

Conway Township

Regular Meeting

July 21, 2020

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. June 16, 2020 Meeting Minutes
2. July 8, 2020 Special Meeting Minutes
3. June 20, 2020 Cemetery Meeting Minutes
4. Planning Meeting Minutes
5. Zoning Administrator Report
6. Financial Report
7. Disbursements/Payroll Report/Budget Report
8. Credit Card Statement
9. Hall Rental Report
10. Fire Authority Report
11. Recreation Report

Approval of Board Meeting Agenda

Call to the Public

Communications

Unfinished Business

12. Landscaping Bid

New Business

13. Cemetery Improvement Request
14. Township Park
15. Hall Siding Maintenance
16. Planning Commission Vacancy
17. Clean Up Signs
18. Road Millage Proposal
19. RESOLUTION No. 200721-1 Road Millage

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 June 16, 2020
Conway Township Board Meeting**

REGULAR MEETING

June 17, 2020

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

Roll Call - Present: Grubb, Parsons, Whitt, Rife. Absent: Kreeger.

Motion to approve the Consent Agenda. Motion by Parsons. Support by Whitt. Roll Call: Whitt -aye, Grubb – aye, Parsons – aye, Rife – aye. Supervisor Rife declared the motion approved.

Motion to approve the board agenda. Motion by Parsons. Support by Grubb. Motion approved.

Kreeger joined the meeting at 7:06 pm.

Motion to increase the budget for drains at large. Motions by Parsons. Support by Grubb. Motion approved.

Motion to postpone stump removal until August and accept Dana Sherwood's offer to perform the work at no cost. Motion by Grubb. Support by Parsons. Motion approved.

Motion to approve bid of \$3,100.00 for summer and winter grading and summer dust control. Motion by Parsons. Support by Whitt. Roll Call: Kreeger – aye, Parsons – aye, Whitt – aye, Rife – aye, Grubb – aye. Supervisor Rife declared the motion approved.

Motion to have the Township sell Stow Road property, including barn, for \$27,500, through the Township attorney. Motion by Grubb. Support by Kreeger. Roll Call: Grubb – aye, Parsons – nay, Kreeger – aye, Rife – nay, Whitt – nay. Supervisor Rife declared the motion denied.

Motion to enter purchase agreement on Stow Road property as presented by Harmon Real Estate to include pole barn at \$27,500. Motion by Parsons. Support by Rife. Roll Call: Whitt -aye, Grubb – nay, Parsons – aye, Kreeger – nay, Rife – aye. Supervisor Rife declared the motion approved.

Motion to amend the previous motion to include approval of \$750 commission to be paid to Harmon Real Estate for sale of Stow Road property. Motion by Rife. Support by Parsons. Roll Call: Rife – aye, Grubb – nay, Kreeger – nay, Whitt – aye, Parsons – aye. Supervisor Rife declared the motion approved.

Motion to hold Spring Cleanup on Saturday, July 11th with the customary arrangement. Motion by Whitt. Support by Grubb. Motion approved.

Motion to schedule a Public Hearing at the next Regular Board Meeting on July 21st regarding the Daisey Lane Maintenance Assessment. Motion by Parsons, Support by Rife. Motion approved.

Motion to adopt the Conway Township COVID-19 Preparedness and Response Plan. Motion by Grubb. Support by Parsons. Motion approved.

Motion to adjourn at 8:06 pm. Motion by Kreeger. Support by Grubb. Motion approved.

Elizabeth Whitt, Township Clerk

Nanci Forster, Deputy Clerk

**Unapproved Minutes
Of the July 8, 2020
Conway Township Special Board Meeting**

SPECIAL MEETING

July 8, 2020

Supervisor Rife called the meeting to order at 2:00 p.m. with the pledge of allegiance to the American flag.

Roll Call - Present: Grubb, Parsons, Whitt, Rife. Absent: Kreeger.

Motion to approve the board agenda as is. Motion by Whitt. Support by Grubb. Motion approved.

Motion to approve the Consent Agenda. Motion by Parsons. Support by Whitt. Roll Call: Whitt -aye, Grubb – aye, Parsons – aye, Rife – aye. Supervisor Rife declared the motion approved.

Motion to extend the closing date for the Stow Road property to August 14th, 2020. Motion by Whitt. Support by Parsons. Motion approved.

Kreeger joined the meeting at 2:02 pm.

Motion to adjourn at 2:02 pm. Motion by Grubb, second by Parsons. Meeting adjourned.

Elizabeth Whitt, Township Clerk

Nanci Forster, Deputy Clerk

Cemetery Meeting

June 20, 2020

Meeting started at 9:00 A.M. at Coughran Cemetery.

Present: Liz Whitt, Dave Whitt, Gary Klein, and Jeff Klein and guests
Gabi Bresett and Carl Klein

Absent: Deb Grubb, Ed Adams, and Lauren Adams

Motion by Jeff Klein to recommend the township purchase stainless steel lots markers for all the cemeteries. Support by Gary Klein. Motion approved.

Motion by Dave Whitt to recommend the township seek bids to upgrade drive at the Antrim Cemetery. Support by Gary Klein. Motion approved.

Worked on documenting grave sites 99-128 found a couple of stones buried in the ground. We also leaned a couple of headstones up against their base, because they were broken.

Meeting was adjourned at 11:02 A.M.

Conway Township Planning Commission Meeting Agenda

July 13, 2020

Next meeting August 10, 2020 at 7:00pm

- 1) Call to order and pledge of allegiance
- 2) Roll Call and sign-in
- 3) Approve July 2020 Meeting Agenda
- 4) Approve minutes of the March 9, 2020 meeting
- 5) Communications
- 6) Call to Public
- 7) Old Business
 - a. Reviewing zoning revisions list. (Proposed ZO Amendments Phase II) Will use Abby's revised list as review reference.
 - i. Sign Standards, Event Barns, Accessory Buildings, Outdoor Furnace Ordinance
 - b. Discuss revisions to PC Bylaws. Sections 12 and 13 regarding meeting agenda's.
- 8) New Business
 - a. Discuss upcoming changes regarding Planning Commission members.
- 9) Zoning Administrator Report
- 10) Update from the Board
- 11) Update from Land Division Committee
- 12) Last call to Public
- 13) General Discussion
- 14) Adjournment

Planning Commission Member Meeting Sign-in

Date: _____

Londa Horton	
Caleb Jenkins	
Larry Parsons	
George Pushies	
Chuck Skwirsk	
Mike Stock	
Todd Thomas (Zoning Administrator)	
Keith Wasilenski	

Conway Township Planning Commission Meeting Minutes

March 9, 2020

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

Agenda	Items Discussed	Actions to be Taken
Attendees	<ul style="list-style-type: none"> Public: One attendee. Township Board Members: Larry Parsons, Trustee present Planning Commission Members present: George Pushies, Londa Horton, Mike Stock, Caleb Jenkins, Keith Wasilenski, Chuck Skwirsk Planning Commission Members absent: -0- Zoning Administrator: Todd Thomas, present Township Attorney: Abby Cooper, present Township Planner: Chris Adkins, present 	
Call to Order and Pledge to Flag	<p>Chairperson Mike Stock called the Conway Township Planning Commission meeting to order at 7:00pm and led in the Pledge of Allegiance. He called roll call. All present.</p> <p>The next meeting is April 13, 2020 at 7pm.</p>	
Minutes from last meeting	<p>Larry Parsons moved to approve tonight's agenda. Second Caleb Jenkins. All in favor. Motion passed.</p> <p>George Pushies moved to approve the minutes of the February 10, 2020 meeting. Second by Larry Parsons. All in favor. Motion passed.</p>	
Communications	<ul style="list-style-type: none"> Locke Township reviewing/amending Master Plan Londa Horton brought up a bill before the House to store construction docs in electronic or digital format to save space, time and money Cleaning of election polling sites from the CDC website lists coronavirus fighting products, mentioned Londa Horton 	
Call to the Public	-0-	
Old Business	<ul style="list-style-type: none"> Review zoning revisions provided by Abby Cooper. <ol style="list-style-type: none"> List of proposed ZO amendments – no changes to the table, added acronyms spelled out. Moved to 'tentatively approved' by the Planning Commission. Sign standards – from last meeting minutes Event barn vs. commercial building – added paved, solid surface road, for item Q add; annual review, hours of operation, seasonal or year-round, bathrooms, music, rustic or similar style, exterior aesthetics. – annual review already provided for in article 13.06D, but put within the document also. Airport Zoning – Abby Cooper added content Dennis Bowdoin requested. The height restriction in Zone 5 is 18 inches (not feet) above the surface of the runway and the 	<p>Chris Adkins to draft event barn ordinance adding items mentioned.</p>

Conway Township Planning Commission Meeting Minutes

March 9, 2020

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

Agenda	Items Discussed	Actions to be Taken
--------	-----------------	---------------------

	<p>date of the most recent approval. These facts do not appear on the maps or in the communication received but Dennis believes them to be accurate. Ask Dennis Bowdoin if language has been updated since 2006.</p> <ul style="list-style-type: none"> • Chris Atkins addressed Accessory Buildings <ol style="list-style-type: none"> 1. George Pushies commented that principal structure is in question. We have 7 definitions of a dwelling. 2. George Pushies drafted Section 6.06 Supplemental Regulations pertaining to principal buildings and accessory structures. <ul style="list-style-type: none"> ▪ Mike Stock wants % lot coverage for accessory structures. Londa Horton asked, "Is the ZA going to have to measure now?" ▪ Be careful warned, Chris Adkins, with regard to redirecting water if someone puts up a huge pole barn with a pitched roof towards the neighbor. If they put up 3-4 accessory buildings, then will you require they look alike, use the same type of material? Are you concerned with ascetics and proportioning? ▪ Todd Thomas commented that you must protect the space for a principal building if you build the accessory first. ▪ The setback between structures is 10 feet. ▪ An accessory has a setback of 15 feet. There is a 100-foot setback from the road for the principal dwelling. ▪ Caleb Jenkins liked George Pushies #1 proposal combined with #2, e.g. with 2 acres or more, one principal building and there is no limit on accessory buildings and no limit on lot %, add water flow direction. 2 acres or less you get one accessory structure. (discussion – on unlimited number of accessories). Chris Adkins to draft language. Combine #1 and 2 – accessory is allowed on all lot's parcels, include water has to be directed away from adjacent lots. Caleb Jenkins made a motion to the above. George Pushies second. All in favor. One opposed from Larry Parsons. Motion passed. ▪ Chris Adkins clarified the site distance triangle is 15' from the intersection which is the Livingston County Road Commission standards for clear vision for signs. 	<p>Abby Cooper to ask Dennis Bowdoin if language has been updated since this document of 2006.</p> <p>Chris Adkins to draft principal building and accessory structure verbiage.</p>
--	---	---

Conway Township Planning Commission Meeting Minutes

March 9, 2020

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

Agenda	Items Discussed	Actions to be Taken
--------	-----------------	---------------------

New Business	<ul style="list-style-type: none">• Discuss revision to Planning Commission Bylaws regarding administering of meeting agendas, sections 12 and 13.<ul style="list-style-type: none">○ Bylaws #12 needs update – Digital copy provided and/or posted on website or receive a hard copy at the township hall.○ Discussion over Clerk archiving records and where they are kept.○ The deadline for submission for agenda items to the Planning Commission Chair and Secretary is Tuesday at noon the week prior to meeting.	Larry Parsons to approach Clerk over where PC minutes are archived. Abby Cooper to make changes to Bylaws.
Zoning Administrator Report	<ul style="list-style-type: none">• Update from Zoning Administrator, Todd Thomas. There was one land division application for Kato Trust at 8333 Morhle Rd. for dividing one parcel into three. Approved February 5, 2020,	
Update from the Board and Land Division Committee	<ul style="list-style-type: none">• Larry Parsons gave an update from the Township Board.• Update from the Land Division Committee given by George Pushies.	
Call to public	A resident commented that Nicholson Road put on road dressing and there is an awful soft spot.	
General Discussion	George Pushies asked Chris Adkin to look at Section 6.06 section N with regards to dwellings.	Chris Adkins to look at dwelling in section 6.06 and N.
Adjournment	George Pushies made a motion to adjourn at 8:44pm, second by Caleb Jenkins. All in favor. Motion passed.	

PROPOSED ZONING ORDINANCE AMENDMENTS (Phase II)
March 9, 2020

	SUBJECT	ZO SECTION	STATUS	COMMENTS
1.	Sign Standards--- amend per <i>Reed</i> , 135 S Ct 2218 (2015)	New Article 17	DONE	PC approved with added definitions/acronyms 2/10/20
2.	Event Barns	Add new Section 13.10(W)	Planner presented sample language; table discussion until March meeting	
3.	Further work re: LCPC comment in Z-30-18	Articles 7-11	DONE	Draft approved by PC at 10/14/19 meeting
4.	Accessory Structures- consider a max % coverage allowance	Section 6.06	Planner to draft reworked Section 6.06 (A, E, I) for March meeting	
5.	Shared Drive	16.06(A) remove site plan review requirement; 16.06(F) must build before LUP for house- add shared driveways to this provision	DONE	Draft approved by PC at 12/9/19 meeting
6.	Keeping of Animals/RTFA	Section 6.22 (A), (B)	DONE	Draft approved by PC at 10/14/19 meeting
7.	Outdoor Furnaces	New Section 6.27	Draft to PC for discussion at Feb meeting	
8.	[Nuisance]	GENERAL LAW ORDINANCE	Being presented to Board at their Feb meeting; will recommend public hearing be set for March	JUST FYI; not necessary for PC to vote but may make a recommendation to the Board
9.	Airport Approach	Revised Section 6.23	Draft to PC for March meeting	

*Note: Any requested changes in formatting of the Zoning Ordinance are best discussed with Liz or Diana. I believe Livingston County Department of Planning is maintaining those duties for the Township.

CONWAY TOWNSHIP PLANNING COMMISSION BYLAWS OF

Adopted, effective immediately, September 8, 2008

(Revised August 8, 2014)

(Revised October 8, 2018)

1. Name Purpose

- A. The name shall be the Conway Township Planning Commission, hereafter known as the "Commission".
- B. These Bylaws are adopted by the Commission to facilitate the performance of its duties as outlined in P.A. 33 of 2008, as amended, being the Michigan Planning Enabling Act (M.C.L. 125.3801 et seq.), hereinafter "the Planning Act."
- C. These Bylaws are also adopted to facilitate the duties of the Commission for administration of a zoning ordinance as outlined in P.A. 110 of 2006, as amended, being the Michigan Zoning Enabling Act (M.C.L. 125.3101 et seq.), hereinafter "the Zoning Act."

2. Membership

- A. Members. Members of the Commission are appointed by the Conway Township Board of Trustees pursuant to the Conway Township Planning Commission Ordinance No. 21, as amended. There shall be seven members, which shall include one ex officio member.
 - 1. First priority, each member shall represent and advocate what is best for the Township of Conway as a whole, putting aside personal or special interests.
 - 2. Second priority, the membership of a planning commission shall be representative of important segments of the community, such as the economic, governmental, educational, and social development of the local unit of government, in accordance with the major interests as they exist in the local unit of government, such as agriculture, natural resources, recreation, education, public health, government, transportation, industry, and commerce, The membership shall also be representative of the entire territory of Conway Township to the extent practicable, as appointed by the Conway Township Board of Trustees.
- B. Ex Officio. As defined by statute, is a planning commission member with full voting rights unless otherwise provided, who serves on the planning commission by virtue of holding another office, for the term of that other office.
- C. Omitted.
- D. Attendance. If any member of the Commission is absent from three consecutive regularly scheduled meetings, then that member shall be considered delinquent. Delinquency shall be grounds for the Conway Township Board of Trustees to remove a member from the Commission for nonperformance of duty, or misconduct, after holding a public hearing on the matter. The Commission Secretary, or acting Secretary in the absence of the elected Secretary, shall keep attendance records and shall notify the Conway Township Board of Trustees whenever any member of the Commission is absent from three consecutive regularly scheduled meetings; this is not to include the Township Board of Trustee meetings; so the Conway Township Board of Trustees can consider further action allowed under law or excuse the absences.
- E. Conflict of Interest and Incompatibility of Office.
 - 1. Each member of the Commission shall avoid conflicts of interest and/or incompatibility of office. Each member shall disclose to the Planning Commission any

matter in which the member may reasonably be considered to have a conflict of interest or an appointment which creates an incompatibility of office.

2. As used here, a conflict of interest shall at a minimum include, but not necessarily be limited to, the following:
 - a. Deliberating on, voting on, or reviewing a case concerning him or her.
 - b. Deliberating on, voting on, or reviewing a case concerning land owned by him or her.
 - c. Deliberating on, voting on, or reviewing a case concerning a neighboring property to property owned by a member or to property a member has a financial interest in. For purposes of this subsection, a neighboring property shall include any property falling within the notification radius for the particular application or request, as required by the Zoning Ordinance or other applicable statute; or, in the event no notification provision applies, 300 feet.
 - d. Deliberating on, voting on, or reviewing a case involving a corporation, company, partnership, or any other entity in which he or she is a part owner, or any other relationship where he or she may stand to have a financial gain or loss.
 - e. Deliberating on, voting on, or reviewing a case which is an action which results in a pecuniary benefit to him or her.
 - f. Deliberating on, voting on, or reviewing a case concerning his or her spouse, children, step-children, grandchildren, parents, brothers, sisters, grandparents, parents in-law grandparents in-law, or members of his or her household.
 - g. Deliberating on, voting on, or reviewing a case where his or her employee or employer is:
 - (1) an applicant or agent of an applicant, or
 - (2) Has a direct interest in the outcome.
 - h. There is a reasonable appearance of a conflict of interest, as determined by a majority vote of the remaining members of the Commission.
 3. When a conflict of interest exists, the member of the Commission, shall do all of the following immediately, upon first knowledge of the case and determining that a conflict exists:
 - a. declare a conflict exists at the next meeting of the Commission:
 - b. cease to participate at the Commission, or in any other manner, or represent one's self before the Commission, or others; and
 - c. during deliberation of the agenda item before the Commission, remove one's self from the front table where members of the Commission sit, until that agenda item is concluded.
 4. If a member of the Commission is appointed to another office, which is an incompatible office with his or her membership on the Commission, then on the effective date of the appointment to the other office, that shall result in an automatic resignation from the Commission. If a member of another office is appointed to the Commission, which is an incompatible office with his or her membership in the other office, then on the effective date of the appointment to the Commission, that shall result in an automatic resignation from the other office.
- F. Duties of all members.
1. Ex Parte contact.

- a. Members shall avoid ex parte contact about cases where an administrative decision is before the Commission whenever possible.
 - b. Despite one's best efforts it is sometimes not possible to avoid ex parte contact. When that happens, the member should take detailed notes on what was said and report to the Commission at a public meeting or hearing what was said, so that every member and other interested parties are made aware of what was said.
2. Site inspections.
 - a. Site inspections shall be done by the Zoning Administrator. An oral report of the site inspection shall be presented to the Commission at a public meeting. Written presentation may be requested by the Commission.
 - b. If desired, no more than one member of the Commission may accompany the Zoning Administrator on a site inspection.
3. Omitted.
4. Accepting gifts.
 - a. Gifts shall not be accepted by a member of the Commission from anyone connected with an agenda item before the Commission.
 - b. As used here, gifts, shall mean cash, any tangible item, or Service, regardless of value; and food valued over \$10.00 ten dollars.
 - c. This section does not apply to the Commission accepting gifts For the exercise of its functions pursuant to M.C.L. 125.3823(3), Section 23(3) of the Planning Act.
 - d. In Township gifts shall only be accepted by the Township Board on behalf of the planning Commission
5. Spokesperson for the Commission.
 - a. Free and open debate should take place on issues before the Commission. Such debate shall only occur at meetings of the Commission.
 - b. Once a vote is taken and an issue is decided by vote, the duty of each member of the Commission is to represent the position reflected by the outcome of the vote. Minority reports and requests for reconsideration may take place only at an open meeting of the Commission.
 - c. From time-to-time or on a specific issue the Commission may appoint a spokesperson for the Commission for all matters which occur outside of the meetings of the Commission.
6. Code of Conduct. Each member, upon appointment, shall sign a code of conduct. The current Code of Conduct for the Planning Commission is attached to these Bylaws.
7. Officers
 - a. Selection. At the regular meeting in January of each year, the Commission shall select from its membership a Chair, Vice-Chair, and Secretary. All officers are eligible for reelection. In the event the office of the Chair becomes vacant, the Vice-Chair shall succeed to this office for the unexpired term and the Commission shall select a successor to the office of Vice-Chair for the unexpired term. In the event the office of the Secretary becomes vacant, the Commission shall select a successor to the office of Secretary for the unexpired term. The Commission or Secretary may also designate another person who is not a member of the Commission to be the recording Secretary.

- b. Tenure. All officers shall take office at the meeting following their selection and shall hold office for a term of three years or until their successors are selected and assume office.
- c. Chair's Duties. The Chair retains his or her ability to discuss, make motions and vote on issues before the Commission. The Chair shall:
 - (1) Preside at all meetings with all powers under parliamentary procedure.
 - (2) Shall rule out of order any irrelevant remarks; remarks which are personal; remarks about another's race, religion, sex, physical condition, ethnic background, beliefs, or similar topics; profanity or other remarks which are not about the topic before the Commission.
 - (3) Restate all motions as pursuant to these Bylaws.
 - (4) Appoint committees.
 - (5) Appoint officers of committees or choose to let the committees select their own officers.
 - (6) May call special meetings pursuant to these Bylaws.
 - (7) Act as an Ex-Officio member of all committees of the Commission.
 - (8) Appoint an Acting-Secretary in the event the Secretary is absent from a Commission meeting.
 - (9) Review with the Secretary, prior to a Commission meeting, the items to be on the agenda if he or she so chooses.
 - (10) Periodically meet with the Planner hired by the Board of Trustees, the County Planner to review Planning procedures, and to monitor progress on various projects.
 - (11) Act as the Commissions chief spokesman and lobbyist to represent the Commission at local, regional, and state government levels.
 - (12) Represent the Commission before the Conway Township Board of Trustees.
 - (13) Perform such other duties as may be ordered by the Commission.
- d. Vice-Chair's Duties. The Vice Chair shall:
 - (1) Act in the capacity of the Chair, with all the powers and duties of the Chair.
 - (2) Perform such other duties as may be ordered by the Commission.
- e. Secretary's Duties. The secretary shall:
 - (1) Execute documents in the name of the Commission;
 - (2) Be responsible for the minutes of each meeting.
 - (3) Review the draft of the minutes, sign them, and submit them for approval to the Commission and shall have them spread in suitable volumes. Copies of minutes shall be distributed to each member of the Commission prior to the next meeting of the Commission.
 - (4) Keep attendance records pursuant to these Bylaws.
 - (5) Provide notice to the public and members of the Commission for all regular and special meetings, pursuant to the Open Meetings Act, P.A. 267 of 1976, as amended, M.C.L. 15.261 et seq.
 - (6) Prepare an agenda for the Commission meetings pursuant to these Bylaws.
 - (7) Perform such other duties as may be ordered by the Commission.

G. Meetings

1. Regular meetings. Meetings of the Commission will be held the 2nd Monday of every month at 7:00 p.m. at the Conway Township Hall. When the regular meeting day falls on a legal holiday, the Commission shall select a suitable alternate day in the same month. As annual notice or regularly scheduled Commission meeting shall comply with P.A. 267 of 1976, as amended, (being the Michigan Open Meeting Act M.C.L. 15.261 et seq.)
2. Special Meetings. Special meetings shall be called in the following manner:
 - a. By the Chair.
 - b. By any two members of the Commission.
 - c. By the Chair at the request of any non-member of the Commission, upon payment of a non-refundable fee to cover costs of the special meeting. The fee shall be set by the Conway Township Board of Trustees.
 - d. Notice of special meetings shall be given by the Secretary to members of the Commission at least forty eight (48) hours prior to such meeting and shall state the purpose, time, day, month, date, year and location of the meeting. In addition notices shall comply with P.A. 267 of 1976, as amended, (being the Michigan Open Meetings Act M.C.L. 15.261 et seq.).
3. Recess. The Chair, or the Commission, after the meeting has been in session for two hours (not including site inspections), may suspend the Commission's business and evaluate the remaining items on its agenda. The Commission shall then decide to finish that meeting's agenda, may act to continue the meeting on another day (fix the time at which to adjourn), or complete some agenda items and continue the meeting on another day to complete other agenda items or postpone certain agenda items to the next meeting. If applicable such action shall include the time, day, month, date, year, and location the Commission will reconvene. If more than 18 hours will pass before the reconvened Commission, public notice shall be given to comply with P.A. 267 of 1976 as amended, (being the Michigan Open Meeting Act M.C.L. 15.261 et seq.). Upon reconvening, a roll call of attendance shall be the first item of business before proceeding with the same agenda. The Commission shall resume with the same meeting agenda, proceeding at the same point where they left off, without the addition of additional business.
4. Quorum. More than half the total number of seats for members of the Commission, regardless if vacancies exist or not, shall constitute a quorum for the transaction of business and the taking of official action for all matters before the Commission. Whenever a quorum is not present at a regular or special meeting, those present shall adjourn the meeting to another day.
5. Motions.
 - a. Motions shall be restated by the Chair before a vote is taken.
 - b. Findings of Fact. All actions taken in an administrative capacity (including but not limited to, special use permits, subdivisions, zoning, site plan review, planned unit developments, review and submission on another municipality's proposed plan, review and submission on a capital improvement, review of township zoning) shall include each of the following parts.
 - (1) A finding of fact, listing what the Commission determines to be relevant facts in the case in order to eliminate misleading statements, hearsay, irrelevant, and untrue statements;

- (2) Conclusions to list reasons based on the facts for the Commission's action, often directly related, or not, to a finding of compliance, or noncompliance, to standard;
 - (3) The Commission's action; and
 - (4) As applicable, recommendation or decision on approval, approval with conditions, or disapproval.
6. Voting. Voting shall be by voice and shall be recorded as passing or Failing. Roll call votes will be recorded only upon request by a member of the Commission and shall be recorded by "yes" or "no". Members must be present to cast a vote. Voting by proxy shall not occur. The affirmative vote of a majority of those present or a majority of a quorum, whichever is greater, shall be necessary for the adoption of motions. The affirmative vote of a majority of the total number of seats for members of the Commission, regardless if vacancies or absences exist or not, shall be necessary for the adoption, or recommendation for adoption, of any plan or amendment to a plan.
7. Commission Action. Action by the Commission on any matter on which a hearing is held shall not be taken until the hearing has been concluded.
8. Parliamentary Procedure. Parliamentary procedure in Commission meetings shall be informal. However, if required to keep order, Commission meetings shall then be governed by Roberts Rules of Order, as amended and revised, for issues not specifically covered by these Bylaws. Where these Bylaws conflict, or are different than Robert's Rules of Order, then these Bylaws control.
9. Public Participation. All regular and special meetings, hearings, records, and accounts shall be open to the public. All public comment on all agenda items should be presented at the beginning of the meeting where provided in the printed agenda. After that point during the meeting, public comment is normally not allowed; however, sometimes the Commission may direct questions to members of the public. Public comment is at the beginning of the meeting so the Commission can hear concerns and questions before acting on an issue. Those making public comment are expected to be familiar with the issue and have prepared comments ahead of time. To help the public in preparing for the meeting, any written material shall be made available without cost for members of the public asking for a copy prior to the meeting. The Chair may limit the amount of time allowed for each person wishing to make public comment at a Commission meeting. The Chair may ask members of the audience to caucus with others sharing similar positions so they may select a single spokesperson. If a single spokesperson is selected, that individual shall be able to make public comment at the Commission meeting with an extended time limit set by the Chair.
10. Consensus Business. Certain items of business before the Commission are routine matters where no discussion normally occurs or is expected to occur and a consensus for adoption normally occurs or is expected to occur. The individual preparing the agenda may mark such items on the agenda as a Consent Item, if that individual feels it qualifies as consensus business. The agenda or material presented on the issue should indicate the proposed action (approve, disapprove, no comment, approve with modification).
 - a. Any Consent Item can be removed by request of a member. It is automatically removed if discussed during Public Participation.

- b. A motion to adopt the Consent Items can be made, in effect adopting all agenda items still included as Consent Items. The approval of minutes could be proposed on the agenda as a Consent Item.
 - c. Consensus business can be proposed for any item on the agenda, but shall never include any of the following.
 - (1) Review of plans and zoning ordinances, or any part or amendment thereto.
 - (2) Action on special use permits, planned unit developments, site plans, and similar administrative actions. Election of officers.
 - (3) Any item not printed on the agenda which is delivered, along with adequate supporting information, to Commissioners prior to the meeting.
 - d. The motion to adopt Consent Items in the minutes shall clearly list each item and indicate its action/disposition.
11. Order of Business/Agenda. The Secretary, or designee, shall prepare an Agenda for each meeting and the order of business shall be as follows:
- a. Call to order, Pledge of Allegiance.
 - b. Matters pertaining to citizens present at the meeting, as advertised public hearings. The Chair will declare such a public hearing open and state its purpose. The petitioner, or proponent of the action advertised will be heard first
 - c. Housekeeping business such as, consent business, approval of minutes, communication, other.
 - d. Unfinished business and reports to include but not limited to, a report from the Conway Township Board of Trustees about the action taken by the Board on the items sent to them by the Commission for their action.
 - e. New business.
 - f. Public participation for items not on this agenda.
 - g. Adjournment.
12. Delivery of Agenda. The agenda and accompanying materials shall be mailed or delivered to Commission members so it is reasonably expected to be received prior to the weekend prior to the regular meeting date, generally accepted to be, but not always, mailed by first class mail on the Thursday of the week prior to the Commission meeting or by email.
13. Placement of Items on the Agenda.
- a. The Conway Township Clerk shall be the office of record for the Commission.
 - b. The Zoning Administrator may receive items on behalf of the Commission between the time of the adjournment of the previous Commission meeting and eight business days prior to the next regularly scheduled Commission meeting.
 - c. Items received by the Zoning Administrator between seven business days prior to the next regularly scheduled Commission meeting and the next regularly scheduled Commission meeting shall be set aside to be received by the Commission at its next regularly scheduled Commission meeting. The Commission may act on those items of a minor nature or table action to the subsequent regular or special Commission meeting. Those items of a major nature, or items normally receiving review, analysis, or recommendation shall be tabled until the subsequent regular or special Commission meeting.

- d. The deadline to add items to the Commission's meeting agenda
Shall be seven business days prior to the next regularly scheduled Commission meeting.

14. Record

- a. Minutes and Record. The Commission Secretary shall keep, or caused to be kept, a record of Commission meetings, which shall at a minimum include an indication of the following:
 - (1) Copy of the meeting posting pursuant to P.A. 267 of 1976, as amended, (being the Michigan Open Meetings Act, M.C.L. 15.261 et seq.).
 - (2) Copy of the minutes, and all its attachments which shall include a summary of the meeting, in chronological sequence of occurrence.
 - (3) Time and place the meeting was called to order.
 - (4) Attendance.
 - (5) Indication of others present.
 - (6) Summary or text of points of all reports including reports of what was seen and discussed at a site inspection given at the meeting, and who gave the report and in what capacity.
 - (7) Summary of all points made in public participation or at a hearing by the applicant, officials, and guests and an indication of who made the comments. An alternative is to attach a copy of the public's statement, petition, or letter if it is provided in written form.
 - (8) Full text of all motions introduced, whether seconded or not, who made the motion and who seconded the motion. For each motion, the following should be included: who testified and a summary of what was said, a statement of what is being approved, the location of the property involved including tax parcel number ID, what exhibits were submitted, what evidence was considered, the administrative body's findings of fact, reasons for the decision made and if denied then each reason should refer to a section of an ordinance which would be violated or with which not complied, the decision if denied, approved, or approved with modification, a list of all required improvements, a list of all changes to the map/drawing/site plan that was submitted, who called the question, what type of vote and its outcome, that a person making a motion withdrew it from consideration, all the Chair's rulings, all challenges, discussion and vote/outcome on a Chair's ruling, all parliamentary inquiries or points of order, when a voting member enters or leaves the meeting, when a voting member has a conflict of interest and when the voting member ceases and resumes participation in discussion, voting and deliberations at a meeting, all calls for an attendance count, the attendance, and ruling if a quorum exists or not, the start and end of each recess, all Chair's rulings of discussion being out of order, full text of any resolutions offered, summary of announcements, summary of informal actions, or agreement on consensus, time of adjournment.
- b. Records of any action, support documents, maps, site plans, photographs, correspondence received, attached as an appendix to the minutes.
- c. Retention. Commission records shall be preserved and kept on

file according to the Township's record retention schedule.

15. Mileage and Per Diem. Mileage and per diem shall be paid to members of the Commission at the will of and at the rate established by the Conway Township Board of Trustees. No mileage or per diem is paid to any member to attend the Board of Trustee meetings.
16. Hearings. Before the adoption of any part of a plan, as defined in the Planning Act, or any amendment to a plan, or recommending approval of an amendment to the Conway Township Board of Trustees, the Commission shall hold a public hearing on the matter. Notice of the time and place of the hearing shall be given, not less than 15 days prior to such hearing, by at least one publication in each newspaper of general circulation. Notice of special hearings for the purposes of presenting preliminary master plans, obtaining public opinion on a problem, or discussion of a particular problem with interested parties will be given in the most practical manner and to persons, or group representatives most interested and as required by the Planning Act, Zoning Act, and relevant local zoning ordinance. A written notice containing the decision of the Commission will be sent to petitioners and originators of a request for the Commission to study a special problem.
17. Zoning Responsibilities. All the powers of zoning are transferred to this Commission, pursuant to M.C.L. 125.3301 of the Zoning Act. The Commission shall review and act on all proposed zoning ordinances, or zoning amendments pursuant to the Zoning Act. At least one hearing shall be held on each proposed zoning ordinance or amendment, with notices given as specified in the zoning ordinance and the Zoning Act. After the hearing, action shall be in the form of a recommendation to the Conway Township Board of Trustees. At a minimum the recommendation shall include the text of a zoning ordinance or amendment with the necessary maps and zoning regulations to be adopted for a zoning district or the zoning jurisdiction as a whole; and the manner of administering and enforcing the zoning ordinance. The Commission shall review and act on all special use permits pursuant to the Zoning Act and the zoning ordinance. At least one hearing shall be held on each proposed zoning ordinance or amendment, with notices given as specified in the zoning ordinance and the Zoning Act. After the hearing, action shall be in the form of a motion which contains a finding of fact, conclusions as to a list of reasons for action, the Commission's action pursuant to these Bylaws and a recommendation to the Conway Township Board of Trustees. The Commission shall review and act on all those site plans which the zoning ordinance requires Commission action. Action shall be in the form of a motion which contains a finding of fact, conclusions as to a list of reasons for the action, and the Commission's action, pursuant to these Bylaws. The Commission shall not act, or otherwise hear issues on zoning ordinance interpretations, zoning map interpretation, or variances. Such matters shall be exclusively the jurisdiction of the Zoning Board of Appeals.
18. Other Matters to be Considered by the Commission
 - a. The following matters shall be presented for consideration at a meeting of the Commission:
 - (1) Preparation of an annual report of the Commission.
 - (2) Selection of Consultants and a recommendation to the Conway Township Board of Trustees for same.
19. Adoption, Repeal, Amendments

- a. Upon adoption of these Bylaws of 9/8/2008, they shall become effective and all previous Bylaws, shall be repealed.
- b. The Commission may suspend any one of these Bylaws, for a duration of not more than one agenda item or meeting.
- c. These Bylaws may be amended at any regular or special meeting by a two-third (2/3) vote of the members present.

Amended by the Conway Township Planning Commission at a regular meeting held on October 8, 2018.

/s/ _____
Londa Horton, Secretary

CODE OF CONDUCT AND OATH OF OFFICE

The Appointed Member of the Conway Township Planning Commission agrees to abide by this Code of Conduct.

As a member I will:

1. Accept responsibility to represent the Conway Township Planning Commission which I am appointed to with dignity and pride by being a positive role model.
2. Conduct myself in a businesslike manner, respecting the rights and opinions of other members and of the public. Abusive, insulting, profane or excessively argumentative language or conduct should not be tolerated.
3. Abstain from, and not tolerate, physical or verbal abuse.
4. Accept the responsibility to promote and support development of effective planning and zoning programs.
5. Attend the meetings of the Planning Commission on a regular basis and provide prior notification of any necessary absences.
6. Read the Master Plan, Zoning Ordinance, other ordinance, rules of procedure, bylaws, and other pertinent documents which pertain to the business of the Planning Commission and continue to gain knowledge and understanding through self-study, inquires and attending appropriate training when possible.
7. Respect, adhere to, and help enforce the rules, policies, and guidelines established by the Planning Commission and Township Board of Trustees.
8. Read meeting packet materials ahead of time and otherwise be prepared for the meetings.
9. Refrain from deciding cases before the meeting discussion.
10. Participate in the Planning Commission deliberation at the meetings when appropriate.
11. Do not engage in criminal activities, and other activities including but not limited to situations of conflict of interest, ex parte contact, or accepting gifts as a form of influencing your vote.
12. In public forums, after a vote by the Planning Commission has been taken, I will represent the adopted majority position of the Planning Commission when speaking on behalf of the Planning Commission.
13. I will follow, and will help my community follow the community planning principles established by the Michigan Association of Planning, the Michigan Chapter of the American Planning Association.

OATH OF OFFICE

I, _____ solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Michigan, and that I will discharge the duties of the office of a member of the Planning Commission in and for Conway Township to the best of my ability.

Signed: _____ Date _____

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533

From: Todd Thomas Conway Township Zoning Administrator

To: Conway Twp. Board of Trustees

Subject: Zoning Administrator report

Land use permits issued June 2020

Willard 11629 Glen Mary Dr. permit # 009-020 I.D. # 01-101-005 inground pool

Conway Township Financial Report

June 2020

Balance	May 31, 2020	\$367,754.83
----------------	---------------------	---------------------

June Income

Delinquent Taxes from County	\$8,070.00	
Licenses and Permits	\$240.00	
Livingston County Stabilization Authority	\$4,626.30	
Interest and Dividends	\$546.89	
Dog License Admin Fees	\$33.00	
Total	\$13,516.19	\$381,271.02

June Expenses

#11132	Alchin's Disposal, Inc.	\$90.68
#11133	Applied Imaging	\$1,603.53
#11134	Cooper & Riesterer, PLC	\$1,336.50
#11135	DTE Energy - Hall Electricity	\$188.50
#11136	Econo Print	\$64.31
#11137	Great Lakes Outdoor Solutions	\$300.00
#11138	H & H Publication	\$142.50
#11139	JP Morgan Chase	\$1,397.48
#11140	MTA	\$4,373.40
#11141	Nanci Forster	\$19.00
#11142	R.I.Thomas Property Maintenance	\$420.00
#11143	Shred-it	\$103.57
#11144	Surf Air Wireless	\$54.95
#11145	Econo Print - Tax Bills Postage	\$809.68
#11146	Fowlerville Postmaster	\$70.00
#11147	Livingston County Clerks Assoc	\$20.00
#11148	Fowlerville Postmaster	\$350.00
#11149	Fowlerville Postmaster	\$165.00
#11159	R.I.Thomas Property Maintenance	\$420.00
#11160	JP Morgan Chase	\$410.06
	Township Salaries & Wages	\$9,593.77
	Township Payroll Taxes	\$2,987.71
	Township Payroll Billing	\$141.10

Total	\$12,722.58
-------	-------------

Debra Grubb - Treasurer

Conway Township Financial Report

June 2020

SUMMARY:

Balance May 31, 2020	\$367,754.83
<u>June Income</u>	<u>\$13,516.19</u>
	\$381,271.02
<u>June Expenses</u>	<u>\$12,722.58</u>
Balance June 30, 2020	\$368,548.44

ROAD IMPROVEMENT FUND

Balance May 31, 2020	\$331,782.65
Delinquent Taxes	\$13,984.45
June Interest	\$46.32
June Checks	\$151,688.50
Balance June 30, 2020	\$194,124.92

Bank Account Balances as of June 30, 2020

General Fund Accounts

Chase General Fund	\$279,700.17
Chase Building Fund	\$100,298.36
Huntington Contingent Account	\$285,865.78
Flagstar Bank CD	\$227,019.87
First National CD	\$28,796.43
Chase Private Road Escrow	\$984.62
First National Contingent	\$145,652.00
Huntington AT&T Escrow	\$1,197.00

Cemetery Accounts

Chase Cemetery Fund	\$77,337.67
---------------------	-------------

Road Accounts

Huntington Road Fund	\$8,517.35
Chase Road Fund	\$194,124.92
Chase Road Checking	\$151,688.50

Tax Accounts

Tax Checking Accounts	\$20,514.42
Dog License Account	\$83.00
Trust and Agency Account	\$45,944.86
Daisey Lane Road Assessment	\$15,924.75

Debra Grubb - Treasurer

Conway Township

Check Detail

June 11 through July 15, 2020

Num	Date	Name	Account	Paid Amount
11145	06/16/2020	Econo Print	001.001 · Chase - General Fund	
65602	06/16/2020		102.910 · Postage	-809.68
				<hr/> -809.68
11146	06/16/2020	Post Master	001.001 · Chase - General Fund	
	06/16/2020		102.910 · Postage	-70.00
				<hr/> -70.00
11147	06/23/2020	Livingston County Municipal Clerks Associ	001.001 · Chase - General Fund	
	06/23/2020		215.801 · Membership	-20.00
				<hr/> -20.00
11148	06/23/2020	Post Master	001.001 · Chase - General Fund	
			102.910 · Postage	-350.00
				<hr/> -350.00
11149	06/30/2020	Post Master	001.001 · Chase - General Fund	
	06/30/2020		102.910 · Postage	-165.00
				<hr/> -165.00
11150	07/01/2020	Alchin's Disposal, Inc.	001.001 · Chase - General Fund	
				0.00
11151	07/01/2020	DTE Energy	001.001 · Chase - General Fund	
910005708201	06/16/2020		265.920 · Utilities	-173.81
				<hr/> -173.81
11152	07/01/2020	Great Lakes Outdoor Solutions	001.001 · Chase - General Fund	
INV0394	07/01/2020		265.805 · Snow Removal	-300.00
				<hr/> -300.00
11153	07/01/2020	Holland Supply Inc.	001.001 · Chase - General Fund	
120229	06/30/2020		102.726 · Supplies	-114.15
				<hr/> -114.15

Conway Township

Check Detail

June 11 through July 15, 2020

11155	07/01/2020	Knock 'Em Out Pest Control	001.001 · Chase - General Fund	
27240	06/10/2020	265.935 · Building Maintenance	-145.00	
			<hr/>	-145.00
11156	07/01/2020	NetSmart Plus	001.001 · Chase - General Fund	
548163-0	06/30/2020	265.859 · Internet & Phones	-53.29	
549137-0	06/30/2020	265.146 · Equipment-Office	-82.46	
1558912	07/01/2020	265.859 · Internet & Phones	-1,520.27	
			<hr/>	-1,656.02
11158	07/01/2020	Surf Air Wireless	001.001 · Chase - General Fund	
349093	07/01/2020	265.859 · Internet & Phones	-54.95	
			<hr/>	-54.95
11159	06/23/2020	R.I. Thomas Property Maintenance	001.001 · Chase - General Fund	
	06/23/2020	265.935 · Building Maintenance	-420.00	
			<hr/>	-420.00
11160	06/23/2020	JP Morgan Chase	001.001 · Chase - General Fund	
	07/01/2020	265.859 · Internet & Phones	-156.39	
		102.910 · Postage	-64.43	
		102.726 · Supplies	-94.13	
		265.146 · Equipment-Office	-76.43	
		265.146 · Equipment-Office	-18.68	
			<hr/>	-410.06
11161	07/15/2020	Alchin's Disposal, Inc.	001.001 · Chase - General Fund	
125750	06/30/2020	265.935 · Building Maintenance	-44.32	
			<hr/>	-44.32
11162	07/15/2020	Applied Imaging	001.001 · Chase - General Fund	
1562640	07/07/2020	265.930 · Equipment Maintenance	-63.45	
			<hr/>	-63.45
11163	07/15/2020	Briggs Mechanical Inc	001.001 · Chase - General Fund	
21155	07/07/2020	265.935 · Building Maintenance	-275.00	
			<hr/>	-275.00

Conway Township

Check Detail

June 11 through July 15, 2020

11164	07/15/2020 Debbie Grubb	001.001 · Chase - General Fund	
	07/08/2020	102.970 · Mileage	-15.18
			<u>-15.18</u>
11165	07/15/2020 Econo Print	001.001 · Chase - General Fund	
65602-2	07/15/2020	102.900 · Printing & Publishing	-743.38
			<u>-743.38</u>
11166	07/15/2020 Elizabeth Whitt	001.001 · Chase - General Fund	
	07/07/2020	102.970 · Mileage	-90.28
		102.726 · Supplies	-4.83
			<u>-95.11</u>
11167	07/15/2020 H & H Publication	001.001 · Chase - General Fund	
39224	07/07/2020	102.900 · Printing & Publishing	-207.50
			<u>-207.50</u>
11168	07/15/2020 Hart Intercivic, Inc.	001.001 · Chase - General Fund	
080232	07/07/2020	262.930 · Equipment/Maintenance	-170.00
			<u>-170.00</u>
11169	07/15/2020 Livingston County Clerk	001.001 · Chase - General Fund	
7707	07/07/2020	262.930 · Equipment/Maintenance	-398.00
			<u>-398.00</u>
11170	07/15/2020 Nanci Forster	001.001 · Chase - General Fund	
	07/07/2020	102.970 · Mileage	-33.93
			<u>-33.93</u>
11171	07/15/2020 R.I. Thomas Property Maintenance	001.001 · Chase - General Fund	
	07/15/2020	265.935 · Building Maintenance	-420.00
			<u>-420.00</u>
			-7,154.54

Daisey Lane Assessment Fund #350

Check Detail

June 10 through July 15, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1023	06/16/2020	Mayhew's Services	100 · Cash-Checking		-163.00
Bill	21613	01/13/2020		604 · Road Plowing/Salting	-163.00	163.00
					-163.00	163.00
Bill Pmt -Check	1024	07/15/2020	Joe Raica	100 · Cash-Checking		-1,550.00
Bill	3893	07/07/2020		600 · Road Maintenance Expense	-1,550.00	1,550.00
					-1,550.00	1,550.00
					-1,713.00	1,713.00

4:16 PM

07/15/20

Conway Township - Cemetery Fund #150

Check Detail

June 11 through July 15, 2020

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	147	07/01/2020	Great Lakes Outdo...		002.000 · Chase sa...	
Bill		06/16/2020			661.000 · Burial Fee	-500.00
Bill	INV0...	06/16/2020			276.850 · Contracte...	-100.00
TOTAL						-600.00

4:19 PM

07/15/20

Conway Township - Road Fund #201

Check Detail

June 11 through July 15, 2020

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	1001	07/01/2020	Livingston County...		004.000 · Chase R...	
TOTAL						0.00
Bill Pmt -Check	1050	07/01/2020	Chloride Solutions		004.000 · Chase R...	
Bill	656	06/06/2020			955.000 · Chloriding	-19,673.73
Bill	675	06/13/2020			955.000 · Chloriding	-9,860.44
TOTAL						-29,534.17
Bill Pmt -Check	1051	07/01/2020	Livingston County...		004.000 · Chase R...	
Bill	7116	06/13/2020			967.000 · Construct...	-122,154.33
TOTAL						-122,154.33

4:19 PM

07/15/20

Conway Township - Road Fund #201

Check Detail

June 11 through July 15, 2020

Original Amount

0.00

0.00

-29,534.17

19,673.73

9,860.44

29,534.17

-122,154.33

122,154.33

122,154.33

4:16 PM

07/15/20

Conway Township - Cemetery Fund #150

Check Detail

June 11 through July 15, 2020

Original Amount

-600.00

500.00

100.00

600.00

3:15 PM

07/14/20

Conway Township Journal July 17, 2020

Trans #	Type	Date	Num	Memo	Account
10858	General Journal	07/17/2020	PHP Ad...	Unallocated:Rec...	102.702 · Receptionist salary
				Fica ER	102.704 · Payroll Taxes
				Med ER	102.704 · Payroll Taxes
				Invoice	102.710 · Payroll Billing
				Township Board:...	103.702 · Salaries Wages
				Supervisor's Offi...	171.702 · Salaries
				Federal PRT Lia...	210 · Federal PRT Liability
				Clerk's Office:Sal...	215.702 · Salaries & Wages
				Clerk's Office:De...	215.703 · Deputies Wages
				Michigan Withhol...	218 · Michigan Withholding Liability
				Treasurer's Offic...	253.702 · Salaries & Wages
				Treasurer's Offic...	253.703 · Deputies Salaries
				Assessing:Salari...	257.702 · Salaries
				Cemetery:Salaries	276.702 · Salaries
				Planning & Zonin...	721.702 · Salaries
				Recreation:Salari...	738.702 · Salaries
				Direct Deposits	001.001 · Chase - General Fund
				Invoice	001.001 · Chase - General Fund
				Payroll Taxes	001.001 · Chase - General Fund
				Fed Wh	210 · Federal PRT Liability
				Fica ER	210 · Federal PRT Liability
				Fica Wh	210 · Federal PRT Liability
				Med ER	210 · Federal PRT Liability
				Med Wh	210 · Federal PRT Liability
				Michigan Withhol...	218 · Michigan Withholding Liability

TOTAL

3:15 PM

07/14/20

Conway Township
Journal
July 17, 2020

Debit	Credit
903.75	
730.49	
170.85	
148.00	
349.99	
1,809.58	
2,451.72	
2,061.91	
1,237.50	
538.30	
1,940.08	
187.00	
2,429.33	
320.00	
468.00	
75.00	
	9,693.46
	148.00
	2,990.02
	649.04
	730.49
	730.49
	170.85
	170.85
	538.30
15,821.50	15,821.50
15,821.50	15,821.50

4:09 PM

07/15/20

Accrual Basis

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
402.000 · Taxes - General	20,124.89	100,500.00	-80,375.11
403.000 · Taxes - Admin fees	1,282.61	41,000.00	-39,717.39
409.000 · Taxes - SET fee	646.95	0.00	646.95
411.000 · Dog licenses	33.00	85.00	-52.00
435.000 · Sale of assets	0.00	0.00	0.00
450.000 · Licenses & Permits	2,300.00	6,000.00	-3,700.00
478.000 · Set Fee Retained	0.00	0.00	0.00
560.000 · Metro Act Fee	0.00	4,300.00	-4,300.00
573.000 · LCSA PPT Reimbursement	4,626.30	2,000.00	2,626.30
574.000 · State Revenue Sharing	95,733.00	288,000.00	-192,267.00
664.000 · Interest & Dividends	570.32	1,100.00	-529.68
667.000 · Rent	-150.00	2,000.00	-2,150.00
671.000 · Misc. Revenues	0.00	1,500.00	-1,500.00
676.000 · Cemeterial Lots/Burial	0.00	0.00	0.00
677.000 · General Reimbursements	0.00	500.00	-500.00
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	3,000.00	-3,000.00
699.000 · Transfer in - Road Fund	0.00	0.00	0.00
Total Income	125,167.07	449,985.00	-324,817.93
Expense			
102.000 · Unallocated			
102.702 · Receptionist salary	1,631.25	9,000.00	-7,368.75
102.704 · Payroll Taxes	2,612.18	12,000.00	-9,387.82
102.710 · Payroll Billing	438.65	2,500.00	-2,061.35
102.726 · Supplies	1,380.40	7,500.00	-6,119.60
102.801 · Memberships & Dues	4,373.40	4,500.00	-126.60
102.805 · Appropriation Senior Center	0.00	1,000.00	-1,000.00
102.900 · Printing & Publishing	3,006.45	7,500.00	-4,493.55
102.910 · Postage	1,793.88	3,000.00	-1,206.12
102.970 · Mileage	318.04	5,000.00	-4,681.96
102.971 · Miscellaneous	0.00	200.00	-200.00
102.000 · Unallocated - Other	0.00	0.00	0.00
Total 102.000 · Unallocated	15,554.25	52,200.00	-36,645.75
103.000 · Township Board			
103.702 · Salaries Wages	1,049.97	4,200.00	-3,150.03
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	0.00	375.00	-375.00
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
103.910 · Postage	0.00	0.00	0.00
103.957 · Condemned Building	0.00	4,000.00	-4,000.00
103.969 · Seminars and Workshops	-485.00	500.00	-985.00
103.970 · Mileage	0.00	0.00	0.00
103.000 · Township Board - Other	0.00	0.00	0.00
Total 103.000 · Township Board	564.97	9,075.00	-8,510.03

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	Budget	\$ Over Budget
171.000 · Supervisor's Office			
171.702 · Salaries	5,352.49	21,715.00	-16,362.51
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	2,000.00	-2,000.00
171.970 · Mileage	0.00	0.00	0.00
171.000 · Supervisor's Office - Other	0.00	0.00	0.00
Total 171.000 · Supervisor's Office	5,352.49	23,715.00	-18,362.51
200.203 · Due To Road Fund	13,984.45	0.00	13,984.45
215.000 · Clerk's Office			
215.702 · Salaries & Wages	6,098.82	24,743.00	-18,644.18
215.703 · Deputies Wages	3,292.50	18,000.00	-14,707.50
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	20.00	0.00	20.00
215.900 · Printing & Publishing	0.00	0.00	0.00
215.910 · Postage	0.00	0.00	0.00
215.969 · Seminars & Workshops	-1,546.48	6,500.00	-8,046.48
215.970 · Mileage	0.00	0.00	0.00
215.000 · Clerk's Office - Other	0.00	0.00	0.00
Total 215.000 · Clerk's Office	7,864.84	49,243.00	-41,378.16
247.000 · Board of Review			
247.702 · Salaries & Wages	0.00	800.00	-800.00
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	500.00	-500.00
247.970 · Mileage	0.00	0.00	0.00
247.000 · Board of Review - Other	0.00	0.00	0.00
Total 247.000 · Board of Review	0.00	1,300.00	-1,300.00
253.000 · Treasurer's Office			
253.702 · Salaries & Wages	5,738.49	23,281.00	-17,542.51
253.703 · Deputies Salaries	884.00	5,000.00	-4,116.00
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	500.00	-500.00
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	3,000.00	-3,000.00
253.970 · Other	0.00	0.00	0.00
253.975 · Bank Service Charge	-7.67	200.00	-207.67
253.000 · Treasurer's Office - Other	0.00	0.00	0.00
Total 253.000 · Treasurer's Office	6,614.82	31,981.00	-25,366.18

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	Budget	\$ Over Budget
257.000 · Assessor			
257.701 · Assessor Services	0.00	0.00	0.00
257.702 · Salaries	7,604.07	33,000.00	-25,395.93
257.703 · Expenses	0.00	250.00	-250.00
257.000 · Assessor - Other	0.00	0.00	0.00
Total 257.000 · Assessor	7,604.07	33,250.00	-25,645.93
262.000 · Elections			
262.702 · Salaries & Wages	0.00	7,500.00	-7,500.00
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
262.726 · 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	568.00	6,000.00	-5,432.00
262.000 · Elections - Other	0.00	0.00	0.00
Total 262.000 · Elections	568.00	13,500.00	-12,932.00
265.000 · Building & Grounds			
265.146 · Equipment-Office	265.82	8,150.00	-7,884.18
265.702 · Hall Monitor Salary	0.00	1,000.00	-1,000.00
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	3,500.00	-3,500.00
265.802 · Landscaping	0.00	2,000.00	-2,000.00
265.805 · Snow Removal	750.00	3,200.00	-2,450.00
265.851 · Liability Insurance	0.00	0.00	0.00
265.859 · Internet & Phones	3,890.98	10,000.00	-6,109.02
265.871 · Workers Comp	0.00	0.00	0.00
265.910 · Postage	0.00	0.00	0.00
265.920 · Utilities	564.97	7,000.00	-6,435.03
265.930 · Equipment Maintenance	2,596.31	15,000.00	-12,403.69
265.935 · Building Maintenance	6,868.38	18,000.00	-11,131.62
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	400.00	-400.00
265.971 · Capital Improvement	0.00	0.00	0.00
265.000 · Building & Grounds - Other	138.43	0.00	138.43
Total 265.000 · Building & Grounds	15,074.89	68,250.00	-53,175.11
266.000 · Professional Fees			
266.103 · Attorney	2,359.50	30,000.00	-27,640.50
266.446 · Highways	0.00	0.00	0.00
266.500 · Misc. Contractors	0.00	0.00	0.00
266.721 · Planning Commission	467.50	2,000.00	-1,532.50
266.830 · Contractual Fees	0.00	0.00	0.00
266.955 · Auditor	0.00	9,500.00	-9,500.00
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
Total 266.000 · Professional Fees	2,827.00	41,500.00	-38,673.00
267.000 · Accounting and Auditing	0.00	0.00	0.00
275.000 · Drains At Large	0.00	50,000.00	-50,000.00

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	Budget	\$ Over Budget
276.000 · Cemetery			
276.702 · Salaries	50.00	0.00	50.00
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
Total 276.000 · Cemetery	50.00	0.00	50.00
301.000 · Public Safety			
301.700 · Fire Authority Rep	0.00	500.00	-500.00
301.702 · Contribution Police Salaries	0.00	10,000.00	-10,000.00
301.000 · Public Safety - Other	0.00	0.00	0.00
Total 301.000 · Public Safety	0.00	10,500.00	-10,500.00
446.000 · Roads and Highways			
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
Total 446.000 · Roads and Highways	0.00	0.00	0.00
526.000 · Sanitary Landfill			
526.960 · Spring Cleanup	0.00	5,000.00	-5,000.00
526.000 · Sanitary Landfill - Other	0.00	0.00	0.00
Total 526.000 · Sanitary Landfill	0.00	5,000.00	-5,000.00
660.000 · Payroll Taxes-general	0.00	0.00	0.00
66900 · Reconciliation Discrepancies	0.00	0.00	0.00
721.000 · Planning & Zoning			
721.702 · Salaries	2,294.00	12,000.00	-9,706.00
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	675.00	0.00	675.00
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	2,000.00	-2,000.00
721.970 · Mileage	0.00	0.00	0.00
721.000 · Planning & Zoning - Other	0.00	0.00	0.00
Total 721.000 · Planning & Zoning	2,969.00	14,000.00	-11,031.00
738.000 · Recreation Association			
738.100 · Parks & Recreation Contribution	0.00	26,000.00	-26,000.00
738.702 · Salaries	150.00	750.00	-600.00
738.000 · Recreation Association - Other	0.00	0.00	0.00
Total 738.000 · Recreation Association	150.00	26,750.00	-26,600.00
954.000 · Insurance & Bond	0.00	10,000.00	-10,000.00
960.000 · Delinquent Personal Prop Taxes	0.00	0.00	0.00
969.000 · Trans out - Capital Res Fund	0.00	0.00	0.00
970.000 · Transfers out	0.00	0.00	0.00
970.350 · TRANS OUT - DAISEY LANE	0.00	0.00	0.00
980.000 · Transfers Out - Cemetery	0.00	30,000.00	-30,000.00
Total Expense	79,178.78	470,264.00	-391,085.22
Net Ordinary Income	45,988.29	-20,279.00	66,267.29

4:09 PM

07/15/20

Accrual Basis

Conway Township
Profit & Loss Budget vs. Actual
April 1 through July 15, 2020

	<u>Apr 1 - Jul 15, 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Other Income/Expense			
Other Income			
Interest Income	0.00	200.00	-200.00
Other Income	0.00	0.00	0.00
Total Other Income	0.00	200.00	-200.00
Net Other Income	0.00	200.00	-200.00
Net Income	<u>45,988.29</u>	<u>-20,079.00</u>	<u>66,067.29</u>

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	<u>% of Budget</u>
Ordinary Income/Expense	
Income	
402.000 · Taxes - General	20.0%
403.000 · Taxes - Admin fees	3.1%
409.000 · Taxes - SET fee	100.0%
411.000 · Dog licenses	38.8%
435.000 · Sale of assets	0.0%
450.000 · Licenses & Permits	38.3%
478.000 · Set Fee Retained	0.0%
560.000 · Metro Act Fee	0.0%
573.000 · LCSA PPT Reimbursement	231.3%
574.000 · State Revenue Sharing	33.2%
664.000 · Interest & Dividends	51.8%
667.000 · Rent	-7.5%
671.000 · Misc. Revenues	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%
Total Income	27.8%
Expense	
102.000 · Unallocated	
102.702 · Receptionist salary	18.1%
102.704 · Payroll Taxes	21.8%
102.710 · Payroll Billing	17.5%
102.726 · Supplies	18.4%
102.801 · Memberships & Dues	97.2%
102.805 · Appropriation Senior Center	0.0%
102.900 · Printing & Publishing	40.1%
102.910 · Postage	59.8%
102.970 · Mileage	6.4%
102.971 · Miscellaneous	0.0%
102.000 · Unallocated - Other	0.0%
Total 102.000 · Unallocated	29.8%
103.000 · Township Board	
103.702 · Salaries Wages	25.0%
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	0.0%
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%
103.910 · Postage	0.0%
103.957 · Condemned Building	0.0%
103.969 · Seminars and Workshops	-97.0%
103.970 · Mileage	0.0%
103.000 · Township Board - Other	0.0%
Total 103.000 · Township Board	6.2%

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	% of Budget
171.000 · Supervisor's Office	
171.702 · Salaries	24.6%
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%
Total 171.000 · Supervisor's Office	22.6%
200.203 · Due To Road Fund	100.0%
215.000 · Clerk's Office	
215.702 · Salaries & Wages	24.6%
215.703 · Deputies Wages	18.3%
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	100.0%
215.900 · Printing & Publishing	0.0%
215.910 · Postage	0.0%
215.969 · Seminars & Workshops	-23.8%
215.970 · Mileage	0.0%
215.000 · Clerk's Office - Other	0.0%
Total 215.000 · Clerk's Office	16.0%
247.000 · Board of Review	
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%
Total 247.000 · Board of Review	0.0%
253.000 · Treasurer's Office	
253.702 · Salaries & Wages	24.6%
253.703 · Deputies Salaries	17.7%
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%
253.975 · Bank Service Charge	-3.8%
253.000 · Treasurer's Office - Other	0.0%
Total 253.000 · Treasurer's Office	20.7%

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	<u>% of Budget</u>
257.000 · Assessor	
257.701 · Assessor Services	0.0%
257.702 · Salaries	23.0%
257.703 · Expenses	0.0%
257.000 · Assessor - Other	0.0%
Total 257.000 · Assessor	22.9%
262.000 · Elections	
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%
262.726 · Supplies	0.0%
262.900 · Printing & Publishing	0.0%
262.910 · Postage	0.0%
262.930 · Equipment/Maintenance	9.5%
262.000 · Elections - Other	0.0%
Total 262.000 · Elections	4.2%
265.000 · Building & Grounds	
265.146 · Equipment-Office	3.3%
265.702 · Hall Monitor Salary	0.0%
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	23.4%
265.851 · Liability Insurance	0.0%
265.859 · Internet & Phones	38.9%
265.871 · Workers Comp	0.0%
265.910 · Postage	0.0%
265.920 · Utilities	8.1%
265.930 · Equipment Maintenance	17.3%
265.935 · Building Maintenance	38.2%
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	100.0%
Total 265.000 · Building & Grounds	22.1%
266.000 · Professional Fees	
266.103 · Attorney	7.9%
266.446 · Highways	0.0%
266.500 · Misc. Contractors	0.0%
266.721 · Planning Commission	23.4%
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%
Total 266.000 · Professional Fees	6.8%
267.000 · Accounting and Auditing	0.0%
275.000 · Drains At Large	0.0%

Conway Township

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	% of Budget
276.000 · Cemetery	
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%
Total 276.000 · Cemetery	100.0%
301.000 · Public Safety	
301.700 · Fire Authority Rep	0.0%
301.702 · Contribution Police Salaries	0.0%
301.000 · Public Safety - Other	0.0%
Total 301.000 · Public Safety	0.0%
446.000 · Roads and Highways	
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%
Total 446.000 · Roads and Highways	0.0%
526.000 · Sanitary Landfill	
526.960 · Spring Cleanup	0.0%
526.000 · Sanitary Landfill - Other	0.0%
Total 526.000 · Sanitary Landfill	0.0%
660.000 · Payroll Taxes-general	0.0%
66900 · Reconciliation Discrepancies	0.0%
721.000 · Planning & Zoning	
721.702 · Salaries	19.1%
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	100.0%
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%
Total 721.000 · Planning & Zoning	21.2%
738.000 · Recreation Association	
738.100 · Parks & Recreation Contribution	0.0%
738.702 · Salaries	20.0%
738.000 · Recreation Association - Other	0.0%
Total 738.000 · Recreation Association	0.6%
954.000 · Insurance & Bond	0.0%
960.000 · Delinquent Personal Prop Taxes	0.0%
969.000 · Trans out - Capital Res Fund	0.0%
970.000 · Transfers out	0.0%
970.350 · TRANS OUT - DAISEY LANE	0.0%
980.000 · Transfers Out - Cemetery	0.0%
Total Expense	16.8%
Net Ordinary Income	-226.8%

4:09 PM

07/15/20

Accrual Basis

Conway Township
Profit & Loss Budget vs. Actual
April 1 through July 15, 2020

	<u>% of Budget</u>
Other Income/Expense	
Other Income	
Interest Income	0.0%
Other Income	0.0%
	<hr/>
Total Other Income	0.0%
	<hr/>
Net Other Income	0.0%
	<hr/>
Net Income	<u><u>-229.0%</u></u>

4:06 PM

07/15/20

Accrual Basis

Daisey Lane Assessment Fund #350

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	Budget	\$ Over Budget	% of Budget
Income				
400 · Special Assessments	0.00	0.00	0.00	0.0%
401 · Spec asses - Annual Maint	0.00	0.00	0.00	0.0%
402 · Spec asses - interest	0.00	0.00	0.00	0.0%
404 · Payoffs	0.00	0.00	0.00	0.0%
405 · Sp. Assess - Prin.	0.00	2,200.00	-2,200.00	0.0%
407 · Sp. Assess - Interest	0.00	20.00	-20.00	0.0%
409 · Sp. Assess - Maintenance	0.00	3,500.00	-3,500.00	0.0%
420 · Other Income	0.00	0.00	0.00	0.0%
440 · Interest Income-Assessments	0.00	0.00	0.00	0.0%
442 · Interest Income-Bank	0.00	0.00	0.00	0.0%
699.101 · Trans in - GF	0.00	0.00	0.00	0.0%
Total Income	0.00	5,720.00	-5,720.00	0.0%
Expense				
600 · Road Maintenance Expense	1,550.00	2,000.00	-450.00	77.5%
604 · Road Plowing/Salting	0.00	1,900.00	-1,900.00	0.0%
610 · Bank Charges	0.00	0.00	0.00	0.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
700 · Admin fees	0.00	65.00	-65.00	0.0%
710 · Publishing	0.00	0.00	0.00	0.0%
725 · Legal Fees	0.00	500.00	-500.00	0.0%
751 · Office Supplies	0.00	0.00	0.00	0.0%
Total Expense	1,550.00	4,465.00	-2,915.00	34.7%
Net Income	-1,550.00	1,255.00	-2,805.00	-123.5%

4:15 PM

07/15/20

Accrual Basis

Conway Township - Cemetery Fund #150

Profit & Loss Budget vs. Actual

April 1 through July 15, 2020

	Apr 1 - Jul 15, 20	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	2,000.00	5,000.00	-3,000.00	40.0%
661.000 · Burial Fee	50.00	1,500.00	-1,450.00	3.3%
662.000 · Foundations	540.80	0.00	540.80	100.0%
664.000 · Interest Income	0.00	5.00	-5.00	0.0%
674.000 · Donations	0.00	0.00	0.00	0.0%
690.000 · Other Revenues	0.00	300.00	-300.00	0.0%
695.00 · Stone Restoration	0.00	0.00	0.00	0.0%
Total Income	2,590.80	36,805.00	-34,214.20	7.0%
Expense				
265.960 · Payroll Taxes	0.00	0.00	0.00	0.0%
265.963 · Property Taxes	0.00	200.00	-200.00	0.0%
276.702 · Salaries	0.00	5,000.00	-5,000.00	0.0%
276.801 · Lawn Mowing	3,000.00	14,000.00	-11,000.00	21.4%
276.850 · Contracted Labor	100.00	5,000.00	-4,900.00	2.0%
276.930 · Repair & Maintenance	0.00	5,000.00	-5,000.00	0.0%
276.955 · Maintenance	0.00	1,000.00	-1,000.00	0.0%
276.959 · Construction	0.00	0.00	0.00	0.0%
276.964 · Reimburse of Burial Site	0.00	0.00	0.00	0.0%
276.995 · Other	0.00	0.00	0.00	0.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
696 · Military Stone Restoration	0.00	0.00	0.00	0.0%
993.00 · Stone Preservation	0.00	0.00	0.00	0.0%
995.000 · Miscellaneous	0.00	0.00	0.00	0.0%
Total Expense	3,100.00	30,200.00	-27,100.00	10.3%
Net Income	-509.20	6,605.00	-7,114.20	-7.7%

4:21 PM

07/15/20

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 1 through July 15, 2020

	Apr 20	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	0.00	170,000.00	-170,000.00	0.0%
573.000 · LCSA PPT Reimbursement	0.00	0.00	0.00	0.0%
664.000 · Interest Income	49.76	300.00	-250.24	16.6%
695.000 · Road Commission Refunds	0.00			
Total Income	49.76	170,300.00	-170,250.24	0.0%
Expense				
Service Fee	0.00			
253.726 · Treasurer's Office Supplies	0.00			
66000 · Payroll Expenses	0.00			
954.000 · Supplies	0.00	0.00	0.00	0.0%
955.000 · Chloriding	0.00	100,000.00	-100,000.00	0.0%
967.000 · Construction	0.00	70,000.00	-70,000.00	0.0%
968.000 · Delinquent Personal Prop Taxes	0.00			
999.000 · Transfer out - General Fund	0.00			
Total Expense	0.00	170,000.00	-170,000.00	0.0%
Net Income	49.76	300.00	-250.24	16.6%

4:21 PM

07/15/20

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 1 through July 15, 2020

	May 20	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	0.00	0.00	0.00	0.0%
573.000 · LCSA PPT Reimbursement	0.00	0.00	0.00	0.0%
664.000 · Interest Income	0.00	0.00	0.00	0.0%
695.000 · Road Commission Refunds	0.00			
Total Income	0.00	0.00	0.00	0.0%
Expense				
Service Fee	0.00			
253.726 · Treasurer's Office Supplies	0.00			
66000 · Payroll Expenses	0.00			
954.000 · Supplies	0.00	0.00	0.00	0.0%
955.000 · Chloriding	0.00	0.00	0.00	0.0%
967.000 · Construction	0.00	0.00	0.00	0.0%
968.000 · Delinquent Personal Prop Taxes	0.00			
999.000 · Transfer out - General Fund	0.00			
Total Expense	0.00	0.00	0.00	0.0%
Net Income	0.00	0.00	0.00	0.0%

4:21 PM

07/15/20

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 1 through July 15, 2020

	Jun 20	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	13,984.45	0.00	13,984.45	100.0%
573.000 · LCSA PPT Reimbursement	0.00	0.00	0.00	0.0%
664.000 · Interest Income	0.00	0.00	0.00	0.0%
695.000 · Road Commission Refunds	0.00			
Total Income	13,984.45	0.00	13,984.45	100.0%
Expense				
Service Fee	0.00			
253.726 · Treasurer's Office Supplies	0.00			
66000 · Payroll Expenses	0.00			
954.000 · Supplies	0.00	0.00	0.00	0.0%
955.000 · Chloriding	33,469.65	0.00	33,469.65	100.0%
967.000 · Construction	122,154.33	0.00	122,154.33	100.0%
968.000 · Delinquent Personal Prop Taxes	0.00			
999.000 · Transfer out - General Fund	0.00			
Total Expense	155,623.98	0.00	155,623.98	100.0%
Net Income	-141,639.53	0.00	-141,639.53	100.0%

4:21 PM

07/15/20

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 1 through July 15, 2020

	Jul 1 - 15, 20	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	0.00	0.00	0.00	0.0%
573.000 · LCSA PPT Reimbursement	0.00	0.00	0.00	0.0%
664.000 · Interest Income	0.00	0.00	0.00	0.0%
695.000 · Road Commission Refunds	0.00	0.00	0.00	0.0%
Total Income	0.00	0.00	0.00	0.0%
Expense				
Service Fee	0.00	0.00	0.00	0.0%
253.726 · Treasurer's Office Supplies	0.00	0.00	0.00	0.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
954.000 · Supplies	0.00	0.00	0.00	0.0%
955.000 · Chloriding	0.00	0.00	0.00	0.0%
967.000 · Construction	0.00	0.00	0.00	0.0%
968.000 · Delinquent Personal Prop Taxes	0.00	0.00	0.00	0.0%
999.000 · Transfer out - General Fund	0.00	0.00	0.00	0.0%
Total Expense	0.00	0.00	0.00	0.0%
Net Income	0.00	0.00	0.00	0.0%

4:21 PM

07/15/20

Accrual Basis

Conway Township - Road Fund #201
Profit & Loss Budget vs. Actual
 April 1 through July 15, 2020

	TOTAL			
	Apr 1 - Jul 15, 20	Budget	\$ Over Budget	% of Budget
Income				
402.000 · Taxes - Road Millage	13,984.45	170,000.00	-156,015.55	8.2%
573.000 · LCSA PPT Reimbursement	0.00	0.00	0.00	0.0%
664.000 · Interest Income	49.76	300.00	-250.24	16.6%
695.000 · Road Commission Refunds	0.00	0.00	0.00	0.0%
Total Income	14,034.21	170,300.00	-156,265.79	8.2%
Expense				
Service Fee	0.00	0.00	0.00	0.0%
253.726 · Treasurer's Office Supplies	0.00	0.00	0.00	0.0%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
954.000 · Supplies	0.00	0.00	0.00	0.0%
955.000 · Chloriding	33,469.65	100,000.00	-66,530.35	33.5%
967.000 · Construction	122,154.33	70,000.00	52,154.33	174.5%
968.000 · Delinquent Personal Prop Taxes	0.00	0.00	0.00	0.0%
999.000 · Transfer out - General Fund	0.00	0.00	0.00	0.0%
Total Expense	155,623.98	170,000.00	-14,376.02	91.5%
Net Income	-141,589.77	300.00	-141,889.77	-47,196.6%



Manage your account online at :
www.chase.com/cardhelp



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/25	CMC TELECOM AND INTERNET 231-206-5069 MI	189.76
06/06	AT&T*BILL PAYMENT 800-331-0500 TX TODD A ANDERSON TRANSACTIONS THIS CYCLE (CARD 8022) \$301.47	111.71
05/24	Payment ThankYou Image Check	-505.59
05/25	PURCHASE INTEREST CHARGE	-.36
06/02	Amazon.com Amzn.com/bill WA	-7.14
06/04	ADOBE CREATIVE CLOUD 4085366000 CA	-31.79
05/24	INTEREST CHARGE REVERSAL	-28.12
05/19	INTEREST CHARGE REVERSAL	-.17
05/19	Late Fee Reversal	-39.00
06/17	Payment Thank You-Branch Check	-1,397.48
05/26	USPS PO 2534000836 FOWLERVILLE MI	124.20
05/26	AMZN Mktp US*M715D1DQ0 Amzn.com/bill WA	56.16
05/31	AMZN Mktp US*M732Q79G2 Amzn.com/bill WA	47.57
06/04	ACROBAT PRO SUBS 800-443-8158 CA	36.02
06/13	WAL-MART #4540 FOWLERVILLE MI	63.47
06/12	WM SUPERCENTER #4540 FOWLERVILLE MI	147.34
06/18	LOWES #00779* HOWELL MI ELIZABETH WHITT TRANSACTIONS THIS CYCLE (CARD 3154) \$1520.62- INCLUDING PAYMENTS RECEIVED	14.27

2020 Totals Year-to-Date

Total fees charged in 2020	\$39.00
Total interest charged in 2020	\$28.12

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

Conway Township Rental Report

There were no hall rentals since the last report.

There will be no additional Hall rentals open to the public until all restrictions have been lifted

Fowlerville Area Fire Department

Incident Details for Conway Township

05/01/2020 - 05/31/2020



INCIDENT #	INCIDENT TYPE	ALARM	FD RESPONSE TIME	ZONE	STATION	SHIFT
2020-301	444	5/7/2020 11:53:20 AM	0:17:51	CONWAY TOWNSHIP	41	8:00 - 3:00
2020-309	424	5/11/2020 3:26:54 PM	0:20:52	CONWAY TOWNSHIP	41	A Shift 6:00 am - 5:59 pm.
2020-316	321	5/13/2020 4:46:12 PM	0:10:39	CONWAY TOWNSHIP	41	A Shift 6:00 am - 5:59 pm.
2020-319	611	5/14/2020 1:27:20 AM		CONWAY TOWNSHIP	41	B Shift 6:00 p.m. - 5:59 am
2020-323	321	5/16/2020 2:06:51 PM	0:14:09	CONWAY TOWNSHIP	41	A Shift 6:00 am - 5:59 pm.
2020-340	322	5/22/2020 9:58:00 AM	0:09:02	CONWAY TOWNSHIP	41	8:00 - 3:00
2020-347	320	5/25/2020 8:02:01 AM	0:13:12	CONWAY TOWNSHIP	41	A Shift 6:00 am - 5:59 pm.

This is a Custom Report, so the data returned may not be accurate for departments outside of the agency who requested it. Incidents must be Completed or Reviewed.
TURN-OUT TIME the difference between Dispatch and Enroute. TRAVEL TIME is the

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	BALANCE		2019-20 AMENDED BUDGET	END BALANCE	
		06/30/2019 NORMAL (ABNORMAL)			06/30/2020 NORMAL (ABNORMAL)	
Fund 206 - Fire Fund						
Assets						
206-000-001.000	Fire Checking		10,154.53			9,137.94
206-000-002.001	Fire High Yield Savings		151,443.25			101,604.83
206-000-002.002	Fire High Yield Savings- State Bank		2,746,765.47			3,141,108.95
206-000-003.000	Fire Fund Investments		0.00			0.00
206-000-018.027	Taxes Rec. & Rel. Est. Uncoll. Tx		0.00			0.00
206-000-040.000	Accounts Receivable		0.00			0.00
206-000-067.101	Due From General Fund		0.00			0.00
206-000-067.211	Due From Fire Equip Fund		0.00			0.00
206-000-067.248	Due From DDA		2,059.49			0.00
206-000-076.000	Due From Townships		0.00			0.00
206-000-081.000	DUE FROM OTHER GOV'T UNITS		0.00			0.00
206-000-110.000	Inventory-Equipment Material & Part		0.00			0.00
206-000-123.000	Prepaid Expense		24,839.58			29,441.00
206-000-136.000	Buildings, Additions & Improvements		0.00			0.00
206-000-137.000	Accumulated Depreciation-Buildings		0.00			0.00
TOTAL ASSETS			2,935,262.32			3,281,292.72
Liabilities						
206-000-202.000	Accounts Payable		16,986.48			1,808.63
206-000-214.101	Due To General Fund		1,200.00			1,250.00
206-000-214.211	Due To Fire Equip. Repl.		0.00			0.00
206-000-214.661	Due To Motor Pool		480.52			508.45
206-000-226.000	Due To Townships		0.00			0.00
206-000-226.001	Due To Townships -Tax Overpayment		0.00			0.00
206-000-228.000	Due To State of Michigan		608.32			151.15
206-000-229.000	Due To Federal Government		3,883.88			0.00
206-000-231.000	Payroll Deduction Michigan Guaranty		0.00			0.00
206-000-231.001	Deduction Red Cross withholding		10.00			0.00
206-000-231.002	Deduction DART Withholding		90.00			5.00
206-000-257.000	Accrued Wages Payable		12,490.21			0.00
206-000-257.001	Accrued Fica Payable		0.00			0.00
206-000-257.002	Accrued Mers Payable		0.00			0.00
206-000-258.000	Accrued Taxes Payable		0.00			0.00
206-000-259.000	Accrued Expenses		0.00			0.00
206-000-339.000	DEFERRED REVENUE		0.00			0.00
TOTAL LIABILITIES			35,749.41			3,723.23
Fund Equity						
206-000-390.000	Assigned Fund Balance future years		229,450.00			229,450.00
206-000-391.000	Fund Balance Unassigned		890,564.10			1,300,223.33
206-000-393.002	Assigned for Future Bldg & Equip		860,000.00			860,000.00
206-000-393.003	Reserve for Equipment		485,000.00			485,000.00
206-000-394.000	Fund Balance Nonspendable		24,839.58			24,839.58
TOTAL FUND EQUITY			2,489,853.68			2,899,512.91
Revenues						
206-000-402.000	Current Real Property Taxes		902,102.10	940,000.00		944,303.61
206-000-402.001	Tax Refunds		(324.01)	(5,000.00)		(1,183.21)
206-000-403.003	Delinquent Taxes After Year End		202.41	400.00		631.79
206-000-406.000	In Lieu of Tax Service Charge		654.78	600.00		666.33
206-000-410.001	Current Personal PropTax Replacement Rev		39,071.90	39,939.00		39,939.43
206-000-539.000	State-Volunteer Fire Assistance Grant		0.00	4,577.00		4,577.44
206-000-628.000	Misc		5,179.90	500.00		86.42
206-000-630.000	Fire Reports		8.00	20.00		40.00
206-000-632.000	Fire Runs		3,014.00	2,500.00		1,572.00
206-000-665.000	Interest & Dividends		40,422.35	45,000.00		44,505.06
206-000-673.000	Sale Of Fixed Assets		0.00	0.00		2,276.00
206-000-674.000	Contributions & Donations		0.00	0.00		0.00
206-000-676.206	Fire Refunds and Reimbursements		4,677.00	7,000.00		7,396.00
206-000-697.390	Prior Year Adjustment		0.00	0.00		0.00
206-000-699.393	tr from reserve for equipment		0.00	0.00		0.00
TOTAL REVENUES			995,008.43	1,035,536.00		1,044,810.87
Expenditures						
206-336-702.000	Salaries & Wages		66,079.92	45,000.00		41,310.00
206-336-702.001	Fire Chief-Full Time		0.00	31,600.00		31,333.40
206-336-703.000	Salaries/Volunteer Pay		101,659.88	125,000.00		91,061.52
206-336-703.001	Part Time Assistant		0.00	11,700.00		7,722.00
206-336-703.002	Fire Clerk		1,600.00	3,900.00		3,000.00

PERIOD ENDING 06/30/2020

		BALANCE		END BALANCE
		06/30/2019	2019-20	06/30/2020
GL NUMBER	DESCRIPTION	NORMAL (ABNORMAL)	AMENDED BUDGET	NORMAL (ABNORMAL)
Fund 206 - Fire Fund				
Expenditures				
206-336-704.000	Permanent Part Time	49,900.50	53,000.00	46,680.34
206-336-715.000	Employer Share Fica	16,771.95	20,670.00	16,914.70
206-336-716.000	Health Insurance Premium	0.00	3,000.00	0.00
206-336-718.000	Employee Accident Ins.	1,893.00	2,500.00	1,893.00
206-336-720.000	Work Comp	15,671.00	18,000.00	12,490.00
206-336-723.000	Employee Assistance Program (EAP)	0.00	2,000.00	0.00
206-336-724.000	Car Allowance	0.00	3,000.00	0.00
206-336-727.000	Office Supplies	1,193.64	3,600.00	1,450.48
206-336-728.000	Postage	277.60	325.00	273.03
206-336-731.000	Uniforms	2,348.55	1,600.00	4,124.00
206-336-735.000	Ppe/Scba's	1,414.04	9,000.00	18,144.95
206-336-740.000	Operating Supplies	7,354.68	12,000.00	12,395.64
206-336-740.001	Gas/Deisel	5,903.71	7,000.00	5,627.71
206-336-740.003	Equipment-Fed Volunteer Fire Asst Grants	0.00	0.00	0.00
206-336-750.000	Educ/Train Supp	6,454.73	7,500.00	3,455.00
206-336-803.000	Exams And Vaccinations	9,584.20	12,000.00	6,118.00
206-336-805.000	C/S A/R Management	284.60	1,000.00	176.50
206-336-807.000	Audit-Contracted Services	3,800.00	4,000.00	4,092.00
206-336-810.000	Snow Removal/Lot Maintenance	4,235.00	5,500.00	3,815.00
206-336-811.000	Contracted Services	9,096.40	10,000.00	11,048.48
206-336-812.000	Copier Maintenance	1,909.92	2,250.00	1,850.34
206-336-813.000	Fire Extinguishers	382.25	550.00	631.00
206-336-814.000	Bressers	0.00	0.00	0.00
206-336-815.000	Internet Services	869.09	900.00	827.28
206-336-826.000	Legal	2,400.00	4,000.00	3,969.50
206-336-851.000	Radios	3,000.00	0.00	0.00
206-336-852.000	Telephones	4,832.75	4,600.00	5,469.64
206-336-852.001	Pagers	2,355.43	3,300.00	0.00
206-336-852.002	Cellular Phones	649.30	675.00	456.37
206-336-900.000	Publishing & Advertising	140.00	300.00	304.50
206-336-910.001	Bldg./Umbrella/Vehicle Ins.	25,098.42	26,500.00	25,769.58
206-336-921.000	Electricity	8,061.03	8,700.00	8,624.70
206-336-922.000	Gas	5,912.21	6,200.00	5,626.48
206-336-923.000	Rubbish	778.57	1,000.00	777.00
206-336-924.000	Water	907.16	1,000.00	932.00
206-336-931.000	Radios	29,582.78	10,000.00	694.25
206-336-932.000	Apparatus Repair	35,784.53	60,000.00	37,314.88
206-336-933.000	Equipment	20,306.61	20,000.00	8,731.67
206-336-934.000	Building Maintenance	5,948.11	6,000.00	5,191.23
206-336-957.000	Mileage	582.64	1,100.00	275.12
206-336-958.000	Dues/Memberships	8,390.00	4,600.00	4,305.00
206-336-975.000	Land Aquisition	107,535.00	150,000.00	18,000.00
206-336-977.000	Capital Outlay	0.00	187,978.00	198,878.00
206-336-999.001	Transfer Reserve Building	0.00	110,000.00	0.00
206-336-999.007	Transfer Reserve Equipment	0.00	200,000.00	0.00
206-336-999.101	Admin Transfer To Village	14,400.00	15,000.00	15,000.00
TOTAL EXPENDITURES		585,349.20	1,217,548.00	666,754.29
Total Fund 206 - Fire Fund				
TOTAL ASSETS		2,935,262.32		3,281,292.72
BEG. FUND BALANCE		2,489,853.68		2,899,512.91
+ NET OF REVENUES & EXPENDITURES		409,659.23	(182,012.00)	378,056.58
= ENDING FUND BALANCE		2,899,512.91		3,277,569.49
+ LIABILITIES		35,749.41		3,723.23
= TOTAL LIABILITIES AND FUND BALANCE		2,935,262.32		3,281,292.72

PERIOD ENDING 06/30/2020

		BALANCE		END BALANCE	
		06/30/2019		06/30/2020	
GL NUMBER	DESCRIPTION	NORMAL	(ABNORMAL)	2019-20 AMENDED BUDGET	NORMAL (ABNORMAL)
Fund 901 - GASB 34 FUND					
Assets					
901-206-130.000	Land	150,072.95			150,072.95
901-206-132.000	Land Improvements	0.00			0.00
901-206-133.000	Accum. Depr.- Land Improvements	0.00			0.00
901-206-136.000	Buildings, Additions & Improvements	1,311,658.00			1,311,658.00
901-206-137.000	Accumulated Depreciation-Buildings	(948,179.99)			(948,179.99)
901-206-140.000	Equipment	418,821.46			418,821.46
901-206-141.000	Accumulated Depreciation- Equipment	(200,155.59)			(200,155.59)
901-206-148.000	Vehicles	1,498,707.28			1,498,707.28
901-206-149.000	Accum. Depr.- Vehicles	(764,405.61)			(764,405.61)
901-206-158.000	CONSTRUCTION IN PROGRESS	0.00			0.00
TOTAL ASSETS		1,466,518.50			1,466,518.50
Liabilities					
901-206-300.000	2002 G.O. Bonds	0.00			0.00
901-206-307.000	Iosco Township Notes Payable	0.00			0.00
TOTAL LIABILITIES		0.00			0.00
Fund Equity					
901-000-390.000	Fire Net Capital Assets	1,540,889.84			1,466,518.50
901-000-390.001	Fire Total Long Term Debt	0.00			0.00
TOTAL FUND EQUITY		1,540,889.84			1,466,518.50
Revenues					
901-206-673.000	Sale Of Fixed Assets	0.00		0.00	0.00
901-206-693.000	GAIN ON SALE OF DEPRECIABLE FIXED ASSETS	0.00		0.00	0.00
TOTAL REVENUES		0.00		0.00	0.00
Expenditures					
901-206-907.000	2002 G.O. Bonds Principal Exp	0.00		0.00	0.00
901-206-907.001	Iosco Twp Notes Pay. Principal Exp	0.00		0.00	0.00
901-206-968.000	Depreciation Expense	179,406.34		0.00	0.00
901-206-969.001	Loss on Disposed Assets	0.00		0.00	0.00
901-206-974.000	Capital Outlay- Land	(105,035.00)		0.00	0.00
901-206-976.000	Capital Outlay-Buildings	0.00		0.00	0.00
901-206-977.000	Capital Outlay- Equipment	0.00		0.00	0.00
TOTAL EXPENDITURES		74,371.34		0.00	0.00
Total Fund 901 - GASB 34 FUND					
TOTAL ASSETS		1,466,518.50		1,466,518.50	
BEG. FUND BALANCE		1,540,889.84		1,466,518.50	
+ NET OF REVENUES & EXPENDITURES		(74,371.34)			
= ENDING FUND BALANCE		1,466,518.50		1,466,518.50	
+ LIABILITIES		0.00		0.00	
= TOTAL LIABILITIES AND FUND BALANCE		1,466,518.50		1,466,518.50	

Fowlerville Area Fire Department



Incident Statistics

05/01/2020 - 05/31/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		52	
FIRE		27	
TOTAL		79	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
C4	1	1	1
MD41	30	39	39
POV	1	1	1
R41	0	1	1
R42	3	6	6
TOTAL	35	48	48
PRE-INCIDENT VALUE		LOSSES	
\$824,000.00		\$405,000.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
Aid Received		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
8		10.13	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Damman Station	0:14:55	0:13:32	
Main Station	0:07:17	0:10:49	
AVERAGE FOR ALL CALLS		0:09:23	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Damman Station	0:06:24	0:07:58	
Main Station	0:04:03	0:04:09	
AVERAGE FOR ALL CALLS		0:04:37	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Fowlerville Area Fire Department		27:14	

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = #

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus
Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. #
Patient Contacts = #

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-000-001.000 Fire Checking						
Journal CD: CASH DISBURSEMENTS						
10850	06/04/2020	SUMMARY CD 06/04/2020		206-000-202.000		1,914.92
10851	06/04/2020	SUMMARY CD 06/04/2020		206-000-202.000		45.39
10858	06/08/2020	SUMMARY CD 06/08/2020		206-000-202.000		732.13
10859	06/08/2020	SUMMARY CD 06/08/2020		206-000-202.000		151.84
10876	06/16/2020	SUMMARY CD 06/16/2020		206-000-202.000		1,750.92
10877	06/16/2020	SUMMARY CD 06/16/2020		206-000-202.000		45.00
10892	06/22/2020	SUMMARY CD 06/22/2020		206-000-202.000		945.34
10893	06/22/2020	SUMMARY CD 06/22/2020		206-000-202.000		1,035.28
10905	06/24/2020	SUMMARY CD 06/24/2020		206-000-202.000		23,711.23
10906	06/24/2020	SUMMARY CD 06/24/2020		206-000-202.000		162.61
Journal Totals					0.00	30,494.66
Journal CR: CASH RECEIPTS						
10852	06/04/2020	Fire Current Poperty Taxes 06/0		206-000-402.000	41,263.77	
10907	06/25/2020	Fire Runs (Fire truck) 06/25/20		206-000-632.000	25.00	
10908	06/25/2020	Misc 06/25/2020		206-000-628.000	6.00	
10909	06/29/2020	Fire Runs (Fire truck) 06/29/20		206-000-632.000	602.00	
Journal Totals					41,896.77	0.00
Journal GJ: GENERAL JOURNAL						
10911	06/29/2020	A/P & Fuel Transfers (June 2020)2098		Multiple		1,999.65
Journal Totals					0.00	1,999.65
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple		9,655.63
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple		2,998.59
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple		3,089.98
Journal Totals					0.00	15,744.20
Journal PRR: PAYROLL REMITTANCE CHECKS						
10836	06/02/2020	SUMMARY PRR 06/02/2020	EFT592	206-000-231.002		95.00
10837	06/02/2020	SUMMARY PRR 06/02/2020	EFT593	206-000-229.000		3,323.54
10838	06/02/2020	SUMMARY PRR 06/02/2020	EFT595	206-000-228.000		761.08
10839	06/02/2020	SUMMARY PRR 06/02/2020	EFT594	206-000-231.001		10.00
10868	06/18/2020	SUMMARY PRR 06/18/2020	EFT596	206-000-229.000		1,008.56
Journal Totals					0.00	5,198.18
Totals for 206-000-001.000					41,896.77	53,436.69
Balance 06/01/20:			20,677.86			
Net Change:			(11,539.92)			
Balance 06/30/20:			9,137.94			

206-000-202.000 Accounts Payable

Journal AP: ACCOUNTS PAYABLE

10840	06/04/2020	INVOICE NUMBER 82209/PRINTER TC82209		206-336-727.000		57.48
10841	06/04/2020	INVOICE NUMBER 82217/COPY PAPER82217		206-336-727.000		36.99
10842	06/04/2020	INVOICE NUMBER 122908/FUEL ADDI122908		206-336-932.000		7.50
10843	06/04/2020	INVOICE NUMBER 41583/LIGHT REPL41583		206-336-932.000		125.50
10844	06/04/2020	INVOICE NUMBER 11027392/IT LABC11027392		206-336-811.000		50.00
10845	06/04/2020	INVOICE NUMBER 11027433/MONTHLY10027433		206-336-811.000		257.45
10846	06/04/2020	MAY 2020 STATEMENT/BOARD MEETIN2020MAY28		206-336-826.000		150.00
10847	06/04/2020	INVOICE NUMBER 2020-FSC-0207 2020-FSC-0207		206-336-811.000		100.00
10848	06/04/2020	INVOICE NUMBER 46890/SHORTY SUP46890		206-336-932.000		1,130.00
10849	06/04/2020	INVOICE NUMBER 010351429/B405DN010351429		206-336-812.000		45.39
10853	06/08/2020	INVOICE NUMBER 010427050/B7025H010427050		206-336-812.000		115.87
10854	06/08/2020	ACCOUNT NUMBER 010014699/200 N.010014699		206-336-815.000		35.97
10855	06/08/2020	INVOICE NUMBER 3037124M/LUCAS S3037124M		206-336-740.000		125.00

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-000-202.000 Accounts Payable						
Journal AP: ACCOUNTS PAYABLE						
10856	06/08/2020	INVOICE NUMBER SI-105803/FF COASI-105803		206-336-735.000		327.40
10857	06/08/2020	INVOICE NUMBER S103540382.001/PS103540382.001		206-336-740.000		279.73
10869	06/16/2020	INVOICE NUMBER 14753-155813/TRU14753-155813		206-336-740.000		13.98
10870	06/16/2020	ACCOUNT NUMBER 345584/2 Y BIN/605000898		206-336-923.000		45.00
10871	06/16/2020	INVOICE NUMNBER 2399/DOT INSPEC2399		206-336-932.000		785.00
10872	06/16/2020	INVOICE NUMBER 2403/DOT INSPECT2403		206-336-932.000		778.00
10873	06/16/2020	INVOICE NUMBER 11269/FLAG COUNT11269		206-336-932.000		25.00
10874	06/16/2020	INVOICE NUMBER S103540382.002/PS103540382.002		206-336-740.000		52.23
10875	06/16/2020	CUSTOMER NUMBER 05760FV/MAY BIL05760FV		206-336-740.000		96.71
10878	06/22/2020	INVOICE NUMBER 551/PVB FILL LIN551		206-336-934.000		150.00
10879	06/22/2020	INVOICE NUMBER 787/UPDATE (2) T787		206-336-811.000		223.08
10880	06/22/2020	ACCOUNT NUMBER 010014759/810 FC010014759		206-336-815.000		32.97
10881	06/22/2020	INVOICE NUMBER 134008/HAND AND 134008		206-336-740.000		109.50
10882	06/22/2020	ACCOUNT NUMBER 290442822/SATION290442822		206-336-852.000		41.11
10883	06/22/2020	ACCOUNT NUMBER 290442827/STATIC290442827		206-336-852.000		41.10
10884	06/22/2020	INVOICE NUMBER 3813877/RECALIBR3813877		206-336-740.000		157.00
10885	06/22/2020	INVOICE NUMBER 00051552/NAME PL00051552		206-336-740.000		30.00
10886	06/22/2020	INVOICE NUMBER 46966/DURA FLOW 46966		206-336-932.000		125.76
10887	06/22/2020	6-10-2020 BOARD MEETING 2020JUNE11		206-336-826.000		150.00
10888	06/22/2020	ACCOUNT NUMBER 9100 069 6925/209100 069 6925 7		206-336-921.000		443.99
10889	06/22/2020	ACCOUNT NUMBER 9100 218 5651 3/9100 218 5651 3		206-336-921.000		280.10
10890	06/22/2020	ACCOUNT NUMBER 1000 2105 0727/2203409123005		206-336-922.000		114.65
10891	06/22/2020	ACCOUNT NUMBER 1000 2115 2564/8205455899159		206-336-922.000		81.36
10897	06/24/2020	INVOICE NUMBER 189467/NEW HIRE-189467		206-336-803.000		521.00
10898	06/24/2020	ACCOUNT NUMBER 4246 3151 1896 24246 3151 1896 2		206-336-740.000		40.77
10899	06/24/2020	INVOICE NUMBER 1133909-IN/SEMI-1133909-IN		206-336-933.000		509.89
10900	06/24/2020	INVOICE NUMBER I83622/REGULATORI83622		206-336-934.000		361.07
10901	06/24/2020	INVOICE NUMBER 010574476/B405DN010574476		206-336-812.000		45.39
10902	06/24/2020	ACCOUNT NUMBER 28729725028/ R. 287297275028X061		206-336-852.000		117.22
10903	06/24/2020	INVOICE NUMBER SI-106284/FIREFISI-106284		206-336-735.000		14,868.00
10904	06/24/2020	ANNUAL DOT INSPECTIONS FOR TRUC2020JUNE22		206-336-932.000		7,410.50
10919	06/30/2020	ACCOUNT NUMBER 012-01360-00/STA012-01360-00		206-336-924.000		233.00
10920	06/30/2020	INVOICE NUMBER 1743/LAWN MOWING1743		206-336-810.000		600.00
10922	06/30/2020	INVOICE NUMBER 14753-158803 14753-158608		206-336-740.000		14.22
10923	06/30/2020	INVOICE NUMBER 14753-158650 14753-158650		206-336-740.000		21.39
10924	06/30/2020	INVOICE NUMBER 14753-158182 14753-158182		206-336-740.000		17.97
10925	06/30/2020	JUNE STATEMENT 6-1-2020 TO 6-3005760FV		206-336-740.000		238.85
10926	06/30/2020	INVOICE NUMBER 29128/ADULT DEFI29128		206-336-727.000		293.00
10927	06/30/2020	INVOICE NUMBER 11027763/IT LABC11027763		206-336-811.000		50.00
10929	06/30/2020	INVOICE NUMBER 8845/REPLACED SW8845		206-336-934.000		225.00
10930	06/30/2020	INVOICE NUMBER 11292/HOSE TOOL 11292		206-336-932.000		50.00
10931	06/30/2020	INVOICE NUMBER 25240/BILLING SE25240		206-336-805.000		65.20
Journal Totals					0.00	32,303.29
Journal CD: CASH DISBURSEMENTS						
10850	06/04/2020	SUMMARY CD 06/04/2020		206-000-001.000	1,914.92	
10851	06/04/2020	SUMMARY CD 06/04/2020		206-000-001.000	45.39	
10858	06/08/2020	SUMMARY CD 06/08/2020		206-000-001.000	732.13	
10859	06/08/2020	SUMMARY CD 06/08/2020		206-000-001.000	151.84	
10876	06/16/2020	SUMMARY CD 06/16/2020		206-000-001.000	1,750.92	
10877	06/16/2020	SUMMARY CD 06/16/2020		206-000-001.000	45.00	
10892	06/22/2020	SUMMARY CD 06/22/2020		206-000-001.000	945.34	
10893	06/22/2020	SUMMARY CD 06/22/2020		206-000-001.000	1,035.28	
10905	06/24/2020	SUMMARY CD 06/24/2020		206-000-001.000	23,711.23	
10906	06/24/2020	SUMMARY CD 06/24/2020		206-000-001.000	162.61	
Journal Totals					30,494.66	0.00

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-000-202.000 Accounts Payable						
Totals for 206-000-202.000					30,494.66	32,303.29
		Balance 06/01/20:		0.00		
		Net Change:		1,808.63		
		Balance 06/30/20:		1,808.63		
206-000-214.101 Due To General Fund						
Journal GJ: GENERAL JOURNAL						
10910	06/04/2020	Phone Bill (June 2020)	2097	206-336-852.000		381.09
10911	06/29/2020	A/P & Fuel Transfers (June 2020)	2098	Multiple	1,631.09	
10937	06/30/2020	Admin Transfer m.e. (June 2020)	2101	206-336-999.101		1,250.00
Journal Totals					1,631.09	1,631.09
Totals for 206-000-214.101					1,631.09	1,631.09
		Balance 06/01/20:		1,250.00		
		Net Change:		0.00		
		Balance 06/30/20:		1,250.00		
206-000-214.661 Due To Motor Pool						
Journal GJ: GENERAL JOURNAL						
10911	06/29/2020	Due To Motorpool	2098	Multiple	368.56	
10936	06/30/2020	Due To Motorpool	2100	206-336-740.001		508.45
Journal Totals					368.56	508.45
Totals for 206-000-214.661					368.56	508.45
		Balance 06/01/20:		368.56		
		Net Change:		139.89		
		Balance 06/30/20:		508.45		
206-000-228.000 Due To State of Michigan						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple		466.43
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple		146.18
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple		151.15
Journal Totals					0.00	763.76
Journal PRR: PAYROLL REMITTANCE CHECKS						
10838	06/02/2020	SUMMARY PRR 06/02/2020	EFT595	206-000-001.000	761.08	
Journal Totals					761.08	0.00
Totals for 206-000-228.000					761.08	763.76
		Balance 06/01/20:		148.47		
		Net Change:		2.68		
		Balance 06/30/20:		151.15		
206-000-229.000 Due To Federal Government						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple		2,344.56
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple		978.98
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple		1,008.56

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-000-229.000 Due To Federal Government						
Journal PR: PAYROLL						
Journal Totals					0.00	4,332.10
Journal PRR: PAYROLL REMITTANCE CHECKS						
10837	06/02/2020	SUMMARY PRR 06/02/2020	EFT593	206-000-001.000	3,323.54	
10868	06/18/2020	SUMMARY PRR 06/18/2020	EFT596	206-000-001.000	1,008.56	
Journal Totals					4,332.10	0.00
Totals for 206-000-229.000					4,332.10	4,332.10
Balance 06/01/20:				0.00		
Net Change:				0.00		
Balance 06/30/20:				0.00		
206-000-231.001 Deduction Red Cross withholding						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple		10.00
Journal Totals					0.00	10.00
Journal PRR: PAYROLL REMITTANCE CHECKS						
10839	06/02/2020	SUMMARY PRR 06/02/2020	EFT594	206-000-001.000	10.00	
Journal Totals					10.00	0.00
Totals for 206-000-231.001					10.00	10.00
Balance 06/01/20:				0.00		
Net Change:				0.00		
Balance 06/30/20:				0.00		
206-000-231.002 Deduction DART Withholding						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple		85.00
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple		5.00
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple		5.00
Journal Totals					0.00	95.00
Journal PRR: PAYROLL REMITTANCE CHECKS						
10836	06/02/2020	SUMMARY PRR 06/02/2020	EFT592	206-000-001.000	95.00	
Journal Totals					95.00	0.00
Totals for 206-000-231.002					95.00	95.00
Balance 06/01/20:				5.00		
Net Change:				0.00		
Balance 06/30/20:				5.00		
206-000-402.000 Current Real Property Taxes						
Journal CR: CASH RECEIPTS						
10852	06/04/2020	Fire Current Property Taxes 06/0		206-000-001.000		41,263.77
Journal Totals					0.00	41,263.77

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
<hr/>						
206-000-402.000		Current Real Property Taxes				
Totals for 206-000-402.000					0.00	41,263.77
		Balance 06/01/20:		903,039.84		
		Net Change:		41,263.77		
		Balance 06/30/20:		944,303.61		
<hr/>						
206-000-628.000		Misc				
Journal CR: CASH RECEIPTS						
10908	06/25/2020	Misc 06/25/2020		206-000-001.000		6.00
Journal Totals					0.00	6.00
Totals for 206-000-628.000					0.00	6.00
		Balance 06/01/20:		80.42		
		Net Change:		6.00		
		Balance 06/30/20:		86.42		
<hr/>						
206-000-632.000		Fire Runs				
Journal CR: CASH RECEIPTS						
10907	06/25/2020	Fire Runs (Fire truck) 06/25/20		206-000-001.000		25.00
10909	06/29/2020	Fire Runs (Fire truck) 06/29/20		206-000-001.000		602.00
Journal Totals					0.00	627.00
Totals for 206-000-632.000					0.00	627.00
		Balance 06/01/20:		945.00		
		Net Change:		627.00		
		Balance 06/30/20:		1,572.00		
<hr/>						
206-336-702.000		Salaries & Wages				
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple	262.84	
Journal Totals					262.84	0.00
Totals for 206-336-702.000					262.84	0.00
		Balance 06/01/20:		41,047.16		
		Net Change:		262.84		
		Balance 06/30/20:		41,310.00		
<hr/>						
206-336-702.001		Fire Chief-Full Time				
Journal PR: PAYROLL						
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple	3,133.34	
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple	3,133.34	
Journal Totals					6,266.68	0.00
Totals for 206-336-702.001					6,266.68	0.00
		Balance 06/01/20:		25,066.72		
		Net Change:		6,266.68		
		Balance 06/30/20:		31,333.40		

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-703.000 Salaries/Volunteer Pay						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple	7,155.61	
Journal Totals					7,155.61	0.00
Totals for 206-336-703.000					7,155.61	0.00
Balance 06/01/20:				83,905.91		
Net Change:				7,155.61		
Balance 06/30/20:				91,061.52		
206-336-703.001 Part Time Assistant						
Journal PR: PAYROLL						
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple	702.00	
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple	819.00	
Journal Totals					1,521.00	0.00
Totals for 206-336-703.001					1,521.00	0.00
Balance 06/01/20:				6,201.00		
Net Change:				1,521.00		
Balance 06/30/20:				7,722.00		
206-336-703.002 Fire Clerk						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple	300.00	
Journal Totals					300.00	0.00
Totals for 206-336-703.002					300.00	0.00
Balance 06/01/20:				2,700.00		
Net Change:				300.00		
Balance 06/30/20:				3,000.00		
206-336-704.000 Permanent Part Time						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple	3,950.48	
Journal Totals					3,950.48	0.00
Totals for 206-336-704.000					3,950.48	0.00
Balance 06/01/20:				42,729.86		
Net Change:				3,950.48		
Balance 06/30/20:				46,680.34		
206-336-715.000 Employer Share Fica						
Journal PR: PAYROLL						
10834	06/02/2020	SUMMARY PR 06/02/2020		Multiple	892.69	
10835	06/02/2020	SUMMARY PR 06/02/2020		Multiple	293.41	
10867	06/18/2020	SUMMARY PR 06/18/2020		Multiple	302.35	
Journal Totals					1,488.45	0.00

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
<hr/>						
206-336-715.000 Employer Share Fica						
Totals for 206-336-715.000					1,488.45	0.00
Balance 06/01/20:					15,426.25	
Net Change:					1,488.45	
Balance 06/30/20:					16,914.70	
<hr/>						
206-336-727.000 Office Supplies						
Journal AP: ACCOUNTS PAYABLE						
10840	06/04/2020	INVOICE NUMBER 82209/PRINTER TC82209		206-000-202.000	57.48	
10841	06/04/2020	INVOICE NUMBER 82217/COPY PAPER82217		206-000-202.000	36.99	
10926	06/30/2020	INVOICE NUMBER 29128/ADULT DEFI29128		206-000-202.000	293.00	
Journal Totals					387.47	0.00
Totals for 206-336-727.000					387.47	0.00
Balance 06/01/20:					1,063.01	
Net Change:					387.47	
Balance 06/30/20:					1,450.48	
<hr/>						
206-336-735.000 Ppe/Scba's						
Journal AP: ACCOUNTS PAYABLE						
10856	06/08/2020	INVOICE NUMBER SI-105803/FF COASI-105803		206-000-202.000	327.40	
10903	06/24/2020	INVOICE NUMBER SI-106284/FIREFISI-106284		206-000-202.000	14,868.00	
Journal Totals					15,195.40	0.00
Totals for 206-336-735.000					15,195.40	0.00
Balance 06/01/20:					2,949.55	
Net Change:					15,195.40	
Balance 06/30/20:					18,144.95	
<hr/>						
206-336-740.000 Operating Supplies						
Journal AP: ACCOUNTS PAYABLE						
10855	06/08/2020	INVOICE NUMBER 3037124M/LUCAS S3037124M		206-000-202.000	125.00	
10857	06/08/2020	INVOICE NUMBER S103540382.001/PS103540382.001		206-000-202.000	279.73	
10869	06/16/2020	INVOICE NUMBER 14753-155813/TRU14753-155813		206-000-202.000	13.98	
10874	06/16/2020	INVOICE NUMBER S103540382.002/PS103540382.002		206-000-202.000	52.23	
10875	06/16/2020	CUSTOMER NUMBER 05760FV/MAY BIL05760FV		206-000-202.000	96.71	
10881	06/22/2020	INVOICE NUMBER 134008/HAND AND 134008		206-000-202.000	109.50	
10884	06/22/2020	INVOICE NUMBER 3813877/RECALIBR3813877		206-000-202.000	157.00	
10885	06/22/2020	INVOICE NUMBER 00051552/NAME PL00051552		206-000-202.000	30.00	
10898	06/24/2020	ACCOUNT NUMBER 4246 3151 1896 24246 3151 1896 2		206-000-202.000	40.77	
10922	06/30/2020	INVOICE NUMBER 14753-158803 14753-158608		206-000-202.000	14.22	
10923	06/30/2020	INVOICE NUMBER 14753-158650 14753-158650		206-000-202.000	21.39	
10924	06/30/2020	INVOICE NUMBER 14753-158182 14753-158182		206-000-202.000	17.97	
10925	06/30/2020	JUNE STATEMENT 6-1-2020 TO 6-3005760FV		206-000-202.000	238.85	
Journal Totals					1,197.35	0.00
Totals for 206-336-740.000					1,197.35	0.00
Balance 06/01/20:					11,198.29	
Net Change:					1,197.35	
Balance 06/30/20:					12,395.64	

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-740.000 Operating Supplies						
206-336-740.001 Gas/Deisel						
Journal GJ: GENERAL JOURNAL						
10936	06/30/2020	Fuel Transfers (June 2020)	2100	206-000-214.661	508.45	
Journal Totals					508.45	0.00
Totals for 206-336-740.001					508.45	0.00
Balance 06/01/20:				5,119.26		
Net Change:				508.45		
Balance 06/30/20:				5,627.71		
206-336-803.000 Exams And Vaccinations						
Journal AP: ACCOUNTS PAYABLE						
10897	06/24/2020	INVOICE NUMBER 189467/NEW HIRE-189467		206-000-202.000	521.00	
Journal Totals					521.00	0.00
Totals for 206-336-803.000					521.00	0.00
Balance 06/01/20:				5,597.00		
Net Change:				521.00		
Balance 06/30/20:				6,118.00		
206-336-805.000 C/S A/R Management						
Journal AP: ACCOUNTS PAYABLE						
10931	06/30/2020	INVOICE NUMBER 25240/BILLING SE25240		206-000-202.000	65.20	
Journal Totals					65.20	0.00
Totals for 206-336-805.000					65.20	0.00
Balance 06/01/20:				111.30		
Net Change:				65.20		
Balance 06/30/20:				176.50		
206-336-810.000 Snow Removal/Lot Maintenance						
Journal AP: ACCOUNTS PAYABLE						
10920	06/30/2020	INVOICE NUMBER 1743/LAWN MOWING1743		206-000-202.000	600.00	
Journal Totals					600.00	0.00
Totals for 206-336-810.000					600.00	0.00
Balance 06/01/20:				3,215.00		
Net Change:				600.00		
Balance 06/30/20:				3,815.00		
206-336-811.000 Contracted Services						
Journal AP: ACCOUNTS PAYABLE						
10844	06/04/2020	INVOICE NUMBER 11027392/IT LABC11027392		206-000-202.000	50.00	
10845	06/04/2020	INVOICE NUMBER 11027433/MONTHLY10027433		206-000-202.000	257.45	
10847	06/04/2020	INVOICE NUMBER 2020-FSC-0207 2020-FSC-0207		206-000-202.000	100.00	
10879	06/22/2020	INVOICE NUMBER 787/UPDATE (2) T787		206-000-202.000	223.08	
10927	06/30/2020	INVOICE NUMBER 11027763/IT LABC11027763		206-000-202.000	50.00	
Journal Totals					680.53	0.00

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-811.000 Contracted Services						
Totals for 206-336-811.000					680.53	0.00
		Balance 06/01/20:		10,367.95		
		Net Change:		680.53		
		Balance 06/30/20:		11,048.48		
206-336-812.000 Copier Maintenance						
Journal AP: ACCOUNTS PAYABLE						
10849	06/04/2020	INVOICE NUMBER 010351429/B405DN010351429		206-000-202.000	45.39	
10853	06/08/2020	INVOICE NUMBER 010427050/B7025H010427050		206-000-202.000	115.87	
10901	06/24/2020	INVOICE NUMBER 010574476/B405DN010574476		206-000-202.000	45.39	
Journal Totals					206.65	0.00
Totals for 206-336-812.000					206.65	0.00
		Balance 06/01/20:		1,643.69		
		Net Change:		206.65		
		Balance 06/30/20:		1,850.34		
206-336-815.000 Internet Services						
Journal AP: ACCOUNTS PAYABLE						
10854	06/08/2020	ACCOUNT NUMBER 010014699/200 N.010014699		206-000-202.000	35.97	
10880	06/22/2020	ACCOUNT NUMBER 010014759/810 FC010014759		206-000-202.000	32.97	
Journal Totals					68.94	0.00
Totals for 206-336-815.000					68.94	0.00
		Balance 06/01/20:		758.34		
		Net Change:		68.94		
		Balance 06/30/20:		827.28		
206-336-826.000 Legal						
Journal AP: ACCOUNTS PAYABLE						
10846	06/04/2020	MAY 2020 STATEMENT/BOARD MEETIN2020MAY28		206-000-202.000	150.00	
10887	06/22/2020	6-10-2020 BOARD MEETING 2020JUNE11		206-000-202.000	150.00	
Journal Totals					300.00	0.00
Totals for 206-336-826.000					300.00	0.00
		Balance 06/01/20:		3,669.50		
		Net Change:		300.00		
		Balance 06/30/20:		3,969.50		
206-336-852.000 Telephones						
Journal AP: ACCOUNTS PAYABLE						
10882	06/22/2020	ACCOUNT NUMBER 290442822/SATION290442822		206-000-202.000	41.11	
10883	06/22/2020	ACCOUNT NUMBER 290442827/STATIC290442827		206-000-202.000	41.10	
10902	06/24/2020	ACCOUNT NUMBER 28729725028/ R. 287297275028X061		206-000-202.000	117.22	
Journal Totals					199.43	0.00
Journal GJ: GENERAL JOURNAL						
10910	06/04/2020	Phone Bill (June 2020)	2097	206-000-214.101	381.09	
Journal Totals					381.09	0.00

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
<hr/>						
206-336-852.000 Telephones						
Totals for 206-336-852.000					580.52	0.00
Balance 06/01/20:					4,889.12	
Net Change:					580.52	
Balance 06/30/20:					5,469.64	
<hr/>						
206-336-921.000 Electricity						
Journal AP: ACCOUNTS PAYABLE						
10888	06/22/2020	ACCOUNT NUMBER 9100 069 6925/209100 069 6925 7	206-000-202.000		443.99	
10889	06/22/2020	ACCOUNT NUMBER 9100 218 5651 3/9100 218 5651 3	206-000-202.000		280.10	
Journal Totals					724.09	0.00
Totals for 206-336-921.000					724.09	0.00
Balance 06/01/20:					7,900.61	
Net Change:					724.09	
Balance 06/30/20:					8,624.70	
<hr/>						
206-336-922.000 Gas						
Journal AP: ACCOUNTS PAYABLE						
10890	06/22/2020	ACCOUNT NUMBER 1000 2105 0727/2203409123005	206-000-202.000		114.65	
10891	06/22/2020	ACCOUNT NUMBER 1000 2115 2564/8205455899159	206-000-202.000		81.36	
Journal Totals					196.01	0.00
Totals for 206-336-922.000					196.01	0.00
Balance 06/01/20:					5,430.47	
Net Change:					196.01	
Balance 06/30/20:					5,626.48	
<hr/>						
206-336-923.000 Rubbish						
Journal AP: ACCOUNTS PAYABLE						
10870	06/16/2020	ACCOUNT NUMBER 345584/2 Y BIN/605000898	206-000-202.000		45.00	
Journal Totals					45.00	0.00
Totals for 206-336-923.000					45.00	0.00
Balance 06/01/20:					732.00	
Net Change:					45.00	
Balance 06/30/20:					777.00	
<hr/>						
206-336-924.000 Water						
Journal AP: ACCOUNTS PAYABLE						
10919	06/30/2020	ACCOUNT NUMBER 012-01360-00/STA012-01360-00	206-000-202.000		233.00	
Journal Totals					233.00	0.00
Totals for 206-336-924.000					233.00	0.00
Balance 06/01/20:					699.00	
Net Change:					233.00	
Balance 06/30/20:					932.00	

User: JAMIE

DB: Fowlerville Fire

TRANSACTIONS FROM 06/01/2020 TO 06/30/2020

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
206-336-932.000 Apparatus Repair						
Journal AP: ACCOUNTS PAYABLE						
10842	06/04/2020	INVOICE NUMBER 122908/FUEL ADDI122908		206-000-202.000	7.50	
10843	06/04/2020	INVOICE NUMBER 41583/LIGHT REPL41583		206-000-202.000	125.50	
10848	06/04/2020	INVOICE NUMBER 46890/SHORTY SUP46890		206-000-202.000	1,130.00	
10871	06/16/2020	INVOICE NUMNBER 2399/DOT INSPEC2399		206-000-202.000	785.00	
10872	06/16/2020	INVOICE NUMBER 2403/DOT INSPECT2403		206-000-202.000	778.00	
10873	06/16/2020	INVOICE NUMBER 11269/FLAG COUNT11269		206-000-202.000	25.00	
10886	06/22/2020	INVOICE NUMBER 46966/DURA FLOW 46966		206-000-202.000	125.76	
10904	06/24/2020	ANNUAL DOT INSPECTIONS FOR TRUC2020JUNE22		206-000-202.000	7,410.50	
10930	06/30/2020	INVOICE NUMBER 11292/HOSE TOOL 11292		206-000-202.000	50.00	
Journal Totals					10,437.26	0.00
Totals for 206-336-932.000					10,437.26	0.00
Balance 06/01/20:				26,877.62		
Net Change:				10,437.26		
Balance 06/30/20:				37,314.88		
206-336-933.000 Equipment						
Journal AP: ACCOUNTS PAYABLE						
10899	06/24/2020	INVOICE NUMBER 1133909-IN/SEMI-1133909-IN		206-000-202.000	509.89	
Journal Totals					509.89	0.00
Totals for 206-336-933.000					509.89	0.00
Balance 06/01/20:				8,221.78		
Net Change:				509.89		
Balance 06/30/20:				8,731.67		
206-336-934.000 Building Maintenance						
Journal AP: ACCOUNTS PAYABLE						
10878	06/22/2020	INVOICE NUMBER 551/PVB FILL LIN551		206-000-202.000	150.00	
10900	06/24/2020	INVOICE NUMBER I83622/REGULATORI83622		206-000-202.000	361.07	
10929	06/30/2020	INVOICE NUMBER 8845/REPLACED SW8845		206-000-202.000	225.00	
Journal Totals					736.07	0.00
Totals for 206-336-934.000					736.07	0.00
Balance 06/01/20:				4,455.16		
Net Change:				736.07		
Balance 06/30/20:				5,191.23		
206-336-999.101 Admin Transfer To Village						
Journal GJ: GENERAL JOURNAL						
10937	06/30/2020	Admin Transfer m.e. (June 2020)2101		206-000-214.101	1,250.00	
Journal Totals					1,250.00	0.00
Totals for 206-336-999.101					1,250.00	0.00
Balance 06/01/20:				13,750.00		
Net Change:				1,250.00		
Balance 06/30/20:				15,000.00		

User: JAMIE

DB: Fowlerville Fire

PERIOD ENDING 06/30/2020

		2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		06/30/2020	MONTH 06/30/2020	BALANCE	% BDGT	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - Fire Fund						
Revenues						
Dept 000 - Revenues						
206-000-402.000	Current Real Property Taxes	940,000.00	944,303.61	41,263.77	(4,303.61)	100.46
206-000-402.001	Tax Refunds	(5,000.00)	(1,183.21)	0.00	(3,816.79)	23.66
206-000-403.003	Delinquent Taxes After Year End	400.00	631.79	0.00	(231.79)	157.95
206-000-406.000	In Lieu of Tax Service Charge	600.00	666.33	0.00	(66.33)	111.06
206-000-410.001	Current Personal PropTax Replacement Rev	39,939.00	39,939.43	0.00	(0.43)	100.00
206-000-539.000	State-Volunteer Fire Assistance Grant	4,577.00	4,577.44	0.00	(0.44)	100.01
206-000-628.000	Misc	500.00	86.42	6.00	413.58	17.28
206-000-630.000	Fire Reports	20.00	40.00	0.00	(20.00)	200.00
206-000-632.000	Fire Runs	2,500.00	1,572.00	627.00	928.00	62.88
206-000-665.000	Interest & Dividends	45,000.00	44,505.06	0.00	494.94	98.90
206-000-673.000	Sale Of Fixed Assets	0.00	2,276.00	0.00	(2,276.00)	100.00
206-000-674.000	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
206-000-676.206	Fire Refunds and Reimbursements	7,000.00	7,396.00	0.00	(396.00)	105.66
206-000-697.390	Prior Year Adjustment	0.00	0.00	0.00	0.00	0.00
206-000-699.393	tr from reserve for equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - Revenues		1,035,536.00	1,044,810.87	41,896.77	(9,274.87)	100.90
TOTAL REVENUES		1,035,536.00	1,044,810.87	41,896.77	(9,274.87)	100.90
Expenditures						
Dept 336 - Fire Department						
206-336-702.000	Salaries & Wages	45,000.00	41,310.00	262.84	3,690.00	91.80
206-336-702.001	Fire Chief-Full Time	31,600.00	31,333.40	6,266.68	266.60	99.16
206-336-703.000	Salaries/Volunteer Pay	125,000.00	91,061.52	7,155.61	33,938.48	72.85
206-336-703.001	Part Time Assistant	11,700.00	7,722.00	1,521.00	3,978.00	66.00
206-336-703.002	Fire Clerk	3,900.00	3,000.00	300.00	900.00	76.92
206-336-704.000	Permanent Part Time	53,000.00	46,680.34	3,950.48	6,319.66	88.08
206-336-715.000	Employer Share Fica	20,670.00	16,914.70	1,488.45	3,755.30	81.83
206-336-716.000	Health Insurance Premium	3,000.00	0.00	0.00	3,000.00	0.00
206-336-718.000	Employee Accident Ins.	2,500.00	1,893.00	0.00	607.00	75.72
206-336-720.000	Work Comp	18,000.00	12,490.00	0.00	5,510.00	69.39
206-336-723.000	Employee Assistance Program (EAP)	2,000.00	0.00	0.00	2,000.00	0.00
206-336-724.000	Car Allowance	3,000.00	0.00	0.00	3,000.00	0.00
206-336-727.000	Office Supplies	3,600.00	1,450.48	387.47	2,149.52	40.29
206-336-728.000	Postage	325.00	273.03	0.00	51.97	84.01
206-336-731.000	Uniforms	1,600.00	4,124.00	0.00	(2,524.00)	257.75
206-336-735.000	Ppe/Scba's	9,000.00	18,144.95	15,195.40	(9,144.95)	201.61
206-336-740.000	Operating Supplies	12,000.00	12,395.64	1,197.35	(395.64)	103.30
206-336-740.001	Gas/Deisel	7,000.00	5,627.71	508.45	1,372.29	80.40
206-336-740.003	Equipment-Fed Volunteer Fire Asst Grants	0.00	0.00	0.00	0.00	0.00
206-336-750.000	Educ/Train Supp	7,500.00	3,455.00	0.00	4,045.00	46.07
206-336-803.000	Exams And Vaccinations	12,000.00	6,118.00	521.00	5,882.00	50.98
206-336-805.000	C/S A/R Management	1,000.00	176.50	65.20	823.50	17.65
206-336-807.000	Audit-Contracted Services	4,000.00	4,092.00	0.00	(92.00)	102.30
206-336-810.000	Snow Removal/Lot Maintenance	5,500.00	3,815.00	600.00	1,685.00	69.36
206-336-811.000	Contracted Services	10,000.00	11,048.48	680.53	(1,048.48)	110.48
206-336-812.000	Copier Maintenance	2,250.00	1,850.34	206.65	399.66	82.24
206-336-813.000	Fire Extinguishers	550.00	631.00	0.00	(81.00)	114.73
206-336-814.000	Bressers	0.00	0.00	0.00	0.00	0.00
206-336-815.000	Internet Services	900.00	827.28	68.94	72.72	91.92
206-336-826.000	Legal	4,000.00	3,969.50	300.00	30.50	99.24
206-336-851.000	Radios	0.00	0.00	0.00	0.00	0.00

07/13/2020 04:26 PM
User: JAMIE
DB: Fowlerville Fire

REVENUE AND EXPENDITURE REPORT FOR FOWLerville FIRE AUTHORITY FUND

Page: 2/3

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2020 NORMAL (ABNORMAL)	MONTH 06/30/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - Fire Fund						
Expenditures						
206-336-852.000	Telephones	4,600.00	5,469.64	580.52	(869.64)	118.91
206-336-852.001	Pagers	3,300.00	0.00	0.00	3,300.00	0.00
206-336-852.002	Cellular Phones	675.00	456.37	0.00	218.63	67.61
206-336-900.000	Publishing & Advertising	300.00	304.50	0.00	(4.50)	101.50
206-336-910.001	Bldg./Umbrella/Vehicle Ins.	26,500.00	25,769.58	0.00	730.42	97.24
206-336-921.000	Electricity	8,700.00	8,624.70	724.09	75.30	99.13
206-336-922.000	Gas	6,200.00	5,626.48	196.01	573.52	90.75
206-336-923.000	Rubbish	1,000.00	777.00	45.00	223.00	77.70
206-336-924.000	Water	1,000.00	932.00	233.00	68.00	93.20
206-336-931.000	Radios	10,000.00	694.25	0.00	9,305.75	6.94
206-336-932.000	Apparatus Repair	60,000.00	37,314.88	10,437.26	22,685.12	62.19
206-336-933.000	Equipment	20,000.00	8,731.67	509.89	11,268.33	43.66
206-336-934.000	Building Maintenance	6,000.00	5,191.23	736.07	808.77	86.52
206-336-957.000	Mileage	1,100.00	275.12	0.00	824.88	25.01
206-336-958.000	Dues/Memberships	4,600.00	4,305.00	0.00	295.00	93.59
206-336-975.000	Land Aquisition	150,000.00	18,000.00	0.00	132,000.00	12.00
206-336-977.000	Capital Outlay	187,978.00	198,878.00	0.00	(10,900.00)	105.80
206-336-999.001	Transfer Reserve Building	110,000.00	0.00	0.00	110,000.00	0.00
206-336-999.007	Transfer Reserve Equipment	200,000.00	0.00	0.00	200,000.00	0.00
206-336-999.101	Admin Transfer To Village	15,000.00	15,000.00	1,250.00	0.00	100.00
Total Dept 336 - Fire Department		1,217,548.00	666,754.29	55,387.89	550,793.71	54.76
TOTAL EXPENDITURES		1,217,548.00	666,754.29	55,387.89	550,793.71	54.76
Fund 206 - Fire Fund:						
TOTAL REVENUES		1,035,536.00	1,044,810.87	41,896.77	(9,274.87)	100.90
TOTAL EXPENDITURES		1,217,548.00	666,754.29	55,387.89	550,793.71	54.76
NET OF REVENUES & EXPENDITURES		(182,012.00)	378,056.58	(13,491.12)	(560,068.58)	207.71

07/13/2020 04:26 PM
 User: JAMIE
 DB: Fowlerville Fire

REVENUE AND EXPENDITURE REPORT FOR FOWLerville FIRE AUTHORITY FUND

Page: 3/3

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2020 NORMAL (ABNORMAL)	MONTH 06/30/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 901 - GASB 34 FUND						
Revenues						
Dept 206 - Fire Fixed Assets/Long Term Debt						
901-206-673.000	Sale Of Fixed Assets	0.00	0.00	0.00	0.00	0.00
901-206-693.000	GAIN ON SALE OF DEPRECIABLE FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
Total Dept 206 - Fire Fixed Assets/Long Term Debt		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 206 - Fire Fixed Assets/Long Term Debt						
901-206-907.000	2002 G.O. Bonds Principal Exp	0.00	0.00	0.00	0.00	0.00
901-206-907.001	Iosco Twp Notes Pay. Principal Exp	0.00	0.00	0.00	0.00	0.00
901-206-968.000	Depreciation Expense	0.00	0.00	0.00	0.00	0.00
901-206-969.001	Loss on Disposed Assets	0.00	0.00	0.00	0.00	0.00
901-206-974.000	Capital Outlay- Land	0.00	0.00	0.00	0.00	0.00
901-206-976.000	Capital Outlay-Buildings	0.00	0.00	0.00	0.00	0.00
901-206-977.000	Capital Outlay- Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 206 - Fire Fixed Assets/Long Term Debt		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 901 - GASB 34 FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS		1,035,536.00	1,044,810.87	41,896.77	(9,274.87)	100.90
TOTAL EXPENDITURES - ALL FUNDS		1,217,548.00	666,754.29	55,387.89	550,793.71	54.76
NET OF REVENUES & EXPENDITURES		(182,012.00)	378,056.58	(13,491.12)	(560,068.58)	207.71

DATE	UNIT	FIRE GAS	DISSE	SIZED
6/2	M-41	6.5	—	Am
6-6	M-41	7.0	—	Feng
6-7-20	R-42	*	10.0	Kennedy
6-8-20	B-42	7.0	*	Lemire
6-9-20	M-41	5.6	*	Lemire
6-10-20	TK-41	*	11.5	Lemire
6-11-20	B-41	8.7	*	TRAK
6-12-20	R-42	—	7.5	Lemire
6-12-20	M-41	7.5	7.5	MM
6-16-20	B-42	6.5	—	Am
6-16-20	U-41	—	0	Q
6-17-20	M-41	7.0	*	Dailey
6-17-20	B-41	0	26	Joseph
6-18-20	L-41	*	10.0	Lemire
6-19-20	R-42	*	7.5	Dailey
6-19-20	M-41	7.5	*	Lemire
6-20-20	TK-42	*	6.0	Lemire
6-20-20	E-42		11.0	Lemire
6-21-20	L-41	131	131	8.1 mod
6-24-20	M-41	8.5		Am
6-24-20	E-42	*	7.3	Dailey
6/24/20	E-41	—	28	Joseph
6-25-20	T-41		12.5	Am
6-25-20	E-42	*	9.5	Dailey

DATE	UNIT	GAL	Diesel	Sign
6/26	E-41	9.0	7.0	Kamey
6-27	B-41	9.8	*	slu
6-27	M-111	9.5	*	M/In
6-28	E-41	—	12.5	G. Jon
6-28-20	R-41	—	22.0	Kenier
6-29-20	M-41	7.0	*	Kenier
6-30-20	R-42	*	11.0	Kenier
added 6/20/2020	E-41		8.00	Per Anna

Gas: 97.30 gal x 1.63 (rate) = 158.60

Diesel: 217.30 gal x 1.61 (rate) = 349.85

total: 508.45

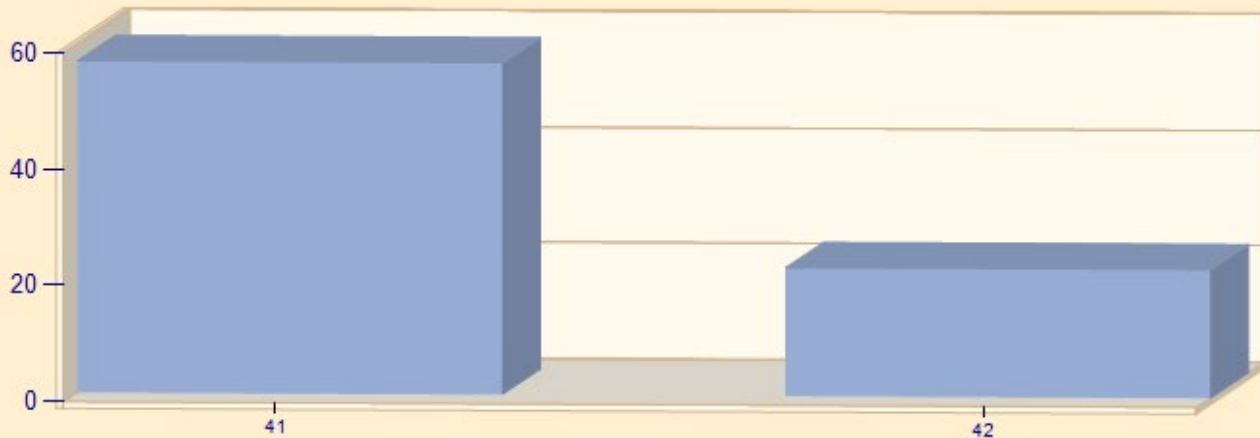
FIRE

Fowlerville Area Fire Department



Incident Type per Zone

05/01/2020 - 05/31/2020



ZONES	INCIDENT TYPE	COUNT
41 - CONWAY TOWNSHIP		
	320 - Emergency medical service, other	1
	321 - EMS call, excluding vehicle accident with injury	2
	322 - Motor vehicle accident with injuries	1
	424 - Carbon monoxide incident	1
	444 - Power line down	1
	611 - Dispatched & cancelled en route	1
	<i>Total Incidents for 41 - CONWAY TOWNSHIP:</i>	7
41 - HANDY TOWNSHIP		
	210 - Overpressure rupture from steam, other	1
	321 - EMS call, excluding vehicle accident with injury	10
	322 - Motor vehicle accident with injuries	1
	611 - Dispatched & cancelled en route	2
	622 - No incident found on arrival at dispatch address	2
	631 - Authorized controlled burning	2
	<i>Total Incidents for 41 - HANDY TOWNSHIP:</i>	18
41 - Mutual Aid		
	111 - Building fire	1
	611 - Dispatched & cancelled en route	1
	<i>Total Incidents for 41 - Mutual Aid:</i>	2
41 - VILLAGE OF FOWLerville		
	111 - Building fire	1
	311 - Medical assist, assist EMS crew	2
	321 - EMS call, excluding vehicle accident with injury	23
	322 - Motor vehicle accident with injuries	1
	550 - Public service assistance, other	1
	631 - Authorized controlled burning	1
	743 - Smoke detector activation, no fire - unintentional	1
	<i>Total Incidents for 41 - VILLAGE OF FOWLerville:</i>	30
42 - HANDY TOWNSHIP		
	321 - EMS call, excluding vehicle accident with injury	3
	442 - Overheated motor	1

	444 - Power line down	2
	631 - Authorized controlled burning	1
	<i>Total Incidents for 42 - HANDY TOWNSHIP:</i>	7
42 - IOSCO TOWNSHIP		
	111 - Building fire	1
	140 - Natural vegetation fire, other	1
	311 - Medical assist, assist EMS crew	2
	320 - Emergency medical service, other	1
	321 - EMS call, excluding vehicle accident with injury	5
	611 - Dispatched & cancelled en route	1
	622 - No incident found on arrival at dispatch address	1
	733 - Smoke detector activation due to malfunction	2
	743 - Smoke detector activation, no fire - unintentional	1
	<i>Total Incidents for 42 - IOSCO TOWNSHIP:</i>	15
<i>Total Count for all Zone:</i>		79

Recreation Meeting

Date: June 18, 2020

Name: Wendy Mr - Office

Name: KATHRYN HEALER - Village

Name: Jill Cund - obbia

Name: Donna (Rissle) Handy

Name: Tom CLARK Cohoctah

Name: Lauri Coe - FCS

Name: Chris Wanczyk

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

FOWLerville RECREATION

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

Minutes from June 10, 2020

Members present: Laura Eisele, Tom Clapp, Dr. Chris Wanczyk, Kathryn Heath, and Lauri Coe

Members absent: Wade Spalding, Mike Stock

Staff present: Wendy Hillier and Jill Curd

Public present: none

Old Business:

None

New Business:

We talked about maybe doing price increases, and Wendy gave out some ideas and price charts. Please ask your rep to talk about this with the board.

If students sign up to play football or cheer they need a physical on file, so at this time we will be able to use last years if it was dated after April 15th, 2019. If they do not have a one on file, they must get one for this year.

Current Programs:

- **Baseball/softball – refunds were sent out**
- **Summer Camps- May offer them in July or August if the coaches are interested**
- **Track-will not be offered in the fall**
- **Spring Soccer- refunds were sent out**
- **Cheerleading, football, and fall soccer- Registrations are now open until July 8th for all of those.**

Thank you,
Wendy Hillier

Fowlerville Recreation

7677 W. Sharpe Road
Fowlerville, MI 48836

June 10, 2020 7:00 pm Recreation Meeting Area

Agenda:

1. Members present
2. Current Program(s)
 - a. Baseball/softball – Refunds went out
 - b. Camps- still in question (may offer some in July)
 - c. Track-Cannot do in fall
 - d. Spring Soccer-Refunds went out
 - e. Cheerleading-Just opened registration from now until July 8th
 - f. Fall Soccer-Just opened registration from now until July 8th
 - g. Football-Just opened registration from now until July 8th
3. Old Business
4. New Business
 - Prices-last increase
 - We increased football and cheer \$50.00 in 2015
 - We have not increased other sports since 2010 (\$5.00)

		2018/2019 RECREATION ENROLLMENT SUMMARY									
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VILLAGL/TWNSP	NON-PARTICIPANT	TOTALS	DOWN/UP	
							TOTALS				
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE					
2019	SOCCER IN-HOUSE FALL	16	40	17	9	11	93	9	102	12	
2019	TRAVEL SOCCER FALL	27	52	24	4	24	131	7	138	11	
2019	CHEERLEADING 2018	17	15	6	5	14	57	3	60	-3	
2019	GIRLS BASKETBALL	7	5	4	0	5	21	3	24	-5	
2019	BOYS BASKETBALL	11	16	8	2	6	43	3	46	13	
2019	TRAVEL BASKETBALL	45	67	32	2	31	177	12	189	5	
2019	WRESTLING	10	17	6	2	11	46	0	46	26	
2020	VOLLEYBALL	23	32	14	3	14	86	3	89	6	
2020	SOCCER IN-HOUSE SPRING										
2020	TRAVEL SPRING SOCCER										
2020	FOOTBALL										
2020	SOFTBALL										
2020	BASEBALL										
2020	TRACK										
2020	TENNIS CLINIC										
2020	SOCCER CAMP										
2020	VOLLEYBALL CAMP										
2020	BOYS BASKETBALL CAMP										
2020	FOOTBALL CLINIC										
2020	GIRLS BASKETBALL CAMP										
2020	BASKETBALL CLINIC										
2020	SOFTBALL CLINIC										
2020	BASEBALL CLINIC										
	19-20	156	244	111	27	116	654	40	694	65	
	% OF ENROLLMENTS	24%	37%	17%	4%	18%	100%				
	18-19	337	659	315	63	230	1604	127	1731	-190	
	% OF ENROLLMENTS	21%	41%	20%	4%	14%	100%				

		2018/2019 RECREATION ENROLLMENT SUMMARY													
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VILLAGL/TWNSP	NON-PARTICIPANT	TOTALS	DOWN/UP					
							TOTALS								
		CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE									
2018	SOCCER IN-HOUSE FALL	14	32	18	6	15	85	5	90	-11					
2018	TRAVEL SOCCER FALL	26	50	22	5	19	122	5	127	-9					
2018	CHEERLEADING 2018	13	27	5	4	10	59	4	63	-2					
2018	GIRLS BASKETBALL	4	14	3	0	6	27	2	29	11					
2018	BOYS BASKETBALL	7	11	6	1	4	29	4	33	-6					
2018	TRAVEL BASKETBALL	33	68	41	5	25	172	12	184	-20					
2018	WRESTLING	2	7	4	0	5	18	2	20	-2					
2019	VOLLEYBALL	21	23	20	5	7	76	6	82	-4					
2019	SOCCER IN-HOUSE SPRING	27	51	24	11	23	136	10	146	-16					
2019	TRAVEL SPRING SOCCER	27	40	28	4	19	118	6	124	-17					
2019	FOOTBALL	27	39	21	2	16	105	16	121	-14					
2019	SOFTBALL	25	44	14	2	13	98	8	106	-21					
2019	BASEBALL	41	75	26	7	22	171	13	184	-43					
2019	TRACK	24	44	23	3	19	113	5	118	-16					
2019	TENNIS CLINIC	2	9	3	0	2	16	2	18	11					
2019	SOCCER CAMP	4	10	2	0	3	19	0	19	-10					
2019	VOLLEYBALL CAMP	5	17	8	1	2	33	2	35	-16					
2019	BOYS BASKETBALL CAMP	3	9	1	0	1	14	3	17	-12					
2019	FOOTBALL CLINIC	9	24	16	1	5	55	8	63	-2					
2019	GIRLS BASKETBALL CAMP	2	14	5	2	4	27	4	31	12					
2019	BASKETBALL CLINIC	11	35	18	2	7	73	6	79	-2					
2019	SOFTBALL CLINIC	4	8	1	1	0	14	2	16	3					
2019	BASEBALL CLINIC	6	8	6	1	3	24	2	26	-4					
	18-19	337	659	315	63	230	1604	127	1731	-190					
	% OF ENROLLMENTS	21%	41%	20%	4%	14%	100%								
	17-18	399	707	317	72	279	1774	148	1922	127					
	% OF ENROLLMENTS	22%	40%	18%	4%	16%	100%								

To the Fowlerville School Board

January 29, 2015

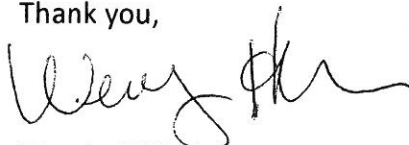
Re: Increase in the Recreation Football and Cheerleading registration fees

The Recreation Department along with their football board has chosen to join a different league this season. Our old league was Livingston County Area Junior Football League and the new one will be AuPang. This league will change who we play and when we play, also will not charge gate fees, so to cover the Recreation Program the Townships and Village have approved a price increase in those two sports only to the participant.

This would increase football from \$150.00 to \$200.00 and Cheerleading from \$90.00 to \$140.00, parents can pay with credit card on line, or make payment arrangements through the Recreation Department.

At this time, we are requesting that the Fowlerville Community Schools Board of Education approve the participant fee increase as outlined above.

Thank you,

A handwritten signature in black ink, appearing to read 'Wendy Hillier', with a stylized flourish at the end.

Wendy Hillier

Recreation Director

participants	total		total		total			
221	\$5.00	\$1,105.00	\$10.00	\$2,210.00	15.00	\$3,315.00	In house soccer	\$55.00
240	\$10.00	\$2,400.00	\$20.00	\$4,800.00	25.00	\$6,000.00	Travel Soccer	\$100.00
225	\$5.00	\$1,125.00	\$10.00	\$2,250.00	15.00	\$3,375.00	Basketball	\$60.00
75	\$5.00	\$375.00	\$10.00	\$750.00	15.00	\$1,125.00	Volleyball	\$60.00
269	\$5.00	\$1,345.00	\$10.00	\$2,690.00	15.00	\$4,035.00	Base/Softball	\$70.00
115	\$5.00	\$575.00	\$10.00	\$1,150.00	15.00	\$1,725.00	Track	\$25.00
100	\$5.00	\$500.00	\$10.00	\$1,000.00	15.00	\$1,500.00	Football	\$200.00
60	\$5.00	\$300.00	\$10.00	\$600.00	15.00	\$900.00	Cheer	\$140.00

\$7,725.00

\$15,450.00

\$21,975.00

[illegible]



MHSAA
Michigan High School Athletic Association

Date ____/____/____

Name _____ Age _____ Birth Date ____/____/____

Grade _____ School _____ Sport(s) _____

Address _____

Phone _____ Date of Last Sports Qualifying Physical Exam ____/____/____

Since your last complete Sports Qualifying Physical Exam with your physician, HAVE YOU HAD ANY OF THE FOLLOWING?

- Parents or Legal Guardians:** Please note below any health concerns, medications, or allergies that may be important for the coaches and/or athletic director to know (attach additional notes if space below does not allow for complete comments).
Schools may require a student to have a valid physical exam at their discretion.

Date _____

(DETACH HERE IF NEEDED TO ACCOMPANY STUDENT-ATHLETE)

Allergies: _____



Responsible RestartOhio



Baseball and Softball

Mandatory

Arrival to Venue

- All participants, spectators, and employees must adhere to six-foot physical distancing while at the facility/course.
- Must conduct daily symptom assessments by coaches and players (self-evaluation). Anyone experiencing symptoms must stay home.*
- No team water coolers or shared drinking stations.
- Compliant game balls must be designated to each team for use while that team is playing defense.
- Prior to competitive tournaments, event owners must alert the local health department of the event.
- These requirements must be shared prior to the event with all players, coaches, spectators, officials, and employees prior to their arrival at the venue.

Recommended Best Practices

- Digital check-in and registration for all events.
- Lineups should be entered online or by spoken word and recorded by officials/umpires without exchanging any physical documents with coaches or players.
- Athletes are strongly recommended to travel to the venue alone or with a member of their immediate household.

Practice

- Coaches and players must adhere to physical six-foot distancing except when the ball is in play.
- Coaches must wear face coverings at all times.
- Athletes must wear face coverings at all times while not actively participating in the field of play.
- Must conduct daily symptom assessments by coaches and players (self-evaluation). Anyone experiencing symptoms must stay home.
- No team water coolers or shared drinking stations.

- Face coverings are strongly recommended for any spectators.
- For each practice session, it is recommended that coaches divide players into groups and establish rotating shifts when possible.
- Athletes should bring individual water containers.
- Virtual meetings should be considered when possible.
- Athletes are strongly recommended to travel to the venue alone or with a member(s) of their immediate household, if possible. Face coverings are strongly recommended for individuals traveling to and from the venue.
- Whenever possible, equipment and personal items should have proper separation and should not be shared. If equipment must be shared, proper sanitation should be administered between users.

Athletes

- Must adhere to six foot social distancing practices off the field of play.
- Must wear face coverings at all times when not actively participating in the field of play.
- Must conduct daily symptom assessments by coaches and players (self-evaluation). Anyone experiencing symptoms must stay home.*
- Must not share water or equipment. Belongings should be used only by the individual owner or operator including, but not limited to water bottles, gloves, bats, hats, and other on- and off-field gear.
- No touch rule – players should refrain from high fives, handshake lines, and other physical contact with teammates, opposing players, coaches, umpires, and fans. A "tip the cap" can be used following the game in lieu of the handshake line.
- No spitting or eating seeds, gum, other similar products.
- Hand washing or hand sanitizing, in the absence of soap and water, are strongly recommended for athletes during the games.
- Whenever possible, equipment and personal items should have proper separation and should not be shared. If equipment must be shared, proper sanitation should be administered between users.

* Per the CDC, symptoms include cough, shortness of breath or difficulty breathing, fever, chills, repeated shaking with chills, muscle pain, headaches, sore throat, and new loss of taste or smell.

Mandatory

Recommended Best Practices

Spectators

- **Must adhere to six foot social distancing practices. This includes in and around bleachers for anyone not in the same family.**
- Must conduct daily symptom assessments (self-evaluation). Anyone experiencing symptoms must stay home.*
- Must not enter player areas (on the field of play or bench areas).
- Must keep six-feet or more distance from the backstop.

- Strongly recommended to wear face coverings at all times.
- Hand washing or hand sanitizing, in the absence of soap and water, is recommended strongly during the games.

Coaches

- **Must adhere to six-foot social distancing practices.**
- Must wear face coverings at all times.
- Must conduct daily symptom assessments by coaches and players (self-evaluation). Anyone experiencing symptoms must stay home.
- No spitting or eating seeds, gum, or other similar products.
- No touch rule – coaches should refrain from high fives, handshake lines, and other physical contact with teammates, opposing players, coaches, umpires, and fans. A “tip the cap” can be used following the game in lieu of the handshake line.
- Must ensure that players are following COVID-19-related prevention measures included herein.

- Coaches should ensure the players are adhering to social distancing in dugouts and other seating areas and wearing face coverings while not actively participating on the field of play.
- Whenever possible, equipment and personal items should have proper separation and should not be shared. If equipment must be shared, proper sanitation should be administered between users.

Umpires/ Officials

- **Must adhere to six-foot social distancing practices when interacting with players, coaches, and spectators off the field of play.**
- Must conduct daily symptom assessments (self-evaluation). Anyone experiencing symptoms must stay home.
- Must wear face coverings at all times.
- Must avoid exchanging documents or equipment with players, coaches, or spectators.

- Digital check-in and registration for all events.
- Umpires calling balls and strikes should allow adequate distance behind the catcher while still able to perform their duty.

Leaving the Venue

- Individuals should not congregate in common areas or parking lot following the event or practice
- Umpires should adhere to social distancing practices when interacting with players, coaches, and spectators off the field of play.
- Individuals should not exchange items.

- Team meetings should occur virtually or over the phone rather than in a team huddle.
- Athletes are strongly recommended to travel to the venue alone or with a member(s) of their immediate household, if possible. Face coverings are strongly recommended for individuals traveling to and from the venue.
- Team meals should only occur in compliance with the guidelines issued for restaurants in the state of Ohio.

Confirmed Cases

- Immediately isolate and seek medical care for any individual who develops symptoms.
- Contact the local health district about suspected cases or exposure.
- Organizer must maintain a complete list of coaches, players, and employees present at each event to include the date, beginning and ending time of the event, plus name, address, and phone contact to be made available upon request from local health district.

- Work with local health department to identify potentially infected or exposed individuals to help facilitate effective contact tracing/notifications.
- Once testing is readily available, test all suspected infections or exposures.
- Following testing, contact local health department to initiate appropriate care and tracing.

* Per the CDC, symptoms include cough, shortness of breath, difficulty breathing, fever, chills, repeated shaking with chills, muscle pain, headaches, sore throat, and new loss of taste or smell.

Conway Township

Road Millage Proposition

Shall the expired previous voted increase in the tax limitations imposed under Article IX, Section 6, of the Michigan Constitution in Conway Township, of 2.0 mills (\$2.00 per \$1,000 of taxable value) be renewed at up to 2.0 mills (\$2.00 per \$1,000.00 of taxable value) and levied for the period of four years beginning in 2020 through 2023 inclusive, for road improvements, road maintenance, and dust control on Conway Township roads, raising in the first year of such levy an estimated \$255,695?

☐ Yes

☐ No

RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE

Resolution No. 200721-1

Conway Township

WHEREAS, the Conway Township Board of Trustees desires to renew the original voted millage of 2.0 mills for road improvements, road maintenance, and dust control for Conway Township roads;

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws;

WHEREAS, townships may further provide millage renewals and increases over that otherwise limited by the Michigan Constitution Article IX, Section 6, such as the one proposed as authorized by MCL 211.203;

WHEREAS, the Conway Township Board of Trustees wishes to levy 2.0 mills to maintain, improve, and control dust on Conway Township roads;

NOW, THEREFORE, BE IT RESOLVED that Conway Township Board of Trustees does hereby resolve to approve the following millage ballot question language and directs the Clerk to submit it to be placed on the November 3, 2020, election ballot;

Conway Township

Road Millage Proposition

Shall the expired previous voted increase in the tax limitations imposed under Article IX, Section 6, of the Michigan Constitution in Conway Township, of 2.0 mills (\$2.00 per \$1,000 of taxable value) be renewed at up to 2.0 mills (\$2.00 per \$1,000.00 of taxable value) and levied for the period of four years beginning in 2020 through 2023 inclusive, for road improvements, road maintenance, and dust control on Conway Township roads, raising in the first year of such levy an estimated \$255,695?

[] Yes

[] No

The foregoing resolution offered by Board Member _____

Second offered by Board Member _____

Upon roll call vote the board members voted as follows:

Rife:

Whitt:

Grubb:

Kreeger:

Parsons:

The Supervisor declared the resolution adopted at a regular meeting of the Township Board held on July 21, 2020.

Elizabeth Whitt, Clerk