote the public health, safety and general welfare, for which the Township is willing to accept these conditions to the approval of the rezoning request.

**NOW THEREFORE**, in consideration of the premises, covenants and conditions set forth herein, CLC offers the following as conditions to the rezoning of the CLC Parcel from AR-Agricultural Residential to C-Commercial:

1. The CLC Parcel shall not be used as an airport, heliport or related uses as referenced in section 6.23 of the Township’s zoning ordinance.
2. The CLC Parcel shall not be used for public buildings.

3. The CLC Parcel shall not be used for adult regulated uses.
4. The CLC Parcel shall not be used for small, medium, or large wind energy turbines.
5. The CLC Parcel shall not be used for self-storage facilities or contractor's yard.
6. The CLC Parcel shall be used to create a commercial retail space that offers:
  - a. Agricultural supplies;
  - b. Fuel for agricultural use and non-agricultural use;
  - c. Lawn and garden supplies and equipment;
  - d. Convenience store products;
  - e. Pet supplies;
  - f. Alcohol;
  - g. Locally raised and sourced products (vegetables, honey, flowers etc).
7. Owner shall substantially complete all improvements contemplated in the proposed use of the CLC Parcel sufficient to secure a certificate of occupancy within 18 months of the approval of the final site plan by the Township.
8. In the event of a conflict between the provisions of any Conway Township ordinance and the terms set forth herein, the terms of this agreement shall prevail.
9. All of the conditions enumerated herein shall be binding upon and inure to the benefit of the Owner and its successors and assigns.
10. All of the conditions enumerated herein shall run with the land and be applicable to the CLC Parcel and any subsequent divisions, subdivisions or condominium projects established on the property or any part thereof.
11. The Owner agrees that this Statement of Conditions may be recorded with the Livingston County Register of Deeds upon approval by the Conway Township Board.

**IN WITNESS WHEREOF**, the Owner has voluntarily offered and consents to the terms and conditions set forth in this Statement of Conditions as of the day and year first above written.

[SIGNATURE ON NEXT PAGE]

CONWAY LAND COMPANY, LLC,  
A Michigan limited liability company

\_\_\_\_\_  
By: Asa Kreeger  
Its: Member

STATE OF MICHIGAN            )  
  ) ss  
COUNTY OF LIVINGSTON    )

The foregoing instrument was acknowledged before me, a notary public, on the \_\_\_\_\_ day of August, 2022, by Asa Kreeger on behalf of Conway Land Company, LLC.

\_\_\_\_\_, Notary Public  
\_\_\_\_\_  
County, MI  
Acting in \_\_\_\_\_ County, MI  
My Commission Expires: \_\_\_\_\_

Drafted by and when recorded return to:  
Roger L. Myers, Esq.  
Myers & Myers, PLLC  
915 N. Michigan Ave.  
Howell, MI 48843

**EXHIBIT A:**

**LEGAL DESCRIPTION**

**Parcel No.** 4701-10-300-020

Commencing at the South  $\frac{1}{4}$  Corner of Section 10, Town 4 North, Range 3 East, Conway Township, Livingston County, Michigan, said Corner being distant 2660.84 feet N89°39'34"E from the Southwest Corner of said Section 10; thence N03°21'23"W 908.76 along the North-South  $\frac{1}{4}$  line of said Section 10

**PLACE OF BEGINNING:**

thence S89°39'34"W 529.73 feet;

thence N03°21'23"W 412.84 feet along a line parallel with said North-South  $\frac{1}{4}$  line;

thence N89°48'24"E 529.81 feet along the North line of South  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of said Section 10 as previously described, to a point on said North-South  $\frac{1}{4}$  line of Section 10; thence S03°21'23"E 411.48 feet along said North-South  $\frac{1}{4}$  line and the nominal centerline of Fowlerville Road (33-foot wide  $\frac{1}{2}$  Right-of-Way) to the place of beginning.

Being a part of the Southwest  $\frac{1}{4}$  of Section 10, Town 4 North, Range 3 East, Conway Township, Livingston County, Michigan. Containing 5.01 acers of land, more or less.

EXHIBIT B TO RESOLUTION  
ORDINANCE

## **ORDINANCE TO CONDITIONALLY AMEND THE OFFICIAL ZONING MAP**

### **CONWAY TOWNSHIP LIVINGSTON COUNTY, MICHIGAN**

An ordinance to amend the Conway Township Zoning Ordinance by conditionally rezoning certain property located in Section 10 commonly known as Vacant Land Fowlerville Road from a Agricultural Residential (AR) District Zoning Classification to a Commercial (C) District Zoning Classification pursuant to the terms of a voluntary Statement of Conditions offered by the property owner, Conway Land Company, LLC, and to repeal all ordinances or parts of ordinances in conflict herewith.

#### **SECTION 1 – REZONING OF PROPERTY**

The official zoning map of Conway Township, as described and set forth in Article 20 of the Conway Township Zoning Ordinance and incorporated by reference, is hereby amended so as to rezone the property being legally described as set forth in Section 2 and associated with property tax identification number 4701-10-300-020 from the Agricultural Residential (AR) District Zoning Classification to Commercial (C) District Zoning Classification of the Conway Township Zoning Ordinance pursuant to the provisions of the voluntary Statement of Conditions offered by Conway Land Company, LLC, and accepted by Conway Township on August 16, 2022.

#### **SECTION 2 – LEGAL DESCRIPTION OF SUBJECT PROPERTY**

Land situated in the Township of Conway, County of Livingston, State of Michigan, and legally described as follows:

Commencing at the South  $\frac{1}{4}$  Corner of Section 10, Town 4 North, Range 3 East, Conway Township, Livingston County, Michigan, said Corner being distant 2660.84 feet N89°39'34"E from the Southwest Corner of said Section 10; thence N03°21'23"W 908.76 along the North-South  $\frac{1}{4}$  line of said Section 10

#### **PLACE OF BEGINNING:**

thence S89°39'34"W 529.73 feet; thence N03°21'23"W 412.84 feet along a line parallel with said North-South  $\frac{1}{4}$  line; thence N89°48'24"E 529.81 feet along the North line of South  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of said Section 10 as previously described, to a point on said North-South  $\frac{1}{4}$  line of Section 10; thence S03°21'23"E 411.48 feet along said North-South  $\frac{1}{4}$  line and the nominal centerline of Fowlerville Road (33-foot wide  $\frac{1}{2}$  Right-of-Way) to the place of beginning.

Being a part of the Southwest  $\frac{1}{4}$  of Section 10, Town 4 North, Range 3 East, Conway Township, Livingston County, Michigan. Containing 5.01 acers of land, more or less.

Commonly known as: VL Fowlerville Road  
Parcel ID # 4701-10-300-020

#### **SECTION 3 – SEVERABILITY**

The provisions of this Ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by any judicial determination or statutory or constitutional provision, it shall not affect the remainder of such Ordinance which shall continue in full force and effect.

SECTION 4 – REPEAL OF CONFLICTING ORDINANCES

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5 - EFFECTIVE DATE

This Ordinance shall take effect thirty days after adoption or on the date of recording of the Statement of Conditions, whichever is later.

CERTIFICATION

I hereby declare that the above is a true copy of an ordinance adopted by the Conway Township Board at a meeting held on August \_\_\_, 2022 at the Conway Township Hall, pursuant to the required statutory procedures.

Respectfully submitted,

\_\_\_\_\_  
Elizabeth Whitt, Conway Township Clerk

# NEW D-Cerno SL



Plug & play discussion that  
feels at home everywhere

televic  
conference

---



## Designed to Discuss

D-Cerno is a digital plug & play discussion pioneer, housed in an elegant design. With discreet lines and a slim profile, it feels at home in any meeting venue. Its versatility is no coincidence: D-Cerno SL is the result of a thoughtful design process, where **every detail of the unit was carefully considered**.

The **central microphone button** provides maximum ease of use and clarity. With an integrated LED on both the microphone button and the microphone, the status of the microphone (ON/OFF) is always crystal-clear. A red light indicates an active microphone, while a green light indicates that the device is in request mode. The subtle volume toggle gives users a quick way to adjust the volume.

The design also extends to the installation of D-Cerno SL. **Connecting standard CAT 5e cables at the back is easy and simple**. And by keeping the profile as slim as possible, placing and removing units is quick and hassle-free.

Furthermore, D-Cerno SL has a **small footprint**. Its compact design also comes with **improved stability** and a low profile on the table.

With braille indicators underneath the microphone button and a tactile marking for the volume switch and headphone jack, D-Cerno SL was also **designed with visually impaired persons in mind**.

The result is a new **plug & play discussion unit that makes every moderated meeting a success**: from corporate boardrooms over small to medium-sized meeting venues.

## Microphone Flexibility

The new D-Cerno SL also comes **with a removable microphone**. Choose from different microphone lengths from 30 cm up to 70 cm.



*The new D-Cerno SL combines a modern design with easier installation and microphone flexibility.*





**MSRP ESTIMATE**

Televic Conference US  
 4620 Northgate Blvd Suite 120  
 Sacramento, Ca 95834

DATE	ESTIMATE #
8/2/2022	3741

BILL TO
Conway Township MI

SHIP TO

Item	Description	Qty	Unit Price	Total
D-Cerno CUR 71.98.0321	<ul style="list-style-type: none"> <li>- Digital control unit for 50 D-Cerno units</li> <li>- Integrated recording capabilities</li> <li>- Integrated web server for control via tablet, smartphone, ...</li> <li>- Design matching look and feel D-Cerno units.</li> <li>- 4 digital RJ 45 ports</li> <li>- Branch or loop connection (redundancy)</li> <li>- LAN connection for web server or camera control protocol</li> <li>- Plug and Play</li> <li>- Eco Power Safe mode</li> <li>- Power connector with locking</li> <li>- XLR out, XLR in, RCA in and two RCA out</li> <li>- External power supply included</li> </ul>	1	\$1,910.00	\$1,910.00
D-Cerno C SL 71.98.0307	Digital Chairman Discussion unit with removeable microphone (30, 40, 50 or 70 cm) <ul style="list-style-type: none"> <li>- Microphone connector</li> <li>- Microphone button, priority, next-in-line and volume control button</li> <li>- Built-in loudspeaker</li> <li>- Headphone connector</li> <li>- Cable of 2 meters included</li> </ul> Microphone to be ordered separately	1	\$465.00	\$465.00
D-Cerno D SL 71.98.0306	Digital Delegate Discussion unit with removeable microphone (30, 40, 50 or 70 cm) <ul style="list-style-type: none"> <li>- Microphone connector</li> <li>- Microphone button and volume control button</li> <li>- Built-in loudspeaker</li> <li>- Headphone connector</li> <li>- Cable of 2 meters included</li> </ul> Microphone to be ordered separately	8	\$375.00	\$3,000.00
D-Mic 40SL 71.98.0054	GSM immune gooseneck microphone of 40 cm with screwlock. Bi-colour led ring indication (red / green). Windscreen included.	9	\$175.00	\$1,575.00
			TOTAL	\$6,950.00

\*\*\* All Televic equipment requires the use of SHIELDED Cat5e or better cable. \*\*\*

*This quote is valid for sixty (60) days and does not include sales tax, GST, shipping or installation.  
 All transactions are in U.S. dollars (USD) and are shipped FOB from Sacramento, CA, USA.*

*This quote is valid for sixty (60) days and does not include sales tax, GST, shipping or installation.  
All transactions are in U.S. dollars (USD) and are shipped FOB from Sacramento, CA, USA.*

## Compare with similar items

						
	<b>This item</b> Sound Tech TableTop Conference Microphone Kit ,4 Microphones daisy chain, CM-1000USB CM-1000	Movo MC1000 Conference USB Microphone for Computer Desktop and Laptop with 180° / 20' Long Pick up Range Compatible with Windows and Mac for Dictation, Recording, YouTube, Conference Call, Skype	TONOR USB Conference Microphone, 360° Omnidirectional PC Computer Condenser Mic with Mute Button for Online Meeting/Class, Zoom Call, Skype Chatting, Plug & Play (TM20)	USB Conference Microphone, XIIVIO 360° Omnidirectional Condenser PC Microphones with Mute Plug & Play Compatible with Mac OS X Windows for Video Conference, Gaming, Chatting, Skype	Upgraded USB Conference Microphone for Computer, 360° Omnidirectional Condenser Mic with Mute Key, Great for Video Conference, Gaming, Chatting, Skype, Plug & Play, Windows macOS, Ideal for Gift	Kaysuda USB Speaker Phone 360° Omnidirectional Microphone Portable Conference Speakerphone Echo Cancellation for Skype Business of Microsoft Lync, VoIP Calls, Webinar, Phone, Call Center, Recording
	<a href="#">Add to Cart</a>	<a href="#">Add to Cart</a>	<a href="#">Add to Cart</a>	<a href="#">Add to Cart</a>	<a href="#">Add to Cart</a>	<a href="#">Add to Cart</a>
<b>Customer Rating</b>	★★★★☆ (42)	★★★★☆ (656)	★★★★☆ (1053)	★★★★☆ (1546)	★★★★☆ (633)	★★★★☆ (2251)
<b>Price</b>	\$261 <sup>63</sup>	\$56 <sup>95</sup>	\$32 <sup>59</sup>	\$38 <sup>99</sup>	\$30 <sup>80</sup>	\$58 <sup>99</sup>
<b>Shipping</b>	FREE Shipping. <a href="#">Details</a>	FREE Shipping. <a href="#">Details</a>	FREE Shipping. <a href="#">Details</a>	FREE Shipping. <a href="#">Details</a>	FREE Shipping. <a href="#">Details</a>	FREE Shipping. <a href="#">Details</a>
<b>Sold By</b>	Executive Communication Systems - The Voice Processing Specialist	Movo Photo	Tonor Direct	XIIVIO	Bonke Direct	Kaysuda Tech
<b>Hardware Platform</b>	PC	Laptop, PC	PC	Laptop, PC	Laptop, PC	Gaming Console, PC
<b>Item Dimensions</b>	8 x 2 x 11 inches	4.6 x 0.94 x 3.9 inches	5.79 x 5.79 x 1.3 inches	6.6 x 4.3 x 1.2 inches	0.79 x 1.97 x 0.39 inches	4.76 x 4.76 x 1.38 inches

# Shopping Cart

Price



GOF 6FT, 8FT, 10FT Conference Table Chair (G10900B) Set, Cherry, Espresso, Mahogany, Walnut, Artisan Grey (6FT with 4 Chairs, Espresso)

\$1,418.00

In Stock

Shipped from: KAINOS, Inc.

Preferred by your organization

Gift options not available. [Learn more](#)

Size: 6 ft with 4 Chairs

Color: Espresso

Qty: 2  | [Delete](#) | [Save for later](#) | [Compare with similar items](#)



GOF 6FT, 8FT, 10FT Conference Table Chair (G10900B) Set, Cherry, Espresso, Mahogany, Walnut, Artisan Grey (8FT with 6 Chairs, Espresso)

\$1,947.10

In Stock

Shipped from: KAINOS, Inc.

Preferred by your organization

Gift options not available. [Learn more](#)

Size: 8 ft with 6 Chairs

Color: Espresso

Qty: 1  | [Delete](#) | [Save for later](#) | [Compare with similar items](#)

Subtotal (3 items): \$4,783.10

**RESOLUTION TO EXTEND THE TERM OF THE MORATORIUM ON  
COMMERCIAL SOLAR ENERGY SYSTEMS**

**Resolution No. 220816-\_\_\_\_**

**CONWAY TOWNSHIP**

WHEREAS, the Township approved General Law Ordinance No. 27, known as an Ordinance To Place A Temporary Moratorium On Commercial Solar Energy Systems (“Ordinance”), on March 15, 2022;

WHEREAS, the Ordinance places a temporary moratorium on the acceptance of applications and issuance of permits and approvals for the operation of solar farms in accordance with Zoning Ordinance Section 6.26(F) within the Township for a period of 180 days, which period is set to expire on September 11, 2022;

WHEREAS, the Township has made and continues to make diligent efforts during the temporary moratorium towards amending its zoning ordinance regulations relating to solar farms, also known as solar energy systems, including discussions with its planning consultants, outside solar consultants, neighboring townships and their consultants, and the Township attorney, but it has become clear that additional time is needed to complete their efforts;

WHEREAS, the Ordinance provides the Board may extend the temporary moratorium by resolution;

WHEREAS, the Board does wish to extend the temporary moratorium through March 10, 2023, to allow the Township Planning Commission and Board additional time to amend the zoning ordinance;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board hereby extends the term of the temporary moratorium relating to solar farms established by the Ordinance to Place a Temporary Moratorium On Solar Farms, General Law Ordinance No. 27, from September 11, 2022, through March 10, 2023.
2. All other ordinances, policies, and procedures that are in conflict are hereby repealed

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:

Hohenstein, R:

The Supervisor declared the resolution adopted by the Conway Township Board at a regular meeting held on August 16, 2022.

\_\_\_\_\_  
Elizabeth Whitt, Clerk