

Conway Township

Regular Meeting

November 19, 2024

7:00 pm

AGENDA

Call to Order and Pledge of Allegiance

Roll Call

Consent Agenda Approval

1. Approve 10/15/2024 Meeting Minutes
2. Minutes from 11/15/2024 Not Yet Available
3. Account Reconciliations
4. Disbursements/Payroll Report/Budget Report

Call to the Public Regarding Agenda Items Only

Additions to and /or approval of Board Meeting Agenda

Presentations

Reports and Communications

5. Planning Commission Ex-Officio Report
6. Recreation Board Discussion
7. Qualifying Letter

Unfinished Business

8. Document Bank Signers
9. Capitalization Policy
10. ARPA Funds can remain in ARPA account per Ken Plaka
11. Where is shared drive for Planning Commission
12. Board Member Review and Initial Bank Statements
13. Laptop Updates and Acrobat for Office Administrator

New Business

14. Discuss and Approve Bid for Siding
15. Waive Contractor's License Requirement for Bricks, Blocks, & Rocks
16. Findings in attic from Your Home Solutions walk through.
17. Fowlerville Senior Center
18. Resumes for Assessor
19. Poverty Exemption Policy and Guidelines
20. Zoning Administrator Report
21. Fowlerville Schools Resolution Regarding Marijuana businesses and dispensaries.

Board Member Discussion

Call to the Public Regarding Any Item or Issue

Adjournment

CONWAY TOWNSHIP POLICY No. 7

PUBLIC COMMENT AND CONDUCT POLICY

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

1. Public comment is restricted to only those times designated for public comment on the agenda, unless permitted otherwise by the chairperson or a majority of the Board. All persons addressing the Board shall comment only after being recognized by the chairperson conducting the meeting.
2. No individual speaker shall be permitted to speak more than 3 minutes regardless of topic and no time may be transferred or assigned by others to the speaker as to extend the 3-minute time limit. At the discretion of the chairperson, a speaker may be allowed to comment further than the three-minute limit. Alternatively, the chairperson may direct the speaker to submit further comment to the Board in writing at a later date.
3. When recognized by the chairperson to speak, the individual recognized shall approach and speak from the podium or location designated by the chairperson and shall not deviate from the location. When the speaker is advised by the chairperson to stop speaking when time has expired, the speaker shall cease speaking and be seated.
4. Prior to addressing the Board, each speaker shall first state for the record the speaker's name and address, the subject on which the speaker will speak, and state whether the speaker represents an organization or other person, and identify such organization or person. All remarks shall be addressed to the Board as a whole and not to any member thereof specifically or any other member of the public. Public comment is not intended to require Board members or Township staff to provide any answer to the speaker. Discussions between speakers and members of the audience will not be permitted.
5. Only one speaker will be acknowledged at a time. In the event that a group of more than three persons supporting or opposing the same position desires to be heard, in the interest of time, a spokesperson may be designated to express the group's concern and the spokesperson may be allotted up to 10 minutes to speak.
6. Public comments must be presented in a respectful manner and participants shall conduct themselves in an orderly and civil manner. Comments or language of a lewd, insulting, or provocative nature shall not be permitted. No person shall disrupt the Board and/or partake in behavior that becomes hostile, argumentative or threatens the public or an individual's safety, or is disruptive to the meeting. No person shall utilize any profane or obscene speech or gesture.
7. Violation of any provision of this policy shall be deemed a breach of the peace and such person will be asked to leave. If the person being asked to leave does not voluntarily leave or cease the behavior, the person may be ejected, and law enforcement may be called to remove the person.
8. Any person shall have the right to tape record, videotape or broadcast the proceedings of the Township Board, but shall not utilize the electric outlets of the Township without prior permission of the Township Clerk. Any tape recording, video camera or other camera utilized by any such person, shall be kept at least ten feet from all members of the Board and shall not be placed behind them.

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

Conway Township Board Of Trustee Board Meeting Notes: **DRAFT MINUTES**

Date: 10-15-2024

Time: 7:00PM

Location: Conway Township Hall

Supervisor: Bill Grubb

Clerk: Rachel Kreeger

Treasurer: Deb Grubb

Trustee: George Pushies

Trustee: Amy Crampton-Atherton-

** Motions That Passed During This Meeting Are Highlighted Are Typed In Green.*

** Items That Need To Be Addressed At Next Month's Board Meeting Are Typed In Purple.*

1) Call Meeting To Order

- a. The Conway Board Meeting was called to order on 09-17-2024 at 7:00 pm and was followed by the saying the Pledge of Allegiance.

2) Take Attendance and Members Sign In

- a. W. Grubb (Supervisor): Present, R. Kreeger (Clerk): Absent, D. Grubb (Treasurer): Present, A. Crampton-Atherton (Trustee): Present, G. Pushies (Trustee): Present

3) Call To Public

- a. A resident who resides on Fowlerville Road (directly next to the land where the Kreeger Gas Station is planning to be built) requested an update on the plans and zoning information. She stated there were specific items she brought up at last month's Planning Commission Meeting. G. Pushies stated it is currently being worked on and the Township is looking to hire a professional planner to a site plan review. In addition, the Township is looking into have both the Township Zoning Administrator and Township Attorney do an actual formal review the site plans as well. It was highly recommended she attend the next Planning Commissions Meeting where this topic will be discussed.

4) Approve 09-17-2024 Board Meeting Consent Agenda

- a. Motion: To Approve the 09-17-2024 Board Meeting Draft Minutes
 - i. **Motion was made by A. Crampton-Atherton. Motion was seconded by G. Pushies. No discussion was had. Motion as approved: 4 yes, 1 no, 1 absent.**
- b. Motion: To Approve the 09-26-24 Special Board Meeting Draft Minutes
 - i. **Motion was made by A. Crampton-Atherton. Motion was seconded by G. Pushies. Discussion: clarification of where this motion was added to the agenda. Motion was approved: 4 yes, 0 no, 1 absent.**
- c. Motion: To Approve The Account Reconciliation
 - i. Discussion: W. Grubb stated there was an issue with BS&A Cloud and the auditor involved. W. Grubb stated it is a data entry issue, not a question of if they money is there; specifically involving how our audit team entered the tax deposits. W. Grubb stated the Cloud is proving to be more difficult to work with than what was originally anticipated. **Motion made by A. Crampton-Atherton. The motion was seconded by: D. Grubb. The motion was approved: 3 yes, 1 no, 1 absent.**
- d. Motion: To Approve The Disbursements/Payroll Registration/Budget Report
 - i. Discussion: W. Grubb payroll was not included in the packet, but R. Kreeger is the only one having access to payroll and she is absent today. The disbursement and the budget report are included in the packet. **Motion to approve the disbursements/payroll registration/budget report was tabled until the next meeting.**

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5) Amendments To 10-17-2024 Board Meeting Agenda

- a. Call To The Public and Board Discussion: Requested Additions To The Agenda
 - i. Brande Nogafsky requested the following be added to the agenda: Recreation Department and Withdraw Letter. She also requested follow through with accessibility follow through. Board Discussion and Additions To The Agenda: Motion to approve of 09-26-24 Special Board Meeting Draft Minutes, G. Pushies requested to add presentation of two different professional planners to the agenda and G. Pushies requested to add shared file for the planning commission to the agenda.
- b. Deletions To Agenda:
 - i. Notes:
- c. **Motion To Approve The Above Amendments (5a and 5b) To The 10-17-2024 Board Meeting Agenda**
 - i. **Motion made by G. Pushies. Motion seconded by A Crampton-Atherton. No further discussion. Motion passed: 4 yes, 0 no, 1 absent.**

6) Old Business

- a. Poverty Exemption Policy and Guidelines: Brande Nogafsky.
 - i. **B. Nogafsky requested to redline/remove the following words from the policy, "which includes any person listed on the deed". This will be resolution will be 241015-1. Motion was made to postpone this resolution until next month. Motion made by G. Pushies. Motion seconded by A. Crampton-Atherton. Motion passed: 4 yes, 0 no, 1 absent.**
- b. Recreation Department: Withdraw Letter
 - i. The withdraw letter was created and typed up by Brande Nogafsky, Diana Lowe, and Rachel Kreeger. If we agree on this letter and sign it, it will need to be sent to the other four townships, the school board, the recreation department and the super intendent's office. **Motion to accept the drafted letter to the recreation board. Motion made by: G. Pushies, Motion seconded by: W. Grubb. No further discussion. Motion passed: 4 yes, 0 no, and 1 absent. W. Grubb will sign it tomorrow and get it sent out tomorrow.**
 - ii. Brande asked if we agree in adding the recommendation that in the contract agreement with the recreation department will be listed every current sport we offer and offer no less. The Conway Board agreed. In addition, the townships would like to know we agree we should recommend: 1) one payment to the recreation department a year on July 1st, 2) we request for a review student enrollment checking to make sure students are listed in the correct township they live in and 3) townships receive quarterly updates/summaries of where the recreation department is spending the township's money. The Conway Board agreed.

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Continuation: 6) Old Business

- c. Assessing PA-116 Class: Accessibility Follow Through
 - i. Creation of an official accessibility policy vs just having guidelines posted on the website. Remove assessor's name and replace with current policy. It would be Policy 21. **Motion to accept Conway Township Policy 21 subject to future amendment. Motion made by: G. Pushies. Motion seconded by: D. Grubb. No further discussion. Motion passed: 4 yes, 0 no, 1 absent.**
- d. Assistant Assessor's Letter of Resignation
 - i. Brande Nogafsky submitted a letter of resignation at the end of September 2024 stating she would work through the end of the year. Brande is currently at a Level Two.
 - ii. W. Grubb would like to offer Brande Nogafsky the position of assessor at the average salary of an assessor at a Level Three. A special meeting will need to be had to move forward. **Motion: W. Grubb will research the average salary of a level three assessor and send the board this information no later than October 22nd. Motion made by: Pushies. Motion seconded by: A. Crampton-Atherton. No further discussion. Motion passed: 4 yes, 0 no, 1 absent.**
- e. Master Planner
 - i. Guest speakers from: McKenna Firm (Brian and Ashely) out of Northville. Conway Township would like to hire a Master Planner to update our master plan and also perform a site review. Conway Township inquired about McKenna's ability to attend Conway Township meetings: McKenna agreed it is important for them to attend meetings. Conway and McKenna also agreed we would review and should we decide, we sign a contract created by McKenna and McKenna would agree to sign a contract created by our Township Attorney.
 - ii. **Motion: Conway Township hire McKenna as the Township Master Planner with a Township based contractual agreement to include but not limited to an escape clause; contingent on signed contract. Motion made by: G. Pushies. Motion seconded by: A. Crampton-Atherton. Motion passed: 4 yes, 0 no, 1 absent.**
 - 1. **W. Grubb will contact Conway Township Attorney about the creation of this contractual agreement.**
 - iii. **Motion: To authorize the Conway Township Planning Commission to engage in this one-time agreement with McKenna Planning Firm to perform a site plan review for the Kreeger Gas Station and McKenna will communicate the charge for this service to the Planning Commission Chair. This charge will not exceed the price stated in McKenna's previous email on 10/2024 email. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.**

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Continuation: 6) Old Business

- f. Board Member Review and Initial Bank Statements (suggestion per Ken Palka at our 09-17-24 Board Meeting)
 - i. **Motion: The Conway Township Supervisor, who is a Board Member not involved in accounts receivable or accounts payable, review bank statements monthly for reasonableness and initial after task is complete.**
 - ii. **Motion was made to postpone this motion until the newly elected board can discuss it in December 2024. Motion made by: G. Pushies. Motion seconded by: A. Crampton-Atherton. No further discussion. Motion passed: 4 yes, 0 no, 1 absent.**
- g. Bank Account Signers
 - i. **Motion: I move transparency purposes, the Conway Township Board document who the bank account signers are. Persons serving in the following Conway Township roles have the authority to be a bank account signer: 1) Conway Township Treasurer, 2) Conway Township Clerk**
 - ii. **Motion to postpone this motion. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.**
- h. Capitalization Policy
 - i. **Motion to postpone this topic. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.**
- i. Building Maintenance
 - i. W. Grubb and Conway Zoning Administrator has spoke to the brick contractor (Brick, Blocks and Rocks) \$48,000 (which includes the \$14,000 we have already paid) about vapor barrier and water proofing. However, there is current issues on the building (missing osb and correct flashing) that are preventing us from moving forward with the brick process. Our Conway Township Zoning Administrator stated that the windows are currently installed too deep; it needs a continuous bent piece of metal to correct this situation. Dan Cogswell has not provided a detailed line-item for labor and materials. The siding that once was at the Township has been removed from the property.
 - ii. W. Grubb stated no one is interested in taking the job of becoming a construction manager. **Motion: Appoint Conway Zoning Administrator (Russ Cezar) as project manager as of the Conway Township Project Manager until completion of the 2024 siding project. Motion made by: G. Pushies. Motion seconded by: W. Grubb. Motion passed 4 yes, 0 no 1 absent.**

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Continuation: 6) Old Business

- iii. Motion: To terminate our working relationship with Dan Cogswell and seek bids for building wood, windows, flashing, drywall repair, painting, possible landscaping. Motion made by: A. Crampton-Atherton. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.
- iv. Motion to accept increase in the price (\$34,000) and work by Bricks, Blocks and Rocks. Motion made by: A. Crampton-Atherton. motion seconded by: W. Grubb. Roll Call: W Grubb: yes ,D. Grubb: yes, G. Pushies: yes A-Crampton-Atherton: yes, R. Kreeger: absent. Motion passed.
- j. ARPA Funds
 - i. Motion: To reallocate all remaining ARPA money, we are in possession of, for Roads. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.
- k. Fee For FOIA
 - i. This item is stricken from the agenda.
- l. Staff Laptops
 - i. Applied quoted the Lenova laptops are being quoted for \$2100.00. It was requested to get a quote for different brands of laptops. Motion to postpone the topic of staff laptops until next month. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.

7) New Business

- a. Snow Plowing Bids
 - i. Motion to postpone topic of snow plowing bids until next month. Motion made by W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.
- b. Motion: To authorize Township Attorney of Foster Swift to file an appeal or other appropriate legal action to challenge the Michigan Public Service Commission's October 11, 2024 court order concerning PA-233. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Motion passed: 4 yes, 0 no, 1 absent.
- c. Motion: To reallocate all the remaining ARPA Funds, in our account, to pavement preservation with Livingston County Road Commission as our accounts allow and the Clerk deems appropriate and allocate the money we didn't spend from road account this year and this year's winter taxes to finish paving Fowlerville Road up to Lovejoy. Motion made by: W. Grubb. Motion seconded by: A. Crampton-Atherton. Roll Call: G Pushies - yes, W. Grubb – yes, A. Crampton-Atherton – yes, D. Grubb – yes, R. Kreeger- absent. Motion passed.

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Continuation of 7) New Business

- d. Resolution for partial termination of farmlands development rights agreement for the Township Hall property.
 - i. When the land for building the township hall was purchased from the Scherwood's, the PA -116 Farmland Preservation was never withdrawn off of the Scherwood's property.
 - ii. Resolution 241015-2
 - iii. Motion made by: W. Grubb. Motion seconded by: G. Pushies. Roll Call: W, Grubb - yes, D. Grubb – yes, G. Pushies - yes, A. Crampton-Atherton – yes, R. Kreeger – absent. Motion passed: 4 yes, 0 no, 1 absent.
- e. Planning Commission and Planning Commission Secretary need access to the shared drive. W. Grubb will contact AJ (from Pikk) to contact Planning Commission so they can have access to the shared drive.

8) Last Call To The Public

9) Meeting Adjournment

- a. Motion to adjourn meeting was adjourned at 8:53pm. Motion made by: G. Pushies. Motion seconded by: D. Grubb. Motion passed: 4 yes, 0 no, 1 absent.

Once the Conway Township Board approves the above 10-25-2024 Board Meeting Minutes, the Conway Township Clerk and/or Deputy Clerk will sign and date these minutes:

Signature of Conway Township Board Member (Clerk or Deputy Clerk) and Date

Conway Township Clerk: Rachel Kreeger
Conway Township Deputy Clerk: Tara Foote

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 08/31/2024 To: 09/30/2024
Reconciliation Record: 0000000107

Beginning GL Balance:	537,171.25
Add: Cash Receipts	1,541,802.68
Less: Cash Disbursements	(159,661.09)
Add: Journal Entries/Other	282.67
Ending GL Balance:	<u>1,919,595.51</u>
Ending Bank Balance:	1,829,343.55
Add: Miscellaneous Transactions	90,276.51
Add: Deposits/Transactions In Transit	0.00

AP Checks			
Check Date	Check Number	Name	Amount
03/30/2024	3660	DAVID AND ELIZABETHWHITT	24.55
03/30/2024	3664	MICHAEL PRINGLE	0.00
07/31/2024	3697	CONWAY TOWNSHIP	0.00
07/31/2024	3700	LIVINGSTON EDUCATIONAL SERVICES AGENCY	0.00
07/31/2024	3702	LIVINGSTON COUNTY TREASURER	0.00
08/13/2024	3704	LIVINGSTON COUNTY TREASURER	0.00
			24.55

Total - 6 Outstanding Checks:	24.55
Adjusted Bank Balance	1,919,595.51
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
From: 09/01/2024 To: 09/30/2024
Reconciliation Record: 0000000099

Beginning GL Balance:	181,499.26
Add: Cash Receipts	69,079.27
Less: Cash Disbursements	(42,812.91)
Add: Journal Entries/Other	61,492.61
Ending GL Balance:	<u>269,258.23</u>
Ending Bank Balance:	269,767.30
Add: Miscellaneous Transactions	(422.80)
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
07/31/2024	12609	BS & A SOFTWARE		0.00
08/14/2024	12617	GREEN OAK TWP TREASURER'S OFFICE		0.00
09/04/2024	12640	MICHIGAN ASSOCAITON OF MUNICIPAL CEMETERIES		45.00
09/12/2024	12653	SUSAN EGBERT		0.00
09/13/2024	12654	SUSAN EGBERT		41.27
				86.27
		Total - 5 Outstanding Checks:	86.27	
		Adjusted Bank Balance	269,258.23	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
 From: 08/31/2024 To: 09/30/2024
 Reconciliation Record: 0000000104

Beginning GL Balance:		198.63
Add: Journal Entries/Other		0.09
Ending GL Balance:		<u>198.72</u>
Ending Bank Balance:		198.72
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:	0.00	
Adjusted Bank Balance	198.72	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
 From: 08/31/2024 To: 09/30/2024
 Reconciliation Record: 0000000103

Beginning GL Balance:		64,087.93
Add: Journal Entries/Other		29.94
Ending GL Balance:		<u>64,117.87</u>
Ending Bank Balance:		64,117.87
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:	0.00	
Adjusted Bank Balance	64,117.87	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 09/01/2024 To: 09/30/2024

Reconciliation Record: 0000000102

Beginning GL Balance:

197,778.73

Ending GL Balance:

197,778.73

Ending Bank Balance:

197,778.73

Add: Deposits/Transactions In Transit

0.00

Total - 0 Outstanding Checks:

0.00

Adjusted Bank Balance

197,778.73

Unreconciled Difference

0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND
From: 08/31/2024 To: 09/30/2024
Reconciliation Record: 0000000101

Beginning GL Balance:	99,551.76
Add: Journal Entries/Other	1.66
Ending GL Balance:	<u>99,553.42</u>
Ending Bank Balance:	99,552.59
Add: Miscellaneous Transactions	0.83
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,553.42
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 09/01/2024 To: 09/30/2024
Reconciliation Record: 0000000100

Beginning GL Balance:	91,997.28
Add: Journal Entries/Other	98.34
Ending GL Balance:	<u>92,095.62</u>
Ending Bank Balance:	92,095.62
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	92,095.62
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 09/01/2024 To: 09/30/2024

Reconciliation Record: 0000000098

Beginning GL Balance:	254,015.78
Add: Journal Entries/Other	2,834.01
Ending GL Balance:	<u>256,849.79</u>
Ending Bank Balance:	256,849.79
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	256,849.79
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 09/01/2024 To: 09/30/2024

Reconciliation Record: 0000000095

Beginning GL Balance:	237,291.28
Add: Journal Entries/Other	58.36
Ending GL Balance:	<u>237,349.64</u>
Ending Bank Balance:	237,349.64
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	237,349.64
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
 From: 09/01/2024 To: 09/30/2024
 Reconciliation Record: 0000000096

Beginning GL Balance:	234,452.20
Less: Cash Disbursements	(82,322.56)
Add: Journal Entries/other	184.17
Ending GL Balance:	<u>152,313.81</u>
Ending Bank Balance:	152,313.81
Add: Deposits/Transactions In Transit	0.00
Total - 0 outstanding Checks:	0.00
Adjusted Bank Balance	152,313.81
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 09/01/2024 To: 09/30/2024

Reconciliation Record: 0000000097

Beginning GL Balance:	5.00
Ending GL Balance:	5.00
Ending Bank Balance:	5.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	5.00
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP
Bank ARPA - INDEPENDENT - BUSINESS FREEDOM CHECKING
From: 09/01/2024 To: 09/30/2024
Reconciliation Record: 0000000106

Beginning GL Balance:	323,555.27
Less: Journal Entries/Other	(30,485.00)
Ending GL Balance:	<u>293,070.27</u>
Ending Bank Balance:	293,070.27
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	293,070.27
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 08/31/2024 To: 09/30/2024

Reconciliation Record: 0000000105

Beginning GL Balance:	32,954.79
Add: Cash Receipts	350.00
Add: Journal Entries/Other	15.46
Ending GL Balance:	<u>33,320.25</u>
Ending Bank Balance:	33,320.25
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	33,320.25
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000119

Beginning GL Balance:	5.00
Ending GL Balance:	5.00
Ending Bank Balance:	5.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	5.00
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000120

Beginning GL Balance:	256,849.79
Ending GL Balance:	256,849.79
Ending Bank Balance:	256,849.79
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	256,849.79
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000118

Beginning GL Balance:	33,320.25
Less: Cash Disbursements	(350.00)
Add: Journal Entries/Other	15.45
Ending GL Balance:	<u>32,985.70</u>
Ending Bank Balance:	32,985.70
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	32,985.70
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000117

Beginning GL Balance:	198.72
Add: Cash Receipts	55.00
Add: Journal Entries/Other	0.11
Ending GL Balance:	<hr/> 253.83
Ending Bank Balance:	253.83
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	253.83
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000115

Beginning GL Balance:	1,921,884.52
Add: Cash Receipts	27,596.11
Less: Cash Disbursements	(1,797,011.03)
Add: Journal Entries/Other	2,598.26
Ending GL Balance:	<u>155,067.86</u>
Ending Bank Balance:	441,445.82
Add: Miscellaneous Transactions	90,751.51
Add: Deposits/Transactions In Transit	0.00

AP Checks			
Check Date	Check Number	Name	Amount
03/30/2024	3660	DAVID AND ELIZABETHWHITT	24.55
03/30/2024	3664	MICHAEL PRINGLE	0.00
07/31/2024	3697	CONWAY TOWNSHIP	0.00
07/31/2024	3700	LIVINGSTON EDUCATIONAL SERVICES AGENCY	0.00
07/31/2024	3702	LIVINGSTON COUNTY TREASURER	0.00
08/13/2024	3704	LIVINGSTON COUNTY TREASURER	0.00
10/23/2024	3713	LIVINGSTON EDUCATIONAL SERVICES AGENCY	72,915.03
10/23/2024	3717	LIVINGSTON EDUCATIONAL SERVICES AGENCY	138,278.01
10/23/2024	3721	LIVINGSTON EDUCATIONAL SERVICES AGENCY	87,112.89
10/23/2024	3725	LIVINGSTON EDUCATIONAL SERVICES AGENCY	78,323.99
10/23/2024	3728	LIVINGSTON COUNTY TREASURER	475.00
			377,129.47
Total - 11 outstanding Checks:			377,129.47
Adjusted Bank Balance			155,067.86
Unreconciled Difference			0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000114

Beginning GL Balance:	64,117.87
Add: Cash Receipts	1,358.90
Add: Journal Entries/Other	30.46
Ending GL Balance:	<hr/> 65,507.23
Ending Bank Balance:	65,507.23
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	65,507.23
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000113

Beginning GL Balance:	152,313.81
Add: Journal Entries/Other	155.23
Ending GL Balance:	<hr/> 152,469.04
Ending Bank Balance:	152,469.04
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	152,469.04
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP
Bank ARPA - INDEPENDENT - BUSINESS FREEDOM CHECKING
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000112

Beginning GL Balance:	293,070.27
Ending GL Balance:	293,070.27
Ending Bank Balance:	293,070.27
Add: Deposits/Transactions In Transit	0.00
Total - 0 outstanding checks:	0.00
Adjusted Bank Balance	293,070.27
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000111

Beginning GL Balance:	197,778.73
Ending GL Balance:	197,778.73
Ending Bank Balance:	197,778.73
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	197,778.73
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000110

Beginning GL Balance:	99,552.59
Add: Journal Entries/Other	0.83
Ending GL Balance:	<u>99,553.42</u>
Ending Bank Balance:	99,553.42
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,553.42
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000108

Beginning GL Balance:	92,095.62
Add: Journal Entries/Other	101.73
Ending GL Balance:	<u>92,197.35</u>
Ending Bank Balance:	92,197.35
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	92,197.35
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 10/01/2024 To: 10/31/2024

Reconciliation Record: 0000000109

Beginning GL Balance:		237,349.64
Add: Journal Entries/Other		60.31
Ending GL Balance:		<u>237,409.95</u>
Ending Bank Balance:		237,409.95
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance	237,409.95	
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
From: 10/01/2024 To: 10/31/2024
Reconciliation Record: 0000000116

Beginning GL Balance:	269,258.23
Add: Cash Receipts	18,190.15
Less: Cash Disbursements	(7,910.23)
Less: Journal Entries/Other	(25,764.93)
Ending GL Balance:	<u>253,773.22</u>
Ending Bank Balance:	253,953.37
Add: Miscellaneous Transactions	232.59
Add: Deposits/Transactions In Transit	
10/29/2024 Deposit Number: 0000000105	25.00
	<u>25.00</u>

AP Checks				
Check Date	Check Number	Name		Amount
07/31/2024	12609	BS & A SOFTWARE		0.00
08/14/2024	12617	GREEN OAK TWP TREASURER'S OFFICE		0.00
09/12/2024	12653	SUSAN EGBERT		0.00
09/13/2024	12654	SUSAN EGBERT		41.27
10/09/2024	7	DTE ENERGY		258.92
10/23/2024	12670	KREEGER, RACHEL		137.55
				437.74

Total - 6 Outstanding Checks:	437.74
Adjusted Bank Balance	253,773.22
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 10/01/2024 - 10/31/2024

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
10/08/2024	GEN	12655	STAPLES	SUPPLIES STAPLES	727.000	261	57.98
10/09/2024	GEN	12656	POSTMASTER	ELECTION POSTAGE (AV APPS)	727.100	262	383.35
10/16/2024	GEN	12657	BRANDE NOGAFSKY	MILEAGE	860.000	261	46.90
10/16/2024	GEN	12658	LOWE, DIANA	MILEAGE	860.000	261	60.10
10/16/2024	GEN	12659	GARY KLEIN	MILEAGE	860.000	261	3.48
10/16/2024	GEN	12660	KLEIN, JEFF	MILEAGE	860.000	261	3.48
10/16/2024	GEN	12661	LIVINGSTON COUNTY TREASURER	CHARGEBACKS	960.000	253	480.10
10/16/2024	GEN	12662	MICHIGAN GANNETT LOCALIQ	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	267	167.72
10/16/2024	GEN	12663	GREAT LAKES OUTDOOR SOLUTIONS	LAWN MOWING	814.000	265	4,500.00
10/16/2024	GEN	12664	TARA FOOTE	MILEAGE	860.000	261	77.72
10/16/2024	GEN	12665	SUSAN EGBERT	MILEAGE	860.000	261	64.86
10/16/2024	GEN	12666	KAREN PAGE	MILEAGE	860.000	261	206.36
10/16/2024	GEN	12667	PORTER, SARAH	MILEAGE - S. PORTER 09-2024 MILES	860.000	261	33.50
10/16/2024	GEN	12668	JAMIE HERTZLER	MILEAGE	860.000	261	2.35
10/23/2024	GEN	12669	LIVINGSTON COUNTY CLERK, ELECTIONS PRINTING AND PUBLISHING		900.000	262	1,425.86
10/23/2024	GEN	12670	KREEGER, RACHEL	GENERAL FUND CHECKING - BOAA	001.000	000	137.55
10/09/2024	GEN	7(E)	DTE ENERGY	GENERAL FUND CHECKING (OCT 2024 DTE)	001.000	000	258.92
Total For Fund: 101							7,910.23
Fund: 701 TRUST & AGENCY							
10/09/2024	TRUST	1121	CATHY HALL	HALL SECURITY DEPOSIT	215.100	000	350.00
Total For Fund: 701							350.00
Fund: 703 CURRENT TAX COLLECTION							
10/23/2024	TAX	3712	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	4,259.40
10/23/2024	TAX	3713	LIVINGSTON EDUCATIONAL SERVICES AG DUE TO LESA		234.000	000	72,915.03
10/23/2024	TAX	3714	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	132,094.57
10/23/2024	TAX	3715	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	222,322.77
10/23/2024	TAX	3716	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	6,188.05
10/23/2024	TAX	3717	LIVINGSTON EDUCATIONAL SERVICES AG DUE TO LESA		234.000	000	138,278.01
10/23/2024	TAX	3718	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	441,188.74
10/23/2024	TAX	3719	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	39,581.15
10/23/2024	TAX	3720	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	3,820.63
10/23/2024	TAX	3721	LIVINGSTON EDUCATIONAL SERVICES AG DUE TO LESA		234.000	000	87,112.89
10/23/2024	TAX	3722	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	17,312.09

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 10/01/2024 - 10/31/2024

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION							
10/23/2024	TAX	3723	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	277,475.48
10/23/2024	TAX	3724	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	3,500.37
10/23/2024	TAX	3725	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	78,256.66
				INTEREST AND DIVIDENDS	665.000	000	67.33
			Check TAX 3725 Total	for Fund 703 CURRENT TAX COLLECTION			78,323.99
10/23/2024	TAX	3726	FOWLERVILLE COMMUNITY SCHOOLS	DUE TO FOWLERVILLE SCHOOLS	225.000	000	25,142.69
				INTEREST AND DIVIDENDS	665.000	000	89.80
			Check TAX 3726 Total	for Fund 703 CURRENT TAX COLLECTION			25,232.49
10/23/2024	TAX	3727	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	246,673.17
				INTEREST AND DIVIDENDS	665.000	000	257.20
			Check TAX 3727 Total	for Fund 703 CURRENT TAX COLLECTION			246,930.37
Total For Fund: 703							1,796,536.03
Report Total:							1,804,796.26

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 101 GENERAL							
Account Category: Estimated Revenues							
101-000-402.000	CURRENT PROPERTY TAXES	120,000.00	125,000.00	125,000.00	0.00	125,000.00	0.00
101-000-404.000	PROPERTY TAX SET FEE	700.00	0.00	0.00	0.00	0.00	0.00
101-000-445.000	PENALTIES AND INTEREST ON TA	0.00	0.00	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	43,000.00	26,000.00	26,000.00	0.00	26,000.00	0.00
101-000-448.000	SCHOOL TAX COLLECTION FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	40.00	380.00	380.00	0.00	380.00	0.00
101-000-492.000	FEES, LICENSES, AND PERMITS	10,000.00	5,000.00	5,000.00	0.00	5,000.00	30,225.26
101-000-569.100	STATE GRANT-METRO ACT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-573.000	LCSA PPT REIMBURSEMENT	4,800.00	600.00	600.00	0.00	600.00	0.00
101-000-574.000	STATE GRANT-STATE REVENUE SHA	393,975.00	340,000.00	340,000.00	0.00	340,000.00	187,857.00
101-000-607.000	RESEARCH FEES	200.00	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST AND DIVIDENDS	3,200.00	14,000.00	14,000.00	0.00	14,000.00	8,717.77
101-000-667.000	RENT	2,500.00	2,000.00	2,000.00	0.00	2,000.00	825.00
101-000-675.000	MISCELLANEOUS REVENUES	0.00	100.00	100.00	0.00	100.00	1,782.16
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.100	GRANT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.200	ELECTION REIMBURSEMENT	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
101-000-689.000	CASH OVER OR SHORT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.701	TRANSFER IN FROM T&A	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		578,415.00	516,080.00	516,080.00	0.00	516,080.00	229,407.19
Account Category: Appropriations							
101-101-702.000	SALARIES AND WAGES	7,500.00	7,000.00	7,000.00	0.00	7,000.00	4,534.00
101-101-706.000	FOIA COORDINATOR WAGES	1,000.00	1,200.00	1,200.00	0.00	1,200.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	500.00	0.00	0.00	0.00	0.00	0.00
101-171-702.000	SALARIES AND WAGES	24,321.00	26,753.00	26,753.00	0.00	26,753.00	14,187.25
101-171-969.000	SEMINARS AND WORKSHOPS	3,500.00	3,000.00	3,000.00	0.00	3,000.00	695.59
101-215-702.000	SALARIES AND WAGES	27,712.00	31,037.00	31,037.00	0.00	31,037.00	16,165.38
101-215-703.000	SALARIES AND WAGES-DEPUTY	20,000.00	18,000.00	18,000.00	0.00	18,000.00	13,139.51
101-215-969.000	SEMINARS AND WORKSHOPS	6,500.00	6,000.00	6,000.00	0.00	6,000.00	48.09
101-247-702.000	SALARIES AND WAGES	2,000.00	1,500.00	1,500.00	0.00	1,500.00	1,730.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00
101-253-702.000	SALARIES AND WAGES	27,000.00	28,170.00	28,170.00	0.00	28,170.00	15,210.37
101-253-703.000	SALARIES AND WAGES-DEPUTY	12,480.00	10,000.00	10,000.00	0.00	10,000.00	9,904.98
101-253-960.000	CHARGEBACKS	200.00	50.00	50.00	0.00	50.00	526.05
101-253-961.000	BANK SERVICE CHARGES	150.00	50.00	50.00	0.00	50.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	5,000.00	5,000.00	0.00	5,000.00	3,153.64
101-257-702.000	SALARIES AND WAGES	44,400.00	38,000.00	38,000.00	0.00	38,000.00	22,984.88
101-257-813.000	ASSESSOR SERVICES	100.00	0.00	0.00	0.00	0.00	3,116.33
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	1,500.00	1,500.00	0.00	1,500.00	329.00
101-261-704.000	OFFICE ASSISTANT SALARY	11,000.00	9,600.00	9,600.00	0.00	9,600.00	7,800.70
101-261-710.000	PAYROLL TAXES	15,000.00	15,000.00	15,000.00	0.00	15,000.00	10,168.55
101-261-724.000	INSURANCE AND BONDS	11,500.00	14,000.00	14,000.00	0.00	14,000.00	0.00
101-261-725.000	WORKWEAR	2,500.00	750.00	750.00	0.00	750.00	566.12
101-261-727.000	SUPPLIES	2,000.00	2,500.00	2,500.00	0.00	2,500.00	279.53
101-261-808.000	PAYROLL BILLING	3,000.00	2,500.00	2,500.00	0.00	2,500.00	1,650.55
101-261-860.000	MILEAGE	3,000.00	4,500.00	4,500.00	0.00	4,500.00	2,278.95

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 101 GENERAL							
Account Category: Appropriations							
101-261-900.000	PRINTING AND PUBLISHING	7,500.00	8,000.00	8,000.00	0.00	8,000.00	1,575.81
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	19,000.00	19,000.00	19,000.00	0.00	19,000.00	17,952.12
101-261-957.000	POSTAGE	6,000.00	5,000.00	5,000.00	0.00	5,000.00	83.68
101-261-958.000	DELINQUENT PPT	0.00	0.00	0.00	0.00	0.00	0.00
101-261-959.200	APPROPRIATION SENIOR CENTER	2,000.00	2,000.00	2,000.00	0.00	2,000.00	0.00
101-261-995.209	TRANSFER OUT CEMETERY	30,000.00	0.00	0.00	0.00	0.00	1,666.60
101-262-702.000	SALARIES AND WAGES	12,000.00	18,000.00	18,000.00	0.00	18,000.00	6,704.36
101-262-727.000	SUPPLIES	2,500.00	500.00	500.00	0.00	500.00	553.50
101-262-727.100	ELECTION POSTAGE	0.00	600.00	600.00	0.00	600.00	607.35
101-262-900.000	PRINTING AND PUBLISHING	250.00	2,000.00	2,000.00	0.00	2,000.00	2,750.40
101-262-900.100	MISCELLANEOUS EXPENSES	0.00	2,200.00	2,200.00	0.00	2,200.00	498.66
101-262-931.000	EQUIPMENT MAINTENANCE	10,000.00	500.00	500.00	0.00	500.00	1,353.93
101-265-705.000	HALL MONITOR SALARY	1,500.00	1,000.00	1,000.00	0.00	1,000.00	75.00
101-265-802.000	LANDSCAPING	0.00	0.00	0.00	0.00	0.00	0.00
101-265-803.000	SNOW REMOVAL	4,500.00	5,500.00	5,500.00	0.00	5,500.00	0.00
101-265-814.000	LAWN MOWING	3,500.00	2,000.00	2,000.00	0.00	2,000.00	7,583.55
101-265-859.000	INTERNET AND PHONES	12,000.00	9,000.00	9,000.00	0.00	9,000.00	11,260.67
101-265-920.000	UTILITIES	5,500.00	5,800.00	5,800.00	0.00	5,800.00	6,041.85
101-265-931.000	EQUIPMENT MAINTENANCE	0.00	2,500.00	2,500.00	0.00	2,500.00	129.00
101-265-935.000	BUILDING MAINTENANCE	92,000.00	50,000.00	50,000.00	0.00	50,000.00	58,140.54
101-265-971.000	CAPITAL-PARKING LOT	5,000.00	0.00	0.00	0.00	0.00	0.00
101-265-972.000	CAPITAL IMPROVEMENTS	10,000.00	0.00	0.00	0.00	0.00	0.00
101-265-973.000	OFFICE EQUIPMENT	35,200.00	15,000.00	15,000.00	0.00	15,000.00	50.93
101-267-801.000	PROFESSIONAL AND CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	0.00
101-267-804.000	ATTORNEY	60,000.00	66,000.00	66,000.00	0.00	66,000.00	76,700.04
101-267-805.000	PLANNING COMMISSION	37,200.00	3,000.00	3,000.00	0.00	3,000.00	10,146.55
101-267-806.000	AUDITOR	10,500.00	11,500.00	11,500.00	0.00	11,500.00	0.00
101-267-807.000	ENGINEER	1,800.00	0.00	0.00	0.00	0.00	0.00
101-302-809.000	FIRE AUTHORITY REP	1,000.00	810.00	810.00	0.00	810.00	0.00
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	10,000.00	500.00	500.00	0.00	500.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
101-445-962.000	DRAINS AT LARGE	50,000.00	43,000.00	43,000.00	0.00	43,000.00	(756.11)
101-446-967.000	CONSTRUCTION AND EXCAVATING	0.00	260,000.00	260,000.00	0.00	260,000.00	0.00
101-446-970.000	SAD ROAD PROJECT	0.00	0.00	0.00	0.00	0.00	81,408.50
101-526-968.000	SPRING CLEANUP	5,000.00	2,000.00	2,000.00	0.00	2,000.00	4,553.87
101-567-702.000	SALARIES AND WAGES	0.00	0.00	0.00	0.00	0.00	450.00
101-567-930.000	REPAIR AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-701-702.000	SALARIES AND WAGES	27,000.00	24,000.00	24,000.00	0.00	24,000.00	4,226.50
101-701-969.000	SEMINARS AND WORKSHOPS	2,000.00	1,000.00	1,000.00	0.00	1,000.00	0.00
101-751-702.000	SALARIES AND WAGES	900.00	550.00	550.00	0.00	550.00	14,509.40
101-751-959.000	PARKS AND REC CONTRIBUTIONS	51,500.00	52,000.00	52,000.00	0.00	52,000.00	18,713.42
Appropriations		747,213.00	849,070.00	849,070.00	0.00	849,070.00	455,449.59
Fund 101 - GENERAL:							
TOTAL ESTIMATED REVENUES		578,415.00	516,080.00	516,080.00	0.00	516,080.00	229,407.19
TOTAL APPROPRIATIONS		747,213.00	849,070.00	849,070.00	0.00	849,070.00	455,449.59
NET OF REVENUES & APPROPRIATIONS:		(168,798.00)	(332,990.00)	(332,990.00)	0.00	(332,990.00)	(226,042.40)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 204 MUNICIPAL STREET							
Account Category: Estimated Revenues							
204-000-402.000	CURRENT PROPERTY TAXES	250,000.00	320,000.00	320,000.00	0.00	320,000.00	0.00
204-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	2,237.83
	Estimated Revenues	250,000.00	320,000.00	320,000.00	0.00	320,000.00	2,237.83
Account Category: Appropriations							
204-450-727.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
204-450-812.000	CHLORIDING	100,000.00	85,000.00	85,000.00	0.00	85,000.00	87,147.37
204-450-958.000	DELINQUENT PPT	0.00	0.00	0.00	0.00	0.00	0.00
204-450-960.000	CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	63.46
204-450-961.000	BANK SERVICE CHARGES	0.00	0.00	0.00	0.00	0.00	33.00
204-450-967.100	CONSTRUCTION	260,000.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	360,000.00	85,000.00	85,000.00	0.00	85,000.00	87,243.83
Fund 204 - MUNICIPAL STREET:							
	TOTAL ESTIMATED REVENUES	250,000.00	320,000.00	320,000.00	0.00	320,000.00	2,237.83
	TOTAL APPROPRIATIONS	360,000.00	85,000.00	85,000.00	0.00	85,000.00	87,243.83
	NET OF REVENUES & APPROPRIATIONS:	(110,000.00)	235,000.00	235,000.00	0.00	235,000.00	(85,006.00)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 209 CEMETERY							
Account Category: Estimated Revenues							
209-000-607.100	BURIAL FEES	1,491.94	1,000.00	1,000.00	0.00	1,000.00	0.00
209-000-642.000	LOT SALES	2,784.95	1,600.00	1,600.00	0.00	1,600.00	700.00
209-000-642.100	FOUNDATIONS	248.62	1,500.00	1,500.00	0.00	1,500.00	1,669.40
209-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	217.10
209-000-675.000	MISCELLANEOUS REVENUES	0.00	450.00	450.00	0.00	450.00	0.00
209-000-699.101	TRANSFER FROM GENERAL FUND	29,838.71	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	34,364.22	4,550.00	4,550.00	0.00	4,550.00	2,586.50
Account Category: Appropriations							
209-567-702.000	SALARIES AND WAGES	4,973.12	2,200.00	2,200.00	0.00	2,200.00	0.00
209-567-811.000	CONTRACTED LABOR	497.31	0.00	0.00	0.00	0.00	0.00
209-567-814.000	LAWN MOWING	14,422.04	13,000.00	13,000.00	0.00	13,000.00	3,749.85
209-567-930.000	REPAIR AND MAINTENANCE	30,000.00	25,000.00	25,000.00	0.00	25,000.00	4,600.00
209-567-932.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE	1,193.55	1,300.00	1,300.00	0.00	1,300.00	0.00
209-567-963.000	PROPERTY TAXES	198.92	200.00	200.00	0.00	200.00	0.00
	Appropriations	51,284.94	41,700.00	41,700.00	0.00	41,700.00	8,349.85
Fund 209 - CEMETERY:							
	TOTAL ESTIMATED REVENUES	34,364.22	4,550.00	4,550.00	0.00	4,550.00	2,586.50
	TOTAL APPROPRIATIONS	51,284.94	41,700.00	41,700.00	0.00	41,700.00	8,349.85
	NET OF REVENUES & APPROPRIATIONS:	(16,920.72)	(37,150.00)	(37,150.00)	0.00	(37,150.00)	(5,763.35)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 282 ARPA							
Account Category: Estimated Revenues							
282-000-528.282	FEDERAL GRANTS-ARPA	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	0.00	0.00	0.00	0.00	0.00
Account Category: Appropriations							
282-209-967.282	ARPA EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations		0.00	0.00	0.00	0.00	0.00	0.00
Fund 282 - ARPA:							
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	0.00	0.00	0.00

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 701 TRUST & AGENCY							
Account Category: Estimated Revenues							
701-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	4,500.00	4,500.00	0.00	4,500.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	0.00	1,100.00	1,100.00	0.00	1,100.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	680.00	680.00	0.00	680.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	93.41
Estimated Revenues		0.00	36,280.00	36,280.00	0.00	36,280.00	93.41
Fund 701 - TRUST & AGENCY:							
TOTAL ESTIMATED REVENUES		0.00	36,280.00	36,280.00	0.00	36,280.00	93.41
TOTAL APPROPRIATIONS							
NET OF REVENUES & APPROPRIATIONS:		0.00	36,280.00	36,280.00	0.00	36,280.00	93.41

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 10/31/2024

GL Number	Description	23-24 Amended Budget	24-25 Original Budget	24-25 Amended Budget	24-25 Recommended	24-25 Approved	24-25 Activity
Fund: 703 CURRENT TAX COLLECTION							
Account Category: Estimated Revenues							
703-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	24,421.47
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	0.00	0.00	0.00	90,276.51
703-000-689.000	CASH OVER OR SHORT	0.00	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	114,697.98
Account Category: Appropriations							
703-000-961.000	BANK SERVICE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
703-000-961.100	NSF AND RETURNED CHECKS	0.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
Fund 703 - CURRENT TAX COLLECTION:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	114,697.98
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	114,697.98
Report Totals:							
	TOTAL ESTIMATED REVENUES - ALL FUNDS	862,779.22	876,910.00	876,910.00	0.00	876,910.00	349,022.91
	TOTAL APPROPRIATIONS - ALL FUNDS	1,158,497.94	975,770.00	975,770.00	0.00	975,770.00	551,043.27
	NET OF REVENUES & APPROPRIATIONS:	(295,718.72)	(98,860.00)	(98,860.00)	0.00	(98,860.00)	(202,020.36)



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

September 20, 2024

Approval

Municipality Code: 471030
Fiscal Year Ended: 3/2024
Report ID Number: 158934

Dear Chief Administrative Officer:

Thank you for submitting a Qualifying Statement for Conway Township to the Michigan Department of Treasury on September 19, 2024. Based upon the information provided in the Qualifying Statement, we have determined that the municipality is in material compliance with the criteria identified in Section 303(3) of Public Act 34 of 2001.

The municipality is now authorized to issue municipal securities under this Act without further approval from Treasury. This authorization will remain in effect for six months plus 30 business days after the end of your next fiscal year, or when Treasury has made a new determination, whichever occurs first.

Within 15 business days after the issuance of a municipal security, you will need to upload with the Department a [Treasury Website \(Security Report\)](#) and the documents required in [Michigan Legislature Website \(Section 319\)](#) of Public Act 34 of 2001.

If you would like to speak with a member of our team, please email our office at Treas_MunicipalFinance@Michigan.gov.

Sincerely,

Cary Jay Vaughn, CPA, Administrator
Local Audit and Finance Division

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



October 22, 2024

Below please find a list of all financial institutions associated with Conway Township, Michigan, along with the title of the account(s) and the signers for each account.

FINANCIAL INSTITUTION	ACCOUNT TITLE	SIGNERS
Bank of Ann Arbor	General Fund	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Cemetery	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Road Fund	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Road Fund SAVINGS	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Tax Fund	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Dog License	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Bank of Ann Arbor	Trust and Agency	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Chase	Building Fund	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Flagstar	Time Deposit (CD)	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Huntington	Money Market	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
Independent	ARPA	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
MSU	Time Deposit (CD)	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk
MSU	Contingent Saver	Debra Grubb Treasurer, Rachel Kreeger, Clerk, Susan Egbert, Deputy Treasurer, Tara Foote, Deputy Clerk

10-22-24

Date

Debra Grubb, Treasurer

Nation Building Services

6225 Lovejoy Road

Byron, MI 48418

bobnation1@yahoo.com

Estimate

ADDRESS

Conway Twp

9015 N Fowlerville rd

Fowlerville, Mi 48836

ESTIMATE # 24-268**DATE 11/01/2024**

JOB SITE

9015 N Fowlerville rd

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Variform D4 standard colors -Optional Upgrade to Signature Series Colors add \$1,480.00	38	425.00	16,150.00
	Siding above 36" brick ledge entire building. Includes the face of the dropped soffit area at eaves. Price includes all necessary vinyl accessories (corners, J- channels, utility trims, fasteners)			
	Vinyl Soffit per Square- Ceilings/Cantileavers -Front Entrance Porch Ceiling	1.75	455.00	796.25
	Vinyl Soffit per lineal Ft. -Vinyl Vented Soffit at eaves bumpout	144	4.75	684.00
	Aluminum Fascia per ft. -Fascia at roofline -Fascia capping soffit at bumpout -Fascia capping	670	5.50	3,685.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	porch ceiling edges -All Aluminum composed of heavy gauge .024" thickness			
	Aluminum Window Wrap	24	150.00	3,600.00
	-All window and door openings -All windows and doors will be checked for proper sealant/insulation prior to us covering with wrap; this will be completed per customer requirements. -Aluminum Wraps will be caulked to windows/doors -All Aluminum Wraps to be taped to house wrap with approved tape -All Aluminum composed of heavy gauge .024" thickness			
	Custom Brick Flash to Match Siding	300	3.50	1,050.00
	-Entire Building; flash brick ledge -All Aluminum composed of heavy gauge .024" thickness			
	R & R Wall Sheathing entire perimeter of building	39	55.00	2,145.00
	-This covers entire building; May only need certain parts replaced. This will need to be verified by Conway twp official. -4x8 pieces wall sheathing-replace 48" high			
	Note: Any Framing members that need to be replaced due to Rot will be billed			

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	as time & materials (\$45 per man hour).			
	Light / Plug Blocks	4	45.00	180.00
	We will remove & re-install existing lights			
	Security cameras			
	may require Conway			
	twp to hire expert for			
	removal &			
	replacement when			
	work is complete.			
	Dumpster Fee 20 yd	1	425.00	425.00
	- Rubber Wheeled			
	trailer			
	-All Clean up and			
	haul away of debris			
	is included.			
	Quote includes all			
	Labor & Materials to			
	complete work as			
	described			
	Quote includes			
	removal of existing			
	trims,aluminum			
	wraps, and flashing			
	Materials to be			
	ordered upon receipt			
	of signed Contract.			
	Lead time for work is			
	6-8 weeks			
	This is a			
	combination of			
	availability of			
	Materials/Labor and			
	also Weather			
	conditions thru the			
	winter months.			
	Payment in full within			
	5 working days of			
	completion is			
	expected per			
	contract.			

TOTAL

\$28,715.25

Accepted By

Accepted Date

Exterior Enhancements

8789 North Fowlerville Road | Fowlerville, Michigan 48836
(517)885-0459 - (517) 672-2912 | doolinmatthew45@gmail.com |
www.extenhancementsllc.com

RECIPIENT:

Russ
8015 North Fowlerville Road
Fowlerville, Michigan 48836

Quote #184	
Sent on	Oct 30, 2024
Total	\$45,000.00

Product/Service	Description	Qty.	Unit Price	Total
Siding installation	1. Install Starter strip j-channel outside corners light blocks and all accessories. 2. Install vinyl siding.	47	\$500.00	\$23,500.00
Soffit & fascia	Install vented soffit on eve edges and solid soffit on rake edges. Install custom fabricated fascia over soffit and under drip edge.	450	\$15.00	\$6,750.00
Repair	Remove the bottom 4 ft around the building and replace 7/16 plywood with green board for Brick.	60	\$100.00	\$6,000.00
Repair	Rap metal properly around windows and over brick install apron metal tight with 45° points on outside corners.	500	\$10.00	\$5,000.00
Wrap windows	Roofing repair service	15	\$250.00	\$3,750.00

A deposit of \$22,500.00 will be required to begin.

5 year workmanship warranty once deposit is made materials will be purchased and project will be scheduled immediately final payment is due immediately upon completion

Quote to reset windows recessed out properly.
\$300 per window x 15 windows =\$4,500
Includes window taping properly on the Sill then the sides then above the window with Tyvek overlapping and taped.
Second quote for new windows will be provided separately.

This quote is valid for the next 30 days, after which values may be subject to

Total	\$45,000.00
-------	--------------------

Exterior Enhancements

8789 North Fowlerville Road | Fowlerville, Michigan 48836
(517)885-0459 - (517) 672-2912 | doolinmatthew45@gmail.com |
www.extenhancementsllc.com

Notes Continued...

change.

Fowlerville Senior Center

October 8, 2024

Bill Grubb, Supervisor
Conway Township
P.O. Box 1157
8015 N. Fowlerville Road
Fowlerville, MI 48836

Dear Mr. Grubb,

The Fowlerville Senior Center, a 501(c)(3) nonprofit organization, is requesting financial support for fiscal year 2025. We anticipate a significant reduction in funding from the State of Michigan as we do not expect any additional "COVID" funding, and we have begun several innovative programs to benefit our senior citizens and our community.

The Fowlerville Senior Center provides many services primarily to senior citizens, principally from Conway Township, Village of Fowlerville, Iosco Township, Howell Township, Cohoctah Township, and Handy Township. We also provide opportunities and services to all citizens of Livingston County.

In 2024 we provided educational/informational programs, exercise and numerous social activities and services for our senior citizens and began to increase our community involvement by inviting nonmembers to participate in Fowlerville Senior Activities. We began our unique medical equipment loan program for anyone in need. In October, we initiated an Associate Membership initiative for anyone age 18 – 54 who would like to be a member of the Fowlerville Senior Center.

Our proposed 2025 Activity Program continues activities and programs to enhance our members life experiences, health, security and community partnerships.

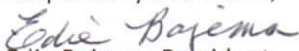
We provide these activities and services, primarily with volunteers, during a six (6) hour day, Monday through Friday, from 8:30A – 2:00P.

The Fowlerville Senior Center owns and maintains its own building and the associated costs, including parking lot, grounds, utilities, phones, snowplowing, etc.

Fundraising, membership dues, private donations and room rental income contribute only a portion of the of the daily operating expenses and are unable to meet the unavoidable increased costs for programs, activities and services for seniors and community programs.

The Fowlerville Senior Center requests financial support in the amount of \$4,000.00 for the fiscal year 2025 (Jan – Dec) and/or if needed, to be placed on the Conway Township Board Meeting agenda to explain our request for financial support in 2025 to continue and maintain the work we do on behalf of the seniors and community we serve.

Respectfully submitted,


Edie Bajema, President

Fowlerville Senior Center
Fowlerville Board of Directors/Trustees

2025 Fowlerville Senior Center – Activity Program

Includes, but is not limited to:

Acting as a distribution center for Meals on Wheels

Senior Education Programs

- Frauds targeting seniors

- Medicare Information/Education

- Healthcare

- Nutritional Information

- Other topics requested by our membership

Travel Outings – six (6) per calendar year (Feb, Apr, June, Aug, Oct, Dec)

Entertainment – six (6) per calendar year (Jan, Mar, May, July, Sept, Nov)

Blood Pressure Checks

Holiday Events

- Easter

- Memorial Day

- Fourth of July

- Labor Day

- Halloween

- Thanksgiving

- Christmas

- Special Event(s) (Birthday Celebration, etc.)

Daily/Weekly Activities

- Morning Coffee Clutch

- Euchre Games

- Bingo Games

- Cribbage Games

- Dice Games

- Cardio Drumming

- Painting Class

Medical Equipment Loan Program (free service to anyone in need)

Allowing non-seniors to participate in Fowlerville Senior Center activities

Associate Membership Program (those 18 – 54 old)

Fowlerville Senior Center

Estimated Expenses for Remainder of 2024

Money Market Account – Restricted funds for physical building costs

Balance as of October 2, 2024		\$36,717.25
Estimated expenses for		
October	\$1,000.00	
November	\$1,000.00	
December	<u>\$1,000.00</u>	
	\$3,000.00	<u>- \$3,000.00</u>
	2024 Ending Balance	\$33,717.25

Programs and Grants Account

Balance as of October 2, 2024		\$18,492.92
Estimated expenses for		
October	\$1200.00	
November	\$1000.00	
December	<u>\$1400.00</u>	
	\$3,600.00	<u>\$3,600.00</u>
	2024 Ending Balance	\$14,892.92

Savings Account

Balance as of October 2, 2024		\$21,030.99
No significant adjustment anticipated	2024 Ending Balance	\$21,600.00

Funds in the Savings Account are held for unexpected catastrophic building expenses.

FOWLerville SENIOR CENTER

PROPOSED BUDGET FOR 2025

OPERATIONAL COSTS

Heating (Consumers Power)	\$5,700.00
Electricity (DTE)	\$1,200.00
WOW Internet, WIFI & Telephone	\$1,500.00
Ring Security Cameras (yearly recording account)	\$100.00
Office Supplies (print cartridges, paper, etc)	\$600.00
Custodial Supplies (cleaning)	\$300.00
Community Room Supplies (plates, cups, utensils, etc)	\$300.00
Lawncare	\$2,500.00
Snow Removal	\$3,000.00
Basic Building Maintenance (code updates, something breaks)	\$1,500.00
Taxes (for room rental for profit company)	\$1,200.00
Water	\$1,000.00

ENHANCEMENTS TO BUILDING

Women's Restroom Renovation – 2025 (estimate)	\$4,000.00
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MEMBERSHIP ACTIVITIES

Membership Trips

Six (6) per year	\$4,800.00
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February, April, June, August, October and December

Estimate \$800.00 transportation costs per trip

Entertainment events

Six (6) per year \$1,800.00

January, March, may, July, September, November

Estimate \$300.00 per event

Seminars / Education events

Eight (8) per year \$600.00

Dates and times will vary according to topics

To be held at Fowlerville Senior Center

Estimated 75.00 per event

Activities held at Fowlerville Senior Center

Daily exercise classes, Daily euchre games,

Two Bingo games per week, One Cribbage event per week,

One Dice game per week,

Once a month Community Blood Pressure Checks

(material replacement costs) \$50.00

Painting Class (supplies) \$100.00

Cardio Drumming class \$200/month \$2400.00

TOTAL 2025 OPERATING BUDGET (estimate) **\$32,650.00**

LIVINGSTON COUNTY CITY/TOWNSHIP APRIL, 2022

UNIT	SEV	# OF PARCELS	FULL TIME STAFF	PART TIME STAFF	ASSESSOR LEVEL
TWP OF DEERFIELD	\$ 285,023,600	2,217	CONTRACT	1	MAAO
TWP OF MARION	\$ 785,761,134	5,535	2	1	MAAO
TWP OF HOWELL	\$ 568,118,341	4,184	1	1	MAAO
TWP OF HARTLAND	\$ 1,058,920,900	6,386	2	1	MAAO
CITY OF BRIGHTON	\$ 696,876,910	4,188	2	1	MAAO
TWP OF BRIGHTON	\$ 1,535,648,800	9,056	2	1	MAAO
TWP OF GENOA	\$ 1,693,442,800	8,975	3	0	MAAO
TWP OF WEBSTER	\$ 600,271,000	3,076	1	2	MAAO
TWP OF GREEN OAK	\$ 1,478,902,200	9,218	2	0	MAAO
CITY OF HOWELL	\$ 497,302,400	3,667	1	0	MAAO
COUNTY OF LIVINGSTON	\$ 13,859,557,628	90,422	4	1 CONTRACT	MAAO
TWP OF TYRONE	\$ 783,284,113	4,423	2	1	MMAO
TWP OF IOSCO	\$ 251,198,507	2,053	0	0	MAAO

COUNTY CITY/TOWNSHIP APRIL, 2022

UNIT	SEV	# OF PARCELS	FULL TIME STAFF	PART TIME STAFF	ASSESSOR LEVEL
COUNTY OF GENESEE	\$ 12,900,249,024	202,140	13	0	MMAO
COUNTY OF INGHAM	\$ 10,274,051,222	108,105	4		MMAO
COUNTY OF OAKLAND	\$ 84,784,548,481	522,817	74		MMAO
COUNTY OF WASHTENAW / 2017	\$ 18,623,414,888	140,647	15	1	MMAO

ADVERTISED POSITIONS APRIL/MAY 2022

UNIT	SEV	# OF PARCELS	FULL TIME STAFF	PART TIME STAFF	ASSESSOR LEVEL
CITY OF LANSING					
TWP OF ADA					
TWP OF KINDERHOOK			CONTRACT		MAAO
CITY OF WYOMING					
STATE OF MICHIGAN					
TWP OF PARK, OTTAWA COUNTY					
TWP OF ALLENDALE					
CITY OF GRAND RAPIDS					
TWP OF SAUGATUCK			CONTRACT		MCAO
CITY OF WATERVLIT			CONTRACT		MCAO
TWP OF PORTER					MCAO
TWP OF NAPOLEON					

NOT RECEIVED YET

TWP OF CONWAY	CONTRACT
TWP OF COHOCTAH	CONTRACT
TWP OF UNADILLA	CONTRACT
TWP OF HAMBURG	CONTRACT

TWP OF HANDY	SENT
TWP OF PUTNAM	SENT

SALARY / NOT HOURLY					
ASSESSOR SALARY	ASSESSOR PER HOUR	YRS ON JOB	YRS EXPERIENCE	ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE
\$ 46,675	\$ 37.40	5.5	7.5		
\$ 63,082	\$ 37.91	4.5	43	MCAO/FULL TIME	\$ 23.00
\$ 66,582	\$ 40.50	7	10	MCAT/PART TIME	\$ 27.84
\$ 77,087	\$ 42.36	15	30+	MCAO/FULL TIME	\$ 25.20
\$ 72,340	\$ 43.47	10		MAAO	\$ 37.90998/\$ 63,082
\$ 89,353	\$ 43.50	29	30	MAAO	\$ 29.26
\$ 77,195 TO \$ 115,792	\$ 46.39	32	38	MAAO	\$61,873 TO \$92,809
\$ 84,029	\$ 50.50	9	15		
\$ 85,196	\$ 40.96	4		MCAO/FULL TIME	26.50/ \$ 55,120
\$ 56821 - \$ 73,867	\$ 33.46	MONTHS	5		
\$ 96,506 - \$ 125,458	\$ 60.32	24	30	MAAO	\$ 63,923.00
\$ 56,057	\$ 67.38	25	44	MAAO	\$ 29.75
\$ 34,272	\$ 164.77	12	30		
ASSESSOR SALARY					
ASSESSOR SALARY	ASSESSOR PER HOUR	YRS ON JOB	YRS EXPERIENCE	ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE
\$ 105,500		2	21	MAAO	\$ 73,800.00
\$ 101,826			44	MAAO	\$ 69,605.00
\$ 136,279		33		MAAO	\$ 101,694.00
\$ 137,500		50	50	MMAO	\$ 79,246.00
ASSESSOR SALARY					
ASSESSOR SALARY	ASSESSOR PER HOUR	YRS ON JOB	YRS EXPERIENCE	ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE
\$ 17,000	\$ 32.69		HIRING		
				MAAO	\$ 58,073.60
				MCAO	\$ 72,758.40
				MCAT	\$25.00
				MCAT/MCAO	\$ 45,458 - \$ 73,875
				MAAO	\$ 59,218 - \$ 78,010
				MCAT	\$23

YRS ON JOB	YRS EXPERIENCE	ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE	YRS ON JOB	YRS EXPERIENCE
VACANT		MCAT/PART-TIME	\$ 22.28	21	21
13	13				
5	8	MCAT/PART-TIME	\$ 21.04	4	4
4.5	43				
10	27	MCAO/PART-TIME	\$ 21.63	6	8
19	21	MAAO	\$ 23.09	5	5
8 MONTHS	8 MONTHS				
1	4	MAAO	\$ 55,586.00	1	2
4.5	4.5	MCAT/PART-TIME	\$ 23.00	UNFILLED	

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ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE	YRS ON JOB	YRS EXPERIENCE	TWP RETIREMENT CONTB.	EMPLY RETIRE CONTB
				20%	0%
				8%	0%
				15%	0%
				10%	2%
				5%	5%
				VARIES	5%
MCAT	\$ 19.47			10%	0%
				8%	7%
				10%	9%
				8%	
MCAO	\$ 22.08	1	1	1 TO 3%	1 TO 3%
				NONE	
				0%	0%

ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE	YRS ON JOB	YRS EXPERIENCE	TWP RETIREMENT CONTB.	EMPLY RETIRE CONTB
				2%	0%

ASS'T ASSESSOR LEVEL/HRS	ASS'T ASSESSOR WAGE	YRS ON JOB	YRS EXPERIENCE	TWP RETIREMENT CONTB.	EMPLY RETIRE CONTB

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RETIREMENT THRU.	TYPE PENSION	YRS TO VEST	HOURS PER WEEK	VACATION DAYS	HOLIDAYS	PERSONAL/SICK DAYS
	DEFINED CONTRIBUTION					
MERS	DEFINED CONTRIBUTION	0	32	12, 18, 24 SENIORITY	10	0
457B	DEFINED CONTRIBUTION	0	36	9, 13.5, 18, 22.5	11	4
401A + 457	DEFINED CONTRIBUTION	5	38	5, 10, 15, 20	10	10
	DEFINED BENEFIT	10	32	NOT ANSWERED		
MERS	DEFINED BENEFIT	6	39.5	13.5,18,20,22	13	10
	PRIN MONEY PURCH	4 YRS/25% YR	40	10, 15, 20	12	13
MERS	DEFINED BENEFIT	5	32	18	10	0
	DEFINED BENEFIT	10	40	14, +8 HR YR, 20	14	10
MERS	DEFINED BENEFIT	10	40	24, 30, 36		
MERS	HYBRED 50/50%	5/10	40	10, 15, 20		6
			32	5, 10, 15, 20	8	8
	None		4			

RETIREMENT THRU.	TYPE PENSION	YRS TO VEST	HOURS PER WEEK	VACATION DAYS	HOLIDAYS	PERSONAL/SICK DAYS
	DEFINED CONTRIBUTION		40	11, 16, 21, 25	18	8
MERS	DEFINED BENEFIT			11 TO 22		18
	DEFINED CONTRIBUTION		40			
WCERS	DEFINED BENEFIT	6	40	12 TO 25	13	12

RETIREMENT THRU.	TYPE PENSION	YRS TO VEST	HOURS PER WEEK	VACATION DAYS	HOLIDAYS	PERSONAL/SICK DAYS
			40			
			25			
			10			
			25			

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COLLEGE	CELL PHONE	HEALTH INSUR	COPAY OF PREMIUM	COPAY AFTER DEDUCTIBLE
BACHELOR	NO	BCBS	10%	
	NO	BCN	20%	
		PRIORITY HEALTH HIGH DEDUCT	20%	
	NO	BCN	\$0	
Associates	NO	BCN HMO	\$0	\$25/PERSON \$75/FAMILY
	YES	BCBS PPO	10%	SEE COMMENTS
BACHELOR	NO	BCBS	\$ 20	
	YES	BCBS		
		BCN HMO		
		BCBS	10%	
	NO	BCBS	\$ -	
BACHELOR	NO	No		

COLLEGE	CELL PHONE	HEALTH INSUR	COPAY OF PREMIUM	COPAY AFTER DEDUCTIBLE
		BCBS HMO		
		CAFETERIA		
BACHELOR	YES	CAFETERIA		
BACHELOR	YES	BCBS		

COLLEGE	CELL PHONE	HEALTH INSUR	COPAY OF PREMIUM	COPAY AFTER DEDUCTIBLE

PAYMENT IN LIEU INSUR	VISION	VISION COPAY	DENTAL	DENTAL COPAY	LONG DISABILITY
\$ 600 / MONTH	NO	N/A	NO		NO
NO	NO	N/A	YES	20%	NO
\$ 300/MONTH	YES	20%	YES	20%	YES
50% HARDCAP LIMIT	YES	0%	YES	0%	YES
\$ 2,000/YEAR	YES	\$ 5 EXAM/\$10 GLASSES	YES	\$25/PERSON \$75/FAMILY	YES
\$3,833 FAMILY/\$1,278 SINGLE	YES		YES		YES
NO	YES	\$ 20	YES	\$ 20	NO
YES	YES	0%	YES	0%	YES
50% PREMIUM	YES	\$10	YES	\$ -	YES
NOT ANSWERED	YES	10%	YES	10%	YES
NOT ANSWERED	YES		YES		YES
	no		no		no

PAYMENT IN LIEU INSUR	VISION	VISION COPAY	DENTAL	DENTAL COPAY	LONG DISABILITY
	YES		YES		
	YES		YES		
YES	YES		YES		YES

[illegible]

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SHORT DISABILITY	LIFE INSUR	LONGEVITY	RETIREE HEALTH CARE	TUITION REIMBURS	AD&D INSUR
NO	ON JOB EVENT	NO	NO	NO	NO
NO	\$25,000	NO	NO	YES	NO
YES	YES	NO	NO	YES	SELF
YES	YES/BASED ON AGE	NO	YES	60%	YES
YES	\$100,000	NO	NO	YES	NO
YES	YES	\$500, \$750, \$1000, \$1250	NO	NO	YES
NO	\$ 10,000	.5% EVERY 5 YEARS	NO	NO	NO
YES	YES	YES	NO	YES	YES
YES	\$50,000	NO	HCSP	YES	YES
YES	YES	NO	NO	TES	YES
	\$35,000				
no	yes			yes	

SHORT DISABILITY	LIFE INSUR	LONGEVITY	RETIREE HEALTH CARE	TUITION REIMBURS	AD&D INSUR
	\$ 50,000	2 TO 10 BASED ON YRS			
	\$ 30,000 TO \$ 50,000	3 TO 9%			
	1 TO 3* ANNUAL SALARY			YES	YES
YES	1 YR PAY	YES	YES	YES	NO

SHORT DISABILITY	LIFE INSUR	LONGEVITY	RETIREE HEALTH CARE	TUITION REIMBURS	AD&D INSUR

[illegible]

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Bill Grubb

From: Peter Augustino <PAugostino@cityofhowell.org>
Sent: Tuesday, November 12, 2024 10:42 AM
To: Bill Grubb; Rachel Kreeger
Subject: Assessor Position
Attachments: Resume Peter Augustino 2024.pdf

Dear Mr. Grubb,

I am writing to express my interest in the Assessor position at Conway Township, as advertised. With my extensive experience in property appraisal and a strong understanding of local and state assessment laws, I am confident in my ability to contribute effectively to your team.

Over the past 8 years, I have honed my skills in property valuation, data analysis, and tax assessment through my roles in Equalization and my current role as the City of Howells Assessor. My attention to detail, commitment to accuracy, and ability to work collaboratively with both colleagues and residents have consistently contributed to successful outcomes.

Some of my key qualifications include:

- Expertise in property valuation and assessment
- Proficiency with assessment software and GIS systems
- Strong communication and interpersonal skills
- Ability to manage multiple tasks and meet deadlines efficiently

I am excited about the opportunity to bring my experience and enthusiasm to Conway Township, ensuring fair and equitable property assessments for all residents. I have attached my resume for your review and would welcome the opportunity to discuss how my skills and experiences align with the needs of your team.

Field work is something that I very much enjoy and with your townships Large Agricultural class I would be very enriched by the experience.

Thank you for considering my application. I look forward to the possibility of contributing to the continued success of Conway Township.

Warm regards,

Peter Augustino
MAAO, PPE
City of Howell Assessor
517-540-6708

Peter Augostino | MAAO, PPE

Peteaugostino@gmail.com | 734-636-4350 | Howell, MI 48843

Summary

Assessor with talent for Learning and adapting. Strong knowledge of Commercial, Residential, and industrial appraisal. Communicative and team-oriented with proficiency in BSA and APEX Software. Proven history of fostering new objectives to meet team, individual and management objectives.

Skills

- | | |
|---------------------------|-----------------------|
| • Market Value Comparison | Team building |
| • Value assessment | Data management |
| • Project review | Organization |
| • Permit Analysis | Relationship building |
| • Sketching abilities | BSA |
| • Property Inspection | Apex v5-v7 |
| • Customer service | Communication |
| • Problem resolution | Contract Review |

Experience

- Maintained up-to-date knowledge of local market information.
- Utilized data regarding nearby properties to help determine value on property being appraised. Appraised specified number of properties per week despite changing workloads and production goals.
- Used strong research skills to improve understanding of local areas and properties.
- Provided accurate valuations by assessing current conditions, history, and unique features.
- Conducted research into values of area land and property to compile valuation reports.
- Appraised residential, commercial, industrial, and agricultural classed properties to keep records up to date for the community.
- Scrutinized properties, both new and existing and maintained records of distinguishing traits for each. Documented type, construction, and measurements of each piece of property and collected required field evidence to Summary Skills Experience support conclusions.
- Proficient in BSA running reports maintaining property records creating generic data exports and more.
- Delivered fast, friendly and knowledgeable service for routine questions regarding assessor questions such a property transfers, Principal residence exemptions along with information regarding abatements and exemptions such as IFTs, CFTs, Brownfields and veteran and poverty exemptions.
- Able to prepare and work with board members for March, July, and December board of reviews. Ability to create ECF and Land tables including maps, utilizing the BSA systems built in GLS system.

Education

John Glen Highschool | High School Diploma 2016
State Tax Commission | MCAO 2018 | MAAO 2020
State Tax Commission "On going" MMAO program.

Prior Employment

WCA Assessing | Westland, MI | Assessor.

07/2016 - 10/2021

Emmet County Equalization/GIS | Petoskey, MI | Appraiser

10/2021 - 01/2023

City Of Howell Assessment Department | Howell, MI | Assessor

01/23 - Current

References

Ryan Mills | MAAO

734-564-4926

Appraiser III | City of Novi

Audrey Larese | MAAO

810-247-9180

Senior Appraiser | Livingston County Equalization

Lynette Girard | M M A O

231-881-3929

Director | Emmet County

Erv Suida

517-546-3500

City Manager | City of Howell

Judy Herald, MAAO
Assessor / Certified Personal Property Examiner

sjaherald@hotmail.com
734-498-3528
18521 Daymon Dr.
Gregory, MI

Conway Township
P.O. Box 1157
8015 N. Fowlerville Road
Fowlerville, MI 4883

November 18, 2024

Dear Bill Grubb,

I am writing to express my interest in the position of Local Assessor, with Conway Township. My training and experience are in Personal Residence Exemption (PRE) work, due to my employment in the PRE Audit Department at Reason Consulting (formerly Tax Management Associates). As a Certified Michigan Advanced Assessing Officer (MAAO) with 17 years of full-time project experience in PRE, I am seeking the opportunity to use the knowledge learned while completing my assessing classes and look forward to expanding my knowledge in a practical setting. My past positions at Reason Consulting were as a Data Analyst, the Data Reviewer and a few years later I moved into the Managing Examiner position. I feel confident that I would make a valuable addition to the Conway Township staff.

While performing my duties as the Managing Examiner I reached the level of a MAAO (3) in 2021. I currently review and analyze all the Audit Questionnaires that are then forwarded to the Department of Treasury. I review the work of other staff, assist with phone calls and correspondence. While my previous position has honed my knowledge of the Principal Residence Exemption (PRE), I also have excellent technical and management skills, in the following areas:

- Familiar with the MCL 211.7cc, MCL 211.7dd, and PRE policies
- Work efficiently and accurately
- Effectively managing time regarding short-term and long-term goals
- Effectively using technology, such as Excel spreadsheets and BS&A database systems
- Communicating complex concepts verbally and in writing

In addition to my professional work experience and technical knowledge, I have a solid educational foundation and I would very much appreciate the opportunity to contribute to Conway Townships growth and continued success.

Please feel free to reach out if you have any questions or need clarification on my experience. I look forward to meeting with you to discuss this position in detail.

Thank you for your consideration.

Sincerely,

Judy Herald, MAAO

Judy L. Herald

18521 Daymon Drive
Gregory, MI 48137
Phone (734) 498-3528
e-mail: sjaherald@hotmail.com

Objective

Assessor

Experience

2007-September 2024 Reason Consulting/Tax Management Associates (TMA)
Brighton, MI

Managing Examiner

Responsible for reviewing all Principal Residence Exemption (PRE) Questionnaires. Current duties include running reports and helping other employees to understand the PRE requirements. Experienced with creating mass mailings for Questionnaires and with operating the folding machine for mailing. Assist taxpayers by answering questions about what is a PRE. Offer guidance to assessors who call with questions about PRE's in their jurisdictions. I am a responsible, detail-oriented team player and also work well on my own. I am comfortable with Microsoft Word and Excel, Google spreadsheets and BS&A.

1990-2007

Administrative Assistant/Treasurer

While working in various religious offices I was responsible for creating the weekly bulletins, monthly newsletter, using MS Word & Excel, bulk mailings, operating copiers and Fax machine, handling the finances and running finance reports. My duties also included: answering the phones, assisting with compiling the year-end reports, scheduling the use of the building, writing letters, maintaining the membership system, and directing the volunteers.

Professional

Michigan Certified Assessing Technician (MCAT) - certification 2017

Certification

Michigan Certified Assessing Officer (MCAO) - certification 2019

Michigan Advanced Assessing Officer (MAAO) & Michigan Certified Personal Property Examiner - certification 2021

Education

1977 - 2005 Washtenaw Community College Ann Arbor, MI
General Studies

1974 - 1977 South Lyon High School South Lyon, MI
Diploma Granted

Resolution To Edit Language Of
Conway Township Poverty Exemption Policy and Guidelines
Resolution 151024-1

WHEREAS: The Township Board desires to approve the following edits of the Conway Township Poverty Exemption Guidelines and Asset Level Test application:

WHEREAS, the Conway Township Board of Trustees desires to approve the following changes within item number three under General Information from: The poverty exemption is calculated based on the number of "household members" in the applicant's residence, which includes any person listed on the deed, residing in the residence on a full time basis, or any person who could be claimed as a dependent of the applicant on the current year's federal tax return, to:

The poverty exemption is calculated based on the number of "household members" in the applicant's residence, residing in the residence on a full time basis, or any person who could be claimed as a dependent of the applicant on the current year's federal tax return

WHEREAS: The Conway Township Board removes the words, "which includes any person listed on the deed" within the Conway Township Poverty Exemption Guidelines and Asst Level Test application.

WHEREAS: The Conway Township Board approves the above stated changes within the Conway Township Poverty Exemption Policy and Guidelines language and application.

NOW, THEREFORE, BE IT RESOLVED by the Conway Township Board of Livingston County, Michigan that they approve the Conway Township Poverty Exemption Policy and Guidelines, effective immediately, as edited and stated above.

The forgoing resolution was offered by:

_____ (Name and Position Held)

and was supported by: _____ (Name and Position Held)

Upon roll call the following voted, "Aye": _____

The following voted, "Nay": _____

The Conway Township Supervisor declared resolution adopted: W. Grubb on 10-15-2024

Signature of Conway Township Supervisor and Date

Fowlerville Community Schools

7677 W. Sharpe Road, Suite A • Fowlerville, MI 48836
(517) 223-6015 • FAX (517) 223-6022
Matthew Stuard, Superintendent

Fowlerville Community Schools - BOARD OF EDUCATION RESOLUTION

A Resolution of the Fowlerville Community Schools Board of Education Opposing Marijuana Dispensaries and Commercial Marijuana Activities Within the Boundaries of Fowlerville Community Schools and Committing to the Health and Well-Being of Our Students

WHEREAS, permitting commercial marijuana businesses or dispensaries in a community results in increased youth access and sends youth a message that marijuana is a safe drug; and

WHEREAS, there is compelling evidence that allowing commercial marijuana enterprises (medical and/or recreational) in communities leads to dramatic increases in youth marijuana use; and

WHEREAS, marijuana potency has increased significantly over past decades with marijuana extracts ranging from 50% to 80% THC, the addictive chemical in the drug; and

WHEREAS, marijuana use negatively affects the developing teen brain, diminishing the ability to learn; and

WHEREAS, youth marijuana use is strongly associated with academic underperformance; and

WHEREAS, one in six youths that use marijuana become addicted to it; and

WHEREAS, legalized marijuana results in markedly increased drug violations at school; and

WHEREAS, youth marijuana use can worsen depression and can lead to serious mental health issues; and

WHEREAS, the 2018 Michigan state ballot Proposal 1 allows municipalities to determine whether commercialized marijuana businesses will be allowed in their jurisdictions.

NOW, THEREFORE, BE IT RESOLVED THAT: the Board of Education for Fowlerville Community Schools is opposed to any commercial marijuana businesses or dispensaries within the boundaries of Fowlerville Community Schools.

BE IT FURTHER RESOLVED THAT: the Board of Education for Fowlerville Community Schools requests that the elected leaders of the Village of Fowlerville and surrounding townships help protect our students from the negative consequences of marijuana use by prohibiting marijuana businesses in their jurisdictions.

AND BE IT FURTHER RESOLVED THAT: this resolution, having been adopted by the Fowlerville Community Schools Board of Education, be made a permanent part of the records of this School District.

Sincerely,



Fowlerville Board of Education

Amy Sova, Robert Hinton, Susan Charron, John Belcher, Danielle DeVries, Diana Dombrowski and Justin Braska

Cc: Handy Township Board, Village of Fowlerville, Conway Township Board, Cohoctah Township