

Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

November 18, 2025, 7:00 p.m.

AGENDA

Call to Order

Roll Call

Treasurer Update

Consent Agenda

1. Approval of the October 21, 2025 meeting minutes
2. Account Reconciliations for October
3. Disbursement/Payroll Report for October /Invoices
4. Budget Report for October

Additions/Approval of Board Meeting Agenda

Closed Session regarding Personnel Issue

Call to the Public Regarding Agenda Items Only

Reports and Communications

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Clerks Update
8. Cemetery Appointments and Report

Presentations

Old Business

9. BS & A for Trustees (view only)
10. Resolution to amend Resolution 200824 Township Pay
11. Eva Lane Update (Russ)
12. Apex Pricing
13. Fowlerville Recreation Letter
14. Mold Update (attic)
15. Applied Innovations
16. AT&T

New Business

17. Elm Street Conditional Rezoning
18. Doyle Contract (Replacement for PHP)
19. Fee Schedule
20. Amend Budget
21. Appointment of Planning Commission Members Lucas Curd and Kayla Poissant

Board Member Discussion

Call to the Public

Adjournment



Conway Township Board of Trustees

Regular Board Meeting Minutes

October 21st, 2025, at 7pm.

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

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve Consent Agenda excluding invoice 924981 from Foster Swift by G. Pushies. Motion Amended. Motion to amend consent agenda approval to exclude Foster Swift invoice 924981 and to adopt amended Aug 19th mins by M. Brown. Second by T. Foote. Motion carried 4-1.	• Correct August 19th, 2025, minutes to update the correct amount to \$487.10 for the payroll overpayment. • Applied Innovations Payments ○ A question was raised about three payments made to Applied Innovations on 9/12, 9/17, and 9/15. ○ It was explained that the company had changed its billing system, causing one bill to be missed and resent. The payments were not late, and no late fees were incurred. • A request was made for the board to be notified of any late fees paid by the township. • An account was reported to be off by two cents. ○ The discrepancy was caused by a bank clearing a check for the incorrect amount. ○ An adjusting journal entry was made to correct the balance before the bank reconciliation was finalized, resulting in a zero difference. ○ A question remained as to why a report printed on 10/8 still



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			showed an "unreconciled difference."
	Additions/ Approval of Board Meeting Agenda	Motion to add items 22 and 23 to the agenda as stated by S. Porter. Second by G. Pushies. Motion carried 5-0.	• Add Conway Township Social Security Policy 18 to item number 22. • Add Foster Swift Bill 924981 to item number 23.
	Call to the Public Regarding Agenda Items Only		One person spoke from the public regarding agenda topics
5	County Planning Commission Report		• The county approved text amendments for Iosco and Brighton Townships but denied conditional rezonings for Conway and Howell Townships as they were inconsistent with their master plans.
6	Planning Commission Ex- Officio Report		• The commission approved minutes and focused its discussion on the master plan.
7	Clerk's Update		• Draft of Identity theft policy is complete.
8	Cemetery Report		• The groundhog problem at the cemetery has been resolved. • A paid fall cleanup is not considered necessary due to diligent maintenance by residents.
9	Fire Authority Update		• The end-of-September meeting covered community money, the fire reserve, a budget amendment, the establishment of 2025-26 property tax millage rates,



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			and resolutions for the fiscal year budget and transfers to reserves.
10	Fiber Buildout by TDS		TDS is ahead of schedule on a project to install 27.1 miles of fiber optics in the northwest corner of the township and is expected to be completed by the end of the year.
11	Revenue Sharing	Motion to sign the advocacy letter, along with other townships, protesting the funding cuts and stating that the township cannot afford to lose this revenue by M. Brown. Second by S. Porter. Motion carried 5-0.	The township is projected to lose \$9,700 in state funding due to recent changes in the state budget. This is an improvement from an earlier projection that showed a loss of nearly \$25,000.
12	BS&A for Trustees (view only)		The account creation is currently in process and waiting to connect with BS&A to finish the process.
13	Resolution 200824 Township Pay	Motion to pay the Assessor for \$20 an hour for 8 hours by S. Porter. Second by G. Pushies. Motion carried 5-0.	- The board reviewed Resolution 200824 and identified necessary changes before approval. - The assessor's pay listed in the document is incorrect and needs to be updated. - The pay for the ex officio member needs to be added to the resolution. - The resolution will be tabled until the next meeting to allow for the document to be updated. - A separate motion was passed to compensate the assessor for 8 hours of



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			work missed due to a class that was rescheduled from a Saturday to a Friday.
14	Eva Lane Update	Motion to send issue to Foster Swift requesting legal opinions and options and to communicate with the county to see if they will enter joint litigation by G. Pushies. Second by D. Grubb Motion carried 5-0.	- The owner of the Eva Lane property has failed to pay the third and final ticket of \$500 related to a non-compliant pool and deck. The first two tickets were paid. - The ticket was issued over a month ago, and the police are awaiting directions from the board on how to proceed. - The board is considering taking the owner to court or issuing another ticket. - The county building department has also issued \$775 in fines, and the possibility of a joint lawsuit was discussed. - The county has been reluctant to handle the case independently but verbally indicated they might participate in a joint legal action. The property owners have unpaid tickets with Livingston County totaling \$775.
15	Frech Show Cause Update		A camper that was previously an issue has been removed from a property. The matter is now considered closed with no further action required.
16	Fowlerville Recreation Letter		- The school board is still requesting a payment of \$11,362 from the township. - Other townships that did not pay the full amount have also received similar letters.
17	Bids for Snow Removal	Motion to approve the snow removal bid by CGM Services, LLC, by G. Pushies. Second by T. Foote.	One bid was received by CGM Services, LLC. - Parking Lot Plowing: \$75 per event (1-5 inches). - Sidewalks: \$35 per hour, per person. - Salt: \$19 per unit.



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		Motion carried 5-0 in roll call vote: G. Pushies- Y D. Grubb- Y T. Foote- Y S. Porter- Y M. Brown- Y	Estimated Total: Approximately \$229 per service event, which is cheaper than the previous year.
18	Spicer Contract Extension	Motion to accept the extension of the Spicer contract as written by M. Brown. Second by S. Porter. Motion carried 4-1 in roll call vote: D. Grubb- Y G. Pushies- N T. Foote- Y S. Porter- Y M. Brown- Y	The extension continues the same terms without adding new funds, effectively keeping Spicer on retainer.
19	Weed Control for Detention Pond	Motion to amend agenda to add item number 24- County Equalization by S. Porter. Second by G. Pushies. Motion carried 5-0.	- Save quotes and revisit in February for spring treatments. - It was remembered after this discussion to add County Equalization to item number 24.
20	Applied Innovations	Motion to accept applied innovations quote for computers listed for replacement and upgrades for three years premium support plus warranty and replacement costs for computer township loss via an accident not to	- Several desktops cannot support Windows 11 and need to be replaced. - Proposal to replace with Lenovo ThinkPad laptop workstations - Assessing department has Apex program (\$1,000 device-specific license); timing of replacement should avoid disruption; consider delaying assessor's computer if needed.



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		exceed \$12,000 by M. Brown. Second by D. Grubb. Motion carried 5-0 in roll call vote: G. Pushies- Y D. Grubb- Y T. Foote- Y S. Porter- Y M. Brown- Y	Verify if quote includes replacement for destroyed device; confirm device count
21	AT&T		The board reviewed a proposal to switch from its current AT&T plan (\$266/month) to FirstNet by AT&T. The new plan would provide priority network service for government and first responders and reduce the monthly cost to approximately \$135.06 for three phones.
22	Conway Township Social Security Policy 18	Motion to delete e-mail to the trash and empty trash bin for an e-mail that was received by board members on 10/15 by S. Porter. Motion Rescinded. Motion to contact PHP to review and revise payroll processes to determine record retention procedures necessary for state and federal compliance to ensure employees' private information is secure. This is to include	E-mail that was under question has been recalled and the attachments/e-mail have been removed/ deleted permanently.



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		and not limited to any payroll reports, W-2's, MI-1028 and voided checks used for direct deposits by S. Porter. Second by M. Brown. Motion carried 4-1 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- N T. Foote- Y M. Brown- Y Motion to have PHP to follow up with the board on what changes were necessary to implement and report back to the board via e-mail by S. Porter. Second by M. Brown. Motion carried 4-1. Motion to have identity theft policy reviewed by Foster Swift to have by Dec. 16th, 2025, board meeting by S. Porter. Second by T. Foote. Motion carried 4-1.	
23	Foster Swift Bill 924981	Motion to pay \$1899.70 on invoice 924981 by S. Porter. Second by T. Foote.	• The board addressed disputed charges on an invoice from the law firm for unrequested work related to drafting moratorium and Bitcoin/Data Center



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		Motion carried 4-1 in roll call vote: T. Foote- Y D. Grubb- Y G. Pushies- N S. Porter- Y M. Brown- Y	ordinances. The firm's partner mistakenly believed the work was requested. Clerk will reach out to have invoice corrected and have those items removed.
24	County Equalization	Motion to opt- out and not sign designated assessor agreement by S. Porter. Second by D. Grubb. Motion carried 5-0.	The county's new proposed designated assessor requires a retainer fee. A designated assessor is not mandatory, and the collaborative Livingston County Assessors Association can provide temporary support if needed.
	Board Member Discussion		- A review of a past attic mold remediation project confirmed the contractor's cost was inexpensive compared to competitors. - The township is fully compliant and current with all required filings for MWAM.
	Last Call to the Public		2 members of the public spoke on various topics.
		Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 9:30pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000266

Beginning GL Balance:	268,049.30
Ending GL Balance:	268,049.30
Ending Bank Balance:	268,049.30
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	268,049.30
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000276

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 TRUST - BOAA - TRUST AND AGENCY

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000275

Beginning GL Balance:	22,527.73
Add: Cash Receipts	4,350.00
Add: Journal Entries/Other	12.01
Ending GL Balance:	26,889.74
Ending Bank Balance:	26,889.74
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	26,889.74
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000274

Beginning GL Balance:	544.69
Add: Cash Receipts	10.00
Add: Journal Entries/Other	0.10
Ending GL Balance:	554.79
Ending Bank Balance:	204.79
Add: Miscellaneous Transactions	350.00
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
05/06/2025	1078	CONWAY TOWNSHIP		0.00
				0.00

Total - 1 Outstanding Checks:	0.00
Adjusted Bank Balance	554.79
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000272

Beginning GL Balance:	1,611,904.75
Add: Cash Receipts	14,146.14
Less: Cash Disbursements	(1,590,773.16)
Add: Journal Entries/Other	614.39
Ending GL Balance:	<u>35,892.12</u>
Ending Bank Balance:	36,656.84
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3834	VOGEL, ROBERT & HILLARY		115.22
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		109.04
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		20.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
09/10/2025	3913	FOWLerville COMMUNITY SCHOOLS		0.00
				764.72
		Total - 12 Outstanding Checks:		764.72
		Adjusted Bank Balance		35,892.12
		Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000270

Beginning GL Balance:	60,456.95
Less: Cash Disbursements	(1,774.29)
Add: Journal Entries/Other	28.29
Ending GL Balance:	<u>58,710.95</u>
Ending Bank Balance:	60,485.24
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
10/15/2025	1049	42 NORTH OUTDOOR SERVICES		1,774.29
				1,774.29
		Total - 1 Outstanding Checks:	1,774.29	
		Adjusted Bank Balance	58,710.95	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000268

Beginning GL Balance:	237,955.63
Add: Journal Entries/Other	50.52
Ending GL Balance:	238,006.15
Ending Bank Balance:	238,006.15
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,006.15
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000267

Beginning GL Balance:	99,562.39
Add: Journal Entries/Other	0.83
Ending GL Balance:	<u>99,563.22</u>
Ending Bank Balance:	99,563.22
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,563.22
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 10/01/2025 To: 10/31/2025

Reconciliation Record: 0000000265

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 GEN - BOAA - GENERAL FUND
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000273

Beginning GL Balance:	155,859.23
Add: Cash Receipts	21,999.58
Less: Cash Disbursements	(19,248.03)
Less: Journal Entries/Other	(19,936.53)
Ending GL Balance:	<u>138,674.25</u>
Ending Bank Balance:	139,030.40
Add: Deposits/Transactions In Transit	0.00

AP Checks				
Check Date	Check Number	Name		Amount
08/27/2025	12885	TARA FOOTE		5.58
10/07/2025	12906	CESARZ, RUSS		42.00
10/15/2025	12915	42 NORTH OUTDOOR SERVICES		308.57
				<u>356.15</u>
Total - 3 Outstanding Checks:			356.15	
Adjusted Bank Balance			138,674.25	
Unreconciled Difference			0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000271

Beginning GL Balance:	138,636.57
Less: Cash Disbursements	(8,566.90)
Add: Journal Entries/Other	69,930.33
Ending GL Balance:	<u>200,000.00</u>
Ending Bank Balance:	200,000.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	200,000.00
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000264

Beginning GL Balance:	543,131.79
Less: Journal Entries/Other	(69,174.66)
Ending GL Balance:	<u>473,957.13</u>
Ending Bank Balance:	473,765.28
Add: Miscellaneous Transactions	191.85
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	473,957.13
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 10/01/2025 To: 10/31/2025
Reconciliation Record: 0000000269

Beginning GL Balance:	3,063.64
Add: Cash Receipts	17,679.63
Less: Cash Disbursements	(20,736.18)
Less: Journal Entries/Other	(4.57)
Ending GL Balance:	<u>2.52</u>
Ending Bank Balance:	316.01
Add: Miscellaneous Transactions	1.49
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
10/15/2025	102	CONWAY TOWNSHIP		314.98
				314.98
		Total - 1 Outstanding Checks:	314.98	
		Adjusted Bank Balance	2.52	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

Client ID: 0130FO14 - CONWAY TOWNSHIP	GENERAL LEDGER REPORT PREVIEW (0130FQ14)	Period Begin Date: 10/1/2025
Pay Group: Monthly		Period End Date: 10/31/2025
Check Date: 11/14/2025	CONWAY TOWNSHIP	Pay Period: 11
Run Date: 11/5/2025	DBA: CONWAY TOWNSHIP	Payroll Type: Regular Payroll

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
0	Monthly	11/14/2025	10/31/2025	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
101.000.231.000	Payroll Liabilities		3,658.77
101.000.231.200	Michigan Withholding Liability		685.87
101.101.702.000	Township Board:Salaries Wages	392.00	
101.171.702.000	Supervisor's Office:Salaries	2,026.83	
101.215.702.000	Clerk's Office:Salaries & Wages	2,309.36	
101.215.703.000	Clerk's Office:Deputies Wages	1,034.50	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,270.50	
101.257.702.000	Assessor:Salaries	3,743.42	
101.261.704.000	Unallocated:Receptionist salary	1,034.00	
101.261.710.000	Unallocated:Payroll Taxes	1,280.80	
101.261.808.000	Unallocated:Payroll Billing	237.44	
101.567.702.000	Cemetery:Salaries	505.00	
101.751.702.000	Planning & Zoning:Salaries	2,254.00	
101-000-001.000	First National - General Fund		13,678.68
101-000-001.000	First National - General Fund		237.44
101-000-001.000 - First National - General Fund Subtotal		0.00	13,916.12
	Payroll Entries Total	18,260.76	18,260.76
Impound Entries			
101.000.231.000	Payroll Liabilities	3,273.43	
101.000.231.200	Michigan Withholding Liability	685.87	
101-000-001.000	First National - General Fund		3,959.30
	Impound Entries Total	3,959.30	3,959.30
	Report Total	22,220.06	22,220.06

FILED NOV 05 2025

CONWAY TOWNSHIP
JOURNAL ENTRY
JE: 0000000607

Post Date: 11/14/2025
Entry Date: 11/12/2025
Description: PAYROLL OCT 1ST-OCT 31 2025

Entered By: TFOOTE
Journal: PR

GL #	Description	DR	CR
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	0.00	3,658.77
101-000-231.200	MICHIGAN W/H LIABILITY	0.00	685.87
101-101-702.000	SALARIES AND WAGES	392.00	0.00
101-171-702.000	SALARIES AND WAGES	2,026.83	0.00
101-215-702.000	SALARIES AND WAGES	2,309.36	0.00
101-215-703.000	SALARIES AND WAGES-DEPUTY	1,034.50	0.00
101-253-702.000	SALARIES AND WAGES	2,172.91	0.00
101-253-703.000	SALARIES AND WAGES-DEPUTY	1,270.50	0.00
101-257-702.000	SALARIES AND WAGES	3,743.42	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	1,034.00	0.00
101-261-710.000	PAYROLL TAXES	1,280.80	0.00
101-261-808.000	PAYROLL BILLING	237.44	0.00
101-000-084.209	DUE FROM CEMETERY FUND	505.00	0.00
101-701-702.000	SALARIES AND WAGES	2,254.00	0.00
101-000-001.000	GENERAL FUND CHECKING - BOAA	0.00	13,678.68
101-000-001.000	GENERAL FUND CHECKING - BOAA	0.00	237.44
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	3,273.43	0.00
101-000-231.200	MICHIGAN W/H LIABILITY	685.87	0.00
101-000-001.000	GENERAL FUND CHECKING - BOAA	0.00	3,959.30
Journal Total:		22,220.06	22,220.06

APPROVED BY: _____

Adam M. K. Foot
Leah Blewint

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
Account Category: Estimated Revenues							
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	134,000.00	134,000.00	134,000.00	0.00	0.00
101-000-404.000	PROPERTY TAX SET FEE	0.00	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	26,000.00	50,000.00	50,000.00	50,000.00	0.00	21,990.82
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	380.00	0.00	0.00	0.00	0.00	16.50
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	11,000.00	11,000.00	11,000.00	0.00	17,761.24
101-000-492.100	DIVIDENDS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-569.100	STATE GRANT-METRO ACT	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	0.00	0.00	0.00	0.00	11,724.93
101-000-574.000	STATE GRANT-STATE REVENUE SHA	340,000.00	385,000.00	385,000.00	385,000.00	0.00	195,185.45
101-000-607.000	RESEARCH FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	22,000.00	22,000.00	22,000.00	0.00	7,415.88
101-000-667.000	RENT	2,000.00	1,100.00	1,100.00	1,100.00	0.00	1,125.00
101-000-675.000	MISCELLANEOUS REVENUES	100.00	1,500.00	1,500.00	1,500.00	0.00	0.00
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	10,158.62
101-000-676.100	GRANT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	0.00	0.00	0.00	0.00	987.50
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
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	0.00	0.00	0.00	3,644.64
Estimated Revenues		516,080.00	609,600.00	609,600.00	609,600.00	0.00	270,010.58
Account Category: Appropriations							
101-000-995.811	TRANSFER OUT - SPECIAL ASSESS	0.00	0.00	0.00	0.00	0.00	0.00
101-101-702.000	SALARIES AND WAGES	9,000.00	8,500.00	8,500.00	8,500.00	0.00	4,400.66
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	250.00
101-171-702.000	SALARIES AND WAGES	26,753.00	24,321.00	24,321.00	24,321.00	0.00	14,187.81
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	2,400.00	2,400.00	2,400.00	0.00	860.52
101-215-702.000	SALARIES AND WAGES	31,037.00	27,712.00	27,712.00	27,712.00	0.00	16,165.52
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	13,728.00	13,728.00	13,728.00	0.00	8,176.57
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	4,800.00	4,800.00	4,800.00	0.00	1,165.52
101-247-702.000	SALARIES AND WAGES	2,700.00	1,350.00	1,350.00	1,350.00	0.00	900.00
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	28,170.00	26,075.00	26,075.00	26,075.00	0.00	15,060.37
101-253-703.000	SALARIES AND WAGES-DEPUTY	17,000.00	13,728.00	13,728.00	13,728.00	0.00	9,276.33
101-253-960.000	CHARGEBACKS	50.00	300.00	300.00	300.00	0.00	359.20
101-253-961.000	BANK SERVICE CHARGES	50.00	150.00	150.00	150.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	4,800.00	4,800.00	4,800.00	0.00	2,906.76
101-257-702.000	SALARIES AND WAGES	43,000.00	43,000.00	43,000.00	43,000.00	0.00	25,801.04
101-257-813.000	ASSESSOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	600.00	600.00	600.00	0.00	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	13,728.00	13,728.00	13,728.00	0.00	7,903.50
101-261-710.000	PAYROLL TAXES	15,000.00	18,000.00	18,000.00	18,000.00	0.00	10,295.03
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	14,000.00	14,000.00	0.00	15,794.00
101-261-725.000	WORKWEAR	750.00	800.00	800.00	800.00	0.00	0.00

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
Account Category: Appropriations							
101-261-727.000	SUPPLIES	2,500.00	2,500.00	2,500.00	2,500.00	0.00	1,164.56
101-261-808.000	PAYROLL BILLING	2,500.00	3,500.00	3,500.00	3,500.00	0.00	1,634.91
101-261-860.000	MILEAGE	4,500.00	3,500.00	3,500.00	3,500.00	0.00	2,499.91
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	8,000.00	8,000.00	0.00	3,183.19
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	155.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	24,500.00	29,000.00	29,000.00	29,000.00	0.00	51,996.20
101-261-957.000	POSTAGE	5,000.00	4,000.00	4,000.00	4,000.00	0.00	1,319.71
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	2,500.00	3,000.00	3,000.00	3,000.00	0.00	0.00
101-261-995.209	TRANSFER OUT CEMETERY	0.00	0.00	0.00	0.00	0.00	0.00
101-262-702.000	SALARIES AND WAGES	18,000.00	14,000.00	14,000.00	14,000.00	0.00	1,565.65
101-262-727.000	SUPPLIES	500.00	650.00	650.00	650.00	0.00	0.00
101-262-727.100	ELECTION POSTAGE	600.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	4,500.00	4,500.00	4,500.00	0.00	0.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	800.00	800.00	800.00	0.00	229.74
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	2,500.00	2,500.00	2,500.00	0.00	1,634.73
101-265-705.000	HALL MONITOR SALARY	1,000.00	750.00	750.00	750.00	0.00	450.00
101-265-802.000	LANDSCAPING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
101-265-803.000	SNOW REMOVAL	5,500.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-265-814.000	LAWN MOWING	2,000.00	4,000.00	4,000.00	4,000.00	0.00	3,842.85
101-265-859.000	INTERNET AND PHONES	9,000.00	11,000.00	11,000.00	11,000.00	0.00	4,742.08
101-265-920.000	UTILITIES	5,800.00	12,000.00	12,000.00	12,000.00	0.00	3,998.98
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	2,500.00	2,500.00	0.00	201.97
101-265-935.000	BUILDING MAINTENANCE	21,700.00	25,000.00	25,000.00	25,000.00	0.00	3,799.83
101-265-971.000	CAPITAL-PARKING LOT	0.00	0.00	0.00	0.00	0.00	0.00
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	7,800.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	21,000.00	21,000.00	21,000.00	0.00	721.07
101-267-801.000	PROFESSIONAL AND CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	21,709.28
101-267-804.000	ATTORNEY	66,000.00	70,000.00	70,000.00	70,000.00	0.00	18,962.31
101-267-805.000	PLANNING COMMISSION	3,000.00	45,000.00	45,000.00	45,000.00	0.00	19,122.50
101-267-806.000	AUDITOR	23,000.00	14,000.00	14,000.00	14,000.00	0.00	13,600.00
101-267-807.000	ENGINEER	0.00	0.00	0.00	0.00	0.00	0.00
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	810.00	810.00	0.00	300.00
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	500.00	500.00	500.00	500.00	0.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	10,000.00	0.00	5,000.00
101-445-962.000	DRAINS AT LARGE	43,000.00	45,000.00	45,000.00	45,000.00	0.00	0.00
101-446-967.000	CONSTRUCTION AND EXCAVATING	87,188.00	0.00	0.00	0.00	0.00	0.00
101-446-970.000	SAD ROAD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
101-526-968.000	SPRING CLEANUP	4,600.00	4,600.00	4,600.00	4,600.00	0.00	6,708.00
101-567-702.000	SALARIES AND WAGES	1,000.00	0.00	0.00	0.00	0.00	390.00
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	34,000.00	34,000.00	34,000.00	0.00	21,400.00
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	750.00	750.00	750.00	0.00	1,850.00
101-751-702.000	SALARIES AND WAGES	550.00	270.00	270.00	270.00	0.00	0.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	30,000.00	30,000.00	30,000.00	0.00	31,500.00
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	125,000.00	0.00	0.00	0.00	0.00	0.00
101-900-995.811	TRANSFER OUT - SPECIAL ASSESS	0.00	0.00	0.00	0.00	0.00	0.00
101-965-995.811	TRANSFER OUT - SPECIAL ASSESS	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		975,070.00	633,522.00	633,522.00	633,522.00	0.00	364,985.30

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
Fund 101 - GENERAL:							
TOTAL ESTIMATED REVENUES		516,080.00	609,600.00	609,600.00	609,600.00	0.00	270,010.58
TOTAL APPROPRIATIONS		975,070.00	633,522.00	633,522.00	633,522.00	0.00	364,985.30
NET OF REVENUES & APPROPRIATIONS:		(458,990.00)	(23,922.00)	(23,922.00)	(23,922.00)	0.00	(94,974.72)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 204 MUNICIPAL STREET							
Account Category: Estimated Revenues							
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	320,000.00	320,000.00	0.00	16,163.66
204-000-665.000	INTEREST AND DIVIDENDS	0.00	3,000.00	3,000.00	3,000.00	0.00	5,199.48
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
	Estimated Revenues	320,000.00	323,000.00	323,000.00	323,000.00	0.00	314,433.41
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	90,000.00	88,000.00	88,000.00	88,000.00	0.00	71,984.29
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	100.00	100.00	100.00	0.00	611.09
204-450-961.000	BANK SERVICE CHARGES	0.00	50.00	50.00	50.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	125,000.00	125,000.00	0.00	0.00
	Appropriations	215,000.00	213,150.00	213,150.00	213,150.00	0.00	72,595.38
Fund 204 - MUNICIPAL STREET:							
	TOTAL ESTIMATED REVENUES	320,000.00	323,000.00	323,000.00	323,000.00	0.00	314,433.41
	TOTAL APPROPRIATIONS	215,000.00	213,150.00	213,150.00	213,150.00	0.00	72,595.38
	NET OF REVENUES & APPROPRIATIONS:	105,000.00	109,850.00	109,850.00	109,850.00	0.00	241,838.03

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 209 CEMETERY							
Account Category: Estimated Revenues							
209-000-607.100	BURIAL FEES	1,000.00	700.00	700.00	700.00	0.00	550.00
209-000-642.000	LOT SALES	1,600.00	700.00	700.00	700.00	0.00	3,550.00
209-000-642.100	FOUNDATIONS	1,500.00	1,300.00	1,300.00	1,300.00	0.00	209.30
209-000-665.000	INTEREST AND DIVIDENDS	0.00	335.00	335.00	335.00	0.00	206.13
209-000-675.000	MISCELLANEOUS REVENUES	450.00	0.00	0.00	0.00	0.00	0.00
209-000-699.101	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		4,550.00	3,035.00	3,035.00	3,035.00	0.00	4,515.43
Account Category: Appropriations							
209-567-702.000	SALARIES AND WAGES	2,200.00	3,780.00	3,780.00	3,780.00	0.00	0.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	0.00	0.00	0.00	587.40
209-567-814.000	LAWN MOWING	13,000.00	11,000.00	11,000.00	11,000.00	0.00	8,871.45
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00
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	1,300.00	0.00	0.00	0.00	0.00	45.00
209-567-963.000	PROPERTY TAXES	200.00	0.00	0.00	0.00	0.00	0.00
Appropriations		41,700.00	23,780.00	23,780.00	23,780.00	0.00	9,503.85
Fund 209 - CEMETERY:							
TOTAL ESTIMATED REVENUES		4,550.00	3,035.00	3,035.00	3,035.00	0.00	4,515.43
TOTAL APPROPRIATIONS		41,700.00	23,780.00	23,780.00	23,780.00	0.00	9,503.85
NET OF REVENUES & APPROPRIATIONS:		(37,150.00)	(20,745.00)	(20,745.00)	(20,745.00)	0.00	(4,988.42)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 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
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
	Appropriations	0.00	0.00	0.00	0.00	0.00	293,070.27
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	293,070.27
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	(293,070.27)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 701 TRUST & AGENCY							
Account Category: Estimated Revenues							
701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	0.00	0.00	0.00	0.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	75.08
	Estimated Revenues	36,280.00	22,400.00	22,400.00	22,400.00	0.00	75.08
Fund 701 - TRUST & AGENCY:							
	TOTAL ESTIMATED REVENUES	36,280.00	22,400.00	22,400.00	22,400.00	0.00	75.08
	TOTAL APPROPRIATIONS						
	NET OF REVENUES & APPROPRIATIONS:	36,280.00	22,400.00	22,400.00	22,400.00	0.00	75.08

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 702 SOLAR ESCROW FUND							
Account Category: Estimated Revenues							
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	2.52
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	2.52
Fund 702 - SOLAR ESCROW FUND:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	2.52
	TOTAL APPROPRIATIONS						
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	2.52

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 703 CURRENT TAX COLLECTION							
Account Category: Estimated Revenues							
703-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
703-000-665.000	INTEREST AND DIVIDENDS	0.00	25,000.00	25,000.00	25,000.00	0.00	2,825.59
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	0.00	0.00	0.00	5,761.09
703-000-689.000	CASH OVER OR SHORT	0.00	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	0.00	25,000.00	25,000.00	25,000.00	0.00	8,586.68
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	25,000.00	25,000.00	25,000.00	0.00	8,586.68
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	25,000.00	25,000.00	25,000.00	0.00	8,586.68

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 10/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND							
Account Category: Estimated Revenues							
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
811-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	0.00	0.00	0.00	0.00	0.00
811-000-699.101	TRANSFER FROM GENERAL FUND	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							
811-000-970.000	SAD ROAD PROJECT - SECLUDED A	0.00	0.00	0.00	0.00	0.00	0.00
811-446-970.000	SAD ROAD PROJECT - SECLUDED A	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 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:							
	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
Report Totals:							
	TOTAL ESTIMATED REVENUES - ALL FUNDS	876,910.00	983,035.00	983,035.00	983,035.00	0.00	597,623.70
	TOTAL APPROPRIATIONS - ALL FUNDS	1,231,770.00	870,452.00	870,452.00	870,452.00	0.00	740,154.80
	NET OF REVENUES & APPROPRIATIONS:	(354,860.00)	112,583.00	112,583.00	112,583.00	0.00	(142,531.10)

Conway Township Cemetery Committee

10/15/2025

3:00 PM at Conway Township Hall

-Call meeting to order

-Attendance

-Approval/additions to agenda

-Approval of 9/19/2025 meeting minutes

-Unfinished Business:

1. Headstone restoration
2. Website update
3. Coughran drains
4. Benjamin Groundhog
5. Bungee cord and trash can at Miller
6. Master Plan
7. Headstone Class updates?

-New Business

1. Put in Snowplow markers at Coughran & Antrim
2. Groundhog update

Conway Township Cemetery Committee

9/19/2025

3:00 PM at Conway Township Hall

Jamie called the meeting to order at 3:05 PM

Rachel and Ed were absent

Brande made a motion to approved addenda as presented. seconded by Jamie. Unanimously passed.

Brande made a motion to approve the meeting minutes from 6/18/2025. Jeff seconded the motion. Unanimously passed.

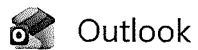
Moved meeting to Benjamin Cemetery.

Worked on groundhog holes. Planned to bring more tools to the next meeting to further correct the damage made by the groundhog.

Discussed next meeting plans.

Jamie made a motion to adjourn the meeting at 4:39. Seconded by Brande. Unanimously passed.

Next meeting 10/15/2025



Cemetery List

From Brande Nogafsky <assessor@conwaymi.gov>

Date Wed 11/12/2025 12:09 PM

To Michael Brown <supervisor@conwaymi.gov>

Gary Klein

Jeff Klein

Brande Nogafsky

Russ Cesarz

Tara Foote

Jamie Hertzler

Rachel Kreeger

Sincerely,

Brande K. Nogafsky

Brande Nogafsky

Assessor, MCAO, MCPPE

Conway Township, Michigan

(517) 223-0358 phone

(517) 223-0533 fax

assessor@conwayMI.gov



**RESOLUTION TO CREATE A MASTER DOCUMENT RECORDING THE
APPROVED SALERIES AND WAGES OF EACH CONWAY TOWNSHIP
ELECTED OFFICAL AND HIRED EMPLOYEE AMENDING 200824-1**

Resolution Number: 251811-1

Two Page Document

Whereas, the Conway Township Boad deems establishing one master document that states the salaries of each of the township's elected official as well as the wages for each hire employee is warranted in consideration of the Clerk's productivity level, organization, documentation and record keeping within Conway Township.

Be it resolved, that as of November 18, 2025⁴ the salary and wages of the Conway Township Elected Officials and Hired Employees shall be as documented below. It shall be noted, in the case of any resolution approval changing these amounts, there will need to be a second resolution to update and note the changes on this one master document.

The below information in bold print will be included in the Conway Township Master Payroll Document:

Position	Salery	Hourly Rate	Per Meeting Rate
Supervisor	\$24,321.00		
Clerk	\$27,712.00		
Treasurer	\$26,075.00		
Assessor	\$43,000.00		
Office Administrator 12hr/week		\$22/Hour	
Zoning Administrator		\$22/Hour	
Deputy Clerk		\$22/Hour	
Deputy Treasurer		\$22/Hour	
Hourly Employees: Training/Cont. Ed For Hourly Employees			Hourly wages for travel time and the training event
Board Of Trustee/Ex Officio Planning Commission			\$196/Mtg
Committee/Board Member Meetings			\$90/Mtg
Committee/Board Chairs			\$110.00/Mtg
Committee/Board Secretaries			\$105/Mtg
Planning Commission Secretary			\$150/Mtg
County Board or Planning Commission Meetings			Should we need to send a representative to a larger scale meeting (i.e. county level) <i>one</i> designated member from the Committee/Board/Commission will be paid a flat rate of \$90 to attend the meeting

**RESOLUTION TO CREATE A MASTER DOCUMENT RECORDING THE
APPROVED SALERIES AND WAGES OF EACH CONWAY TOWNSHIP
ELECTED OFFICAL AND HIRED EMPLOYEE AMENDING 200824-1**

Resolution Number: 251811-1

Two Page Document

Committee/Board Members and Planning Commission Training/Cont. Ed			\$20/Hour
Committee/Board Members and Planning Commission			Will get paid mileage if there is travel involved outside of coming to the Township Hall
Hall Monitor			\$75/Event
Election Inspectors		\$15.00/Hour	
Election Chairs		\$18.00/Hour	
Election Workers Commuting From Outside of Conway Township			Get Paid Mileage

Resolution Number 11-18-2025	Name	Title	Date
Offered By:		Conway Township	11-18-2025
Supported By:		Conway Township	11-18-2025

Name / Title	Roll Call Order	Yes (Y) No (N)
M. Brown / Supervisor		
T. Foote / Clerk		
D. Grubb / Treasurer		
S. Porter / Trustee		
G. Pushies / Trustee		

Number of Yes Responses	
Number of No Responses	
Number of People Absent	

** Role Call was NOT taken for this resolution, but rather a motion was made to approve this resolution, it was asked if there was any objections, and who was in favor.*

The Conway Township Clerk, Rachel Kreeger, declared the resolution adopted at the
Conway Township General Board of Trustees Meeting held on August 20, 2024

Signature and Date of Conway Township Clerk

Tara Foote / Conway Township Clerk / 11-18-2025

INVOICE



Apex Software
 Remit To:
 PO Box 100145
 San Antonio, TX 78201-1445
 1-210-699-6666

Invoice #:	332158
Invoice Date:	11/5/2025
Account #:	126868
ConfID #:	

Sold To:

Attn: Accounts Payable
 CONWAY TOWNSHIP
 PO Box 1157
 Fowlerville, MI 48836

Ship To:

Attn: Accounts Payable
 CONWAY TOWNSHIP
 PO Box 1157
 Fowlerville, MI 48836

Shipped	Delivery Method	Terms	PO#	Sales Per
	Download	QUOTE		EJY

Product	Description	Qty	Unit Cost	Price
ApxSktv7ProAS SR	Apex Sketch 7 Pro Assessor Single License	1	655.00	655.00
Notes:				Subtotal: 655.00
This is a formal Quote for the Apex V7 pro for 1 computer. It includes 1 licenses and the first year of support. Annual renewal is \$260.00 this is not an invoice this is only a Quote as per Brande Nogafsky				Discount: -0.00
				Tax: 0.00
				Shipping: 0.00
				Total: 655.00
				Amount Paid: -0.00
				Balance Due: \$655.00

Phone: 517.223.0358

Fax:

All sales are final after 30 days. New Leica Distos may be returned within 30 days with a 15% restocking fee.

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



October 16, 2024

To Whom It May Concern,

Please accept this letter as Conway Township's withdrawal from the current Community Recreation Agreement. We understand that a new agreement is currently being negotiated. As a result, we must formally withdraw from the current Community Recreation Agreement by November 1, 2024.

Our vision for a new agreement has been clearly stated and we look forward to our continued partnership with these recommendations included.

Please contact me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Grubb", is written over the typed name.

Bill Grubb

Conway Township Supervisor

Fowlerville Community Schools

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

November 21, 2024

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

RE: Notice of Termination of Community Recreation Agreement

Dear Mr. Grubb,

This is a formal notice to inform you that Fowlerville Community Schools is terminating participation in the February 20, 2018, Community Recreation Agreement, making the effective date of termination December 31, 2024.

At its Regular Board of Education Meeting on November 19, 2024, the Fowlerville Community Schools Board of Education approved this Notice of Termination, pursuant to the terms outlined in Section 6 of the Recreation Agreement.

Having received notifications of termination from the Village of Fowlerville and the Townships of Handy, Iosco, and Conway, Fowlerville Community Schools is providing this notice to all parties under the agreement.

It is the Board of Education's hope to enter into a new agreement with the municipalities effective January 1, 2025, to ensure there is no disruption to the students of Fowlerville Community Schools and the constituents of the involved municipalities. We remain committed to providing recreational opportunities for our community.

Thank you for your attention to this matter.

Sincerely,

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

Matt Stuard, Superintendent
Fowlerville Community Schools

Fowlerville Community Schools

7677 W. Sharpe Road, Suite A • Fowlerville, MI 48836
(517) 223-6017 • FAX (517) 223-6022

Conway Township
8015 N. Fowlerville Road,
Fowlerville, MI 48836

September 10, 2025

To Whom It May Concern,

We appreciate the partial payment of \$6,500.00 received on July 9, 2025 regarding the second invoicing under the February 20, 2018, Community Education Agreement for the 2024-2025 school year.

This letter is a formal reminder concerning the outstanding balance of \$11,362.08. Attached please find the Board of Education Resolution regarding these unpaid invoices.

Please make check payable to Fowlerville Community Schools and remit to:
Fowlerville Community Schools
Attn: Marc McKay
7677 W. Sharpe Road Ste. A
Fowlerville, MI 48836

Thank you in advance for your attention to this matter.

Sincerely,



Marc McKay
Chief Financial Officer

Fowlerville Community Schools

Board of Education • 7677 Sharpe Rd., Suite A •

Fowlerville, Michigan 48836

(517) 223-6001 • Fax (517) 223-6022

February 28, 2018

Cohoctah Township

Conway Township

Handy Township

Iosco Township

Village of Fowlerville

Re: Fowlerville Area Recreational Agreement

Dear Clerk,

Enclosed please find the revised Recreation Agreement signed by our Board of Education. Please present this revised agreement to your Board for approval and signature. Return one signed original to my attention at your earliest convenience.

If you have any questions, I can be reached at (517) 223-6017.

Sincerely,



**Lauri Coe
Financial Director
Fowlerville Community Schools**

COMMUNITY RECREATION AGREEMENT

This Community Recreation Agreement (the "Agreement") is made this 20th day of February 2018 by and among the **FOWLerville COMMUNITY SCHOOLS**, a Michigan general powers school district, whose address is 7677 W. Sharpe Road, Suite A, Fowlerville, Michigan 48836; the **VILLAGE OF FOWLerville**, a Michigan municipal corporation, whose address is 213 S. Grand Avenue, Fowlerville, Michigan 48836; the **TOWNSHIP OF IOSCO**, a Michigan municipal corporation, whose address is 2050 Bradley Road, Webberville, Michigan 48892; the **TOWNSHIP OF COHOCTAH**, a Michigan municipal corporation, whose address is 10518 Antcliff Road, Fowlerville, Michigan 48836; the **TOWNSHIP OF CONWAY**, a Michigan municipal corporation, whose address is 8015 N. Fowlerville Road, Fowlerville, Michigan 48836; and the **TOWNSHIP OF HANDY**, a Michigan municipal corporation, whose address is 135 N. Grand Avenue, Fowlerville, Michigan 48836 (individually, a "Party" and collectively, the "Parties").

WHEREAS, Section 11a of the Revised School Code, MCL 380.11a, permits Fowlerville Community Schools (the "School District") to enter into agreements, contracts, or other cooperative arrangements with public entities as part of the functions of a school district, which expressly include the operation of recreation programs; and

WHEREAS, the Parties desire to jointly operate a Community Recreation Program to service the greater areas of the School District, the Village of Fowlerville, and Iosco, Cohoctah, Conway and Handy Townships.

NOW, THEREFORE, the Parties agree as follows:

1. **Purpose.** A Community Recreation Advisory Board ("Advisory Board") shall serve in an advisory capacity to the School District's Board of Education ("Board of Education") as provided in this Agreement. Each Party shall appoint one representative to the Board, who shall continue to serve at the discretion of the respective appointing Party. The Advisory Board shall provide recommendations and advice to the Board of Education with respect to the administration of the Community Recreation Program, and the Board of Education shall afford such advice and recommendations considerable weight, but all administrative decision-making shall belong ultimately to the Board of Education.
2. **Duties and Responsibilities.** The Advisory Board shall be responsible for performing the following functions unless otherwise ascribed to the Board of Education:
 - a. Assist in the recruiting and screening of volunteers for the Community Recreation Program pursuant to this Agreement. Volunteers shall serve subject to the approval of the Board of Education or its authorized representative.
 - b. Advise the Board of Education concerning employees assigned through the Community Recreation Program. The Board of Education may hire a full-time Recreation Director and an Assistant Director up to 30 hours per week for the administration of the Community Recreation Program. The Advisory Board may

make a recommendation regarding applicants for these positions and salary/wages, and the final hiring decisions shall rest with the Board of Education. The Board of Education may hire, or contract for, temporary or part-time employees such as referees, umpires, field workers, custodians and program aides on a seasonal basis when necessary. The Board of Education may retain additional paid employees for the purposes of this Agreement only upon request or recommendation by the Advisory Board. All costs associated with the employment of persons hired to administer or perform under this Agreement shall be included in the cost of the Community Recreation Program.

- c. Approve all activities to be offered in the Community Recreation Program under this Agreement, with the exception of the programs listed below, the administration of which shall depend on sufficient participation, as determined by the Board of Education. The offering of new or additional activities under this Agreement shall be subject to approval by the Advisory Board, the Board of Education or its authorized representatives, and each governmental unit participating in this Agreement. New programs or activities will require an approval of the majority of the governmental units participating in this Agreement. A participating governmental unit in the minority, electing not to participate in new activities not listed below, may choose to have their residents pay the non-resident fee and will not be charged for the number of residents enrolled in the activity. A majority vote of the Advisory Board is required for the discontinuation of any activity listed below:

Basketball--Youth Boys	Hunter Safety Class
Basketball--Youth Girls	Track & Field
Basketball--18 and Over	Wrestling
Basketball—Tournaments	Cheerleading
Gymnastics	Clinics
Soccer—Youth	Softball--Youth
Volleyball—Youth	Tennis
Football—Junior	Travel Baseball--Junior
Baseball—Junior	Travel Soccer
Roller Skating	Travel Softball--Junior
Swimming	

- d. Review and monitor the policies, rules, and regulations of all activities and programs to secure the safety and wellbeing of program participants, and make recommendations to the Board of Education and/or the Parties with respect to suggested changes.
- e. Establish a means to resolve grievances, complaints, and other concerns within the Community Recreation Program, subject to the provision that the Board of Education shall be the final arbiter in any such matter. The Advisory Board shall promptly provide the Board of Education with reports of such matters if requested by the Board of Education.

- f. Prepare, in conjunction with the Board of Education or its authorized representative, a budget for each fiscal year based upon projected expenses and revenues. For the purpose of this Agreement, the fiscal year will run from July 1 through June 30. A proposed budget reflecting the projected expenditures and revenues of the Community Recreation Program for the next fiscal year beginning July 1 will be sent to each participating governmental unit participating in this Agreement by January 15. After approval of the budget by a majority of the governmental units, the budget will be sent to the Board of Education. The budget will be amended by the Advisory Board and each participating governmental unit if revenues or expenses do not meet projections in order to ensure that the Board of Education does not incur any direct operating costs for the Community Recreation Program during the fiscal year.

3. **Fiscal Agent Responsibilities.** The Board of Education shall serve as fiscal agent under this Agreement.

- a. The Board of Education, as fiscal agent, shall employ all paid employees hired with respect to this Agreement, and shall operate the Community Recreation Program. Any employees hired by the Board of Education for the Community Recreation Program are not intended as employees of any Party other than the Board of Education under this Agreement.
- b. The Board of Education shall secure liability insurance coverage for members of the Community Recreation Board, paid employees hired pursuant to the Agreement, and volunteers serving in the Community Recreation Program under this Agreement. The Board of Education will issue certificates of insurance, naming each Party as an additional insured, if requested.
- c. The Board of Education shall conduct all financial transactions necessary with respect to the Community Recreation Program under this Agreement, including purchasing, payroll, etc.
- d. The Board of Education shall maintain separate accounts with respect to all transactions under this Agreement. The books of the Board of Education with respect to this Agreement shall be subject to review by any Party upon a reasonable basis.
- e. The Board of Education shall submit a monthly report to the Advisory Board indicating actual year-to-date revenues and expenses and estimated revenues and expenses for the remainder of the fiscal year.

4. **Payment and Fees.**

- a. Registration fees shall be charged to participants for each activity in the Community Recreation Program in order to defray all or a portion of the cost involved in establishing and providing a Community Recreation Program. The Advisory Board shall recommend all fees established pursuant to this Agreement,

but such fees shall be approved by the Board of Education or its authorized representative. In establishing the fee schedule there shall be assessed an additional fee for participating persons who live outside the boundaries of the participating townships and, in addition thereto, there shall be an additional fee assessed for participating persons who live outside the boundaries of the School District as well as outside the boundaries of the other Parties.

- b. The Board of Education shall submit bills to each participating governmental unit twice each fiscal year. The first bill shall be submitted after January 1 and include up to 50% percent of each governmental unit's share of program costs incurred in excess of the revenues for the period July 1 – December 31. The second bill shall be submitted after the close of the fiscal year and include the remainder of program costs incurred in excess of the revenues for the remainder of the fiscal year, January 1 – June 30. Each governmental unit shall remit payment no later than 45 days from which the billing is made. Failure to pay all or a portion of the amounts when due shall constitute a breach of this Agreement. Such costs shall be billed to the governmental units according to the following formula:

$$\frac{\text{Number of Enrollments from the participating units}}{\text{Total enrollments from all participating units}} \times \frac{\text{Total Program cost in excess of revenues}}{\text{Total Program cost in excess of revenues}} = \text{Participating unit's contribution}$$

An administrative fee of 2% of the total Community Recreation Program costs shall be charged by the Board of Education to the participating governmental units to defray all or a portion of the indirect costs involved in administering the Community Recreation Program.

- c. A Party's obligation under this section shall survive that Party's termination of or withdrawal from this Agreement.
5. **Equipment.** All equipment purchased by, or donated to, the Community Recreation Program shall be owned by and considered to be the property of the School District. If the School District terminates its participation in the Community Recreation Program under this Agreement, the School District shall sell such property or equipment for the sum of \$1.00 to the remaining Parties. If all Parties jointly agree to dissolve the Community Recreation Program, the School District agrees to sell such property and equipment for the sum of \$1.00 to a successor organization providing community recreation in the Fowlerville area. If there is no such successor organization, and if all Parties jointly agree to dissolve the Community Recreation Program pursuant to this Agreement, then the School District shall be entitled to retain such property and equipment.
6. **Term.** This Agreement shall commence as of the date set forth above, and shall expire on December 31, 2018. This Agreement shall automatically renew for successive one year periods (i.e., January 1 – December 31). A Party may withdraw from this Agreement

by furnishing all other Parties, on or before November 1 of each year, with written notice of its intent to terminate participation in the Agreement effective December 31 of that year. If more than one Party provides such timely notice of an intent to terminate in the same year, the remaining Parties shall have an additional 30-day period (i.e., until December 1 of that year) to furnish written notice to the remaining participants of the intent to terminate participation.

8. **Additional Parties.** Additional parties may hereafter be added to this Community Recreation Program through this Agreement upon the approval of all Parties, provided that the additional party shall be subject to the same terms and conditions as all Parties.
9. **Entire Agreement.** This Agreement reflects the Parties' entire agreement and shall supersede any previously made Community Recreation Agreements made by the Parties. This Agreement may be amended only in a writing signed by all the Parties.
10. **Governing Law.** This Agreement shall be construed and interpreted in accordance with Michigan law.
11. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have caused this Community Recreation Agreement to be executed on the date and year first above written.

FOWLERVILLE COMMUNITY SCHOOLS

By Michael D Brown
Board of Education President

By Amanda M. Burkhardt
Board of Education Secretary

Authorized by resolution on 2-21-18

TOWNSHIP OF CONWAY

By Michael B. Lyle
Supervisor

By Julia A. Lyle
Clerk

Authorized by resolution on 3-20-18

- E) Exclusive Right to Sell Contract: W. Grand River Property: Renewal of Contract is up for discussion by Township Board
Contract is expiring in November, discussion concerning re-listing. There has been very little interest in the property. Clerk was directed to contact Paul Harmon to draw up a contract for re-listing the property for the November meeting.

- F) Balloons over the 'Ville 2025 Participation
Brief discussion, Township has participated at the elf level in the past.

MOTION MUNSELL SUPPORT EISELE TO PARTICIPATE IN SPONSORSHIP FOR THE BALLOONS OVER CHRISTMAS IN THE 'VILLE 2025, AT THE ELF LEVEL, IN THE AMOUNT OF \$300.00. MOTION CARRIED.

- G) Fowlerville Schools 2024-2025 Shortfall Letter
Discussion concerning letter, recreation contract was cancelled, School is asking for money to cover shortfall. Attorney Homier reviewed termination letter and contract, Board is not legally responsible for the shortfall incurred by the School. Board can decide if they would like to contribute any or all of the requested funds, Clerk Eisele will check if Township has received information concerning resident participation. Will revisit at November meeting.

- H) Acceptance of Updated Assessing Forms
a. Application for Exemption from Property Taxes (including guidelines)
Brief discussion of updated forms.

MOTION EISELE SUPPORT SHEAR TO ACCEPT THE UPDATED PROPERTY TAX EXEMPTION APPLICATION FORM AND GUIDELINES, FOR OFFICE USE, AS PRESENTED. MOTION CARRIED.

- I) Clerk's Report
a. Invoices: HRC RE: Red Cedar Phase 3
Discussion of invoices.

MOTION EISELE SUPPORT SHEAR TO AUTHORIZE THE CLERK TO PAY THE TWO ENGINEERING INVOICES FROM HRC RELATED TO THE RED CEDAR CROSSING PHASE 3 PROJECT, INVOICE DATED MAY 22, 2025, IN THE AMOUNTS OF \$792.40, AND INVOICE DATED JULY 17, 2025, IN THE AMOUNT OF \$1,246.41, FOR A TOTAL AMOUNT OF \$2,038.81. MOTION CARRIED.

Conway Township

8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533

zoningadmin@ConwayMI.gov



Application for Amendment to the Official Zoning Map

Section 1: Applicant's Information

Date: 7-1-2025	Fee Paid (nonrefundable): \$800
Applicant Name: Elm Street Wholesale	
Address: 7398 Hayner Rd.	Zip Code: 48836
Phone: 517-214-8535	Fax:
Email: Elmstreetwholesale@gmail.com	
Interest in Property to be Rezoned (e.g., owner, lessee): Owner	

Section 2: Information on Owner of Property to be Rezoned (if different than Applicant)

Property Owner Name: Kevin Plunkett	
Address: 5913 Hay Rake Hollow Ct.	Zip Code: 48137
Phone: 517-214-8535	Fax:
Email: Elmstreetwholesale@gmail.com	

Section 3: Information on Property to be Rezoned

Legal Description:	4701-14-200-005 SEC 14 T4N R3E BEG 2402.92 FT W FROM E 1/4 COR, TH W 247.5 FT,
TH N02*14'16"W 352.27 FT, TH E 247.5 FT, TH S02*14'16"E 352.27 FT TO POB 2 AC M/L PAR 1 SPLIT 9/95 FROM 002	
4701-14-200-006	SEC 14 T4N R3E BEG 2003.66 FT W FROM E 1/4 COR, TH W 399.26 FT, TH N02*14'16"W 352.27 FT,
. TH E 399.26 FT, TH S2*14'16"E 352.27 FT TO POB 3.23 AC M/L PAR 2 SPLIT 9/95 FROM 002	
Address: 7398 Hayner Rd.	Zip Code: 48836
Parcel Identification Number: 4701-14-200-005 & 4701-14-200-006	
Total Acreage: 5.3	
Current Zoning Classification (District): Agriculture Residential	

Section 4: Supporting Documents (to be Submitted with Application)

- ☒ Proof of Ownership of the Property (such as a deed)
- ☒ A scaled map of the Property (drawn to a readable and accurate scale – no less than 1" = 100'), correlated with the legal description (Section 3), and clearly showing the Property's location
- ☒ A vicinity map showing the location of the Property and adjacent land uses and zoning classifications

Applicant must provide 15 copies of the completed Application and Supporting Documents. The Application will not be set for hearing until all of the required information has been received.

Applicant may be requested to provide additional information by the Zoning Administrator, Planning Commission, or the Township Board. Application may also include any other information that Applicant believes will assist reaching a decision; however, any decision by the Township will be based on the appropriateness of the proposed zoning change in relation to the Township Master Plan as well as surrounding land zoning and uses.

Section 5: Affidavit and Signature

The undersigned affirms that they are the Owner of the Property and/or Applicant as designated below and that the foregoing answers, statements, and information are true and accurate to the best of their knowledge, information, and belief. By making this Application, the undersigned grants all officials and staff of Conway Township access to the Property as may be deemed helpful by Conway Township in its consideration of this Application.



Signature of Applicant

7-1-25

Date

Signature of Owner (if different than Applicant)

Date

BELOW THIS LINE IS FOR TOWNSHIP USE ONLY

To be completed by Zoning Administrator:

1. Date Application Received: _____
2. Has fee been paid? _____
3. Escrow? _____ If so, what amount? _____
4. Have 15 copies of the Application been submitted along with 15 copies of Supporting Documents?

Signature of Zoning Administrator

Date

Administration Fee: \$800

Escrow: \$2500.00

Site Plan for Elm Street Wholesale
Parcel Numbers 4701-14-200-005, 4701-14-200-006

Kevin Plunkett
5913 Hay Rake Hollow Ct.
Gregory, MI 48137
(517)214-8535

Property Address:
7398 Hayner Rd.
Fowlerville, MI 48836

Self Prepared Site Plan
6/8/2025

4701-14-200-005 – Currently Zoned as Vacant Residential

SEC 14 T4N R3E BEG 2402.92 FT W FROM E 1/4 COR, TH W 247.5 FT, TH N02°14'16"W 352.27 FT, TH E 247.5 FT, TH S02°14'16"E 352.27 FT TO POB 2 AC M/L PAR 1 SPLIT 9/95 FROM 002

4701-14-200-006 – Currently Zoned as Residential

SEC 14 T4N R3E BEG 2003.66 FT W FROM E 1/4 COR, TH W 399.26 FT, TH N02°14'16"W 352.27 FT, TH E 399.26 FT, TH S2°14'16"E 352.27 FT TO POB 3.23 AC M/L PAR 2 SPLIT 9/95 FROM 002

This site plan includes a request to rezone Parcels from AG (Agricultural) to Light Industrial. The property currently consists of two contiguous parcels totaling approximately 2.6 acres, with an existing 80x120 ft building intended for commercial use.

Justification for Rezoning:

- The proposed zoning aligns with the **Township Master Plan** goals for corridor development and commercial use along Hayner Road.
- The existing structure and parcel size are more compatible with **LI permitted uses** than with AG zoning restrictions.
- Rezoning will support **local economic growth** and create a viable use for the existing building without requiring structural modification.
- No significant impact is anticipated on surrounding properties due to existing road access, parcel separation, and low-intensity use.

Zoning Map Amendment Request – Conditional Rezoning Justification

Parcels:

- Parcel 1: 247 ft × 352 ft
- Parcel 2: 399 ft × 352 ft
- **Total Area:** ~5.2 acres
- **Current Zoning:** AG – Agricultural
- **Proposed Zoning:** LI – Light Industrial (**Conditional**)
- **Existing Structure:** 80 ft × 120 ft (9,600 sq ft) building
- **Proposed Use:**
 - **Primary:** Wholesale and warehousing
 - **Secondary:** Limited on-site retail/showroom
- **Condition:** Upon transfer of ownership, zoning reverts back to AG (Agricultural)

Section 4.06 Criteria – Responses (with Conditional Rezoning)

Criterion	Response
A. Change in conditions or error in original ordinance	The structure has been previously used for non-agricultural purposes. The AG designation no longer reflects the property's physical development or viable economic use. The conditional rezoning ensures temporary alignment with actual use while preserving long-term agricultural intent.
B. Precedent and effects	This request does not establish a blanket precedent because it is conditional ; the rezoning applies only while the applicant owns the property and operates a specified use. Future owners would require re-review. This provides both flexibility and zoning stability.
C. Capacity to serve	The proposed light industrial use does not require additional public infrastructure.

- **Access:** Hayner Rd supports moderate truck and customer traffic
 - **Utilities:** Existing well/septic are adequate
 - **Emergency services:** Within response range of local agencies
- No expansion of public services is needed. |
- | **D. Effect on property values** | Conditional rezoning allows legal use of the structure in a way that improves utility and appearance, boosting property value. The reversion clause ensures surrounding property owners that long-term character will not be altered permanently. |
- | **E. Environmental compatibility** | Site is flat, well-drained, and free of wetlands or floodplain encumbrance.
- The proposed use is contained within an existing structure with no additional land disturbance or runoff impacts anticipated. |
- | **F. Compatibility with surrounding uses** | Adjacent land includes agriculture, residential acreage, and contractor/light industrial use.

The limited retail component is low-intensity and tied directly to wholesale operations. The conditional nature of the rezoning prevents future owners from converting the site to unrelated or higher-intensity industrial uses. |

| **G. Consistency with Master Plan** | The Master Plan encourages flexibility in corridor development. Conditional rezoning supports that by enabling transitional, low-impact economic activity without permanently altering land use patterns. It also honors the Plan's emphasis on protecting agriculture. |

| **H. Appropriateness of LI with conditions** | LI zoning — applied conditionally — allows appropriate use of the structure while limiting long-term impact. It avoids weakening AG zoning with special use creep and prevents open-ended industrial entitlements. This targeted approach gives the Township both oversight and flexibility. |

Conditional Language for Site Plan or Supporting Letter

"This rezoning is requested under a conditional zoning agreement. The Light Industrial designation shall remain in effect only so long as the property remains under the applicant's ownership and is used for the proposed wholesale, warehousing, and accessory retail operation. Upon sale or transfer of ownership, the zoning shall automatically revert to AG (Agricultural), and any future use shall require re-application and Township review."

LIVINGSTON COUNTY TREASURER'S CERTIFICATE

I hereby certify that there are no TAX LIENS OR TITLES held by the State or any individual against the within description, and all TAXES on same are paid for five years previous to the date of this instrument or appear on the records in this office, except as stated.

May 16, 2025 Jennifer M. Nash, Treasurer By GL 30228
2025 TAX NOT AVAILABLE FOR EXAMINATION



2025R-009448
RECORDED ON
05/16/2025 02:10:59 PM
BRANDON DENBY
REGISTER OF DEEDS
LIVINGSTON COUNTY, MI 48843
RECORDING: 26.00
REMON: 4.00
PAGES: 3

WARRANTY DEED

Received eRecord 5/16/2025 at 12:39 PM
LivCo, MI ROD by ks

(Unplatted Land)

Drafted By:

Kay Lynn Latson
11891 Killian Road
Byron, MI 48118

Return To:

Elm Street Wholesale, LLC
5913 Hay Rake Hollow Court
Gregory, MI 48137

Send Tax Bills To:

Elm Street Wholesale, LLC
5913 Hay Rake Hollow Court
Gregory, MI 48137

Recording Fee: \$35.00
File Number: 1029295

State Transfer Tax: \$1,706.25
County Transfer Tax: \$250.25

Tax Parcel No.: 4701-14-200-005,
4701-14-200-006

Know All Persons by These Presents: That **Kay Lynn Latson, Lori Ann Stage and Timothy Ryan Stage** whose address is 11891 Killian Road, Byron, MI 48118

Convey(s) and Warrant(s) to **Elm Street Wholesale, LLC** whose address is 5913 Hay Rake Hollow Court, Gregory, MI 48137

the following described premises situated in the Township of **Conway**, County of **Livingston**, State of Michigan, to wit:

(SEE ATTACHED EXHIBIT A)

More commonly known as: **V/L Hayner Rd, Fowlerville, MI 48836**

For the full consideration of: **two hundred twenty seven thousand five hundred Dollars (\$227,500.00)**

Subject To:

Building and use restrictions and easements, if any, and zoning ordinances, if any.

A Franks Drain special assessment which the purchaser agrees to assume and pay according to the terms thereof.

If the property conveyed is unplatted, the following applies:

The grantor grants to the grantee the right to make _____ division(s) under section 108 of the land division act, Act No. 288 of the Public Acts of 1967. **(If no number is inserted, the right to make divisions stays with the portion of the parent tract retained by the grantor; if all of the parent tract is conveyed, then all division rights are granted.)** This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.



First American Title™

First American Title

3

(Attached to and becoming a part of Warranty Deed dated: May 09, 2025 between Kay Lynn Latson, Lori Ann Stage and Timothy Ryan Stage, as Seller(s) and Elm Street Whole Sale, LLC, as Purchaser(s).)

Dated this May 09, 2025.

Seller(s):

Kay Lynn Latson
Kay Lynn Latson

Lori Ann Stage
Lori Ann Stage

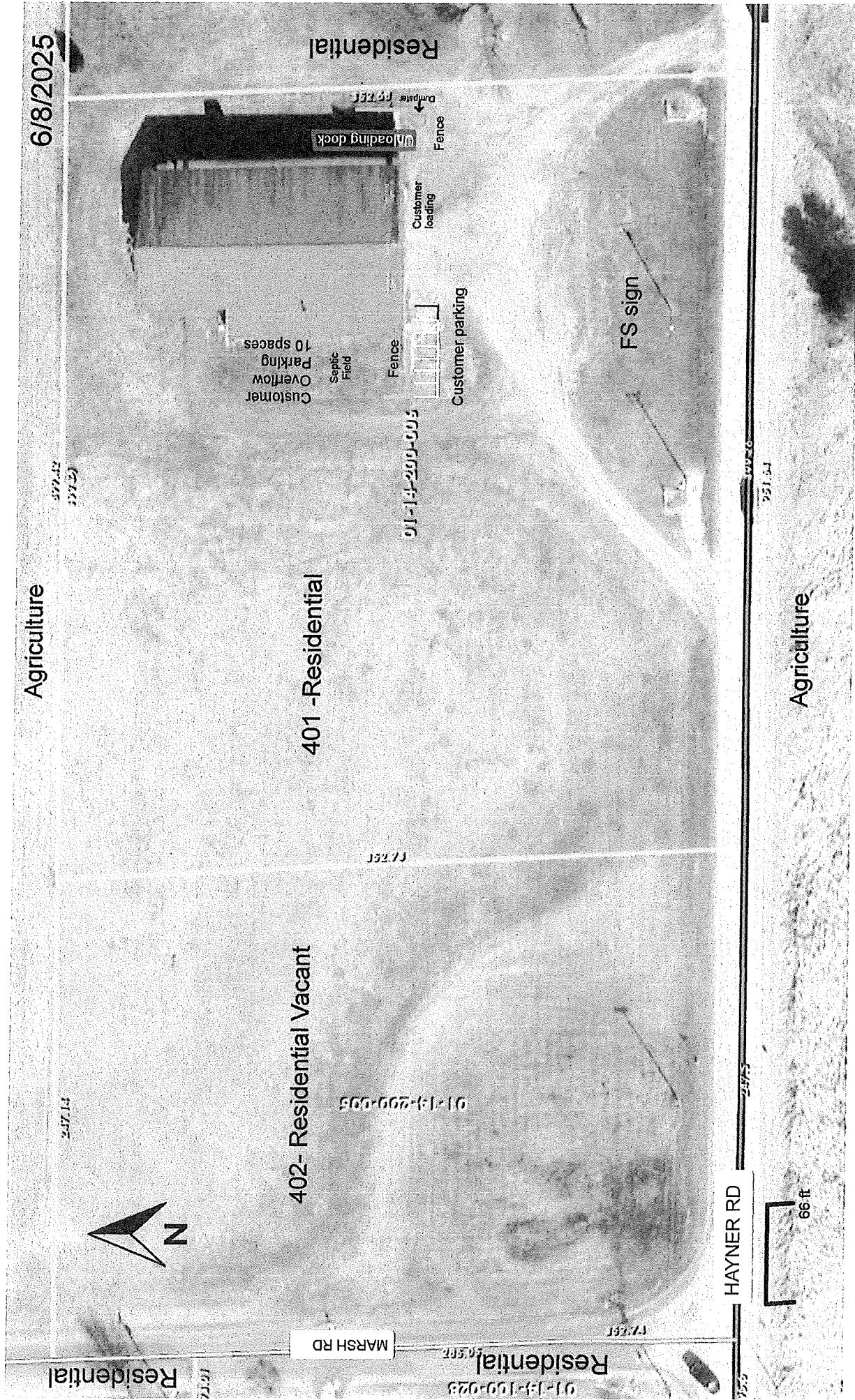
Timothy Ryan Stage
Timothy Ryan Stage

State of MICHIGAN
County of LIVINGSTON

The foregoing instrument was acknowledged before me
this May 09, 2025 by Kay Lynn Latson, Lori Ann Stage and
Timothy Ryan Stage.



Paul F. Anderson
Notary Public:
Notary County/State: /
County Acting In:
Commission Expires:



6/8/2025

Agriculture

572.42
377.53

402- Residential Vacant

401 -Residential

Residential

Customer
Overflow
Parking
10 spaces

Septic
Field

01-14-200-005

152.73

01-14-200-005

MARSH RD

01-14-100-023
16.55F

Unloading dock

Customer
loading

Fence

Customer parking

FS sign

HAYNER RD

257.5

107.6

751.34

66 ft



91-14-100-022

Residential - House

91-14-100-022

Residential - House

91-14-100-027

Residential - House

91-14-100-010

Residential - House

91-14-100-023

91-14-100-012
Agricultural

Residential
Home and Garage

91-14-100-011

Conway
Township

91-14-100-006

Future Industrial - Warehouse

91-14-100-007

Residential
Home and Barn

91-14-100-008

Agriculture - Barns

91-14-100-010

1176.01
1176.02

91-14-100-022

To Whom It May Concern,

My name is Kevin Plunkett, and I own Elm Street Wholesale here in Fowlerville, Michigan. I wanted to take a moment to tell you a little about myself, my business, and what we stand for; especially as we ask for your support to continue operating at our current location.

Elm Street Wholesale was officially formed in 2021, though the idea behind it had been building in my heart for a while. When I started the business, I had three big goals in mind:

1. help people save money,
2. teach others an opportunity on how to make extra money, and
3. give back to those in need.

I'm proud (and honestly still a bit amazed) at how quickly those goals became reality. In 2023-2024, we were able to give back over **\$60,000** in cash and products to local nonprofits, schools, individuals, and other amazing causes throughout the area. And we're just getting started.

At the beginning of 2025, we made a commitment to do even more. We put it simply in one of our social media posts:

"At Elm Street Wholesale, we're all in on supporting local. We're doubling down on spending our money with other small businesses around here, donating as much as we can to local nonprofits and organizations. It's about giving back and building a stronger community, together. Local's where it's at - let's make it count."

And we meant every word.

We've worked with so many wonderful groups over the years, including:

- Fowlerville Community Schools
- The Giving Barn
- Fowlerville Police and Fire Departments
- Torch 180
- The Salvation Army
- Katie Pikkarainen - State Farm Insurance, TL Seamless Gutters, Bob Maxey Ford
- Local churches, veterans groups, 4-H, LACASA, and many more

Each year, we provide Thanksgiving meals for families in need, donate hundreds of toys to Toys for Tots, support youth in the Fowlerville Ag Society and Livingston County 4H, raise money through fundraisers, and pitch in wherever we can. We've even made it a point to shop local and support other small businesses in our area. This community means everything to us, and it's our honor to give back however we can. We have also attached a letter we received last year from our neighbors at The Giving Barn Community Outreach.

As for what we do, Elm Street Wholesale has two sides. Our retail store offers all kinds of discounted products, from toys to home goods to furniture. In a time where inflation makes everything harder, we're proud to give people a way to stretch their dollar a little further. Besides, who doesn't love a good deal? On the wholesale side, we sell liquidation pallets of returns, overstock, discontinued items and seasonal products that people can resell to make extra income. We've helped stay-at-home parents, retirees, and young entrepreneurs get started, and we hear constantly from customers about how much the opportunity has helped them.

On a more personal note, I'm a husband and a dad to five awesome kids. My wife owns a photography studio right in downtown Fowlerville, and she also works at a hospital in labor and delivery. She's one of the hardest working people I know and has donated countless photo shoots and time to families going through tough times. My youngest will graduate from Fowlerville Schools in 2027, and our other four kids are all in colleges nearby. We're a blended family that came together in 2016, and we've poured our hearts into this community ever since.

With all of this in mind, we're simply asking for your support. We're requesting approval to continue running Elm Street Wholesale from our current location, under new conditional zoning. This would allow us to keep growing and giving back even more to the people and organizations around us. We truly believe we're an asset to the community, and we'd love nothing more than to stay rooted right where we are.

Thank you for taking the time to read our story. I appreciate your consideration and your support, and I look forward to continuing to serve this community for many years to come.

Sincerely,

Kevin Plunkett

Elm Street Wholesale

Fowlerville, MI



Kevin Plunkett <elmstreetwholesale@gmail.com>

Gratitude

1 message

Giving Barn Community Outreach <infothegivingbarn@gmail.com>
To: elmstreetwholesale@gmail.com

Tue, Jun 18, 2024 at 2:00 PM

Dear Elmstreet and Kevin.

Over the last couple of years, the Giving Barn has grown so much because the needs in our community have grown so much.

We have so many community members that contribute to helping others be successful, but not everyone has the ability to support our community and work with us the unique and generous way that Elmstreet does.

Working as a non-profit in Livingston for the last six years, we cannot overstate our gratitude for the literal thousands of dollars in cash and merchandise that you have contributed to those in need and or crisis. We have watched you grow but most importantly, your generosity and integrity are exactly what people in this community cannot have enough of.

Among the many many families you have helped support are: Fire victims, Domestic violence victims, Families devastated by illness, and families trying to recover from crisis and poverty. You AND your customers are some of the most generous people we know.

There are very good reasons why we chose you Co-Business Support of the Year.

Our gratitude and an award really aren't enough, but we know that you are humble and this will be hard enough for you to accept this thanks. We are so happy to continue to be the change in the world alongside of you and your team.

--

Love Always, WJH,

Amanda Hart- Executive Director/Co-Founder

Tonya Defever- President/Co-Founder

Heather Hodge- Vice President/Co-Founder

**Giving Barn Community Outreach and
Linsey's Llama Promise Youth Center**

810-300-5123

www.thegivingbarn.com

Find us on Facebook- Giving Barn Community Outreach and/or Linsey's Llama Promise Youth Center



Livingston County Department of Planning

October 15, 2025

Conway Township Board of Trustees
c/o Tara Foote, Clerk
Conway Township Hall
P.O. Box 1157
Fowlerville, MI 48836

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
Principal Planner

Re: County Planning Commission Review
Z-32-25: Conway Township Conditional Rezoning
AR-Agricultural Residential to LI Industrial (Conditional)

Dear Board Members:

The Livingston County Planning Commission met on Wednesday, October 15, 2025, and reviewed the Conway Township Zoning Ordinance rezoning case referenced above. The County Planning Commissioners made the following recommendation:

Z-32-25 – Denial / Disapproval.

The proposed conditional rezoning from AR-Agricultural Residential to LI-Light Industrial with conditions, would be inconsistent with the goals, policies, and future land use map of the township Master Plan. The Plan designates this site as planned for low density residential, or small farms development. The primary type of development within this classification is expected to be single-family residences on lots that are roughly two acres in size. Furthermore, the conditions as proposed are inconsistent and incompatible with the intent of the Michigan Zoning Enabling Act as well as the long-standing rule of law, which is that zoning administrative decisions are permanent, transfer with the property rather than with the owner, and establish a continuation of use, regardless of ownership. This would also constitute a spot zoning situation.

If the township indeed desires this location to be planned and designated for light industrial land uses, Staff recommends that the conditions as proposed by the applicant be removed from consideration, and a traditional rezoning to light industrial be considered for this case. Along with this amendment to the township zoning ordinance, the township should follow up with an amendment to its Master Plan accordingly.

Department Information

Administration Building
304 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

(517) 546-7555
Fax (517) 552-2347

Web Site
<https://milivcounty.gov/planning/>

Copies of the staff reviews as well as draft Livingston County Planning Commission meeting minutes are enclosed. Please do not hesitate to contact our office should you have any questions regarding county actions.

Sincerely,

Robert Stanford,
Principal Planner, AICP

Enclosures

c: Lucas Curd, Chair, Conway Township Planning Commission
Russ Cesarz, Zoning Administrator

Additional minutes and agendas are available at: <https://www.livgov.com/plan/Pages/meetings.asp>



Livingston County Department of Planning

LIVINGSTON COUNTY PLANNING COMMISSION MEETING

Wednesday, October 15, 2025 – 6:30 p.m.

Administration Building, Board of Commissioners Chambers

304 East Grand River, Howell, MI 48843

Agenda

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP
Principal Planner

1. Call to Order
2. Pledge of Allegiance to the Flag
3. Roll and Introduction of Guests
4. Approval of Agenda – October 15, 2025
5. Approval of Meeting Minutes – September 17, 2025
6. Call to the Public
7. Zoning Reviews
 - A. Z-30-25: Iosco Township Text Amendments, Section 8.8 Signs
 - B. Z-31-25: Brighton Township Text Amendments, Section 3.02 Residential Permits and Uses
 - C. Z-32-25: Conway Township Conditional Rezoning, Section 14, AR to I
 - D. Z-33-25: Howell Township Conditional Rezoning, Section 28, RSC to I
 - E. ~~Z-34-25: Howell Township Text Amendments, Section 2.02 Definitions~~
(Z-34-25 per request by Howell Township to be removed from this agenda as of October 9, 2025).
8. Old Business:
9. New Business:
 - A. Recommendation to Distribute the Draft 2026 Livingston County Master Plan for the 63-day Review Period
 - B. Recognition for Commissioner Bill Anderson
10. Reports
11. Commissioners Heard and Call to the Public
12. Adjournment

Department Information

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304 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

•
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Fax (517) 552-2347

•
Web Site
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DRAFT
LIVINGSTON COUNTY PLANNING COMMISSION
MEETING MINUTES
304 E. Grand River Ave., Howell, Michigan
OCTOBER 15, 2025
6:30 p.m.

PLANNING COMMISSION	
COMMISSIONERS PRESENT:	Bill Anderson Dennis Bowdoin Bill Call Matt Ikle Paul Funk Margaret Burkholder Kevin Galbraith
COMMISSIONERS ABSENT:	
STAFF PRESENT:	Scott Barb Rob Stanford Martha Haglund Abby Carrigan
OTHERS PRESENT:	Bruce Powellson, Marion Township; Chuck Wright, Handy Township; Tim Boal, Howell Township; Various members of the public spoke - Refer to sign in sheet attached to the end of the minutes.

1. **CALL TO ORDER:** Meeting was called to order by Planning Commissioner Anderson at 6:30 PM.
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL AND INTRODUCTION OF GUESTS:** None.
4. **APPROVAL OF AGENDA:**

Commissioner Action: IT WAS MOVED BY COMMISSIONER IKLE TO APPROVE THE AMENDED AGENDA (CASE Z-34-25 REMOVED PER HOWELL TOWNSHIP REQUEST) DATED OCTOBER 15, 2025, SECONDED BY COMMISSIONER BOWDOIN.

All in favor, motion passed 7-0

5. **APPROVAL OF PLANNING COMMISSION MEETING MINUTES:**

Commissioner Action: IT WAS MOVED BY COMMISSIONER FUNK TO APPROVE THE MINUTES DATED SEPTEMBER 17, 2025, SECONDED BY COMMISSIONER CALL.

**Motion passed 6-0-1,
(ABSTAIN: GALBRAITH-DID NOT ATTEND MEETING)**

6. **CALL TO THE PUBLIC:** None

**C. Z-32-25: CONWAY TOWNSHIP CONDITIONAL REZONING
AGRICULTURAL RESIDENTIAL (AR) TO LIGHT INDUSTRIAL (LI)
SECTION 14**

Current Zoning: Agricultural Residential (AR)

Proposed Zoning: Light Industrial (LI)

Section: 14

Township Recommendation: Approval with Conditions. The Conway Township Planning Commission recommended Approval with Conditions of this rezoning at its September 8, 2025, Public Hearing.

Staff Recommendation: Disapproval. The proposed conditional rezoning from AR Agricultural Residential to LI Light Industrial with conditions, would be inconsistent with the goals, policies, and future land use map of the township Master Plan. The Plan designates this site as planned for low density residential, or small farms development. The primary type of development within this classification is expected to be single-family residences on lots that are roughly two acres in size. Furthermore, the conditions as proposed are inconsistent and incompatible with the intent of the Michigan Zoning Enabling Act as well as the long-standing rule of law, which is that zoning administrative decisions are permanent, transfer with the property rather than with the owner, and establish a continuation of use, regardless of ownership.

If the township indeed desires this location to be planned and designated for light industrial land uses, Staff recommends that the conditions as proposed by the applicant be removed from consideration, and a traditional rezoning to light industrial be considered for this case. Along with this amendment to the township zoning ordinance, the township should follow up with an amendment to its Master Plan accordingly.

Commissioner Discussion: Commissioner Ikle questioned the conditional rezoning since the applicant could continue the current use without the conditional rezoning. Commissioner Bowdoin believes that there was no legal nonconformity to begin with, and the conditional rezoning is not legal. Commissioner Call stated the conditional request is spot zoning. Commissioner Funk is also concerned over the spot zoning issue. Planning Staff acknowledged that the MZEA does speak to a time restriction that can be placed on a rezoned parcel, however, reiterated the opinion that conditions of a rezoning cannot be temporary and tied to ownership, and that conditions are permanent and run with the land (Staff referred to the township to the information regarding conditional rezonings provided in the review obtained from Michigan State University-Extension).

Public comments: Lucas Curd, Conway Township PC Chair read a letter into the record from the Township Attorney stating that the request is only for the owners use and voluntarily offered a time restriction as a condition of zoning.

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL TO RECOMMEND DISAPPROVAL, SECONDED BY COMMISSIONER GALBRAITH.

Motion passed: 7-0

**D. Z-33-25: HOWELL TOWNSHIP CONDITIONAL REZONING
REGIONAL SERVICE COMMERCIAL (RSC) TO INDUSTRIAL (I)
SECTION 28**

Current Zoning: Regional Service Commercial (RSC)

Proposed Zoning: Industrial (I)

Section: 28

Township Recommendation: The proposed conditional rezoning was approved at the September 23, 2025, public hearing. Comments for and against the proposed conditional rezoning are detailed in the minutes of meeting.

Staff Recommendation: Approval. While the proposed conditional rezoning from RSC (Regional Service Commercial) to I (Industrial) is inconsistent with the Township Master Plan, the expansion of industrially zoned property from the west does not represent any major land use implications for this area.



**LIVINGSTON COUNTY PLANNING DEPARTMENT
REZONING REQUEST - | CONDITIONAL
STAFF REPORT**

**CASE NUMBER:
Z-32-25**

COUNTY CASE NUMBER:	Z-32-25	TOWNSHIP:	Conway Township
REPORT DATE:	October 1, 2025	SECTION NUMBER:	14
STAFF ANALYSIS BY:	Robert Stanford	TOTAL ACREAGE:	5.2 Acres

APPLICANT / OWNER:	Kevin Plunkett / Elm Street Wholesale
LOCATION / PARCEL ID:	01-14-200-005 and 01-14-200-006
LAND USE:	Vacant with a non-agricultural building (80' x 120') intended for commercial use – (Staff assumes that Elm Street Wholesale is currently operating as a legal non-conforming use utilizing the barn for this purpose).

CURRENT ZONING:	REQUESTED ZONING:
AR- Agricultural Residential District	LI – Light Industrial District (Conditional)
PERMITTED/SPECIAL USES (Not all inclusive):	PERMITTED
Permitted: Not Limited to- Single family detached dwellings, Two family dwellings, Private stables, Family day care and group day care, Family foster care homes and adult foster care family homes, Public parks, playgrounds, and recreational grounds, Churches, schools, public buildings, clubs and lodges; Keeping of animals, Home Occupation Class I, Qualifying Patient, Building-Mounted Solar Energy Collector.	Permitted: Not Limited to- Wholesale and warehousing, Airports and heliports, Building-Mounted Solar Energy Collector.
Special: Not Limited to- Home Occupation Class II, Bed and breakfast home stay, Commercial and Hobby kennels, Veterinary hospital and clinics, Agriculture service establishments, Commercial composting operations and centers, Child care centers, Long term care facilities, Foster care group home, Adult foster care group home, Cemeteries; Wireless communication support structures and radio and television broadcast towers, Small and Medium Wind Energy Turbines, Medical Marijuana Caregiver Operation, Ground-Mounted Solar Energy Collector Commercial Solar Energy System.	Special: Not Limited to - Public Utility Uses, Eating and drinking establishments, when food or beverage is consumed, within a completely enclosed Building, Barber and beauty shops, Truck, tractor, construction equipment, agricultural implement and trailer sales, rental and repair, Motels, Service stations and self-service stations, Dog Kennels, Rabbitries and the Raising of Fur-bearing Animals. Junkyards, Adult regulated uses, Small, Medium, and Large Wind Energy Turbines, Ground-Mounted Solar Energy Collector, Commercial Solar Energy System.
Minimum Lot Area: 20 acres (farm), 2 acres (non-farm)	Minimum Lot Area: 2 acres

TOWNSHIP PLANNING COMMISSION RECOMMENDATION AND PUBLIC COMMENTS:	ESSENTIAL FACILITIES AND ACCESS:
The Conway Township Planning Commission recommended APPROVAL WITH CONDITIONS of this Rezoning at its September 8, 2025, Public Hearing. From the draft PC minutes for the September 8 th PC meeting, there were no public comments regarding this proposed rezoning.	Water: The site is serviced by private well Sewer: The site is serviced by private septic. Ingress/Egress Access: Access to subject site via Hayner Road.

COUNTY PLANNING STAFF COMMENTS:

This application is for a request to rezone two parcels from AR (Agricultural Residential) to LI (Light Industrial), with conditions offered by the applicant. The parcels are located on Hayner Road. According to the Township 2018 Master Plan, Hayner Road is classified as a rural major collector road, extending for two miles into Conway Township. It is the easterly link to U.S. 23 via Cohoctah Road and Bennett Lake Road. As of 2014, the average traffic volume on Hayner Road was 600 vehicles.

The applicant is requesting approval of this conditional rezoning to continue running Elm Street Wholesale from the current location. With limited information provided and as this case is being presented by the township and the applicant, Staff assumes that Elm Street Wholesale is currently operating as a legal non-conforming use utilizing the barn on site for this purpose (however, this has not been confirmed).

According to the rezoning application, Elm Street Wholesale has two commercial entities as part of its whole. A retail store offers all kinds of discounted products, from toys to home goods to furniture. On the wholesale side, they sell liquidation pallets of returns, overstock, discontinued items and seasonal products that people can resell to make extra income.

Justification for Rezoning by the Applicant:

The applicant offers the following points as justification for the rezoning-

- The proposed zoning aligns with the Township Master Plan goals for corridor development and commercial use along Hayner Road.
- The existing structure and parcel size are more compatible with LI permitted uses than with AG zoning restrictions.
- Rezoning will support local economic growth and create a viable use for the existing building without requiring structural modification.
- No significant impact is anticipated on surrounding properties due to existing road access, parcel separation, and low-intensity use.

Conditions offered by the applicant are as follows:

This rezoning is requested under a conditional zoning agreement. The Light Industrial designation shall remain in effect only so long as the property remains under the applicant's ownership and is used for the proposed wholesale, warehousing, and accessory retail operation.

Upon sale or transfer of ownership, the zoning shall automatically revert to AG (Agricultural), and any future use shall require re-application and Township review.

The Township Master Plan describes the desired and intended pattern for Commercial and Industrial land use development in the following manner:

COMMERCIAL

Two commercial areas or commercial nodes are planned for the township's future commercial development. These commercial nodes are located on the southeast and southwest corners of Fowlerville and Lovejoy Roads, as well as at the intersection of Fowlerville and Sherwood Roads. Fowlerville Road is a paved, north-south road that bisects Conway Township. Fowlerville Road receives more traffic than any road in the township. Fowlerville Road provides vehicular access to interchanges with Interstate 96 to the south and Interstate 69 to the north in Shiawassee County. Commercial nodes are located at intersections of heavily traveled roads to provide additional market support and to concentrate commercial uses in the township. Conway Township has a screening ordinance in effect for commercial areas.

FOWLERVILLE ROAD & LOVEJOY ROAD

The southeast and southwest corners of Fowlerville Road and Lovejoy Road comprise the northern commercial nodes. This intersection is located roughly halfway between Interstate 96 and Interstate 69. The northeast and northwest corners of this intersection are located in Antrim Township, Shiawassee County.

FOWLERVILLE ROAD & SHERWOOD ROAD

The Fowlerville Road and Sherwood Road intersection is planned as one of two commercial development nodes. Township Hall is also located at this intersection. Sherwood Road, although only partially paved, provides vehicular traffic within the township with a direct west route toward East Lansing. Planning commercial development for these nodes will provide ample opportunity for uses limited to local convenience to locate within the township. Local convenience uses will provide goods and services to township residents, and will eliminate a need for strip commercial development along Fowlerville Road. High quality site design standards and regulations will be necessary to ensure quality development within the Commercial District.

TOWNSHIP REVIEW CONSIDERATIONS**Article 4: AMENDMENTS****Section 4.06 Criteria for Amendment of the Official Zoning Map**

In reviewing a petition for an amendment to the official zoning map, the Planning Commission and Township Board shall consider the following criteria in making its findings, recommendations and decision.

- A. Whether or not the proposed zoning change is justified by a change in conditions since the original ordinance was adopted or by an error in the original ordinance.

County Planning Staff Comment: Staff has not found any evidence to indicate that the proposed zoning change is justified by a change in conditions since the original ordinance was adopted, or by an error in the original ordinance.

- B. The precedents and the possible effect of such precedents, which might result from approval or denial of the petition.

County Planning Staff Comment: The geographic location proposed for this conditional rezoning lies outside of the areas designated by the Township Master Plan for both Commercial and Industrial land uses. Commercial and industrial uses typically generate a much higher volume of traffic, noise and other possible nuisances than single family residential, small farming operations and other permitted uses in the AR Agricultural Residential zoning district. Therefore, the unintended effects of setting a precedent by permitting a light industrial land use at this location are very possible.

- C. The capacity of Conway Township or other government agencies to provide any services, facilities, or programs that might be required if the petition were approved.

County Planning Staff Comment: The subject site will be serviced by individual well and public sewer which are capable of handling the permitted request.

- D. Effect of approval of the petition on the condition and value of property in Conway Township or in adjacent communities.

County Planning Staff Comment: To staff's knowledge the applicant, nor the township, has performed any analysis to determine the effect of approval of the petition on the condition and value of property in the township or in adjacent communities as a result of approving this proposed rezoning. Currently, the township has very little land use existing as commercial and light industrial operations within its borders.

- E. Compatibility of the site's physical, geological, and hydrological and other environmental features with the host of uses permitted in the proposed zoning district.

County Planning Staff Comment: To staff's knowledge and as a result of the technical analysis performed for this proposed conditional rezoning for this review, there are no physical, geological and hydrological or any other environmental features that affect the compatibility of the subject site with the host of uses permitted in the proposed district.

- F. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, density, nature of use, traffic impacts, aesthetics and infrastructure.

County Planning Staff Comment: the compatibility of all permitted uses allowed in the proposed zoning district with surrounding uses and zoning in terms of suitability, density, nature of use, traffic impacts, aesthetics and infrastructure could be called into question, given the associative level of change in land use intensity, when redistricting the proposed subject site from a lower intensity-level agricultural residential zoning district to much higher intensity level light industrial zoning district.

- G. Relationship of the petition to the adopted Conway Township Comprehensive Plan.

County Planning Staff Comment: The conditional rezoning of this site to LI Light Industrial would be inconsistent with the goals, policies, and future land use map of the township Master Plan. The Plan designates this site as planned for Agricultural Residential land uses. This category provides opportunities for low-density suburban style housing while preserving and supporting agricultural uses.

ANALYSIS BY: Stanford	DATE: October 1, 2025	CASE NUMBER: Z-32-25	PAGE: 7
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Zoning administrative decisions are permanent

Zoning administrative decisions are permanent, and cannot be made temporary, nor have expiration dates. Zoning administrative decisions include issuing a zoning or land use permit, a special use permit, variance, a planned unit development handled like a special use permit and site plan review.

A zoning decision is supposed to be approved, or denied, based on its impacts on the land. If it is OK to be approved, then it should always be OK. If it did not work this way, then many may choose not to build, open a business, etc. because of the risk that approval might be withdrawn. Such a withdrawal of a permit creates large problems with one's constitutionally protected private property rights.

The long-standing rule of law is that zoning administrative decisions are permanent. An applicant has the right to expect the local government decision to be a firm commitment.

One exception to this principle is when the administrative decision covers mining, a finite resource. In those cases, the mining operation is completed when the mineral or aggregate is gone, meaning the mining permits can go away when the resource is spent.

Zoning permits travel with the land

The second commonly misunderstood principle is that zoning permits are attached to, and travel with the person and situation for which they are issued. Those permits are not issued with the idea they are only for the individual person(s) who applied for the approval. Zoning administrative decisions cannot be restricted to a person.

A zoning decision is supposed to be approved or denied based on its impact on the land and that particular location. If it is OK to be approved for that location and a particular parcel, then it should be OK no matter who owns the land. When property is sold, the zoning approvals, permits, variances and nonconformities also go to the new owner. The new owner can then continue the approved land use.

The long-standing rule of law is that zoning approvals stay with the land. An applicant should have the right to expect those approvals to be a part of the property that can be bought and sold to others.

If it did not work this way, then many may choose not to build, open a business, etc. because of the risk of losing the property value that comes along with that zoning approval. This also centers on one's private property rights in such circumstances.

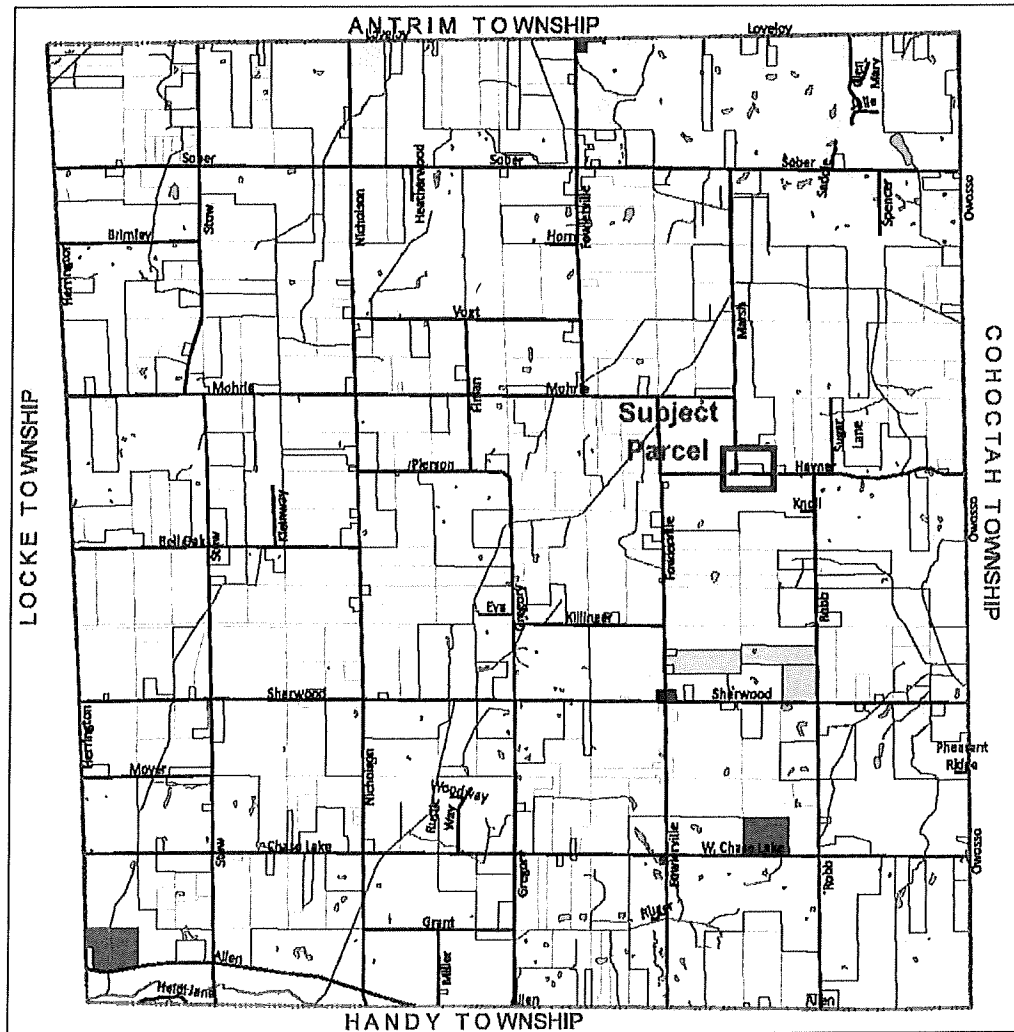
Source: https://www.canr.msu.edu/news/zoning_decisions_travel_with_the_land_and_are_not_temporary

COUNTY PLANNING STAFF RECOMMENDATION:

Denial. The proposed conditional rezoning from AR Agricultural Residential to LI Light Industrial with conditions, would be inconsistent with the goals, policies, and future land use map of the township Master Plan. The Plan designates this site as planned for low density residential, or small farms development. The primary type of development within this classification is expected to be single-family residences on lots that are roughly two acres in size. Furthermore, the conditions as proposed are inconsistent and incompatible with the intent of the Michigan Zoning Enabling Act as well as the long-standing rule of law, which is that zoning administrative decisions are permanent, transfer with the property rather than with the owner, and establish a continuation of use, regardless of ownership.

If the township indeed desires this location to be planned and designated for light industrial land uses, Staff recommends that the conditions as proposed by the applicant be removed from consideration, and a traditional rezoning to light industrial be considered for this case. Along with this amendment to the township zoning ordinance, the township should follow up with an amendment to its Master Plan accordingly.

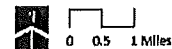
FUTURE LAND USE:



- County Road
- River/Stream
- Waterbody
- Agricultural/Residential
- Manufactured Home Community ≥ 60 Acres
- Commercial
- Industrial
- Township Hall

FUTURE LAND USE

Conway Township, Livingston County

Car/bie/Wortmen Associates
January 31, 2018

**Amended Conditions Voluntarily Offered by Applicant, Elm Street Wholesale, LLC
and Kevin Plunkett**

1. Conditionally rezone only parcel 4701-14-200-006 to Industrial and not parcel 4701-14-200-005. To be clear, the conditional rezoning will be limited to parcel 4701-14-200-006, the tax ID number associated with the current operation. Any attempted expansion of the operation beyond parcel 4701-14-200-006 would constitute a violation of the rezoning conditions and the property would revert to its prior zoning, which is the AR, Agricultural Residential District and the permitted uses described in this offer would immediately be discontinued and would not be considered a legal nonconforming use.
2. This conditionally rezoning is not for an industrial park and thus, five acres is neither contemplated, nor required. Any attempted expansion of the operation beyond parcel 4701-14-200-006 would constitute a violation of the rezoning conditions and the property would revert to its prior zoning, which is the AR, Agricultural Residential District and the permitted uses described in this offer would immediately be discontinued and would not be considered a legal nonconforming use.
3. The only permitted uses on parcel 4701-14-200-006 will be restricted to wholesale, warehousing, and accessory uses customarily incidental to those permitted uses under subsection A of Section 11.02 Permitted Uses. To be clear, any other use of parcel 4701-14-200-006 would constitute a violation of the rezoning conditions and the property would revert to its prior zoning, which is the AR, Agricultural Residential District and the permitted uses described in this offer would immediately be discontinued and would not be considered a legal nonconforming use.
4. Any subsequent lease, sale, transfer, or operation by another person or entity would constitute a violation of the rezoning conditions and the property would revert to its prior zoning, which is the AR, Agricultural Residential District and the permitted uses described in this offer would immediately be discontinued and would not be considered a legal nonconforming use.
5. The property is currently owned by Elm Street Wholesale, LLC and operated by Kevin Plunkett; the use restrictions offered in this conditional rezoning application will apply to Elm Street Wholesale, LLC, Kevin Plunkett, and his immediate family.
6. The conditions offered in this conditional rezoning application will be for an indefinite term until such time as the use for wholesale, warehousing, and accessory uses customarily incidental to those permitted uses is discontinued or the property or business is leased, sold, transferred, or operated by another person or entity other than Elm Street Wholesale, LLC, Kevin Plunkett, or a member of his immediate family and upon such failure to satisfy the conditions, parcel 4701-14-200-006 would revert to its prior zoning, which is the AR, Agricultural Residential District and the permitted uses described in this offer would immediately be discontinued and would not be considered a legal nonconforming use.

7. Elm Street Wholesale, LLC and Kevin Plunkett will voluntarily enter into a Conditional Rezoning Agreement with Conway Township that will memorialize the conditions contained in this voluntary offer that will run with the land, be recorded against parcel 4701-14-200-006, and will be binding on all successors and assigns of Elm Street Wholesale, LLC and Kevin Plunkett.

Date: _____9/6/2025_____

By: _____Elm Street Wholesale, LLC_____

Printed Name: _____Kevin Plunkett_____

Signature: _____*Kevin Plunkett*_____

The County PC staff advises that the proposed conditional rezoning is spot zoning because "rezoning conditions are permanent and travel with the land, not the property owner."

But MCL 125.3405(2) specifically states that a local government "may establish a time period during which the conditions apply to the land." Here, the landowner offered in writing the condition that the rezoning will last "until such time as the use for wholesale, warehousing, and accessory uses customarily incidental to those permitted uses is discontinued or the property or business is leased, sold, transferred, or operated by another person or entity other than Elm Street Wholesale, LLC, Kevin Plunkett, or a member of his immediate family and upon such failure to satisfy the conditions." In other words, (1) the landowner offered a time restriction as a condition (based on the continued existing use by the current owner), and (2) the Township is permitted to accept this time restriction pursuant to the Zoning Enabling Act.

Additionally, the statute permits the time period to be extended upon request of a subsequent landowner under MCL 125.3405(4), acknowledging that a condition like this one "runs with the land".

In short, by its very words, the conditional rezoning statute allows for temporary, conditional rezoning.

Keith T. Brown

Attorney

Foster Swift Collins & Smith PC

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Grand Rapids, MI 49525-7044

Phone: 616.726.2211

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kbrown@fosterswift.com

www.fosterswift.com



DOYLE & ASSOCIATES, PLLC

Certified Public Accountants • Business Advisors

November 10, 2025

Conway Township
8015 N Fowlerville Road
Fowlerville, MI 48836

RE: Continuation of services agreement
Dear Board Members,

We are writing this proposal to express interest in entering into an continuation of services agreement between Conway Township (client) and Doyle & Associations, PLLC (provider). We have recently hired Charlie Hainstock and it is our understanding that he provided valuable services to your Township in regards to BS&A accounting software and general governmental accounting requirements through his prior firm, Pfeffer, Hanniford and Palka, PLLC (PHP).

It is our desire to provide the same services to you, under the same terms as the previous agreement between Conway Township and PHP relating to Charlie Hainstock's services for your Township.

Our understanding is that the agreement called for the following services:

- General accounting consultation services relating to BS&A and governmental accounting procedures, as requested
- Training provided to Township staff as requested
- Monthly review and finalization of bank reconciliations performed by Township staff
- Quarterly review of general ledger activity and review of budget to actual performance metrics
- Annual preparation of necessary audit tie-out workpapers, including, but not limited to cash, special assessments, accounts payable, fund balance, state shared revenues, property tax revenue, and payroll expenditures

Our agreement for the work relating to the March 31, 2026 fiscal year will maintain the prior billing rate as agreed with PHP at a rate of \$150 per hour. A summary of estimated service needs is shown below:

<u>Service Area</u>	<u>Estimated Hours</u>	<u>Rate</u>	<u>Estimated Total Cost</u>
As needed accounting consulting services (2 hours per month, 4 months of December to March)	8	\$ 150.00	\$ 1,200
Monthly - Bank reconciliation review and finalization (2 hours per month, 4 months of December to March)	8	150.00	1,200
Quarterly - GL review and budget update			
December review	3	150.00	450
March review	3	150.00	450
Budget to actual comparison and amendments	2	150.00	300
Meetings with Township staff	3	150.00	450
Audit workpaper preparation	45	150.00	6,750
Draft financial statement	16	150.00	<u>2,400</u>
Total Estimated Cost			<u>\$ 13,200</u>

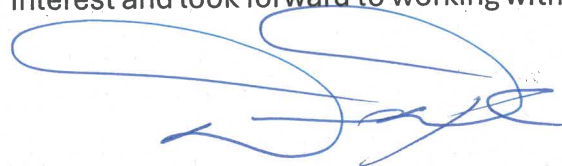
Consistent with the prior agreement in place, we will provide the estimate for audit workpaper preparation services as a "not to exceed" estimate of \$6,750 and financial statement draft services as a "not to exceed" estimate of \$2,400. All other services will be billed for actual hours performed.

The services relating to the current fiscal year are expected to be provided through June 30, 2026. Services provided relating to March 31, 2027 fiscal year shall be billed at a rate of \$175 per hour.

We appreciate the opportunity to submit our interest and look forward to working with you in the future.



Charlie Hainstock
Manager
Doyle & Associates, PLLC



Dan Doyle
Partner
Doyle & Associates, PLLC

**CONWAY TOWNSHIP
FEE SCHEDULE**

Land Use Permits		current	
	Residential	\$100.00	
	Commercial	\$200.00	
	Waiver	\$25.00	
	Temporary Land Use - Small Events (less than 1500 attendees)	\$250.00	plus \$500 escrow*
	Temporary Land Use - Large Events (1500 attendees or more attendees)	\$1,500.00	plus \$5000 escrow*
Renewable Energy Permits			
	Small (Residential)	\$100.00	
	Medium (Ag/Res)	\$100.00	
	Large (Utility)	\$3,000.00	plus \$10,000 escrow*
Telecommunications		\$1,000.00	plus \$5000 escrow*
Private Road			
	Application	\$600.00	plus \$3000 escrow*
Private Shared Driveway			
	Application Fee	\$100.00	
	Site Inspection fee per visit	\$60.00	
	Application Requiring Modifications Fee	\$100.00	plus \$1000 escrow*
Temporary Dwelling Emergency			
LUP & 2 inspections- Verification & Removal		\$800.00	plus \$3000 escrow*
Special Use Permits		\$200.00	plus \$2500 escrow*
Site inspections		\$50.00	
Special Use Permits, annual renewal		\$150.00	
Site Plan Review		\$600.00	plus \$2500 escrow*
Home Occupation Class I			
	Application Fee	\$25.00	
	Inspection Fee	\$25.00	
Home Occupation Class II (Informal site plan review)			
	Application Fee	\$200.00	
	Inspection Fee	\$60.00	
Special Meeting			
	Township Board of Trustee	\$200.00	Escrow \$1000
	Planning Commission	\$900.00	Escrow \$1800
Board of Appeals (ZBA)		\$600.00	plus \$1000 escrow*
Rezoning Amendments			
Zoning Amendments			
	Text	\$800.00	plus \$2500 escrow*
	Map	\$800.00	plus \$2500 escrow*
Land Division			
	First Division	\$75.00	
	Each additional division	\$40.00	
	Application Fee	\$200.00	

	P.A. 116 withdrawal	\$450.00	
Property Line Adjustment/Combination		\$150.00	
Property research requests (non property owner)		\$25.00	
Copies	(more than 10 copies)	\$0.25	
Notary Service (Resident)		\$5.00	
Notary Service (Non-Resident)		\$10.00	
Mileage (IRS mileage standards)		varies	
Graves			
	Residents	\$400.00	
	Non-Residents	\$800.00	
Burial Cost			
	Full	\$700.00	
	Child Burial	\$500.00	
	Cremains	\$350.00	
	Winter Burials (November 1-April 1 at the discretion of the sexton) Additional	\$300.00	
	Weekend and Holiday Burial	\$200.00	
	Cremains Vault		
	Compact	\$38.00	
	Single	\$44.00	
	Double	\$72.00	
	Transfer Fee – Resident/grave, additional cost for non-residents, contact township	\$50.00	
Headstone Foundations - .50 per sq. inch (minimum \$100)			
	LxWx.50=Base + 15% admin fee, include 3 inch border around stone		
Disinternment Fees*			
	Fees are subject to change based on conditions*		
	Application and Permit	\$100.00	
	Adult	\$1,400.00	
	Child	\$1,000.00	
	Cremated Remains	\$700.00	
NSF Check Fee		\$35.00	
Check Replacement Fee		\$50.00	
Hall Rental			
	Conway Township Resident	\$150.00	
	Non-Resident	\$300.00	
	Security Deposit	\$350.00	
	Funerals	50% of rental fee	

***Escrow funds may be used for Attorney Fees, Professional Review and Staff Member Review.
Escrow funds may be required to be replenished and additional fees may be incurred.
All fees must be paid prior to final approval. Any unused escrow will be refunded.

BUDGET REPORT FOR CONWAY TOWNSHIP

calculations As of 09/30/2025

GL Number	Description	24-25 Activity	25-26 Activity	25-26 original Budget	25-26 Amended Budget	Amt Amended	25-26 charge Budget	Expected Activity	Reclass needed	Expected Total Expenditures	Budget Remaining
Fund: 101 GENERAL											
Account category: Estimated Revenues											
101-000-402.000	CURRENT PROPERTY TAXES	(136,076.77)	0.00	(134,000.00)	(134,000.00)	(134,000.00)					
101-000-404.000	PROPERTY TAX SET FEE	(4,539.99)	0.00	0.00	0.00	0.00					
101-000-445.000	PENALTIES AND INTEREST ON TAXES	(186.55)	0.00	0.00	0.00	0.00	{139,510.74}			{139,510.74}	
101-000-447.000	PROPERTY TAX ADMIN FEE	(50,045.34)	(6,254.51)	(50,000.00)	(50,000.00)	(43,745.49)	{4,500.00}			{4,500.00}	
101-000-451.000	SAO PRINCIPAL-EVA LANE	(4,586.00)	0.00	0.00	0.00	0.00					
101-000-451.100	SAD INTEREST-EVA LANE	(688.00)	0.00	0.00	0.00	0.00	{45,337.76}			{51,592.27}	
101-000-491.000	DOG LICENSES	(1.50)	(16.50)	0.00	0.00	16.50					
101-000-492.000	FEES, LICENSES, AND PERMITS	(14,698.17)	(15,743.76)	(11,000.00)	(11,000.00)	4,743.76					
101-000-569.100	STATE GRANT-METRO ACT	(7,804.36)	0.00	(5,000.00)	(5,000.00)	(5,000.00)				{16.50}	
101-000-573.000	LCSA PPT REIMBURSEMENT	(548.04)	(11,724.93)	0.00	0.00	11,724.93	{7,000.00}			{22,743.76}	
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	(391,104.00)	(195,184.30)	(385,000.00)	(385,000.00)	(189,815.70)		{11,724.93}		{11,724.93}	
101-000-665.000	INTEREST AND DIVIDENDS	(28,401.50)	(7,199.90)	(22,000.00)	(22,000.00)	(14,800.10)	{557.89}	11,724.93		{557.89}	
101-000-667.000	RENT	(1,575.00)	(525.00)	(1,100.00)	(1,100.00)	(575.00)	(197,599.00)			{392,783.30}	
101-000-675.000	MISCELLANEOUS REVENUES	(1,841.97)	0.00	(1,500.00)	(1,500.00)	(1,500.00)	(15,000.00)			{22,199.90}	
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	(10,158.62)	0.00	0.00	10,158.62	(525.00)			(1,050.00)	
101-000-676.200	ELECTION REIMBURSEMENT	(14,002.00)	(987.50)	0.00	0.00	987.50					
Estimated Revenues		(656,099.19)	(247,795.02)	(609,600.00)	(609,600.00)	(361,804.98)			9,905.00	(253.62)	
Account Category: Appropriations										(987.50)	
101-101-702.000	SALARIES AND WAGES	9,404.00	4,008.66	8,500.00	8,500.00	4,491.34					
101-101-706.000	FOIA COORDINATOR WAGES	0.00	0.00	1,200.00	1,200.00	1,200.00					
101-101-969.000	SEMINARS AND WORKSHOPS	150.00	250.00	0.00	0.00	(250.00)	4,009.00			8,017.66	482.34
101-171-702.000	SALARIES AND WAGES	25,290.87	12,160.98	24,321.00	24,321.00	12,160.02	0.00			0.00	1,200.00
101-171-969.000	SEMINARS AND WORKSHOPS	2,149.09	860.52	2,400.00	2,400.00	1,539.48	250.00			500.00	(500.00)
101-215-702.000	SALARIES AND WAGES	27,712.14	13,856.16	27,712.00	27,712.00	13,855.84	12,161.00			24,321.98	(0.98)
101-215-703.000	SALARIES AND WAGES-DEPUTY	19,493.97	6,668.57	13,728.00	13,728.00	7,059.43	861.00			1,721.52	678.48
101-215-969.000	SEMINARS AND WORKSHOPS	2,056.00	1,165.52	4,800.00	4,800.00	3,634.48	13,856.00			27,712.16	(0.16)
101-247-702.000	SALARIES AND WAGES	1,863.00	900.00	1,350.00	1,350.00	450.00	6,669.00			13,337.57	390.43
101-253-702.000	SALARIES AND WAGES	26,074.92	12,887.46	26,075.00	26,075.00	13,187.54	1,166.00			2,331.52	2,468.48
101-253-703.000	SALARIES AND WAGES-DEPUTY	18,432.14	8,066.33	13,728.00	13,728.00	5,661.67	900.00			1,800.00	{450.00}
101-253-960.000	CHARGEBACKS	694.29	359.20	300.00	300.00	(59.20)	12,887.00			25,774.46	300.54
101-253-961.000	BANK SERVICE CHARGES	0.00	0.00	150.00	150.00	150.00	8,066.00			16,132.33	{2,404.33}
101-253-969.000	SEMINARS AND WORKSHOPS	5,194.73	2,906.76	4,800.00	4,800.00	1,893.24	0.00			359.20	(59.20)
101-257-702.000	SALARIES AND WAGES	42,986.64	22,127.62	43,000.00	43,000.00	20,872.38	0.00			0.00	150.00
101-257-969.000	SEMINARS AND WORKSHOPS	1,534.00	0.00	600.00	600.00	600.00	0.00			2,906.76	1,893.24
101-261-704.000	OFFICE ASSISTANT SALARY	14,030.20	6,534.00	13,728.00	13,728.00	7,194.00	22,128.00			44,255.62	{1,255.62}
101-261-710.000	PAYROLL TAXES	17,495.80	8,865.78	18,000.00	18,000.00	9,134.22	0.00			0.00	600.00
101-261-724.000	INSURANCE AND BONDS	13,823.00	15,794.00	14,000.00	14,000.00	(1,794.00)	6,534.00			13,068.00	660.00
101-261-725.000	WORKWEAR	566.12	0.00	800.00	800.00	800.00	8,866.00			17,731.78	268.22
101-261-727.000	SUPPLIES	1,546.10	922.64	2,500.00	2,500.00	1,577.36	0.00			15,794.00	{1,794.00}
101-261-808.000	PAYROLL BILLING	3,276.42	1,402.47	3,500.00	3,500.00	2,097.53	0.00			0.00	800.00
101-261-860.000	MILEAGE	3,562.27	1,652.00	3,500.00	3,500.00	1,848.00	923.00			1,845.64	654.36
101-261-900.000	PRINTING AND PUBLISHING	6,760.34	2,840.69	8,000.00	8,000.00	5,159.31	1,402.00			2,804.47	695.53
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	30,055.29	48,501.87	29,000.00	29,000.00	(19,501.87)	1,652.00			3,304.00	196.00
101-261-956.001	MEMBERSHIPS AND DUES						2,841.00			5,681.69	2,318.31
									(48,501.87)	0.00	29,000.00
									4,675.66	4,675.66	

101-261-956.002	COMPUTER MAINTENANCE AND HOSTING						21,000.00	32,996.48	53,996.48
101-261-956.003	SOFTWARE							10,135.00	10,135.00
101-261-957.000	POSTAGE	1,651.33	1,249.89	4,000.00	4,000.00	2,750.11			
101-261-959.200	APPROPRIATION SENIOR CENTER	0.00	0.00	3,000.00	3,000.00	3,000.00	1,250.00		2,499.89 1,500.11
101-262-702.000	SALARIES AND WAGES	12,431.25	1,565.65	14,000.00	14,000.00	12,434.35	0.00		0.00 3,000.00
101-262-727.000	SUPPLIES	553.50	0.00	650.00	650.00	650.00	1,566.00		3,131.65 10,868.35
101-262-727.100	ELECTION POSTAGE	1,053.15	0.00	1,200.00	1,200.00	1,200.00	0.00		0.00 650.00
101-262-900.000	PRINTING AND PUBLISHING	4,255.33	0.00	4,500.00	4,500.00	4,500.00	0.00		0.00 1,200.00
101-262-900.100	MISCELLANEOUS EXPENSES	693.30	229.74	800.00	800.00	570.26	0.00		0.00 4,500.00
101-262-931.000	EQUIPMENT MAINTENANCE	3,420.94	1,634.73	2,500.00	2,500.00	865.27	230.00		459.74 340.26
101-265-705.000	HALL MONITOR SALARY	0.00	375.00	750.00	750.00	375.00	1,635.00		3,269.73 {769.73}
101-265-802.000	LANDSCAPING	750.15	0.00	1,000.00	1,000.00	1,000.00	375.00		750.00 0.00
101-265-803.000	SNOW REMOVAL	3,660.00	0.00	5,000.00	5,000.00	5,000.00	0.00		0.00 1,000.00
101-265-814.000	LAWN MOWING	2,166.70	3,534.28	4,000.00	4,000.00	465.72	0.00		0.00 5,000.00
101-265-859.000	INTERNET AND PHONES	12,057.00	3,989.27	11,000.00	11,000.00	7,010.73	0.00		3,534.28 465.72
101-265-920.000	UTILITIES	11,335.31	3,476.32	12,000.00	12,000.00	8,523.68	3,989.00		7,978.27 3,021.73
101-265-931.000	EQUIPMENT MAINTENANCE	182.00	201.97	2,500.00	2,500.00	2,298.03	3,476.00		6,952.32 5,047.68
							202.00		403.97 2,096.03
101-265-935.000	BUILDING MAINTENANCE	15,981.07	3,799.83	25,000.00	25,000.00	21,200.17	3,800.00		7,599.83 17,400.17
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	7,800.00	0.00	0.00	(7,800.00)	0.00		7,800.00 (7,800.00)
101-265-973.000	OFFICE EQUIPMENT	29,558.97	721.07	21,000.00	21,000.00	20,278.93	721.00		1,442.07 19,557.93
101-267-801.000	PROFESSIONAL AND CONTRACTUAL SER	5,043.00	9,896.77	0.00	0.00	(9,896.77)	0.00	(4,305.27)	5,591.50 (5,591.50)
101-267-804.000	ATTORNEY	56,118.38	18,962.31	70,000.00	70,000.00	51,037.69	18,962.00		37,924.31 32,075.69
101-267-805.000	PLANNING COMMISSION	11,927.25	19,122.50	45,000.00	45,000.00	25,877.50	19,123.00		38,245.50 6,754.50
101-267-806.000	AUDITOR	20,075.00	12,900.00	14,000.00	14,000.00	1,100.00	12,900.00		25,800.00 (11,800.00)
101-267-807.000	ACCOUNTING						16,000.00	5,000.00	21,000.00 {21,000.00}
101-302-809.000	FIRE AUTHORITY REP	0.00	210.00	810.00	810.00	600.00	210.00		420.00 390.00
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT	0.00	0.00	500.00	500.00	500.00	0.00		0.00 500.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00		10,000.00 0.00
101-445-962.000	DRAINS AT LARGE	43,870.89	0.00	45,000.00	45,000.00	45,000.00	0.00		0.00 45,000.00
101-526-968.000	SPRING CLEANUP	4,553.87	6,708.00	4,600.00	4,600.00	(2,108.00)	0.00		6,708.00 {2,108.00}
101-567-702.000	SALARIES AND WAGES	0.00	390.00	0.00	0.00	(390.00)	390.00		780.00 (780.00)
101-701-702.000	SALARIES AND WAGES	27,910.65	17,959.00	34,000.00	34,000.00	16,041.00	17,959.00		35,918.00 {1,918.00}
101-701-969.000	SEMINARS AND WORKSHOPS	1,350.00	1,850.00	750.00	750.00	(1,100.00)	0.00		1,850.00 (1,100.00)
101-751-702.000	SALARIES AND WAGES	3,044.25	0.00	270.00	270.00	270.00	0.00		0.00 270.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	37,564.19	31,500.00	30,000.00	30,000.00	(1,500.00)	0.00		31,500.00 (1,500.00)
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	122,756.72	0.00	0.00	0.00	0.00	0.00		0.00 0.00
101-965-995.811	TRANSFER OUT - SPECIAL ASSESSMEN	162,812.00	0.00	0.00	0.00	0.00			0.00 0.00
Apprap ri ations		880,927.53	325,807.56	633,522.00	633,522.00	307,714.44			
Fund 101 - GENERAL:									
TOTAL ESTIMATED REVENUES		656099.19	247795.02	609000	609000	361804.98			
TOTAL APPROPRIATIONS		880927.53	325807.56	633522	633522	307714.44			
NET OF REVENUES & APPROPRIATIONS:		(224,828.34)	(78,012.54)	(23,922.00)	(23,922.00)	54090.54			
Fund: 204 MUNICIPAL STREET									
Account category: Estimated Revenues									
204-000-402.000	CURRENT PROPERTY TAXES	(327,594.49)	(16,163.66)	(320,000.00)	(320,000.00)	(303,836.34)			
204-000-665.000	INTEREST AND DIVIDENDS	(3,118.55)	(4,443.81)	(3,000.00)	(3,000.00)	1,443.81			
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	(293,070.27)	0.00	0.00	293,070.27			
Estimated Revenues		(330,713.04)	(313,677.74)	(323,000.00)	(323,000.00)	(9,322.26)			
Account category: Appropriations									
204-450-812.000	CHLORIDING	87,147.37	63,417.39	88,000.00	88,000.00	24,582.61			
204-450-960.000	CHARGEBACKS	63.46	611.09	100.00	100.00	(511.09)			
204-450-961.000	BANK SERVICE CHARGES	33.00	0.00	50.00	50.00	50.00			
204-450-967.100	CONSTRUCTION	125,000.00	0.00	125,000.00	125,000.00	125,000.00			
Appropriations		212,243.83	64,028.48	213,150.00	213,150.00	149,121.52			
Fund 204 - MUNICIPAL STREET:									

TOTAL ESTIMATED REVENUES	330713.04	313677.74	323000	323000	9322.26
TOTAL APPROPRIATIONS	212243.83	64028.48	213150	213150	149121.52
NET OF REVENUES & APPROPRIATIONS:	118469.21	249649.26	109850	109850	(139,799.26)
Fund: 209 CEMETERY					
Account category: Estimated Revenues					
209-000-607.100 BURIAL FEES	(700.00)	(550.00)	(700.00)	(700.00)	(150.00)
209-000-642.000 LOT SALES	(700.00)	(3,550.00)	(700.00)	(700.00)	2,850.00
209-000-642.100 FOUNDATIONS	(1,232.00)	(209.30)	(1,300.00)	(1,300.00)	(1,090.70)
209-000-665.000 INTEREST AND DIVIDENDS	(363.24)	(177.84)	(335.00)	(335.00)	(157.16)
Estimated Revenues	(2,995.24)	(4,487.14)	(3,035.00)	(3,035.00)	1,452.14
Account category: Appropriations					
209-567-702.000 SALARIES AND WAGES	1,620.00	0.00	3,780.00	3,780.00	3,780.00
209-567-811.000 CONTRACTED LABOR	0.00	587.40	0.00	0.00	(587.40)
209-567-814.000 LAWN MOWING	14,582.45	7,097.16	11,000.00	11,000.00	3,902.84
209-567-930.000 REPAIR AND MAINTENANCE	4,738.00	0.00	9,000.00	9,000.00	9,000.00
209-567-955.000 MISCELLANEOUS EXPENSES	550.00	0.00	0.00	0.00	0.00
209-567-956.000 MEMBERSHIPS AND DUES, SOFTWARE L	1,370.00	45.00	0.00	0.00	(45.00)
Appropriations	22,860.45	7,729.56	23,780.00	23,780.00	16,050.44
Fund 209 - CEMETERY:					
TOTAL ESTIMATED REVENUES	2995.24	4487.14	3035	3035	(1,452.14)
TOTAL APPROPRIATIONS	22860.45	7729.56	23780	23780	16050.44
NET OF REVENUES & APPROPRIATIONS:	(19,865.21)	(3,242.42)	(20,745.00)	(20,745.00)	(17,502.58)
Fund: 282 ARPA					
Account category: Appropriations					
282-965-995.204 TRANSFER OUT - ROAD FUND	0.00	293,070.27	0.00	0.00	(293,070.27)
Appropriations	0.00	293,070.27	0.00	0.00	(293,070.27)
Fund 282 - ARPA:					
TOTAL ESTIMATED REVENUES	0	0	0	0	0
TOTAL APPROPRIATIONS	0	293070.27	0	0	(293,070.27)
NET OF REVENUES & APPROPRIATIONS:	0	(293,070.27)	0	0	293070.27
Fund: 701 TRUST & AGENCY					
Account category: Estimated Revenues					
701-000-451.000 SAD PRINCIPAL-EVA LANE	0.00	0.00	(2,200.00)	(2,200.00)	(2,200.00)
701-000-451.100 SAD INTEREST-EVA LANE	0.00	0.00	(2,200.00)	(2,200.00)	(2,200.00)
701-000-451.200 SAD PRINCIPLE SECLUDED ACRES	0.00	0.00	(18,000.00)	(18,000.00)	(18,000.00)
701-000-665.000 INTEREST AND DIVIDENDS	0.00	(63.07)	0.00	0.00	63.07
Estimated Revenues	0.00	(63.07)	(22,400.00)	(22,400.00)	(22,336.93)
Fund 701 - TRUST & AGENCY:					
TOTAL ESTIMATED REVENUES	0	63.07	22400	22400	22336.93
TOTAL APPROPRIATIONS	0	63.07	22400	22400	22336.93
NET OF REVENUES & APPROPRIATIONS:	0	63.07	22400	22400	22336.93
Fund: 702 SOLAR ESCROW FUND					
Account category: Estimated Revenues					
702-000-665.000 INTEREST AND DIVIDENDS	0.00	(7.09)	0.00	0.00	7.09
Estimated Revenues	0.00	(7.09)	0.00	0.00	7.09
Fund 702 - SOLAR ESCROW FUND:					
TOTAL ESTIMATED REVENUES	0	7.09	0	0	(7.09)
TOTAL APPROPRIATIONS	0	7.09	0	0	(7.09)
NET OF REVENUES & APPROPRIATIONS:	0	7.09	0	0	(7.09)
Fund: 703 CURRENT TAX COLLECTION					
Account category: Estimated Revenues					
703-000-665.000 INTEREST AND DIVIDENDS	CO.36	(2,239.87)	(25,000.00)	(25,000.00)	(22,760.13)
703-000-665.100 SUMTAX NOT INTERFACED	0.00	(5,761.09)	0.00	0.00	5,761.09
Estimated Revenues	(0.36)	(8,000.96)	(25,000.00)	(25,000.00)	(16,999.04)
Fund 703 - CURRENT TAX COLLECTION:					
TOTAL ESTIMATED REVENUES	0.36	8000.96	25000	25000	16999.04
TOTAL APPROPRIATIONS	0	0	0	0	0
NET OF REVENUES & APPROPRIATIONS:	0.36	8000.96	25000	25000	16999.04
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND					
Account category: Estimated Revenues					
811-000-451.000 SAD PRINCIPAL-EVA LANE	(21,009.12)	0.00	0.00	0.00	0.00
811-000-451.300 SAD INTEREST SECLUDED ACRES	(732.00)	0.00	0.00	0.00	0.00
811-000-699.101 TRANSFER FROM GENERAL FUND	(162,812.00)	0.00	0.00	0.00	0.00
Estimated Revenues	(184,553.12)	0.00	0.00	0.00	0.00
Account category: Appropriations					
811-446-970.000 SAD ROAD PROJECT - SECLUDED ACRE	162,812.00	0.00	0.00	0.00	0.00
Appropriations	162,812.00	0.00	0.00	0.00	0.00

Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:

TOTAL ESTIMATED REVENUES	184553.12	0	0	0	0
TOTAL APPROPRIATIONS	162812	0	0	0	0
NET OF REVENUES & APPROPRIATIONS:	21741.12	0	0	0	0

Report Totals:

TOTAL ESTIMATED REVENUES - ALL FUNDS	1174360.95	574031.02	983035	983035	409003.98
TOTAL APPROPRIATIONS - ALL FUNDS	1278843.81	690635.87	870452	870452	179816.13
NET OF REVENUES & APPROPRIATIONS:	(104,482.86)	(116,604.85)	112583	112583	229187.85

RESOLUTION #251118
CONWAY TOWNSHIP, LIVINGSTON COUNTY

RESOLUTION TO ADOPT 2025-2026 BUDGET AMENDMENTS FOR THE GENERAL FUND AND ALL SPECIAL REVENUE FUNDS

Proposed budget amendment

		<u>Original</u>	<u>Pro1:1osed</u>	<u>Amended</u>
Revenues		<u>Budget</u>	<u>Amendment</u>	<u>Budget</u>
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	5,000.00	139,000.00
101-000-404.000	PROPERTY TAX SET FEE		4,500.00	4,500.00
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	11,000.00	22,000.00
101-000-574.000	STATE GRANT-STATE REVENUE SHARING	385,000.00	7,000.00	392,000.00
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	6,000.00	11,000.00

Total Revenues

535,000.00	33,500.00	568,500.00
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		<u>Original</u>	<u>Pro1:1osed</u>	<u>Amended</u>
Expenditures		<u>Budget</u>	<u>Amendment</u>	<u>Budget</u>
101-101-969.000	SEMINARS AND WORKSHOPS		500	500
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728	2,500	16,228
101-257-702.000	SALARIES AND WAGES	43,000	1,500	44,500
101-261-724.000	INSURANCE AND BONDS	14,000	2,000	16,000
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE LIC.	29,000	(29,000)	
101-261-956.001	MEMBERSHIPS AND DUES		5,500	5,500
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING		54,000	54,000
101-261-956.003	SOFTWARE		10,500	10,500
101-262-702.000	SALARIES AND WAGES	14,000	(12,000)	2,000
101-262-931.000	EQUIPMENT MAINTENANCE	2,500	1,000	3,500
101-265-972.000	CAPITAL IMPROVEMENTS		10,000	10,000
101-267-807.000	Accounting		21,000	21,000
101-526-968.000	SPRING CLEANUP	4,600	2,200	6,800
101-567-702.000	SALARIES AND WAGES		1,000	1,000
101-701-702.000	SALARIES AND WAGES	34,000	2,000	36,000
101-701-969.000	SEMINARS AND WORKSHOPS	750	1,250	2,000

101-751-959.000	PARKS AND REC CONTRIBUTIONS	<u>30,000</u>	<u>2,000</u>	<u>32,000</u>
Total Expenditures		185,578	75,950 42,450 Appropriations from fund balance	261,528
ROAD Fund		<u>Original</u>	<u>Proposed</u>	<u>Amended</u>
204-000-402.000	CURRENT PROPERTY TAXES	<u>Budget</u>	<u>Amendment</u>	<u>Budget</u>
		320,000.00	21,000.00	341,000.00
ARPA Fund		<u>Original</u>	<u>Proposed</u>	<u>Amended</u>
282-965-995.204	TRANSFER OUT - ROAD FUND	<u>Budget</u>	<u>Amendment</u>	<u>Budget</u>
			293,070	293,070

CERTIFICATION OF THE CLERK

The undersigned, being the duly qualified and Clerk of Conway Township, Livingston County, Michigan, hereby certifies that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting held on November 18, 2025 at which meeting a quorum was present, the original thereof is on file in the records in my office, the meeting was conducted and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Act of Michigan, 1976, as amended) and minutes of such meeting were kept and will be or have made available.

Tara Foote
Township Clerk