

Conway Township
Special Board Meeting
March 18, 2025
7:00 p.m.

AGENDA

Call to Order

Roll Call

Consent Agenda

1. Approval of the February 18, 2025 meeting minutes and February 5, 2025 Special Meeting Minutes
2. Account Reconciliations
3. Disbursement/Payroll report/Attorney Invoices
4. Budget Report

Additions/Approval of Board Meeting Agenda

Call to the Public Regarding Agenda Items Only

Reports and Communications

5. Recreation Report
6. County Planning Commission Report
7. Planning Commission Ex-Officio Report
8. Clerks Update

Presentations

9. Representative Jason Woolford

Old Business

10. Civic Plus Update

New Business

11. Lawn Maintenance Bids
12. Budget Amendment 2024/2025
13. Budget Adoption 2025/2026
14. Consumers Energy Agreement

Board Member Discussion

Call to the Public

Adjournment

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Conway Township Board of Trustees

Regular Board Meeting Minutes

February 18th, 2025, at 7pm.

Meeting called to order at 7:00pm by Supervisor Mike Brown with the Pledge of Allegiance

ROLL CALL: Present: G. Pushies (Trustee); S. Porter (Trustee); M. Brown (Supervisor);

T. Foote (Clerk); D. Grubb (Treasurer)

1	Consent Agenda	Motion to approve entire Consent agenda Made by T. Foote Second, by D. Grubb Motion passed 3-2	<ul style="list-style-type: none">• Approval of Jan. 21st, 2025, meeting minutes.• Account Reconciliations• Disbursement/ Payroll/ Budget report- Dec 2024 and Jan 2025• Investment Report• Discussed meeting (quorum with 3 members) on Feb 12th that did not have meeting minutes• Moved Fowlerville senior center to #5 and added #23 for George to bring up issues when he collected his thoughts
	Additions to agenda/approval of meeting Agenda	Motion to accept the agenda as amended made by S. Porter. Second by G. Pushies. Motion passed 5-0.	
	First call to the public	1 member of the public spoke: Items discussed- Adding additional item to agenda for an assessing office update to the recreation report.	
5	Fowlerville Senior Center		The board discussed funding for the Fowlerville Senior Center, including a request for \$4,000 and the board's

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			previous approval of \$2,500. There were questions about the number of Conway residents using the center and the center's ADA compliance.
6a	Recreation Report	<p>-The Handy Township Board decided to contribute up to \$40,000 annually to the recreation department without restrictions on usage. The board will submit a non-negotiable REC agreement to the school district, and if not accepted, they will not contribute.</p> <p>-The recreation agreement has been drafted and has 10 days to respond.</p>	
6b	Assessor's Office Reports	<p>- There are technical issues with how the cloud communicates with dot net, causing discrepancies in parcel data and PRE adjustments. This could lead to non-compliance with PA 660 audit requirements.</p> <p>-Assessment notice date had an error stating the due date as March 13th and we will still have to accept them due to the error. Correct dates have been posted online and, in the paper, to correct the error.</p>	
7	County Planning Commission Report	<p>The report covered ordinance amendments for Heartland Township and rezoning in Genoa and Howell Townships. MDARD is accepting applications for high school</p>	

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		scholarships ranging from \$500 to \$5,000	
8	Planning Commission Ex-Officio Report	See planning commission minutes	
9	Clerks Update	No updates currently	
10	Fire Board Update	Debbie went to the first meeting and new committees were appointed.	
11	Zoning Administrator Report	New house being built and the address/ Road was not available at this time. Received FOIA request from environmental company for Headland Solar. Limited information is available to be released.	
12	Building update	Siding is completed. Approval needed for gutter installation. The contractor with the lowest bid was selected. Contractor Details: The contractor's bid includes gutters and drywall repairs totaling \$6,850. Holding back \$1,000 until caulking can be finished in warmer weather. Motion made by T. Foote to accept the bid for gutters and drywall repair from Exterior Enhancements. Second by M. Brown Motion Passed with roll call vote 5-0	Roll Call Vote to accept bid for gutters and drywall repair and hold back \$1000 until completion: M. Brown- Yes T. Foote- Yes D. Grubb- Yes G. Pushies-Yes S. Porter- Yes
13	Civic Plus Update	Progress: Discussions with Abby and Ashley have been ongoing to complete updates	

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		and provide them to the Planning Commission for the Master Plan. Timeline: The updates are expected to take some time, but the goal is to complete them efficiently.	
14	RFP for Lawn Maintenance	Request for bids posted on website and newspaper.	
15	PTO Update	Discussed changes in state laws regarding sick leave and paid time off necessitated updates to the township's personnel policy manual. Legislative Context: There are ongoing legislative discussions in Lansing that may affect these changes, but the current updates are set to go into effect on the 21st of February. Motion to approve PTO update with the understanding that further tweaks may be needed if legislative changes occur by T. Foote Second by M. Brown Motion passed 5-0	
17	Engagement Letter for Audit	The cost for the audit is \$250 more than last year. Conflict of Interest: Concerns were raised about the current firm conducting the audit due to their extensive involvement in the township's financial system. Alternative Audit Proposal: A suggestion was made to have	Roll Call Vote for Forensic Audit: G. Pushies- Yes S. Porter- No D. Grubb- No T. Foote- No M. Brown- No

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		<p>another firm conduct the audit to ensure independence.</p> <p>Board Discussion.</p> <p>Motion was made by G. Pushies to initiate an immediate third party forensic accounting audit by a properly vetted certified account auditing firm not currently affiliated with Conway Township, including but not limited to and all financial accounting documents, QuickBooks/ BS&A software and ledgers, other computer based software's, all other ledgers, check registers, etc.. This audit for Conway Township shall be commenced from Jan 1st, 2024, to present day, with the option to extend the audit back seven (7) years or the statute of limitations.</p> <p>Second by T. Foote. Not passed 1-4</p> <p>Motion was made to request quotes on both a standard audit from a different company and forensic audit, detailing what each would entail and their respective costs by D. Grubb</p> <p>Second by S. Porter</p> <p>Motion passed 5-0.</p>	
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18	Contact for Chloride	<p>The board discussed the contract for the chloride solution used for dust control. Concerns were raised about the corrosive nature of the solution and its impact on vehicles.</p> <p>Motion was made to accept the Chloride Solutions contract by D. Grubb</p> <p>Second by T. Foote</p> <p>Motion passed 5-0 with a roll call vote.</p>	<p>Roll Call Vote: T. Foote – Yes M. Brown-Yes G. Pushies – Yes D. Grubb – Yes S. Porter- Yes</p>
19	Fee Schedule for Large Scale Solar	<p>The existing fee schedule includes a \$200 application fee and \$5,000 for escrow, which is considered low compared to other townships.</p> <p>Other townships charge \$3,000 for the application and \$10,000 for escrow, with a requirement to replenish the escrow once it falls below \$2,000.</p> <p>Board Discussion.</p> <p>Motion to amend the current fee schedule to charge \$3,000 for the application and \$10,000 for escrow, with a requirement to replenish the escrow once it falls below \$2,000 by S. Porter Second by T. Foote</p>	

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		Board Discussion. Motion passed 5-0	
20	Proposed Host Agreement	The board discussed a proposal for a host community agreement with Headland Solar. Concerns were raised about the scale of the project and its impact on the community. Public comments were invited, expressing strong opposition to the project.	
21	Spring Clean Up	The board discussed the arrangements for the annual spring cleanup, including the fee schedule and logistics. The date was set for May 17 th from 9am-3pm. Motion was made to proceed with the event by S. Porter Second by D. Grubb Roll call vote passed 5-0	Roll Call Vote for Spring cleanup: G. Pushies- Yes S. Porter- Yes D. Grubb- Yes T. Foote- Yes M. Brown- Yes
22	Treasury Department Update	Tax Parcel Analysis: Reviewed tax ID numbers, identifying 71 active parcels out of 88 in the system. Refund Decision: After discussions with Ken and the attorney, it was decided not to issue refunds on the summer bill to avoid affecting the spread for LESA and Fowlerville and to refund now.	Roll Call Vote for Susie to attend conference: G. Pushies- Yes S. Porter- Yes D. Grubb- Yes T. Foote- Yes M. Brown- Yes

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		<p>Refund Execution: BS&A accessed the system backend to facilitate refunds without disrupting sales. Refunds will be issued for a total of \$6,475 for all parcels affected.</p> <p>County Agreement: The county, along with Ken and the attorney, agreed to the refund process. Tara will handle check issuance, with a timeline of approximately two weeks for completion.</p> <p>Payment Deadline: The last day to pay taxes is February 14th, but the state allows payments until February 28th</p> <p>Processing Challenges: The busy tax season complicates the refund process, but efforts are being made to expedite it.</p> <p>Public Notice: A notice will be posted on Facebook and the website to inform taxpayers about the availability of corrected tax bills upon request, avoiding mass mailings to prevent confusion.</p> <p>Zip Code Order Issue: A zip code order issue was identified, and efforts are underway to prevent recurrence. A Zoom meeting with BS&A is planned for clarification.</p> <p>The Deputy Treasurer, Susie, is required to attend a basic institute for training. The cost is approximately \$1,000.</p>	
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		<p>Motion was made for Susie to attend the training in April by M. Brown Second by T. Foote Roll call vote passed 5-0</p> <p>Taxable Value Correction: A correction was made to the taxable value statement published in the paper. It did not affect tax payments except for those in the Webberville area for the library.</p>	
23	<p>George Pushies Update</p>	<p>Motion to initiate a complete Conway Township investigation into the theft of all building materials stored outside of the Conway Township Hall that were located in the south parking lot area including but not limited to all surveillance video, Conway Township contracts, clerk documents, treasurers documents, zoning administrator documents to be immediately provided to Mrs. Abby Cooper by email for her review and written comment, to be returned back to the entire Conway Township board by email and for inclusion in the March 2025 Conway Board of Trustees' meeting packet by G. Pushies No Second. Motion Dies.</p>	

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		Motion to repeal Policy 22 Attorney Consultation in its entirety, with immediate effect by G. Pushies No second. Motion dies.	
	Board Discussion	Bead grant for surf internet was discussed. Motion was made to apply for bead grant by D. Grubb Second by S. Porter Motion passed 5-0 Discussed looking into training for BS&A.	
	Last Call to Public	3 members of the public spoke	
		Motion to Adjourn made by G. Pushies at 9:56pm. Second by D. Grubb. Motion passed 5-0.	Meeting adjourned at 9:56pm.

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Conway Township Special Meeting

February 5th, 2025, at 6pm

Meeting called to order at 6:01pm by Supervisor Mike Brown with the Pledge of Allegiance

ROLL CALL: Present: G. Pushies (Trustee); S. Porter (Trustee); D. Grubb (Treasurer); M. Brown (Supervisor); T. Foote (Clerk)

1. Motion to approve the agenda made by S. Porter.
Seconded by D. Grubb.
Motion passed 5-0

2. Call to the public:
1 member of the public spoke.

3. BS & A
Discussed issues with cloud software.
Received auditor guidance on revenue sharing and BS & A corrections.
Need to finish working with the auditor before we can move forward with the budget.

4. Last call to the public
1 member of the public spoke.

5. Motion to Adjourn made by G. Pushies at 8:34pm.
Seconded by D. Grubb
Motion passed 5-0

Meeting adjourned at 8:34pm.

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
 From: 02/01/2025 To: 02/28/2025
 Reconciliation Record: 0000000163

Beginning GL Balance:		1,933,611.87
Add: Cash Receipts		656,083.55
Less: Cash Disbursements		(445,268.98)
Add: Journal Entries/Other		177.46
Ending GL Balance:		<u>2,144,603.90</u>
Ending Bank Balance:		2,167,803.28
Add: Miscellaneous Transactions		892.17
Add: Deposits/Transactions In Transit		
	02/12/2025 Deposit Number: 0000000196	4,301.64
	02/28/2025 Deposit Number: 0000000197	1,297.78
	02/12/2025 Deposit Number: 0000000199	2,339.36
	OVRPYMT CK WRITTEN BUT NOT CASHED TO CORELOGIC	817.23
		<u>8,756.01</u>

AP Checks			
Check Date	Check Number	Name	Amount
03/30/2024	3660	DAVID AND ELIZABETHWHITT	24.55
02/26/2025	3767	CONWAY TOWNSHIP	4,219.12
02/26/2025	3768	LIVINGSTON COUNTY DRAIN COMMISSION	17,961.23
02/26/2025	3769	BYRON AREA SCHOOLS	10,642.66
02/26/2025	3770	MORRICE AREA SCHOOLS	0.00
			<u>32,847.56</u>

Total - 5 Outstanding Checks: 32,847.56
 Adjusted Bank Balance 2,144,603.90
 Unreconciled Difference 0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
 From: 02/01/2025 To: 02/28/2025
 Reconciliation Record: 0000000165

GL Number	Description	Beginning Balance
703-000-001.100	DOG LICENSE CHECKING - BOAA	163.96
Beginning GL Balance:		163.96
Add: Cash Receipts		180.00
Less: Cash Disbursements		(25.00)
Add: Journal Entries/Other		0.10
Ending GL Balance:		319.06
GL Number	Description	Ending Balance
703-000-001.100	DOG LICENSE CHECKING - BOAA	319.06
Ending GL Balance:		319.06
Ending Bank Balance:		319.06
Add: Deposits/Transactions In Transit		0.00
Total - 0 outstanding checks:		0.00
Adjusted Bank Balance		319.06
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
 From: 02/01/2025 To: 02/28/2025
 Reconciliation Record: 0000000164

Beginning GL Balance:	156,794.06
Add: Cash Receipts	106,595.76
Less: Cash Disbursements	(114,483.71)
Less: Journal Entries/Other	(17,709.95)
Ending GL Balance:	131,196.16
Ending Bank Balance:	120,141.59
Add: Miscellaneous Transactions	15,777.56
Add: Deposits/Transactions In Transit	0.00

			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
10/09/2024	7	DTE ENERGY		258.92
11/11/2024	12672	COOPER & RIESTERER, PLC		0.00
11/11/2024	12679	YOUR HOME SOLUTION EXPERTS		0.00
11/22/2024	8	COPELAND PAVING INC		0.00
11/22/2024	12696	COPELAND PAVING INC		0.00
02/11/2025	12739	DECKER AGENCY		55.00
02/12/2025	12742	CRAMPTON ELECTRIC CO INC		208.50
02/19/2025	12747	LOWE, DIANA		25.19
02/26/2025	12748	LOWE, DIANA		22.04
02/26/2025	12749	CESARZ, RUSS		67.00
02/26/2025	12750	MICHIGAN TOWNSHIPS ASSOCIATION		1,254.00
02/26/2025	12751	CORRIGAN PROPANE LLC		1,978.69
02/26/2025	12752	GREAT LAKES OUTDOOR SOLUTIONS		840.00
02/26/2025	12755	BRANDE NOGAFSKY		13.65
				4,722.99

Total - 17 Outstanding Checks:	4,722.99
Adjusted Bank Balance	131,196.16
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP
Bank ARPA - INDEPENDENT - BUSINESS FREEDOM CHECKING
From: 02/01/2025 To: 02/28/2025
Reconciliation Record: 0000000173

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 ROAD - BOAA - ROAD CHECKING
From: 02/01/2025 To: 02/28/2025
Reconciliation Record: 0000000161

Beginning GL Balance:		27,728.10
Add: Cash Receipts		68,807.41
Add: Journal Entries/Other		14.81
Ending GL Balance:		<u>96,550.32</u>
Ending Bank Balance:		96,550.32
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		96,550.32
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 02/01/2025 To: 02/28/2025
Reconciliation Record: 0000000162

Beginning GL Balance:	64,080.06
Less: Cash Disbursements	(437.40)
Add: Journal Entries/Other	26.97
Ending GL Balance:	<u>63,669.63</u>
Ending Bank Balance:	63,669.63
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	63,669.63
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 02/01/2025 To: 02/28/2025

Reconciliation Record: 0000000166

Beginning GL Balance:		16,449.58
Add: Cash Receipts		350.00
Add: Journal Entries/Other		6.99
Ending GL Balance:		16,806.57
Ending Bank Balance:		16,806.57
Add: Deposits/Transactions In Transit		0.00

Check Date	Check Number	Name	AP Checks	Amount
11/13/2024	1122	COPELAND PAVING INC		0.00
				0.00

Total - 1 Outstanding Checks:		0.00
Adjusted Bank Balance		16,806.57
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 02/01/2025 To: 02/28/2025

Reconciliation Record: 0000000167

Beginning GL Balance:	207,370.01
Ending GL Balance:	207,370.01
Ending Bank Balance:	207,370.01
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	207,370.01
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 02/01/2025 To: 02/28/2025

Reconciliation Record: 0000000168

Beginning GL Balance:	237,561.58
Add: Journal Entries/Other	45.56
Ending GL Balance:	<u>237,607.14</u>
Ending Bank Balance:	237,607.14
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	237,607.14
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND
From: 02/01/2025 To: 02/28/2025
Reconciliation Record: 0000000169

Beginning GL Balance:		99,555.89
Add: Journal Entries/Other		0.75
Ending GL Balance:		<u>99,556.64</u>
Ending Bank Balance:		99,556.64
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		99,556.64
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 02/01/2025 To: 02/28/2025

Reconciliation Record: 0000000170

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: 02/01/2025 To: 02/28/2025

Reconciliation Record: 0000000171

Beginning GL Balance:	259,715.43
Ending GL Balance:	259,715.43
Ending Bank Balance:	259,715.43
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	259,715.43
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 02/01/2025 To: 02/28/2025
Reconciliation Record: 0000000172

Beginning GL Balance:		92,499.92
Add: Journal Entries/Other		107.10
Ending GL Balance:		<u>92,607.02</u>
Ending Bank Balance:		92,592.21
Add: Miscellaneous Transactions		14.81
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		92,607.02
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 02/01/2025 - 02/28/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
02/05/2025	GEN	10(E)#	AMERICAN EXPRESS	INTERNET AND PHONES: SURF	859.000	265	54.95	
				UTILITIES: TRASH - WM	920.000	265	50.36	
				SOFTWARE LIC.:ADOBE	956.000	261	38.97	
				INTERNET AND PHONES: INTERMEDIA	859.000	265	383.67	
				INTERNET AND PHONES: AT&T	859.000	265	266.14	
				SOFTWARE LIC.:SERVICE FEE	956.000	261	9.99	
			Check GEN 10(E) Total for Fund 101 GENERAL					804.08
02/04/2025	GEN	12729	EXTERIOR ENHANCEMENTS	BUILDING::SIDING AND WINDOW RESETTNG	935.000	265	10,000.00	
02/05/2025	GEN	12730	EXTERIOR ENHANCEMENTS	SIDING/WINDOW RESETTNG INSTALLMENT#2	935.000	265	10,000.00	
02/05/2025	GEN	12731	MICHIGAN TOWNSHIPS ASSOCIATION	SEMINARS AND WORKSHOPS:BOOKS BUDGET/FUND	969.000	215	72.00	
02/05/2025	GEN	12732	ION ELECTRIC	BUILDING MAINTENANCE:PARKING LOT LIGHTS	935.000	265	275.00	
02/05/2025	GEN	12733	SHARON'S HEATING AND COOLING, INC	BUILDING MAINTENANCE:HVAC SERVICE	935.000	265	293.85	
02/05/2025	GEN	12734	H & H PUBLICATION	PRINTING AND PUBLISHING:	900.000	261	218.00	
02/05/2025	GEN	12735	GREAT LAKES OUTDOOR SOLUTIONS	SNOW REMOVAL:12-20-24 #893	803.000	265	180.00	
				SNOW REMOVAL:01/14/2025 #902	803.000	265	180.00	
				SNOW REMOVAL:01/20 & 01/21/2025 #903	803.000	265	510.00	
				SNOW REMOVAL:01/23/2025 #904	803.000	265	330.00	
			Check GEN 12735 Total for Fund 101 GENERAL					1,200.00
02/11/2025	GEN	12736	FIRE PROTECTIONS PLUS, INC.	BUILDING MAINTENANCE:FIRE INSPECTION	935.000	265	138.50	
02/11/2025	GEN	12737	APPLIED INNOVATION	MEMBERSHIPS AND DUES, SOFTWARE LIC.:ADOB	956.000	261	800.09	
02/11/2025	GEN	12738	VILLAGE OF FOWLERVILLE	CONTRIBUTION POLICE SALARIES: SCHOOL LIA	959.100	302	5,000.00	
02/11/2025	GEN	12739	DECKER AGENCY	INSURANCE AND BONDS:NOTARY BOND	724.000	261	55.00	
02/11/2025	GEN	12740	R.I. THOMAS PROPERTY MAINTENANCE	BUILDING MAINTENANCE: BI WEEKLY CLEANING	935.000	265	420.00	
02/12/2025	GEN	12741	SUSAN EGBERT	MILEAGE:DEC 94MI.	860.000	261	62.98	
				MILEAGE:JAN 53.4MI	860.000	261	35.78	
			Check GEN 12741 Total for Fund 101 GENERAL					98.76
02/12/2025	GEN	12742	CRAMPTON ELECTRIC CO INC	PARKING LOT LIGHTS TROUBLESHOOT	935.000	265	208.50	
02/12/2025	GEN	12743	BROWN, MIKE	POSTAGE:REIMBURMENT MAIL HEADLAND SOLAR	957.000	261	5.58	
02/13/2025	GEN	12744	ECONO PRINT	PRINTING AND PUBLISHING:2025 ASSESSMENTS	900.000	261	628.37	
				POSTAGE:POSTAGE AND PROCESSING 2025 ASSE	957.000	261	1,138.07	
			Check GEN 12744 Total for Fund 101 GENERAL					1,766.44
02/18/2025	GEN	12745	EXTERIOR ENHANCEMENTS	BUILDING MAINTENANCE	935.000	265	10,000.00	
02/19/2025	GEN	12746	TARA FOOTE	MILEAGE: NEW OFFICIALS TRAINING 104 MI.	860.000	261	69.68	
				MILEAGE: LIV. CLERKS MEET. 41.6 MIL	860.000	261	27.87	
				MILEAGE: BYR/MOR SCHOOL ELEC MEET 33.4	860.000	261	22.38	
			Check GEN 12746 Total for Fund 101 GENERAL					119.93
02/19/2025	GEN	12747	LOWE, DIANA	MILEAGE: POST OFFICE X 8 = 37.6	860.000	261	25.19	
02/26/2025	GEN	12748	LOWE, DIANA	MILEAGE: POST OFFICE- X7 = 32.9 MILES	860.000	261	22.04	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 02/01/2025 - 02/28/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
02/26/2025	GEN	12749	CESARZ, RUSS	MILEAGE: 26 MILES DECEMBER 20204	860.000	261	17.42	
				MILEAGE: 74 MILES JANUARY 2025	860.000	261	49.58	
		Check GEN 12749 Total for Fund 101 GENERAL						67.00
02/26/2025	GEN	12750#	MICHIGAN TOWNSHIPS ASSOCIATION	SEMINARS AND WORKSHOPS: CLERK	969.000	215	418.00	
				SEMINARS AND WORKSHOPS: TREASURER	969.000	253	418.00	
				SEMINARS AND WORKSHOPS: SUPERVISOR	969.000	171	418.00	
		Check GEN 12750 Total for Fund 101 GENERAL						1,254.00
02/26/2025	GEN	12751	CORRIGAN PROPANE LLC	UTILITIES: PROPANE - 920.40 GALLONS	920.000	265	1,978.69	
02/26/2025	GEN	12752	GREAT LAKES OUTDOOR SOLUTIONS	SNOW REMOVAL: 2-1-25	803.000	265	180.00	
				SNOW REMOVAL:2-13-25	803.000	265	330.00	
				SNOW REMOVAL:2-16-25	803.000	265	330.00	
		Check GEN 12752 Total for Fund 101 GENERAL						840.00
02/26/2025	GEN	12753	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND:TAX DISP. BATCH 48-54	214.204	000	44,930.46	
02/26/2025	GEN	12754	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND:BATCH 40-47	214.204	000	23,876.95	
02/26/2025	GEN	12755	BRANDE NOGAFSKY	SUPPLIES:MOUSE FOR BRANDE'S LAPTOP	727.000	261	13.65	
Total For Fund: 101							114,483.71	
Fund: 209 CEMETERY								
02/12/2025	CEM	1042	MCALLISTER'S EXCAVATING & CEMETERY FOUNDATIONS:	BROWN FOUNDATION	642.100	000	437.40	
Total For Fund: 209							437.40	
Fund: 703 CURRENT TAX COLLECTION								
02/18/2025	DOG	1076	LIVINGSTON COUNTY TREASURER	DOG LICENSE CHECKING - BOAA	001.100	000	23.50	
02/18/2025	DOG	1077	CONWAY TOWNSHIP	DOG LICENSE CHECKING - BOAA:AGENCY FEE	001.100	000	1.50	
02/14/2025	TAX	3754	SHIAWASSEE INTERMEDIATE SCHOOL DIS	DUE TO SHIAWASSEE ISD	234.200	000	7,326.68	
02/14/2025	TAX	3755	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY INTEREST AND DIVIDENDS	222.000	000	27,799.55	
					665.000	000	202.01	
		Check TAX 3755 Total for Fund 703 CURRENT TAX COLLECTION						28,001.56
02/14/2025	TAX	3756	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS INTEREST AND DIVIDENDS	225.000	000	199,698.30	
					665.000	000	188.73	
		Check TAX 3756 Total for Fund 703 CURRENT TAX COLLECTION						199,887.03
02/14/2025	TAX	3757	FOWLerville DISTRICT LIBRARY	DUE TO FOWLerville LIBRARY	223.000	000	27,859.42	
02/14/2025	TAX	3758	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	22,374.67	
				DUE TO ROAD FUND	214.204	000	44,930.46	
				SECLUDED PRINCIPAL	237.001	000	1,746.15	
				SECLUDED INTEREST	237.002	000	71.75	
		Check TAX 3758 Total for Fund 703 CURRENT TAX COLLECTION						69,123.03
02/18/2025	TAX	3759	FOWLerville FIRE AUTHORITY	DUE TO FOWLerville FIRE AUTHORITY	230.000	000	44,930.46	
02/18/2025	TAX	3760	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	10,880.30	
02/18/2025	TAX	3761	MORRICE AREA SCHOOLS	DUE TO MORRICE SCHOOLS	225.200	000	5,500.52	
02/18/2025	TAX	3762	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	4,323.65	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 02/01/2025 - 02/28/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 703 CURRENT TAX COLLECTION								
				INTEREST AND DIVIDENDS	665.000	000	69.69	
			Check TAX 3762 Total for Fund 703 CURRENT TAX COLLECTION					4,393.34
02/18/2025	TAX	3763	WEBBERVILLE COMMUNITY SCHOOLS	DUE TO WEBBERVILLE SCHOOLS	225.100	000	6,237.42	
02/18/2025	TAX	3764	INGHAM INTERMEDIATE SCHOOL DISTRICT	DUE TO INGHAM ISD	234.100	000	3,676.57	
02/18/2025	TAX	3765	LANSING COMMUNITY COLLEGE	DUE TO LANSING COMMUNITY COLLEGE	235.000	000	2,224.69	
02/18/2025	TAX	3766	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	2,404.95	
02/26/2025	TAX	3767	CONWAY TOWNSHIP	EVA LANE PRINCIPAL	237.003	000	3,668.80	
				EVA LANE INTEREST	237.004	000	550.32	
			Check TAX 3767 Total for Fund 703 CURRENT TAX COLLECTION					4,219.12
02/26/2025	TAX	3768	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	17,961.23	
02/26/2025	TAX	3769	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	10,642.66	
Total For Fund: 703							445,293.98	
Report Total:							560,215.09	

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
152	Monthly	3/14/2025	2/28/2025	Regular Payroll

Full GL Account	Account Description	Debit	Credit
<u>Payroll Entries</u>			
101.000.231.000	Payroll Liabilities		4,074.23
101.000.231.200	Michigan Withholding Liability		718.99
101.101.702.000	Township Board:Salaries Wages	784.00	
101.215.702.000	Clerk's Office:Salaries & Wages	2,309.36	
101.215.703.000	Clerk's Office:Deputies Wages	979.50	
101.247.702.000	Board of Review:Salaries & Wages	165.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,773.00	
101.257.702.000	Assessor:Salaries	3,583.42	
101.261.704.000	Unallocated:Receptionist salary	1,221.00	
101.261.710.000	Unallocated:Payroll Taxes	1,358.74	
101.261.808.000	Unallocated:Payroll Billing	234.15	
101.567.702.000	Cemetery:Salaries		
101.751.702.000	Planning & Zoning:Salaries	4,772.83	
101-000-001.000	First National - General Fund		14,326.54
101-000-001.000	First National - General Fund		234.15
101-000-001.000 - First National - General Fund Subtotal		0.00	14,560.69
Payroll Entries Total		19,353.91	19,353.91
<u>Impound Entries</u>			
101.000.231.000	Payroll Liabilities	3,513.56	
101.000.231.200	Michigan Withholding Liability	718.99	
101-000-001.000	First National - General Fund		4,232.55
Impound Entries Total		4,232.55	4,232.55
Report Total		23,586.46	23,586.46



Cooper & Riesterer, PLC

7900 Grand River
 Brighton, MI 48114
 United States
 Phone: 8102273103

INVOICE

Invoice # 16514
 Date: 03/04/2025

Conway Township
 8015 N. Fowlerville Rd.
 P.O. Box 1157
 Fowlerville, MI 48836

Conway Township

Services

Date		Description	Quantity	Total
02/04/2025	AHC	Emails re Personnel Policy, new sick leave law; telephone conf T Foote, M Brown re various matters; to County Clerk office re oath book, subsequent discussion;	2.70	\$634.50
02/05/2025	AHC	Telephone conf ZA re airport use/camping	0.30	\$70.50
02/07/2025	AHC	Review Bd Minutes, prior communications; draft additional legal review re Nov appointments, oath book; to Twp; review file re Cogswell claims; email to M Brown	3.30	\$775.50
02/07/2025	DMT	Research and analysis of Michigan statutes relating to the Earned Sick Time Act becoming effective 2-21-2025 to determine how its regulations impact Conway Township, identifying which amendments may become necessary to the Township's Personnel Manual.	1.50	\$352.50
02/10/2025	AHC	Review Zon Ord, regs from ZA, considerations re how to allow camping at airport; telephone conf ZA, email to PC Chair, ZA with recommendations; input re Personnel Manual, sick leave act compliance & telephone conf T Foote; review draft RFP, Contract for lawn services; draft changes and email to M Brown with comments; review codification letter, email to Twp re next steps; respond to inquiry re Cogswell	6.10	\$1,433.50
02/10/2025	DMT	Prepared letter to the Board of Trustees regarding necessary amendments to the Township Personnel Manual to ensure compliance with Michigan's Earned Sick Time Act; Analyze Personnel Manual of 38 pages to identify provisions where language needs to be altered for compliance with the ESTA requirements; Prepare amended Personnel Manual based on	6.60	\$1,551.00

		necessary alterations to ensure compliance with the ESTA; email correspondence to Conway Township Clerk providing the letter and amended Personnel Manual.		
02/12/2025	AHC	Email from trustee; telephone conf with Deb, Mike, Ken re tax roll issues, fix; discuss records request with Mike; email from J Nash; email to Twp outlining the approach, remedy to winter 2024 tax bill error; telephone conf Clerk, ZA re various issues; review Bd packet; email to Clerk	2.90	\$681.50
02/13/2025	AHC	Email from CPA confirming approach to millage issue	0.10	\$23.50
02/14/2025	AHC	Emails re winter tax, codification	0.10	\$23.50
02/16/2025	AHC	Several emails from/to Twp; inquiry from S Porter	0.40	\$94.00
02/17/2025	DMT	Work on letter to the Board and Tara re. elected and appointed officials not being considered employees pursuant to the ESTA; research statutes and case law regarding this legal distinction.	3.70	\$869.50
02/17/2025	AHC	Input re follow up clarification, classification of Twp personnel; emails from/to Clerk	1.25	\$293.75
02/19/2025	AHC	Telephone conf M Brown; email to him Cogswell documentation with Attorney/Client Privileged mark	0.34	\$79.90
02/21/2025	AHC	Review response to FOIA request from Pilachowski, FOIA policies; email to ZA, M Brown	0.60	\$141.00
02/24/2025	DMT	Work on email to Tara Foote regarding additional changes to Michigan's ESTA that affect Conway Township as a small employer; send finalized email to Tara.	0.80	\$188.00
02/26/2025	AHC	Input re approach to amended ESTA	0.30	\$70.50
03/04/2025	AHC	Review PC packet	0.10	\$23.50
			Quantity Subtotal	31.09
			Services Subtotal	\$7,306.15

Expenses

Date	Description	Quantity	Rate	Total
02/18/2025	Premium Research Platform Flat Fee	1.00	\$75.00	\$75.00
			Expenses Subtotal	\$75.00
			Quantity Total	31.09
			Subtotal	\$7,381.15
			Total	\$7,381.15

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16125	03/05/2025	\$5,216.25	\$0.00	\$5,216.25

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16514	04/03/2025	\$7,381.15	\$0.00	\$7,381.15
			Outstanding Balance	\$12,597.40
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$12,597.40

Please make all amounts payable to: Cooper & Riesterer, PLC

**Cooper & Riesterer, PLC**

7900 Grand River
Brighton, MI 48114
United States
Phone: 8102273103

INVOICE

Invoice # 16125
Date: 02/03/2025

Conway Township
8015 N. Fowlerville Rd.
P.O. Box 1157
Fowlerville, MI 48836

Conway Township

Date		Description	Quantity	Total
01/08/2025	CER	Begin legal research re appointments, oaths	1.40	\$266.00
01/09/2025	CER	Complete legal research in support of and initial draft of review letter	4.10	\$779.00
01/10/2025	AHC	Discuss with T Foote, review resignation letter; finalize legal review and email draft to M Brown	1.70	\$399.50
01/14/2025	AHC	Telephone conf with M Brown; review again oath book pages	0.60	\$141.00
01/15/2025	AHC	Review Bd packet, updated Policy 7	0.35	\$82.25
01/21/2025	AHC	Receive and brief review of codification documents from M Brown, emails from/to him; prep for and to Twp for Board Meeting	6.90	\$1,621.50
01/28/2025	AHC	Review email to M Brown	0.10	\$23.50
01/29/2025	AHC	Prep for and telephone conf with Clerk re several matters	1.00	\$235.00
01/30/2025	AHC	Review Person Manual in file re PTO; telephone conf M Brown, email to T Foote re several matters	0.90	\$211.50
01/31/2025	JLG	Initial analysis re application of new sick leave law to various types of township employees	0.60	\$141.00
02/03/2025	AHC	Discuss Elm Street with ZA	0.10	\$23.50
			Quantity Subtotal	17.75
			Subtotal	\$3,923.75

Pending Applications

Date	Description	Quantity	Total
01/09/2025	AHC Kreeger/Conf ZA re prior store approvals, conditions	0.40	\$94.00
01/10/2025	AHC Kreeger/Review prior Kreeger site plan approval and supporting documents from 2018-19; telephone conf with ZA; assemble documents & email to LCRC re light installation condition	2.60	\$611.00
01/13/2025	AHC Kreeger/Emails from/to Clerk, PC Chair; review Reg of Deeds records re 2019 Affidavit for Kreeger store (not recorded); updated email and send to LCRC; subsequent discussion; revisions to proposed Agreement	2.30	\$540.50
01/14/2025	AHC Kreeger/Email Kreeger Agreement to Twp with directions for execution, recording per Consent Judgement	0.20	\$47.00
Quantity Subtotal			5.5
Subtotal			\$1,292.50
Quantity Total			23.25
Subtotal			\$5,216.25
Total			\$5,216.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16125	03/05/2025	\$5,216.25	\$0.00	\$5,216.25
			Outstanding Balance	\$5,216.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$5,216.25

Please make all amounts payable to: Cooper & Riesterer, PLC

FEBRUARY 18, 2025

BILLING ATTORNEY
INVOICE #
CLIENT/MATTER #

MICHAEL D. HOMIER
906133-88477
89561-00001

CLERK@CONWAYMI.GOV

MICHIGAN MUNICIPALITIES
RE: V. MPSC

88477

DESCRIPTION OF SERVICES

LEGAL SERVICES RENDERED

TOTAL CURRENT INVOICE 11,576.50

(THIS INVOICE HAS BEEN SPLIT EQUALLY BETWEEN 79 MUNICIPALITIES)

PLEASE PAY THIS AMOUNT 146.52

Lansing
313 S. Washington Square
Lansing MI 48933

Southfield
28411 Northwestern Highway – Suite 500
Southfield MI 48034

Grand Rapids
1700 E. Beltline NE – Suite 200
Grand Rapids MI 49525

Detroit
333 W. Fort Street – Suite 1400
Detroit MI 48226

Holland
151 Central Avenue – Suite 260
Holland MI 49423

Walter S. Foster
1878-1961
Richard B. Foster
1908-1996

Theodore W. Swift
1928-2000
John L. Collins
1926-2001

Webb A. Smith - *Retired*

Charles A. Janssen
Charles E. Barbieri
Scott L. Mandel
Michael D. Sanders
Brent A. Titus
Brian G. Goodenough
Matt G. Hrebec
Deanna Swisher

Thomas R. Meagher
Douglas A. Mielock
Scott A. Chernich
Paul J. Millenbach
Dirk H. Beckwith
Brian J. Renaud
Lynwood P. VandenBosch
Lawrence Korolewicz
James B. Doezema

Anne M. Scurynek
Michael D. Homier
Scott H. Hogan
Benjamin J. Price
Michael R. Blum
Jonathan J. David
Andrew C. Vredenburg
Julie I. Fershtman
Todd W. Hoppe
Jennifer B. Van Regenmorter

Thomas R. TerMaat
Frederick D. Dilley
David R. Russell
Joel C. Farrar
Laura J. Genovich
Karl W. Butterer, Jr.
Mindi M. Johnson
Ray H. Littleton, II
Jack L. Van Coevering
Anna K. Gibson
Nicholas M. Oertel
Alicia W. Birach
Adam A. Fadly
Michael J. Liddane
Ryan E. Lamb
Clifford L. Hammond
Matthew S. Fedor
Andrea Badalucco
Stefania Gismondi

Leslie A. Abdo
Julie L. Hamlet
Michael C. Zahrt
Mark T. Koerner
Warren H. Krueger, III
Taylor A. Gast
Thomas K. Dillon
Robert A. Hamor
Jacquelyn A. Dupler
Dora A. Brantley
James F. Anderson, V
Sara L. Cunningham
Michael A. Cassar
Alexander S. Russek
Steven J. Tjapkes
Erica E.L. Huddas
Jennifer L. Montasir
Bryan Cermak
Mikhail Murshak

Kevin J. Roragen
Courtney G. Agrusa
Rachael Kuilema Klein
Michael R. Kluck
Gabrielle C. Lawrence
Kelly Reed Lucas
Paula K. Manis
James R. Neal
Michael G. Oliva
Michael H. Rhodes
Jeffrey S. Theuer
Lino A. Taormina
Jeffrey G. Schultz
Amanda J. Dermovshek
Brandon M. H. Schumacher
Alaina M. Nelson
Anthony M. Dalimonte
Benjamin C. Dilley
Nicholas J. Stock, II

Keith T. Brown
Mallory E. Reader
Benjamin M. Williams
Reed K. Powers
Dina D. Kashat
Danielle N. Romano
Lindsey M. Mead
Destiny R. Hughes
Nathan J. Wood
Samantha L. Diamond
McKenna S. Rivers
Melanie A. Assad
Matthew C. Murray
Mackenzie M. Almassian
Patrick E. Quinn
James A. Ryan
Charles R. Sarchet

Writer's Direct Phone: 616.726.2230

Fax: 517.367.7120

Reply To: Grand Rapids

Email: MHomier@fosterswift.com

February 19, 2025

Email

Re: Notice of Moderate Increase in Legal Service Costs

Dear Foster Swift Clients:

We hope this message finds you well. At Foster Swift Collins & Smith PC, we are committed to providing high-quality legal services and maintaining the trust and satisfaction of our valued clients.

As you may be aware, inflationary pressures have affected many sectors of the economy, including the legal industry. Rising costs associated with staffing, technology, and operational expenses have necessitated a moderate adjustment in our service fees to ensure we can continue delivering the level of expertise and responsiveness you have come to expect from us.

Effective 1/1/2025, our updated fee structure will reflect a moderate increase. This adjustment is essential to sustain the quality of our services, invest in the resources needed to address your legal needs effectively, and maintain the high standards that define our firm.

We understand the importance of transparency and are happy to discuss these changes in more detail or answer any questions you may have. Please feel free to contact us at 616-726-2230 or mhomier@fosterswift.com for further clarification.

Thank you for your understanding and continued partnership. We value the opportunity to serve your legal needs and remain committed to supporting you with excellence.

FOSTER SWIFT

FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

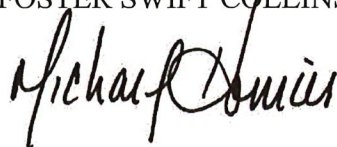
Foster Swift Clients

February 19, 2025

Page 2

Sincerely,

FOSTER SWIFT COLLINS & SMITH PC

A handwritten signature in black ink, appearing to read "Michael D. Homier". The signature is written in a cursive style with a large, prominent initial "M".

Michael D. Homier

MDH:als

99999:MHOMIER:201163237-1

FEBRUARY 19, 2025

BILLING ATTORNEY MICHAEL D. HOMIER
 INVOICE # 906407
 CLIENT/MATTER # 88477-00001

CLERK@CONWAYMI.GOV

CONWAY TOWNSHIP
 RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2025:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
01/06/25	MDH	TELEPHONE CONFERENCE WITH CLIENT REGARDING SOLAR ORDINANCE AND CORRESPONDENCE. REVIEW AND REVISE AND CORRESPONDENCE TO CLIENT.	1.20	354.00
TOTAL PROFESSIONAL SERVICES			1.20	354.00
			TOTAL	354.00
			LESS PAYMENT APPLIED	(354.00)
UNAPPLIED CREDIT BALANCE: \$10,111.64			CURRENT MATTER TOTAL	<u>0.00</u>

BILLING ATTORNEY MICHAEL D. HOMIER
INVOICE # 906407
CLIENT/MATTER # 88477-00001

FEBRUARY 19, 2025

CONWAY TOWNSHIP
RE: GENERAL

BILLING SUMMARY

CURRENT INVOICE TOTAL 354.00
LESS CREDITS APPLIED (354.00)

UNAPPLIED CREDIT BALANCE: \$10,111.64

TOTAL AMOUNT DUE 0.00

AMOUNT PAID _____

PLEASE RETURN THIS PAGE WITH YOUR CHECK MADE PAYABLE TO:

FOSTER, SWIFT, COLLINS & SMITH, P.C.
313 SOUTH WASHINGTON SQUARE
LANSING, MI 48933

For your convenience, we also accept credit card payments at www.fosterswift.com/payment.html

**** PAYMENT DUE UPON RECEIPT ****

Past due balances over 30 days will be subject to interest charges at a rate of 7% annually.

FEBRUARY 19, 2025

BILLING ATTORNEY MICHAEL D. HOMIER
INVOICE # 906407
CLIENT/MATTER # 88477-00001

CLERK@CONWAYMI.GOV

CONWAY TOWNSHIP
RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2025:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
01/06/25	MDH	TELEPHONE CONFERENCE WITH CLIENT REGARDING SOLAR ORDINANCE AND CORRESPONDENCE. REVIEW AND REVISE AND CORRESPONDENCE TO CLIENT.	1.20	354.00
TOTAL PROFESSIONAL SERVICES			1.20	354.00
			TOTAL	354.00
			LESS PAYMENT APPLIED	(354.00)
UNAPPLIED CREDIT BALANCE: \$10,111.64			CURRENT MATTER TOTAL	<u>0.00</u>

BILLING ATTORNEY MICHAEL D. HOMIER
INVOICE # 906407
CLIENT/MATTER # 88477-00001

FEBRUARY 19, 2025

CONWAY TOWNSHIP
RE: GENERAL

BILLING SUMMARY

CURRENT INVOICE TOTAL 354.00

LESS CREDITS APPLIED (354.00)

UNAPPLIED CREDIT BALANCE: \$10,111.64

TOTAL AMOUNT DUE 0.00

AMOUNT PAID _____

PLEASE RETURN THIS PAGE WITH YOUR CHECK MADE PAYABLE TO:

FOSTER, SWIFT, COLLINS & SMITH, P.C.
313 SOUTH WASHINGTON SQUARE
LANSING, MI 48933

For your convenience, we also accept credit card payments at www.fosterswift.com/payment.html

**** PAYMENT DUE UPON RECEIPT ****

Past due balances over 30 days will be subject to interest charges at a rate of 7% annually.

DECEMBER 18, 2024

BILLING ATTORNEY MICHAEL D. HOMIER
 INVOICE # 902595
 CLIENT/MATTER # 88477-00001

CLERK@CONWAYMI.GOV

CONWAY TOWNSHIP
 RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2024:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
11/25/24	MDH	CORRESPONDENCE WITH CLIENT RE HEALTH DEPARTMENT/SOLAR PLANT HEALTH IMPACTS	0.20	57.00
TOTAL PROFESSIONAL SERVICES			0.20	57.00
			TOTAL	57.00
				LESS PAYMENT APPLIED (57.00)
UNAPPLIED CREDIT BALANCE: \$10,807.64				
			CURRENT MATTER TOTAL	0.00

BILLING ATTORNEY MICHAEL D. HOMIER
INVOICE # 902595
CLIENT/MATTER # 88477-00001

DECEMBER 18, 2024

CONWAY TOWNSHIP
RE: GENERAL

BILLING SUMMARY

CURRENT INVOICE TOTAL	57.00
LESS CREDITS APPLIED	(57.00)

UNAPPLIED CREDIT BALANCE: \$10,807.64

TOTAL AMOUNT DUE	<u>0.00</u>
------------------	-------------

AMOUNT PAID

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Past due balances over 30 days will be subject to interest charges at a rate of 7% annually.

mdetailare

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 02/28/2025

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	134,012.07
101-000-404.000	PROPERTY TAX SET FEE	700.00	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	50,044.66
101-000-491.000	DOG LICENSES	40.00	380.00	380.00	0.00	380.00	1.50
101-000-492.000	FEES, LICENSES, AND PERMITS	10,000.00	5,000.00	5,000.00	0.00	5,000.00	27,875.06
101-000-569.100	STATE GRANT-METRO ACT	0.00	0.00	0.00	0.00	0.00	7,804.36
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	320,487.00
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	22,118.31
101-000-667.000	RENT	2,500.00	2,000.00	2,000.00	0.00	2,000.00	1,125.00
101-000-675.000	MISCELLANEOUS REVENUES	0.00	100.00	100.00	0.00	100.00	1,841.97
101-000-676.200	ELECTION REIMBURSEMENT	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
	Estimated Revenues	578,415.00	516,080.00	516,080.00	0.00	516,080.00	565,309.93
Account Category: Appropriations							
101-101-702.000	SALARIES AND WAGES	7,500.00	7,000.00	7,000.00	0.00	7,000.00	7,638.00
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	23,264.04
101-171-969.000	SEMINARS AND WORKSHOPS	3,500.00	3,000.00	3,000.00	0.00	3,000.00	1,163.59
101-215-702.000	SALARIES AND WAGES	27,712.00	31,037.00	31,037.00	0.00	31,037.00	25,402.78
101-215-703.000	SALARIES AND WAGES-DEPUTY	20,000.00	18,000.00	18,000.00	0.00	18,000.00	18,754.47
101-215-969.000	SEMINARS AND WORKSHOPS	6,500.00	6,000.00	6,000.00	0.00	6,000.00	665.00
101-247-702.000	SALARIES AND WAGES	2,000.00	1,500.00	1,500.00	0.00	1,500.00	2,000.00
101-253-702.000	SALARIES AND WAGES	27,000.00	28,170.00	28,170.00	0.00	28,170.00	23,902.01
101-253-703.000	SALARIES AND WAGES-DEPUTY	12,480.00	10,000.00	10,000.00	0.00	10,000.00	16,361.14
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	3,648.73
101-257-702.000	SALARIES AND WAGES	44,400.00	38,000.00	38,000.00	0.00	38,000.00	39,823.22
101-257-813.000	ASSESSOR SERVICES	100.00	0.00	0.00	0.00	0.00	0.00
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	12,809.20
101-261-710.000	PAYROLL TAXES	15,000.00	15,000.00	15,000.00	0.00	15,000.00	16,060.06
101-261-724.000	INSURANCE AND BONDS	11,500.00	14,000.00	14,000.00	0.00	14,000.00	13,937.00
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	445.96
101-261-808.000	PAYROLL BILLING	3,000.00	2,500.00	2,500.00	0.00	2,500.00	3,042.27
101-261-860.000	MILEAGE	3,000.00	4,500.00	4,500.00	0.00	4,500.00	3,056.17
101-261-900.000	PRINTING AND PUBLISHING	7,500.00	8,000.00	8,000.00	0.00	8,000.00	6,396.84
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	19,000.00	19,000.00	19,000.00	0.00	19,000.00	26,128.63
101-261-957.000	POSTAGE	6,000.00	5,000.00	5,000.00	0.00	5,000.00	1,577.33
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	0.00
101-262-702.000	SALARIES AND WAGES	12,000.00	18,000.00	18,000.00	0.00	18,000.00	12,431.25
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	1,053.15
101-262-900.000	PRINTING AND PUBLISHING	250.00	2,000.00	2,000.00	0.00	2,000.00	4,255.33
101-262-900.100	MISCELLANEOUS EXPENSES	0.00	2,200.00	2,200.00	0.00	2,200.00	597.73

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 02/28/2025

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							
101-262-931.000	EQUIPMENT MAINTENANCE	10,000.00	500.00	500.00	0.00	500.00	2,269.28
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	750.15
101-265-803.000	SNOW REMOVAL	4,500.00	5,500.00	5,500.00	0.00	5,500.00	2,940.00
101-265-814.000	LAWN MOWING	3,500.00	2,000.00	2,000.00	0.00	2,000.00	3,833.70
101-265-859.000	INTERNET AND PHONES	12,000.00	9,000.00	9,000.00	0.00	9,000.00	10,289.46
101-265-920.000	UTILITIES	5,500.00	5,800.00	5,800.00	0.00	5,800.00	11,168.15
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	10,794.38
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	20,677.09
101-267-804.000	ATTORNEY	60,000.00	66,000.00	66,000.00	0.00	66,000.00	52,662.48
101-267-805.000	PLANNING COMMISSION	37,200.00	3,000.00	3,000.00	0.00	3,000.00	7,637.25
101-267-806.000	AUDITOR	10,500.00	11,500.00	11,500.00	0.00	11,500.00	20,075.00
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	10,000.00
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
101-526-968.000	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	940.00
101-701-702.000	SALARIES AND WAGES	27,000.00	24,000.00	24,000.00	0.00	24,000.00	24,580.65
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	2,864.25
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	470,585.59
Fund 101 - GENERAL:							
TOTAL ESTIMATED REVENUES		578,415.00	516,080.00	516,080.00	0.00	516,080.00	565,309.93
TOTAL APPROPRIATIONS		747,213.00	849,070.00	849,070.00	0.00	849,070.00	470,585.59
NET OF REVENUES & APPROPRIATIONS:		(168,798.00)	(332,990.00)	(332,990.00)	0.00	(332,990.00)	94,724.34

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2025

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	327,593.91
204-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	2,921.37
	Estimated Revenues	<u>250,000.00</u>	<u>320,000.00</u>	<u>320,000.00</u>	<u>0.00</u>	<u>320,000.00</u>	<u>330,515.28</u>
Account Category: Appropriations							
204-450-812.000	CHLORIDING	100,000.00	85,000.00	85,000.00	0.00	85,000.00	87,147.37
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	125,000.00
	Appropriations	<u>360,000.00</u>	<u>85,000.00</u>	<u>85,000.00</u>	<u>0.00</u>	<u>85,000.00</u>	<u>212,243.83</u>
Fund 204 - MUNICIPAL STREET:							
	TOTAL ESTIMATED REVENUES	250,000.00	320,000.00	320,000.00	0.00	320,000.00	330,515.28
	TOTAL APPROPRIATIONS	360,000.00	85,000.00	85,000.00	0.00	85,000.00	212,243.83
	NET OF REVENUES & APPROPRIATIONS:	<u>(110,000.00)</u>	<u>235,000.00</u>	<u>235,000.00</u>	<u>0.00</u>	<u>235,000.00</u>	<u>118,271.45</u>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 02/28/2025

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	700.00
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	1,232.00
209-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	333.50
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	<u>34,364.22</u>	<u>4,550.00</u>	<u>4,550.00</u>	<u>0.00</u>	<u>4,550.00</u>	<u>2,965.50</u>
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	5,416.45
209-567-930.000	REPAIR AND MAINTENANCE	30,000.00	25,000.00	25,000.00	0.00	25,000.00	4,600.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	550.00
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	<u>51,284.94</u>	<u>41,700.00</u>	<u>41,700.00</u>	<u>0.00</u>	<u>41,700.00</u>	<u>10,566.45</u>
Fund 209 - CEMETERY:							
	TOTAL ESTIMATED REVENUES	34,364.22	4,550.00	4,550.00	0.00	4,550.00	2,965.50
	TOTAL APPROPRIATIONS	51,284.94	41,700.00	41,700.00	0.00	41,700.00	10,566.45
	NET OF REVENUES & APPROPRIATIONS:	<u>(16,920.72)</u>	<u>(37,150.00)</u>	<u>(37,150.00)</u>	<u>0.00</u>	<u>(37,150.00)</u>	<u>(7,600.95)</u>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 02/28/2025

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	134.28
	Estimated Revenues	0.00	36,280.00	36,280.00	0.00	36,280.00	134.28
Fund 701 - TRUST & AGENCY:							
	TOTAL ESTIMATED REVENUES	0.00	36,280.00	36,280.00	0.00	36,280.00	134.28
	TOTAL APPROPRIATIONS						
	NET OF REVENUES & APPROPRIATIONS:	0.00	36,280.00	36,280.00	0.00	36,280.00	134.28

BUDGET REPORT FOR CONWAY TOWNSHIP
 Calculations As of 02/28/2025

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	28,902.94
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	28,902.94
Fund 703 - CURRENT TAX COLLECTION:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	28,902.94
	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	28,902.94
Report Totals:							
	TOTAL ESTIMATED REVENUES - ALL FUNDS	862,779.22	876,910.00	876,910.00	0.00	876,910.00	927,827.93
	TOTAL APPROPRIATIONS - ALL FUNDS	1,158,497.94	975,770.00	975,770.00	0.00	975,770.00	693,395.87
	NET OF REVENUES & APPROPRIATIONS:	(295,718.72)	(98,860.00)	(98,860.00)	0.00	(98,860.00)	234,432.06

FOWLerville RECREATION

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

January 8, 2025

Conway Township
Mike Brown
Brande Nogafsky
Tara Foote

The amount due from the Conway Township for the January billing (July 2024-December 2024) is \$16,350.77. Due by March 28th.

Please make check payable to Fowlerville Community Schools and remit to:
Fowlerville Recreation
Attn: Lauri Coe
7677 W. Sharpe Road Ste. A
Fowlerville, Mi. 48836

Thank you.

Sincerely,

Zack Douglass
Fowlerville Recreation Director

Recreation Expenses to Village and Townships for 2024/2025

As of 01/08/2025

Expenses	\$ \$182,940.86
Revenue	\$ \$117,116.50
Total Due	\$ \$65,824.36

	% of Participation	
Conway Township	24.84%	\$ 16,350.77
Handy Township	37.89%	\$ 24,940.85
Iosco Township	18.32%	\$ 12,059.02
Cohoctah Township	4.27%	\$ 2,810.70
Village of Fowlerville	14.68%	\$ 9,663.02
	Total	\$ 65,824.36

		RECREATION ENROLLMENT SUMMARY																	
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VILLAGE/TWNSP	NON-PARTICIPANT	TOTALS	DOWN/UP	Participating Fee	Non Participating Fee	Difference						
2024	FOOTBALL	51	56	30	5	33	175	31	206	-6	\$ 235.00	\$ -412.00	\$ 177.00						
2024	CHEERLEADING	24	48	21	5	21	119	10	129	25	\$ 145.00	\$ 254.00	\$ 109.00						
2024	SOCCER IN-HOUSE FALL	27	38	22	6	14	107	7	114	5	\$ 84.00	\$ 148.00	\$ 64.00						
2024	TRAVEL SOCCER FALL	27	44	16	5	8	100	7	107	-13	\$ 124.00	\$ 217.00	\$ 93.00						
2024	GIRLS INHOUSE BASKETBALL	3	4	7	0	3	17	3	20	-5	\$ 97.00	\$ 170.00	\$ 73.00						
2024	BOYS INHOUSE BASKETBALL	14	18	5	2	4	43	3	46	-4	\$ 97.00	\$ 170.00	\$ 73.00						
2024	TRAVEL BASKETBALL	47	83	41	8	30	209	30	239	0	\$ 105.00	\$ 185.00	\$ 80.00						
2024	WRESTLING	5	11	4	3	4	27	8	35	-18	\$ -	\$ -	\$ -						
2025	VOLLEYBALL																		
2025	SOCCER IN-HOUSE SPRING																		
2025	TRAVEL SPRING SOCCER																		
2025	SOFTBALL																		
2025	BASEBALL																		
2025	TRACK																		
	24/25	198	302	146	34	117	797	99	896	-16									
	% OF ENROLLMENTS	24.84%	37.89%	18.32%	4.27%	14.68%	100.00%												
	23/24	488	814	309	83	220	1914	223	2214	17									
	% OF ENROLLMENTS	25.30%	41.18%	17.85%	4.24%	11.43%	100.00%												

Total Cumulative Total Village Total Cohoctah Total Iosco Total Handy Total Conway
 \$ - \$ - \$ - \$ - \$ -

Possible Franchise Enactment Schedule
REVOCABLE GAS FRANCHISE
TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN

First Meeting

Meeting of Township Board

Franchise Ordinance passed

Within 30 days

Publish complete franchise ordinance (in full)

ORDINANCE NO. _____

CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

THE TOWNSHIP OF CONWAY ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on _____.

We certify that the foregoing Franchise Ordinance was duly enacted by the Township Board of the TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, on the ____ day of _____, 20__.

Mike Brown, Township Supervisor

Attest:

I, _____, Clerk of the TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the Township Board of the TOWNSHIP OF CONWAY, LIVINGSTON COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

Tara Foote, Township Clerk

Dated: _____, 20__