

Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

June 16, 2026, 7:00 p.m.

AGENDA

Call to Order

Roll Call

Consent Agenda

1. Approval of May 20th, 2026 Meeting Minutes
2. Account Reconciliations for May
3. Disbursements/Invoices/ Payroll Report
4. Budget Report for May

Additions/Approval of Board Meeting Agenda

Call to the Public

Reports and Communications

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Assessors Update
8. Zoning Update
9. Treasurers Update
10. Fire Board Update
11. Clerks Update
12. Supervisor Update

Presentations

13. Michigan Class

Old Business

14. Policy No. 7
15. Ordinance to amend the zoning ordinance regarding special land uses (Moratorium Ordinance)

New Business

16. MTA Annual Dues

Board Member Discussion

Call to the Public

Adjournment



Conway Township Board of Trustees
Regular Board Meeting Minutes
May 20th, 2026, at 7:00pm.

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

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve Consent Agenda as amended by T. Foote. Second by G. Pushies. Motion carried 5-0.	<ul style="list-style-type: none"> • Add March Budget Report to #5 • A minor change was requested for the previous meeting's minutes regarding the "call to the public" discussion, clarifying that the suggestion was to remove agenda items from the public call, not to have a single open call. • A discrepancy was noted in the budget report concerning the new zoning administrator account. The wages were incorrectly categorized under the planning commission instead of the new account number. It was explained this was due to the new GL number being implemented recently and that the funds would be moved correctly after consulting with the accountant and payroll. • Several budget line items appeared to be pacing high for the year. The software budget has used 88% in one month, which was attributed to an incorrect GL number that will be corrected. The utilities line item was at 33% for one month, and the elections budget was at 60%. These will be investigated and will correct any GL numbers for these items or moved to previous budget for 2025 if needed.
	Additions/ Approval of Board Meeting Agenda	Motion to approve the May 20 th agenda as amended by S. Porter. Second by D. Grubb. Motion carried 5-0.	<ul style="list-style-type: none"> • Add Moratorium Ordinance to #16
	Call to the Public		One member of the public spoke.



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5	County Planning Commission Report		<ul style="list-style-type: none"> • Dennis was not present at first as he was at the County Planning Commission Meeting. • Report was given later in the meeting about a Notice of a Brown Bag luncheon in June for the MSU Extension Land Division Act and several TXT amendments that were approved.
6	Planning Commission Ex-Officio Report		<ul style="list-style-type: none"> • No action on Master Plan and Airport Camping was tabled for further review.
7	Treasurer's Update		<ul style="list-style-type: none"> • The Treasurer proposed purchasing a counterfeit bill checker and counter, as the township receives a significant amount of cash for taxes and permits. It was noted that other townships have been receiving counterfeit money and the current pen markers are not 100%. • Michigan Class will be making a presentation at a future board meeting.
8	Fire Board Update-AED		<ul style="list-style-type: none"> • The authority reviewed its budget and will potentially adopt it on May 26, 2026. • A new 911 tower for Livingston County will be installed on the fire department's property on the east side in the back. This is part of a major county-wide system upgrade. • The fire authority liaison suggested the township should have an AED machine in the hall. Board raised concerns about liability if the machine is used improperly or is non-functional when needed. The board agreed to check with their attorney and insurance company regarding liability before purchasing.
9	Clerks Update		<ul style="list-style-type: none"> • New GL numbers have been added and implemented for the new budget.



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			<ul style="list-style-type: none"> The groundhog has been evicted and relocated due to wreaking havoc on one of the Township Cemeteries. Any damaged headstones will be fixed by the monument company and be presented at next board meeting.
10	Supervisor Update	<p>Motion to approve Jeff Judd to conduct a one-time illegal trash dumping roadside service not to exceed \$700 by S. Porter.</p> <p>Second by G. Pushies.</p> <p>Motion carried 5-0 in roll call vote:</p> <p>T. Foote- Y D. Grubb- Y G. Pushies- Y S. Porter- Y B. Flanery- Y</p>	<ul style="list-style-type: none"> The township's millage is up for renewal, and they will contact an attorney to draft the ballot language, which must be submitted by August 11 for the November ballot. The supervisor is also actively searching for documents related to the mobile home park ordinance from around 2004, when McKenna was the planner, and asked for public assistance. Jeff Judd offered a one-time road sweep to pick up larger debris items (illegal dumping, not regular trash) from all township roads for a flat fee of \$700.
11	Policy No. 7		<ul style="list-style-type: none"> Tabled, leaving on Agenda next month as Old Business
12	List of Vendor Bills for Approval		<ul style="list-style-type: none"> Members noted that they have a clearer understanding of the policy now than when the list was first requested. The policy allows for recurring, contracted, or previously approved payments (like utilities) to be made without needing a new board vote for each bill, as long as it's within the approved amount. It was suggested adding a "service description" column to the vendor list for clarity. The consensus is that the purchasing policy needs to be updated to better reflect how to handle payments for items that are already included and approved within departmental budgets, potentially allowing for payments



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			to be made as long as the department is within its budget.
13	Headland Solar Project Update	<p>Motion to approve the Foster Swift appeal by G. Pushies. Second by S. Porter. Motion carried 5-0 in roll call vote: T. Foote- Y D. Grubb- Y G. Pushies- Y S. Porter- Y B. Flanery- Y</p> <p>Motion to enter cost sharing agreement with Cohoctah to pay half of the cost for Discovery testimonies on July 1st, 2026 by S. Porter. Second by G. Pushies. Motion carried 5-0 in roll call vote: T. Foote- Y D. Grubb- Y G. Pushies- Y S. Porter- Y B. Flanery- Y</p>	<ul style="list-style-type: none"> On May 7, 2026, the Michigan Court of Appeals issued a mixed ruling regarding solar regulations under Public Act 233. The positive outcome is that the township and Livingston County are now considered "affected local units," restoring rights like participation in pre-application processes. However, the court also ruled that Compatible Renewable Energy Ordinances (CREOs) are very limited and the township cannot enforce regulations beyond what the state allows. The township's legal counsel, Foster Swift, recommended appealing this decision. The deadline to notify them of the intent to appeal is May 22, 2026. The cost is shared among approximately 79 other townships in a class-action lawsuit, with past bills being minimal (e.g., \$12-\$34). The goal of the appeal is to maintain local control. The township's motion to dismiss the Headland Solar application due to it being incomplete was denied and is now under appeal. Discovery is scheduled to begin on July 1, 2026. Testimonies will be provided.
14	Conway Cohoctah Union Drain	<p>Motion to approve the Conway Cohoctah Union Drain agreement once we have legal approval not to exceed our share of \$27,478 by S. Porter. Second by G. Pushies. Motion carried 5-0 in roll call vote:</p>	<ul style="list-style-type: none"> This was presented at the last meeting by Ken Recker (see 16April2026 for more details) The plan involves installing monitors to collect baseline stream flow data before any construction. Legal needs to review contract before signing.



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		T. Foote- Y D. Grubb- Y G. Pushies- Y S. Porter- Y B. Flanery- Y	
15	Spring Clean-Up Additional Roadside Trash Patrol		<ul style="list-style-type: none"> • See Supervisors Report above.
16	Moratorium Ordinance	Motion to have Foster Swift review conditions and make recommendations for the Moratorium ordinance prior to Board approval by S. Porter. Second by T. Foote. Motion carried 5-0.	<ul style="list-style-type: none"> • Board discussed sending the Moratorium Ordinance for legal review before proceeding with any final decisions.
	Board Member Discussion		<ul style="list-style-type: none"> • A board member confirmed that the Spring Clean-Up on May 30th is rain or shine. • Another discussion revolved around the procedure for roll call votes, clarifying that the supervisor votes last to act as a tiebreaker, as advised by the MTA. • The board then discussed landscaping options for the front of the building.
	Last Call to the Public		3 members of the public spoke.
		Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 8:48pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 05/01/2026 To: 05/31/2026
Reconciliation Record: 0000000360

Beginning GL Balance:	200,000.00
Ending GL Balance:	200,000.00
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 BLDG - CHASE - BUILDING FUND
From: 05/01/2026 To: 05/31/2026
Reconciliation Record: 0000000362

Beginning GL Balance:	99,568.09
Add: Journal Entries/Other	0.78
Ending GL Balance:	<u>99,568.87</u>
Ending Bank Balance:	99,568.87
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,568.87
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
 From: 05/01/2026 To: 05/31/2026
 Reconciliation Record: 0000000355

Beginning GL Balance:	25,059.82
Add: Journal Entries/Other	13.15
Ending GL Balance:	25,072.97
Ending Bank Balance:	30,105.35
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	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		0.00
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		0.00
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
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA		1,834.17
02/10/2026	3995	BROWN LUKE & AMBER		2,642.57
02/24/2026	4012	DERIAN, DANIEL TRUST		20.00
03/03/2026	4014	LUCAS, ADAM C & LINDA S		15.18
03/03/2026	4020	FOWLERVILLE FIRE AUTHORITY		0.00
				5,032.38

Total - 15 Outstanding Checks:	5,032.38
Adjusted Bank Balance	25,072.97
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
 From: 05/01/2026 To: 05/31/2026
 Reconciliation Record: 0000000356

Beginning GL Balance:	237,282.16
Add: Cash Receipts	86,565.54
Less: Cash Disbursements	(19,766.45)
Less: Journal Entries/Other	(22,339.41)
Ending GL Balance:	281,741.84
Ending Bank Balance:	285,370.86
Add: Deposits/Transactions In Transit	
05/26/2026 Deposit Number: 0000000570	1.00
	1.00

Check Date	Check Number	Name	AP Checks	Amount
04/14/2026	13021	LOWE, DIANA		26.32
05/05/2026	13033	LOWE, DIANA		27.26
05/19/2026	13043	APPLIED INNOVATION		3,533.33
05/26/2026	13044	LIVINGSTON COUNTY TREASURERS ASSOCIATION		10.00
05/26/2026	13045	LOWE, DIANA		33.11
				3,630.02
Total - 5 outstanding checks:			3,630.02	
Adjusted Bank Balance			281,741.84	
Unreconciled Difference			0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 05/01/2026 To: 05/31/2026
Reconciliation Record: 0000000357

Beginning GL Balance:	90.22
Add: Journal Entries/Other	0.04
Ending GL Balance:	<hr/> 90.26
Ending Bank Balance:	90.26
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	90.26
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 05/01/2026 To: 05/31/2026

Reconciliation Record: 0000000358

Beginning GL Balance:		28,953.95
Add: Cash Receipts		350.00
Less: Cash Disbursements		(1,050.00)
Add: Journal Entries/Other		12.59
Ending GL Balance:		<u>28,266.54</u>
Ending Bank Balance:		28,266.54
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance	28,266.54	
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 05/01/2026 To: 05/31/2026
Reconciliation Record: 0000000359

Beginning GL Balance:		27.03
Add: Journal Entries/Other		0.01
Ending GL Balance:		<u>27.04</u>
Ending Bank Balance:		27.04
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:	0.00	
Adjusted Bank Balance	27.04	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
 From: 05/01/2026 To: 05/31/2026
 Reconciliation Record: 0000000361

Beginning GL Balance:		53,621.98
Less: Cash Disbursements		(450.30)
Add: Journal Entries/Other		23.37
Ending GL Balance:		53,195.05
Ending Bank Balance:		53,282.85
Add: Deposits/Transactions In Transit		0.00

Check Date	Check Number	Name	AP Checks	Amount
05/13/2026	1057	MICHIGAN ASSOC. OF MUNICIPAL CEMETERIES		45.00
05/26/2026	1058	CESARZ, RUSS		8.56
05/26/2026	1059	GARY KLEIN		8.56
05/26/2026	1060	KLEIN, JEFF		8.56
05/26/2026	1061	BRANDE NOGAFSKY		8.56
05/26/2026	1062	TARA FOOTE		8.56
				87.80
Total - 6 Outstanding Checks:				87.80
Adjusted Bank Balance				53,195.05
Unreconciled Difference				0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 05/01/2026 To: 05/31/2026

Reconciliation Record: 0000000365

Beginning GL Balance:	238,301.37
Add: Journal Entries/Other	50.60
Ending GL Balance:	<u>238,351.97</u>
Ending Bank Balance:	238,351.97
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,351.97
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 05/01/2026 To: 05/31/2026

Reconciliation Record: 0000000366

Beginning GL Balance:	219,161.75
Ending GL Balance:	219,161.75
Ending Bank Balance:	219,161.75
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	219,161.75
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 05/01/2026 To: 05/31/2026
Reconciliation Record: 0000000367

Beginning GL Balance:		376,491.29
Add: Journal Entries/Other		351.89
Ending GL Balance:		<u>376,843.18</u>
Ending Bank Balance:		376,843.18
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		376,843.18
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 05/01/2026 To: 05/31/2026

Reconciliation Record: 0000000363

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

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 05/01/2026 To: 05/31/2026

Reconciliation Record: 0000000364

Beginning GL Balance:	273,315.27
Ending GL Balance:	273,315.27
Ending Bank Balance:	273,315.27
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	273,315.27
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
05/05/2026	GEN	13026	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.003	261	66.12	
				CONTRACT ADDITIONAL PAGES CHARGES	956.003	261	138.96	
				FREIGHT	956.003	261	8.20	
			Check GEN 13026 Total for Fund 101 GENERAL					213.28
05/05/2026	GEN	13027#	FOSTER SWIFT	INVOICE 939885 PC 01MAR-31MAR2026	804.000	701	2,471.19	
				INVOICE 939910 SOLAR 01MAR-31MAR2026	804.000	267	90.00	
				INVOICE 939934-477 JOINT SOLAR 01MAR-31M	804.000	267	1,408.58	
				INVOICE 940528-88477 MPSC	804.000	267	102.39	
				INVOICE 939885 01MAR-31MAR2026	804.000	267	92.91	
			Check GEN 13027 Total for Fund 101 GENERAL					4,165.07
05/05/2026	GEN	13028	CORRIGAN RECORD STORAGE LLC	URISQ PRIVACY AND SECURITY FEB 2026	816.000	267	9.95	
				URISQ PRIVACY AND SECURITY APRIL 2026	816.000	267	9.95	
			Check GEN 13028 Total for Fund 101 GENERAL					19.90
05/05/2026	GEN	13029	DEBBIE GRUBB	D GRUBB MTA HOTEL REIMBURSEMENT	969.000	253	794.00	
05/05/2026	GEN	13030	CRAMPTON ELECTRIC CO INC	CAPITAL IMPROVEMENTS- ADDING RECEPTACLES	972.000	265	500.00	
05/05/2026	GEN	13031	R.I. THOMAS PROPERTY MAINTENANCE	3/6/26 BIWEEKLY CLEANING	935.000	265	140.00	
				3/20/26 BIWEEKLY CLEANING	935.000	265	140.00	
				4/5/26 BIWEEKLY CLEANING	935.000	265	140.00	
				4/18/26 BIWEEKLY CLEANING	935.000	265	140.00	
			Check GEN 13031 Total for Fund 101 GENERAL					560.00
05/05/2026	GEN	13032	MCKENNA ASSOCIATES	PREPARE AND ATTEND 09MAR26 PC MEETING	805.000	267	520.00	
05/05/2026	GEN	13033	LOWE, DIANA	D. LOWE APR2026 MILEAGE 37.6X.725	860.000	101	27.26	
05/05/2026	GEN	13034	DEBBIE GRUBB	D. GRUBB APR2026 MILEAGE 410.8X.725	860.000	253	297.83	
05/05/2026	GEN	13035	SUSAN EGBERT	S. EGBERT APR2026 MILEAGE 243X.725	861.000	253	176.18	
05/05/2026	GEN	13036	TARA FOOTE	T. FOOTE APR2026 MILEAGE 470.2X.725	860.000	215	340.90	
05/06/2026	GEN	13037	DOYLE & ASSOCIATES, PLLC	JANUARY 2026 ACCOUNTING	806.001	267	1,837.50	
05/12/2026	GEN	13038	LIVINGSTON COUNTY ASSESSORS ASSOCI	LCAA 2026 MEMBERSHIP DUES	956.001	261	20.00	
05/12/2026	GEN	13039	CIVICPLUS	MUNICODE GENDER NEUTRALIZATION	956.003	261	538.30	
05/13/2026	GEN	13040#	H & H PUBLICATION	2X8.5 AD- SPECIAL MTG SYNOPSIS 05APR2026	900.000	261	60.00	
				2X4.5 AD- PUBLIC ACC. TEST 12APR2026	900.000	262	40.00	
				2X9 AD- SYNOPSIS 26APR2026	900.000	261	62.50	
				2X8.5 AD- MASTER PLAN HEARING 05APR26	900.000	261	60.00	
				2X8.5 AD- MASTER PLAN HEARING 12APR2026	900.000	261	60.00	
				2X4 AD- APRIL MEETING CHANGE 12APR2026	900.000	261	37.50	
				2X5.5 AD- ELEC. COMM. SYNOPSIS 19APR26	900.000	262	45.00	
				2X9 AD- PUBLIC HEARING CAMPING 26APR2026	900.000	261	62.50	
				3X7 AD- SPRING CLEANUP 26APR2026	900.000	261	72.50	
			Check GEN 13040 Total for Fund 101 GENERAL					500.00
05/13/2026	GEN	13041	CORRIGAN RECORD STORAGE LLC	URISQ PRIVACY AND SECURITY MAY 2026	816.000	267	9.95	
				65 GALLON BIN SERVICE/ TRANSPORTATION	816.000	267	51.00	
			Check GEN 13041 Total for Fund 101 GENERAL					60.95

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
05/13/2026	GEN	13042	BRANDE NOGAFSKY	MILEAGE-ASSESSOR APR2026 446X.725	860.000	257	323.35	
05/19/2026	GEN	13043	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.002	261	1,998.69	
				ADDITIONAL MANAGED SERVER	956.002	261	170.00	
				ADDITIONAL MANAGED WORKSTATION	956.002	261	140.00	
				MERAKI MX67 MONTHLY RENTAL	956.002	261	23.00	
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.002	261	65.06	
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.002	261	50.00	
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.002	261	21.14	
				DATTO S5-X HAAR1 YR TBR	956.002	261	555.00	
				ENHANCED SECURITY BUNDLE	956.002	261	170.00	
				UNITE OFFICE365- BUSINESS BASIC	956.002	261	44.10	
				UNITE OFFICE365- BUSINESS STANDARD	956.002	261	236.34	
				REMOTE MONTHLY ACCESS CT19-PC3	956.002	261	10.00	
				WINDOWS 10 DEVICE MANAGEMENT	956.002	261	50.00	
							<u>3,533.33</u>	
			Check GEN 13043 Total for Fund 101 GENERAL					
05/26/2026	GEN	13044	LIVINGSTON COUNTY TREASURERS ASSOC 2026 LIV CO TREASURER ASSOC. DUES		956.001	261	10.00	
05/26/2026	GEN	13045	LOWE, DIANA	D. LOWE REIMBURSEMENT- POW FLAG	935.000	265	33.11	
05/26/2026	GEN	13046	BLEVINS, LEAH	MILEAGE DEPUTY 53.4X.725	861.000	215	38.72	
05/26/2026	GEN	13047	DEBBIE GRUBB	ADVANCED INSTITUTE HOTEL- TREASURER	969.000	253	437.85	
				ADVANCED INSTITUTE DINNER- TREASURER	969.000	253	28.56	
							<u>466.41</u>	
			Check GEN 13047 Total for Fund 101 GENERAL					
05/26/2026	GEN	13048	DEBBIE GRUBB	MILEAGE- TREASURER 149.12X.725	860.000	253	108.11	
05/19/2026	GEN	52(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	87.33	
05/19/2026	GEN	53(E)	DTE ENERGY	9APR26-8MAY26 DTE UTILITY BILLING	920.000	265	324.29	
05/26/2026	GEN	54(E)#	VISA	INTERMEDIA	859.000	265	368.50	
				AT&T BILL	859.000	265	84.45	
				SURF INTERNET	859.000	265	105.00	
				ADOBE INC	956.003	261	4.99	
				ADOBE INC	956.003	261	19.99	
				ASSESSOR HOTEL MTA	969.000	257	217.35	
				OFFICE SUPPLIES- PAPER HAND TOWELS	727.000	261	35.37	
				OFFICE SUPPLIES- PRINTER PAPER	727.000	261	93.98	
				CLERK HOTEL MTA	969.000	215	701.40	
				PIKK SERVICES	973.000	265	1,840.00	
				OFFICE SUPPLIES- DESK ORGANIZER	727.000	261	26.99	
				OFFICE SUPPLIES- TRASH BAGS AND DESK ORG	727.000	261	100.84	
				PIKK SERVICES	931.000	265	570.00	
				PLAUD YEARLY SUBSCRIPTION- BOARD	956.001	261	79.00	
				OFFICE SUPPLIES- MAGNET CLIPS	727.000	261	22.77	
							<u>4,270.63</u>	
			Check GEN 54(E) Total for Fund 101 GENERAL					
Total For Fund: 101							<u>19,766.45</u>	
Fund: 209 CEMETERY								
05/13/2026	CEM	1055	A TO Z WILDLIFE CONTROL	INSPECTION AND SETUP FOR GROUNDHOGS CAPTURED AND REMOVED ONE GROUNDHOG	930.000	567	250.00	
					930.000	567	85.00	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 209 CEMETERY							
		Check CEM 1055	Total for Fund 209 CEMETERY				335.00
05/13/2026	CEM	1056	H & H PUBLICATION	AD- CEMETERY CLEAN UP 26APR2026	955.000	567	27.50
05/13/2026	CEM	1057	MICHIGAN ASSOC. OF MUNICIPAL CEMET	MAMCEMETERIES 2026 MEMBERSHIP	956.000	567	45.00
05/26/2026	CEM	1058	CESARZ, RUSS	CEM MILEAGE 11.8X.725	860.000	567	8.56
05/26/2026	CEM	1059	GARY KLEIN	CEM MILEAGE 11.8X.725	860.000	567	8.56
05/26/2026	CEM	1060	KLEIN, JEFF	CEM MILEAGE 11.8X.725	860.000	567	8.56
05/26/2026	CEM	1061	BRANDE NOGAFSKY	CEM MILEAGE 11.8X.725	860.000	567	8.56
05/26/2026	CEM	1062	TARA FOOTE	CEM MILEAGE 11.8X.725	860.000	567	8.56
Total For Fund: 209							<u>450.30</u>
Fund: 701 TRUST & AGENCY							
05/12/2026	TRUST	1142	JENNIFER CRUZ	J. CRUZ SECURITY DEPOSIT REFUND	215.100	000	350.00
05/19/2026	TRUST	1143	ANKE SUIDA	S. MOTZ SECURITY DEPOSIT REFUND	215.100	000	350.00
05/19/2026	TRUST	1144	KATRINA HUTCHINGS	K. HUTCHINGS SECURITY DEPOSIT REFUND	215.100	000	350.00
Total For Fund: 701							<u>1,050.00</u>
Report Total:							<u>21,266.75</u>

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
05/13/2026	1055	A TO Z WILDLIFE CONTROL	335.00
05/13/2026	1056	H & H PUBLICATION	27.50
05/13/2026	1057	MICHIGAN ASSOC. OF MUNICIPAL	45.00
05/26/2026	1058	CESARZ, RUSS	8.56
05/26/2026	1059	GARY KLEIN	8.56
05/26/2026	1060	KLEIN, JEFF	8.56
05/26/2026	1061	BRANDE NOGAFSKY	8.56
05/26/2026	1062	TARA FOOTE	8.56
CEM TOTALS:			
Total of 8 Checks:			450.30
Less 0 Void Checks:			0.00
Total of 8 Disbursements:			<u>450.30</u>
Bank GEN BOAA - GENERAL FUND			
05/05/2026	13026	APPLIED INNOVATION	213.28
05/05/2026	13027	FOSTER SWIFT	4,165.07
05/05/2026	13028	CORRIGAN RECORD STORAGE LLC	19.90
05/05/2026	13029	DEBBIE GRUBB	794.00
05/05/2026	13030	CRAMPTON ELECTRIC CO INC	500.00
05/05/2026	13031	R.I. THOMAS PROPERTY MAINTENA	560.00
05/05/2026	13032	MCKENNA ASSOCIATES	520.00
05/05/2026	13033	LOWE, DIANA	27.26
05/05/2026	13034	DEBBIE GRUBB	297.83
05/05/2026	13035	SUSAN EGBERT	176.18
05/05/2026	13036	TARA FOOTE	340.90
05/06/2026	13037	DOYLE & ASSOCIATES, PLLC	1,837.50
05/12/2026	13038	LIVINGSTON COUNTY ASSESSORS A	20.00
05/12/2026	13039	CIVICPLUS	538.30
05/13/2026	13040	H & H PUBLICATION	500.00
05/13/2026	13041	CORRIGAN RECORD STORAGE LLC	60.95
05/13/2026	13042	BRANDE NOGAFSKY	323.35
05/19/2026	52(E)	WM CORPORATE SERVICES, INC	87.33
05/19/2026	53(E)	DTE ENERGY	324.29
05/19/2026	13043	APPLIED INNOVATION	3,533.33
05/26/2026	54(E)	VISA	4,270.63
05/26/2026	13044	LIVINGSTON COUNTY TREASURERS	10.00
05/26/2026	13045	LOWE, DIANA	33.11
05/26/2026	13046	BLEVINS, LEAH	38.72
05/26/2026	13047	DEBBIE GRUBB	466.41
05/26/2026	13048	DEBBIE GRUBB	108.11
GEN TOTALS:			
Total of 26 Checks:			19,766.45
Less 0 Void Checks:			0.00
Total of 26 Disbursements:			<u>19,766.45</u>
Bank TRUST BOAA - TRUST AND AGENCY			
05/12/2026	1142	JENNIFER CRUZ	350.00
05/19/2026	1143	ANKE SUIDA	350.00
05/19/2026	1144	KATRINA HUTCHINGS	350.00
TRUST TOTALS:			
Total of 3 Checks:			1,050.00
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			<u>1,050.00</u>
REPORT TOTALS:			
Total of 37 Checks:			21,266.75
Less 0 Void Checks:			0.00
Total of 37 Disbursements:			<u>21,266.75</u>

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 05/01/2026 - 05/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 101 TOWNSHIP BOARD					
101-101-860.000	D. LOWE APR2026 MILEAGE 37	LOWE, DIANA	D. LOWE APR2026 MILEAGE	27.26	13033
Total Department 101 TOWNSHIP BOARD				27.26	
Department: 215 CLERK					
101-215-860.000	T. FOOTE APR2026 MILEAGE 4	TARA FOOTE	T. FOOTE APR2026 MILEAGE	340.90	13036
101-215-861.000	MILEAGE DEPUTY 53.4X.725	BLEVINS, LEAH	L. BLEVINS MAY2026 MILEAGE	38.72	13046
101-215-969.000	CLERK HOTEL MTA	VISA	VISA BILL FOR APRIL 2026	701.40	54
Total Department 215 CLERK				1,081.02	
Department: 253 TREASURER					
101-253-860.000	D. GRUBB APR2026 MILEAGE 4	DEBBIE GRUBB	D. GRUBB APR2026 MILEAGE	297.83	13034
101-253-860.000	MILEAGE- TREASURER 149.12X	DEBBIE GRUBB	D. GRUBB MAY2026 MILEAGE	108.11	13048
101-253-861.000	S. EGBERT APR2026 MILEAGE	SUSAN EGBERT	S. EGBERT APR2026 MILEAGE	176.18	13035
101-253-969.000	D GRUBB MTA HOTEL REIMBURS	DEBBIE GRUBB	D. GRUBB APRIL REIMBURSEMENT FOR MTA	794.00	13029
101-253-969.000	ADVANCED INSTITUTE HOTEL-	DEBBIE GRUBB	D. GRUBB ADVANCED INSTITUTE REIMBURSE	437.85	13047
101-253-969.000	ADVANCED INSTITUTE DINNER-	DEBBIE GRUBB	D. GRUBB ADVANCED INSTITUTE REIMBURSE	28.56	13047
Total Department 253 TREASURER				1,842.53	
Department: 257 ASSESSOR					
101-257-860.000	MILEAGE-ASSESSOR APR2026 4	BRANDE NOGAFSKY	B. NOGAFSKY APR2026 MILEAGE	323.35	13042
101-257-969.000	ASSESSOR HOTEL MTA	VISA	VISA BILL FOR APRIL 2026	217.35	54
Total Department 257 ASSESSOR				540.70	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	OFFICE SUPPLIES- PAPER HAN	VISA	VISA BILL FOR APRIL 2026	35.37	54
101-261-727.000	OFFICE SUPPLIES- PRINTER P	VISA	VISA BILL FOR APRIL 2026	93.98	54
101-261-727.000	OFFICE SUPPLIES- DESK ORGA	VISA	VISA BILL FOR APRIL 2026	26.99	54
101-261-727.000	OFFICE SUPPLIES- TRASH BAG	VISA	VISA BILL FOR APRIL 2026	100.84	54
101-261-727.000	OFFICE SUPPLIES- MAGNET CL	VISA	VISA BILL FOR APRIL 2026	22.77	54
101-261-900.000	2X8.5 AD- SPECIAL MTG SYNO H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X9 AD- SYNOPSIS 26APR2026 H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	62.50	13040
101-261-900.000	2X8.5 AD- MASTER PLAN HEAR H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X8.5 AD- MASTER PLAN HEAR H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X4 AD- APRIL MEETING CHAN H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	13040
101-261-900.000	2X9 AD- PUBLIC HEARING CAM H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	62.50	13040
101-261-900.000	3X7 AD- SPRING CLEANUP 26A H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	72.50	13040
101-261-956.001	LCAA 2026 MEMBERSHIP DUES	LIVINGSTON COUNTY ASSESSOR	LCAA 2026 MEMBERSHIP DUES	20.00	13038
101-261-956.001	PLAUD YEARLY SUBSCRIPTION-	VISA	VISA BILL FOR APRIL 2026	79.00	54
101-261-956.001	2026 LIV CO TREASURER ASSO	LIVINGSTON COUNTY TREASURE	2026 LIVINGSTON COUNTY TREASURER ASSO	10.00	13044
101-261-956.002	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	13043
101-261-956.002	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	13043
101-261-956.002	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	140.00	13043
101-261-956.002	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	13043
101-261-956.002	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	13043
101-261-956.002	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13043
101-261-956.002	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	13043
101-261-956.002	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	13043
101-261-956.002	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	13043
101-261-956.002	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	13043
101-261-956.002	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	13043
101-261-956.002	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	13043

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 05/01/2026 - 05/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 261 GENERAL GOVERNMENT					
101-261-956.002	WINDOWS 10 DEVICE MANAGEME	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13043
101-261-956.003	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13026
101-261-956.003	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	138.96	13026
101-261-956.003	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	8.20	13026
101-261-956.003	MUNICODE GENDER NEUTRALIZA	CIVICPLUS	MUNICODE GENDER NEUTRALIZATION	538.30	13039
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR APRIL 2026	4.99	54
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR APRIL 2026	19.99	54
Total Department 261 GENERAL GOVERNMENT				5,113.84	
Department: 262 ELECTIONS					
101-262-900.000	2X4.5 AD- PUBLIC ACC. TEST H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	40.00	13040
101-262-900.000	2X5.5 AD- ELEC. COMM. SYNO H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	45.00	13040
Total Department 262 ELECTIONS				85.00	
Department: 265 BUILDING AND GROUNDS					
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR APRIL 2026	368.50	54
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR APRIL 2026	84.45	54
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR APRIL 2026	105.00	54
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	MAY 2026 DUMPSTER SERVICE	87.33	52
101-265-920.000	9APR26-8MAY26 DTE UTILITY	DTE ENERGY	9APR26-8MAY26 DTE UTILITY BILLING	324.29	53
101-265-931.000	PIKK SERVICES	VISA	VISA BILL FOR APRIL 2026	570.00	54
101-265-935.000	3/6/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	3/20/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	4/5/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	4/18/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	D. LOWE REIMBURSEMENT- POW	LOWE, DIANA	D. LOWE MAY2026 REIMBURSEMENT- POW FL	33.11	13045
101-265-972.000	CAPITAL IMPROVEMENTS- ADDI	CRAMPTON ELECTRIC CO INC	ADDING ADDITIONAL RECEPTACLES FOR TV'	500.00	13030
101-265-973.000	PIKK SERVICES	VISA	VISA BILL FOR APRIL 2026	1,840.00	54
Total Department 265 BUILDING AND GROUNDS				4,472.68	
Department: 267 PROFESSIONAL FEES					
101-267-804.000	INVOICE 939910 SOLAR 01MAR	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	90.00	13027
101-267-804.000	INVOICE 939934-477 JOINT S	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	1,408.58	13027
101-267-804.000	INVOICE 940528-88477 MPSC	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	102.39	13027
101-267-804.000	INVOICE 939885 01MAR-31MAR	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	92.91	13027
101-267-805.000	PREPARE AND ATTEND 09MAR26	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	520.00	13032
101-267-806.001	JANUARY 2026 ACCOUNTING	DOYLE & ASSOCIATES, PLLC	JANUARY 2026 ACCOUNTING, TAX AND CONS	1,837.50	13037
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13028
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13028
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13041
101-267-816.000	65 GALLON BIN SERVICE/ TRA	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	51.00	13041
Total Department 267 PROFESSIONAL FEES				4,132.23	
Department: 701 PLANNING AND ZONING					
101-701-804.000	INVOICE 939885 PC 01MAR-31	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	2,471.19	13027
Total Department 701 PLANNING AND ZONING				2,471.19	
Total Fund 101 GENERAL				19,766.45	

Fund: 209 CEMETERY
Department: 567 CEMETERY

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 05/01/2026 - 05/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-860.000	CEM MILEAGE 11.8X.725	CESARZ, RUSS	R. CESARZ MAY2026 CEMETERY MILEAGE	8.56	1058
209-567-860.000	CEM MILEAGE 11.8X.725	GARY KLEIN	G. KLEIN MAY2026 CEMETERY MILEAGE	8.56	1059
209-567-860.000	CEM MILEAGE 11.8X.725	BRANDE NOGAFSKY	B. NOGAFSKY MAY2026 CEMETERY MILEAGE	8.56	1061
209-567-860.000	CEM MILEAGE 11.8X.725	KLEIN, JEFF	J. KLEIN MAY2026 CEMETERY MILEAGE	8.56	1060
209-567-860.000	CEM MILEAGE 11.8X.725	TARA FOOTE	T. FOOTE MAY2026 CEMETERY MILEAGE	8.56	1062
209-567-930.000	INSPECTION AND SETUP FOR G A TO Z WILDLIFE CONTROL		GROUNDHOG REMOVAL	250.00	1055
209-567-930.000	CAPTURED AND REMOVED ONE G A TO Z WILDLIFE CONTROL		GROUNDHOG REMOVAL	85.00	1055
209-567-955.000	AD- CEMETERY CLEAN UP 26AP H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	27.50	1056
209-567-956.000	MAMCEMETERIES 2026 MEMBERS MICHIGAN ASSOC. OF MUNICIP		MAMCEMETERIES 2026 MEMBERSHIP	45.00	1057
			Total Department 567 CEMETERY	450.30	
			Total Fund 209 CEMETERY	450.30	
Fund: 701 TRUST & AGENCY					
Department: 000					
701-000-215.100	J. CRUZ SECURITY DEPOSIT R JENNIFER CRUZ		JENNIFER CRUZ SECURITY DEPOSIT REFUND	350.00	1142
701-000-215.100	S. MOTZ SECURITY DEPOSIT R ANKE SUIDA		S. MOTZ SECURITY DEPOSIT REFUND	350.00	1143
701-000-215.100	K. HUTCHINGS SECURITY DEPO KATRINA HUTCHINGS		K. HUTCHINGS SECURITY DEPOSIT REFUND	350.00	1144
			Total Department 000	1,050.00	
			Total Fund 701 TRUST & AGENCY	1,050.00	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 05/01/2026 - 05/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	19,766.45	
		209	CEMETERY	450.30	
		701	TRUST & AGENCY	1,050.00	
		Total For All Funds:		21,266.75	

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
166	Monthly	5/15/2026	4/30/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
			959.00
101.000.231.000	Payroll Liabilities		4,694.30
101.000.231.000	Payroll Liabilities	959.00	
101.000.231.000 - Payroll Liabilities Subtotal		959.00	4,694.30
101.000.231.200	Michigan Withholding Liability		795.37
101.101.702.000	Township Board:Salaries Wages	700.00	
101.171.702.000	Supervisor's Office:Salaries	2,229.42	
101.215.702.000	Clerk's Office:Salaries & Wages	2,655.73	
101.215.703.000	Clerk's Office:Deputies Wages	1,315.00	
101.247.702.000	Board of Review:Salaries & Wages	1,565.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,429.28	
101.253.703.000	Treasurer's Office:Deputies Salaries	2,088.10	
101.257.702.000	Assessor:Salaries	3,583.42	
101.261.704.000	Unallocated:Receptionist salary	1,075.25	
101.261.710.000	Unallocated:Payroll Taxes	1,585.47	
101.261.808.000	Unallocated:Payroll Billing	264.02	
101.265.705.000	Building & Grounds:Hall Monitor Salary	150.00	
101.567.702.000	Cemetery:Salaries		
101.751.702.000	Planning & Zoning:Salaries	2,933.80	
101-000-001.000	First National - General Fund		15,861.80
101-000-001.000	First National - General Fund		264.02
101-000-001.000	First National - General Fund		959.00
101-000-001.000 - First National - General Fund Subtotal		0.00	17,084.82
Payroll Entries Total		23,533.49	23,533.49
Impound Entries			
101.000.231.000	Payroll Liabilities	4,172.27	
101.000.231.200	Michigan Withholding Liability	795.37	
101-000-001.000	First National - General Fund		4,967.64
Impound Entries Total		4,967.64	4,967.64
Report Total		28,501.13	28,501.13

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 05/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 101 GENERAL									
Account Category: Estimated Revenues									
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	139,000.00	131,810.29	0.00	131,810.29	131,810.29	131,810.29	131,810.29
101-000-404.000	PROPERTY TAX SET FEE	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	50,000.00	50,000.00	49,700.53	0.00	52,012.21	52,012.21	52,012.21	52,012.21
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	4,586.00	0.00	0.00	0.00	0.00	0.00
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	687.90	0.00	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	0.00	0.00	25.50	7.50	0.00	0.00	0.00	(7.50)
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	22,000.00	20,866.24	1,136.00	12,000.00	12,000.00	12,000.00	10,864.00
101-000-492.100	DIVIDENDS	0.00	0.00	0.00	111.19	0.00	0.00	0.00	(111.19)
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	11,000.00	11,724.93	0.00	5,000.00	5,000.00	5,000.00	5,000.00
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	385,000.00	392,000.00	398,455.38	60,719.00	385,201.00	385,201.00	385,201.00	324,482.00
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	25,747.15	582.37	19,000.00	19,000.00	19,000.00	18,417.63
101-000-667.000	RENT	1,100.00	1,100.00	2,175.00	225.00	1,100.00	1,100.00	1,100.00	875.00
101-000-675.000	MISCELLANEOUS REVENUES	1,500.00	1,500.00	274.35	5.00	0.00	0.00	0.00	(5.00)
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	5,659.49	0.00	0.00	0.00	0.00	0.00
101-000-676.200	ELECTION REIMBURSEMENT	0.00	0.00	2,266.00	0.00	0.00	0.00	0.00	0.00
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	27,132.14	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	609,600.00	643,100.00	681,110.90	62,786.06	606,123.50	606,123.50	606,123.50	543,337.44
Account Category: Appropriations									
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	6,360.66	3,192.00	12,700.00	12,700.00	12,700.00	9,508.00
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	1,200.00	1,200.00
101-101-860.000	MILEAGE	0.00	0.00	0.00	27.26	100.00	100.00	100.00	72.74
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	500.00	250.00	0.00	500.00	500.00	500.00	500.00
101-171-702.000	SALARIES AND WAGES	24,321.00	24,321.00	23,518.66	4,243.18	26,753.00	26,753.00	26,753.00	22,509.82
101-171-860.000	MILEAGE	0.00	0.00	0.00	0.00	400.00	400.00	400.00	400.00
101-171-969.000	SEMINARS AND WORKSHOPS	2,400.00	2,400.00	1,055.52	100.00	1,500.00	1,500.00	1,500.00	1,400.00
101-215-702.000	SALARIES AND WAGES	27,712.00	27,712.00	27,712.32	5,311.46	31,868.80	31,868.80	31,868.80	26,557.34
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	12,892.57	3,021.50	15,100.80	15,100.80	15,100.80	12,079.30
101-215-860.000	MILEAGE-CLERK	0.00	0.00	0.00	340.90	700.00	700.00	700.00	359.10
101-215-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	38.72	300.00	300.00	300.00	261.28
101-215-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,785.52	701.40	3,500.00	3,500.00	3,500.00	2,798.60
101-215-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	0.00	1,750.00	1,750.00	1,750.00	1,750.00
101-247-702.000	SALARIES AND WAGES	1,350.00	1,350.00	1,490.00	1,565.00	2,550.00	2,550.00	2,550.00	985.00
101-247-860.000	MILEAGE-BOR	0.00	0.00	0.00	0.00	150.00	150.00	150.00	150.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	723.00	0.00	0.00	0.00	0.00	0.00
101-253-702.000	SALARIES AND WAGES	26,075.00	26,075.00	25,924.92	4,858.56	29,151.38	29,151.38	29,151.38	24,292.82
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	15,830.33	3,932.60	15,100.80	15,100.80	15,100.80	11,168.20
101-253-860.000	MILEAGE- TREASURER	0.00	0.00	0.00	405.94	650.00	650.00	650.00	244.06
101-253-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	232.18	550.00	550.00	550.00	317.82
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00
101-253-957.000	POSTAGE	0.00	0.00	0.00	0.00	2,700.00	2,700.00	2,700.00	2,700.00
101-253-960.000	CHARGEBACKS	300.00	300.00	675.09	0.00	0.00	0.00	0.00	0.00
101-253-961.000	BANK SERVICE CHARGES	150.00	150.00	33.00	0.00	0.00	0.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	3,534.76	1,639.41	2,900.00	2,900.00	2,900.00	1,260.59
101-253-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	0.00	2,200.00	2,200.00	2,200.00	2,200.00
101-257-702.000	SALARIES AND WAGES	43,000.00	44,500.00	44,008.14	7,256.84	44,500.00	44,500.00	44,500.00	37,243.16
101-257-727.000	SUPPLIES	0.00	0.00	0.00	0.00	250.00	250.00	250.00	250.00
101-257-860.000	MILEAGE-ASSESSOR	0.00	0.00	0.00	323.35	900.00	900.00	900.00	576.65
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	800.00	800.00	800.00	800.00
101-257-969.000	SEMINARS AND WORKSHOPS	600.00	600.00	218.00	217.35	2,400.00	2,400.00	2,400.00	2,182.65

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As Of 05/31/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27	
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget	Amt Change	
Fund: 101 GENERAL											
Account Category: Appropriations											
101-261-704.000	OFFICE ASSISTANT SALARY	13,728.00	13,728.00	13,007.50	2,110.25	14,352.00	14,352.00			12,241.75	
101-261-710.000	PAYROLL TAXES	18,000.00	18,000.00	16,542.32	3,176.16	20,500.00	20,500.00			17,323.84	
101-261-724.000	INSURANCE AND BONDS	14,000.00	16,000.00	16,090.00	0.00	17,700.00	17,700.00			17,700.00	
101-261-725.000	WORKWEAR	800.00	800.00	0.00	630.96	800.00	800.00			169.04	
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,731.49	512.21	2,500.00	2,500.00			1,987.79	
101-261-808.000	PAYROLL BILLING	3,500.00	3,500.00	3,050.46	480.71	3,500.00	3,500.00			3,019.29	
101-261-860.000	MILEAGE	3,500.00	3,500.00	3,876.03	26.32	500.00	500.00			473.68	
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	6,042.45	690.20	3,500.00	3,500.00			2,809.80	
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	361.00	0.00	100.00	100.00			100.00	
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	29,000.00	0.00	0.00	0.00	0.00	0.00			0.00	
101-261-956.001	MEMBERSHIPS AND DUES	0.00	5,500.00	4,965.66	109.00	5,500.00	5,500.00			5,391.00	
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	54,000.00	49,273.94	3,533.33	54,000.00	54,000.00			50,466.67	
101-261-956.003	SOFTWARE	0.00	10,500.00	20,835.22	14,852.63	16,000.00	16,000.00			1,147.37	
101-261-957.000	POSTAGE	4,000.00	4,000.00	4,260.97	0.00	500.00	500.00			500.00	
101-261-959.200	APPROPRIATION SENIOR CENTER	3,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00			3,000.00	
101-262-702.000	SALARIES AND WAGES	14,000.00	2,000.00	1,565.65	0.00	12,656.00	12,656.00			12,656.00	
101-262-727.000	SUPPLIES	650.00	650.00	132.42	0.00	450.00	450.00			450.00	
101-262-727.100	ELECTION POSTAGE	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00			1,200.00	
101-262-900.000	PRINTING AND PUBLISHING	4,500.00	4,500.00	0.00	125.00	2,250.00	2,250.00			2,125.00	
101-262-900.100	MISCELLANEOUS EXPENSES	800.00	800.00	304.14	0.00	800.00	800.00			800.00	
101-262-931.000	EQUIPMENT MAINTENANCE	2,500.00	3,500.00	2,464.73	1,792.00	3,000.00	3,000.00			1,208.00	
101-262-931.100	NEW EQUIPMENT	0.00	0.00	0.00	0.00	25,000.00	25,000.00			25,000.00	
101-265-705.000	HALL MONITOR SALARY	750.00	750.00	600.00	150.00	750.00	750.00			600.00	
101-265-802.000	LANDSCAPING	1,000.00	1,000.00	0.00	0.00	1,000.00	1,000.00			1,000.00	
101-265-803.000	SNOW REMOVAL	5,000.00	5,000.00	7,328.50	0.00	8,000.00	8,000.00			8,000.00	
101-265-814.000	LAWN MOWING	4,000.00	4,000.00	4,459.42	0.00	5,000.00	5,000.00			5,000.00	
101-265-859.000	INTERNET AND PHONES	11,000.00	11,000.00	8,719.33	1,248.80	9,000.00	9,000.00			7,751.20	
101-265-920.000	UTILITIES	12,000.00	12,000.00	6,517.52	2,994.11	8,000.00	8,000.00			5,005.89	
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	252.81	570.00	2,500.00	2,500.00			1,930.00	
101-265-935.000	BUILDING MAINTENANCE	25,000.00	25,000.00	5,646.83	593.11	5,000.00	5,000.00			4,406.89	
101-265-971.000	CAPITAL-PARKING LOT	0.00	0.00	0.00	0.00	7,000.00	7,000.00			7,000.00	
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	10,000.00	7,800.00	500.00	5,000.00	5,000.00			4,500.00	
101-265-973.000	OFFICE EQUIPMENT	21,000.00	21,000.00	13,063.15	1,840.00	4,000.00	4,000.00			2,160.00	
101-267-804.000	ATTORNEY	70,000.00	70,000.00	35,799.97	8,584.52	60,000.00	60,000.00			51,415.48	
101-267-805.000	PLANNER	45,000.00	45,000.00	34,038.90	975.00	20,000.00	20,000.00			19,025.00	
101-267-806.000	AUDITOR	14,000.00	14,000.00	13,600.00	0.00	15,000.00	15,000.00			15,000.00	
101-267-806.001	ACCOUNTING	0.00	21,000.00	17,852.50	3,187.50	21,000.00	21,000.00			17,812.50	
101-267-815.000	CODE AND ORDINANCE HOSTING	0.00	0.00	2,860.99	0.00	4,600.00	4,600.00			4,600.00	
101-267-816.000	SHREDDING SERVICES	0.00	0.00	751.10	80.85	800.00	800.00			719.15	
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	390.00	90.00	810.00	810.00			720.00	
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	500.00	500.00	0.00	0.00	500.00	500.00			500.00	
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00			10,000.00	
101-445-962.000	DRAINS AT LARGE	45,000.00	45,000.00	43,219.45	0.00	45,000.00	45,000.00			45,000.00	
101-526-968.000	SPRING CLEANUP	4,600.00	6,800.00	6,708.00	0.00	7,000.00	7,000.00			7,000.00	
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00	0.00	0.00	0.00			0.00	
101-701-702.000	SALARIES AND WAGES	34,000.00	36,000.00	33,151.58	4,148.30	17,280.00	17,280.00			13,131.70	
101-701-804.000	PC ATTORNEY	0.00	0.00	0.00	2,471.19	10,000.00	10,000.00			7,528.81	
101-701-969.000	SEMINARS AND WORKSHOPS	750.00	2,000.00	2,802.56	100.00	2,000.00	2,000.00			1,900.00	
101-702-702.000	SALARIES AND WAGES	0.00	0.00	0.00	1,638.80	25,000.00	25,000.00			23,361.20	

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 05/31/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27							
		Original	Budget	Amended	Budget	Activity	Activity	Original	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amt	Change
Fund: 101 GENERAL																	
Account Category: Appropriations																	
101-702-860.000	MILEAGE		0.00		0.00		0.00		0.00		700.00		700.00		700.00		700.00
101-702-969.000	SEMINARS AND WORKSHOPS		0.00		0.00		0.00		0.00		500.00		500.00		500.00		500.00
101-751-702.000	SALARIES AND WAGES		270.00		270.00		0.00		0.00		360.00		360.00		360.00		360.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS		30,000.00		32,000.00		42,862.08		0.00		27,000.00		27,000.00		27,000.00		27,000.00
	Appropriations		<u>633,522.00</u>		<u>709,472.00</u>		<u>611,941.16</u>		<u>94,618.60</u>		<u>713,782.78</u>		<u>713,782.78</u>		<u>713,782.78</u>		<u>619,164.18</u>
Fund 101 - GENERAL:																	
	TOTAL ESTIMATED REVENUES		609,600.00		643,100.00		681,110.90		62,786.06		606,123.50		606,123.50		543,337.44		543,337.44
	TOTAL APPROPRIATIONS		<u>633,522.00</u>		<u>709,472.00</u>		<u>611,941.16</u>		<u>94,618.60</u>		<u>713,782.78</u>		<u>713,782.78</u>		<u>619,164.18</u>		<u>619,164.18</u>
	NET OF REVENUES & APPROPRIATIONS:		<u>(23,922.00)</u>		<u>(66,372.00)</u>		<u>69,169.74</u>		<u>(31,832.54)</u>		<u>(107,659.28)</u>		<u>(107,659.28)</u>		<u>(75,826.74)</u>		<u>(75,826.74)</u>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 05/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 204 MUNICIPAL STREET									
Account Category: Estimated Revenues									
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	338,396.99	0.00	338,396.99	338,396.99	338,396.99	338,396.99
204-000-665.000	INTEREST AND DIVIDENDS	3,000.00	3,000.00	7,682.80	1,047.56	5,000.00	5,000.00	5,000.00	3,952.44
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	323,000.00	323,000.00	639,150.06	1,047.56	343,396.99	343,396.99	343,396.99	342,349.43
Account Category: Appropriations									
204-450-812.000	CHLORIDING	88,000.00	88,000.00	71,984.29	0.00	80,000.00	80,000.00	80,000.00	80,000.00
204-450-960.000	CHARGEBACKS	100.00	100.00	1,183.11	0.00	1,100.00	1,100.00	1,100.00	1,100.00
204-450-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	422,131.35	0.00	125,000.00	125,000.00	125,000.00	125,000.00
	Appropriations	213,150.00	213,150.00	495,298.75	0.00	206,100.00	206,100.00	206,100.00	206,100.00
Fund 204 - MUNICIPAL STREET:									
	TOTAL ESTIMATED REVENUES	323,000.00	323,000.00	639,150.06	1,047.56	343,396.99	343,396.99	343,396.99	342,349.43
	TOTAL APPROPRIATIONS	213,150.00	213,150.00	495,298.75	0.00	206,100.00	206,100.00	206,100.00	206,100.00
	NET OF REVENUES & APPROPRIATIONS:	109,850.00	109,850.00	143,851.31	1,047.56	137,296.99	137,296.99	137,296.99	136,249.43

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 05/31/2026

GL Number	Description	25-26		25-26	26-27	26-27		26-27	26-27
		Original Budget	Amended Budget	Budget	Activity	Original Budget	Amended Budget	Budget	Amended Budget
Fund: 209 CEMETERY									
Account Category: Estimated Revenues									
209-000-607.100	BURIAL FEES	700.00	700.00	550.00	0.00	500.00	500.00	500.00	500.00
209-000-642.000	LOT SALES	700.00	700.00	3,550.00	0.00	500.00	500.00	500.00	500.00
209-000-642.100	FOUNDATIONS	1,300.00	1,300.00	(33.70)	0.00	0.00	0.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	335.00	335.00	332.01	47.60	300.00	300.00	300.00	252.40
	Estimated Revenues	<u>3,035.00</u>	<u>3,035.00</u>	<u>4,398.31</u>	<u>47.60</u>	<u>1,300.00</u>	<u>1,300.00</u>	<u>1,300.00</u>	<u>1,252.40</u>
Account Category: Appropriations									
209-567-702.000	SALARIES AND WAGES	3,780.00	3,780.00	2,426.56	0.00	4,760.00	4,760.00	4,760.00	4,760.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	587.40	0.00	600.00	600.00	600.00	600.00
209-567-814.000	LAWN MOWING	11,000.00	11,000.00	12,420.03	0.00	15,000.00	15,000.00	15,000.00	15,000.00
209-567-860.000	MILEAGE	0.00	0.00	0.00	42.80	500.00	500.00	500.00	457.20
209-567-930.000	REPAIR AND MAINTENANCE	9,000.00	9,000.00	0.00	335.00	9,000.00	9,000.00	9,000.00	8,665.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	57.50	27.50	100.00	100.00	100.00	72.50
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	0.00	0.00	1,435.00	45.00	1,500.00	1,500.00	1,500.00	1,455.00
	Appropriations	<u>23,780.00</u>	<u>23,780.00</u>	<u>16,926.49</u>	<u>450.30</u>	<u>31,460.00</u>	<u>31,460.00</u>	<u>31,460.00</u>	<u>31,009.70</u>
Fund 209 - CEMETERY:									
	TOTAL ESTIMATED REVENUES	3,035.00	3,035.00	4,398.31	47.60	1,300.00	1,300.00	1,300.00	1,252.40
	TOTAL APPROPRIATIONS	23,780.00	23,780.00	16,926.49	450.30	31,460.00	31,460.00	31,460.00	31,009.70
	NET OF REVENUES & APPROPRIATIONS:	<u>(20,745.00)</u>	<u>(20,745.00)</u>	<u>(12,528.18)</u>	<u>(402.70)</u>	<u>(30,160.00)</u>	<u>(30,160.00)</u>	<u>(30,160.00)</u>	<u>(29,757.30)</u>

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 05/31/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27	
		Original Budget	Amended Budget	Budget	Activity	Original Budget	Amended Budget	Budget	Activity	Amended Budget	Budget Amt Change
Fund: 282 ARPA											
Account Category: Appropriations											
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 282 - ARPA:											
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	(293,070.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 05/31/2026

GL Number	Description	25-26		25-26	26-27		26-27		26-27	
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amt Change	
Fund: 701 TRUST & AGENCY										
Account Category: Estimated Revenues										
701-000-451.000	SAD PRINCIPAL-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-451.100	SAD INTEREST-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	133.85	25.53	0.00	0.00	0.00	(25.53)	
	Estimated Revenues	<u>22,400.00</u>	<u>22,400.00</u>	<u>133.85</u>	<u>25.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(25.53)</u>	
Fund 701 - TRUST & AGENCY:										
	TOTAL ESTIMATED REVENUES	22,400.00	22,400.00	133.85	25.53	0.00	0.00	0.00	(25.53)	
	TOTAL APPROPRIATIONS									
	NET OF REVENUES & APPROPRIATIONS:	<u>22,400.00</u>	<u>22,400.00</u>	<u>133.85</u>	<u>25.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(25.53)</u>	

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 05/31/2026

GL Number	Description	Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 702 SOLAR ESCROW FUND									
Account Category: Estimated Revenues									
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	27.02	0.02	0.00	0.00	0.00	(0.02)
	Estimated Revenues	0.00	0.00	27.02	0.02	0.00	0.00	0.00	(0.02)
Fund 702 - SOLAR ESCROW FUND:									
	TOTAL ESTIMATED REVENUES	0.00	0.00	27.02	0.02	0.00	0.00	0.00	(0.02)
	TOTAL APPROPRIATIONS								
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	27.02	0.02	0.00	0.00	0.00	(0.02)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 05/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 703 CURRENT TAX COLLECTION									
Account Category: Estimated Revenues									
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00	25,000.00	4,962.54	26.84	0.00	0.00		(26.84)
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	5,761.09	0.00	0.00	0.00		0.00
	Estimated Revenues	25,000.00	25,000.00	10,723.63	26.84	0.00	0.00		(26.84)
Fund 703 - CURRENT TAX COLLECTION:									
	TOTAL ESTIMATED REVENUES	25,000.00	25,000.00	10,723.63	26.84	0.00	0.00		(26.84)
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	NET OF REVENUES & APPROPRIATIONS:	25,000.00	25,000.00	10,723.63	26.84	0.00	0.00		(26.84)
Report Totals:									
	TOTAL ESTIMATED REVENUES - ALL FUNDS	983,035.00	1,016,535.00	1,335,543.77	63,933.61	950,820.49	950,820.49		886,886.88
	TOTAL APPROPRIATIONS - ALL FUNDS	870,452.00	946,402.00	1,417,236.67	95,068.90	951,342.78	951,342.78		856,273.88
	NET OF REVENUES & APPROPRIATIONS:	112,583.00	70,133.00	(81,692.90)	(31,135.29)	(522.29)	(522.29)		30,613.00

Conway Township

8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



2/1/2026

Livingston Co. GIS
slettieri@livgov.com

Livingston Co. Treasurer's Office
taxadjustments@livgov.com

RE: Correction of Legal Description for 4701-08-400-005; Conway Township

Please be advised that this has been brought to my attention that an alteration or error has been determined in the Legal Description for the above parcel. Revised Description is as follows:

4701-08-400-005

SEC 8 T4N R3E COM AT SE COR OF SEC 8, TH N89*11'32"W 366.37 FT TH N02*12'23"W 561.00 FT S89*11'32"E TH S02*12'23"E 561.00 FT TO POB, 4.71 AC M/L

SPLIT 7/97 FROM 001 LEGAL CORRECTION 6/9/2026

Sincerely,

Brande K. Nogafsky

Brande Nogafsky, MAAO MCPPE
Assessor

Conway Township, Michigan

(517) 223-0358 phone

(517) 223-0533 fax

assessor@conwayMI.gov

LIFEPAK® CR2 defibrillator with LIFELINKcentral™ AED program manager

Data sheet

Features

- Self-monitoring
- Wireless connectivity
- Fastest time to first shock¹
- cprINSIGHT™ analysis technology
- Layered, easy to follow design



Sudden cardiac arrest (SCA) can happen to anyone—anywhere. Immediate treatment is vital. A victim's chance of survival dramatically decreases for every minute without treatment.² That's why public access defibrillators are so important. They put lifesaving technology where it can do the most good. So when an emergency happens, you should have nothing less than the best.

- **Layered design**
Layered design with easy to follow bold graphics. Both trained and untrained Automated External Defibrillator (AED) users clearly know how to begin.
- **QUIK-STEP™ electrodes**
Peel directly off the base for faster placement.
- **cprINSIGHT analysis technology**
Enables the defibrillator to analyze the patient's heart rhythm while CPR is being performed.
- **Metronome and CPR coaching**
Sets an effective pace and audibly guides users.
- **ClearVoice™ technology**
Detects background noise and adjusts tones and voice prompts to ensure they can be heard clearly in noisy environments.
- **Fully automatic**
Available in fully or semi-automatic models.
- **Highest available escalating energy**
Up to 360J for more effective shocks as needed.
- **Bilingual**
Toggle between two pre-set languages when using the device.
- **Child mode**
Child mode delivers lower energy levels appropriate for young children without having to change electrodes.
- **LIFEPAK TOUGH™**
IP55 rating for challenging environments.
- **8-year warranty**
Backed by an 8-year warranty.
- **LIFELINKcentral AED program manager**
Monitor AED programs by tracking AED status, sending patient data to emergency responders and hospitals, detecting AED locations and other tools.



Specifications

Defibrillator

Waveform: Biphasic Truncated Exponential with voltage and duration compensation for patient impedance.

Patient impedance range: 10 – 300 ohms

Energy accuracy:

10% of the energy setting into 50 ohms
15% of the rated energy output into
25 – 175 ohms

Output energy sequence: Multiple levels, configurable from 150 joules to 360 joules.

Energy default: 200J, 300J, 360J (adult)
50J, 75J, 90J (pediatric)

Shock Advisory System™: An ECG analysis system that advises whether a shock is appropriate.

cprINSIGHT™ analysis technology: Enables the defibrillator to analyze the patient's heart rhythm while CPR is being performed.

CPR coaching: Instructions for adult and pediatric CPR, including feedback when no CPR is detected, rate and depth guidance, a metronome and instructions on hand placement.

Time to shock at 360J after CPR (with cprINSIGHT enabled):

- **Semi-automatic:** < 7 seconds

- **Fully automatic:** < 13 seconds

Charge time: 0 seconds for first 150J or 200J shock (as device is pre-charged). With cprINSIGHT enabled, subsequent shocks will be charged during CPR and ready to shock at the end of the CPR period.

Controls

Lid release/ON-OFF: Controls device power.

Shock button, semi-automatic: Delivers energy when button pressed by the user.

Shock button, fully automatic: Flashes prior to delivering shock without requiring user intervention.

Child Mode button: Allows operator to switch to Child Mode for reduced energy and CPR guidance appropriate for children.

Language button: Optional feature allows operator to switch between the primary and secondary languages for an optional multi-language configuration.

Electrical protection: Input protected against high voltage defibrillator pulses per IEC 60601-1/EN 60601-1.

Safety classification: Internally powered equipment. IEC 60601-1/EN 60601-1.

User interface

User interface: The user interface includes voice prompts and audible tones.

ClearVoice™ technology: Detects background noise and adjusts audio and voice prompts to ensure they can be heard clearly in noisy environments.

Device status indicators: Visual and audible indicators indicating system readiness (device, pads and battery).

Environmental

Note: All performance specifications defined assume the unit has been stored (two hours minimum) at operating temperature prior to operation.

Operating temperature: +32° to +122°F (0° to +50°C).

Storage temperature: -22° to +140°F (-30° to +60°C) with battery and electrodes, maximum exposure time limited to one week.

Long term storage: Always store the defibrillator within the recommended temperature range of 59° to 95°F (15° to 35°C).

Altitude: -1,253 to 15,000 ft (-382 to 4,572 m).

Relative humidity: 5 to 95% (non-condensing).

Dust and water resistance: IEC 60529/EN 60529 IP55 with electrodes connected and battery installed.

Shock: IEC 60068-2-27, (40g, 11 ms pulse, ½ sine each axis).

Vibration: MIL-STD-810G, method 514.6, helicopter – category 14 and ground vehicle – category 20.

Physical characteristics

With handle, including electrodes and battery:

- **Height:** 3.8 in (9.7 cm)

- **Width:** 8.9 in (22.6 cm)

- **Depth:** 10.8 in (27.4 cm)

- **Weight:** 4.5 lb (2.0 kg)

Accessories

Primary battery:

- **Type:** Lithium manganese dioxide (Li/MnO₂), 12.0V, 4.7 amp-hours.

- **Capacity (at 20°C):** Will provide 166 200 joule shocks (with one minute of CPR between shocks) or 103 360 joules shocks (with one minute of CPR between shocks) or 800 minutes of operating time.

- **Standby life (assuming daily tests only):** A new battery provides device power for 4 years if installed in device that is not used.

- **Replace battery indication:** At least 6 shocks and 30 minutes of operating time remain when first indicated.

- **Weight:** 0.7 lb (0.3 kg)

Electrode pads:

- **Pads:** Can be used on both adult and pediatric patients.

- **Pads packaging:** User intuitive, rapid access electrodes.

- **Pads replacement:** Replace every 4 years or after each patient use.

Data storage

Memory type: Internal digital memory (flash RAM).

ECG storage: Minimum 60 minutes of ECG stored for two patient episodes.

Communications

Communications: USB, Wireless 802.11 b/g/n data transfer to LIFELINKcentral™ AED program manager or LIFENET® System.



What are the objectives of Michigan CLASS?

Safety

The primary investment objective of Michigan CLASS is the safety of public funds. The Michigan CLASS portfolios are professionally managed by a team of investment professionals who are solely focused on the management of public funds nationwide. Michigan CLASS has earned S&P Global Ratings' highest money market rating, 'AAAm.' Michigan CLASS Enhanced Cash is rated 'AAAf'/'S1' by Fitch. The custodian for Michigan CLASS is Fifth Third Bank, N.A.

Liquidity

When you invest with Michigan CLASS, you have access to your funds on any business day. You must notify Michigan CLASS of your funds transaction requests by 3:00 p.m. ET. By offering daily liquidity, we provide you with the flexibility you need to meet your daily cash needs. Michigan CLASS Enhanced Cash is a variable NAV fund that provides next-day liquidity.

Convenience

To make cash management simple and efficient, Michigan CLASS includes many features that make it easy to access account information and simplify record keeping. Transactions are conducted via the Michigan CLASS Online Transaction Portal at www.michiganclass.org and may be entered at any time - up to 365 days in advance.

Our dedicated Client Service team is available to assist

with any matters related to the administration of your account and can be reached by email at clientservices@michiganclass.org, by phone at (855) 382-0496, by fax at (855) 381-0496 or via the Michigan CLASS Online Transaction Portal at www.michiganclass.org.

Flexibility

Participants may establish multiple Michigan CLASS accounts to track and parallel their own internal fund accounting structures. You will receive an email notification when your comprehensive monthly statement is available online; statements show your transaction activity, dividend postings, and yield summaries. These statements have been specifically designed to facilitate public sector fund accounting and to establish a clear accounting and audit trail for your investment records.

Competitive Returns

The Michigan CLASS philosophy has always been to prioritize competitive yields while adhering to all objectives of safety and liquidity. Our portfolio managers are professionals with experience in public funds management. Michigan CLASS maintains a low management fee structure to help facilitate a competitive yield on the investment portfolios.

Legality

Michigan CLASS invests only in investments legally permitted under Michigan state law.

Have Questions? Contact us or visit www.michiganclass.org for more information.



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Investment Services
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Any financial and/or investment decision should be made only after considerable research, consideration, and involvement with an experienced professional engaged for the specific purpose. The information presented should not be used in making any investment decisions. This material is not a recommendation to buy, sell, implement, or change any securities or investment strategy, function, or process. Please review the Michigan CLASS Information Statement(s) before investing. Michigan CLASS is not a bank. An investment in Michigan CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Michigan CLASS prime-style fund seeks to preserve the value of your investment at \$1.00 per share, it cannot guarantee it will do so. Please review the Michigan CLASS Information Statement(s) before investing. Past performance is not an indication of future performance. No assurance can be given that the performance objectives of a given strategy will be achieved. Any financial and/or investment decision may incur losses. Michigan CLASS is rated 'AAAm' by S&P Global Ratings. A 'AAAm' rating by S&P Global Ratings is obtained after S&P evaluates a number of factors including credit quality, market price exposure, and management. For a full description on rating methodology, please visit www.spglobal.com. Michigan CLASS EDGE is rated by 'AAAf/S1' by FitchRatings. The 'AAAf' rating is Fitch's opinion on the overall credit profile within a fixed-income fund/portfolio and indicates the highest underlying credit quality of the pool's investments. The 'S1' volatility rating is Fitch's opinion on the relative sensitivity of a portfolio's total return and/or net asset value to assumed changes in credit spreads and interest rates. The 'S1' volatility rating indicates that the fund possesses a low sensitivity to market risks. For a full description on rating methodology, please visit www.fitchratings.com. Ratings are subject to change and do not remove credit risk.

Public Trust Advisors, LLC, a registered investment advisor with the U.S. Securities and Exchange Commission, provides investment advisory services to the Fund. PMA Securities, LLC, an affiliate of Public Trust Advisors, is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC and provides marketing, and securities and other institutional brokerage services.

What is Michigan CLASS?

Michigan Cooperative Liquid Assets Securities System (Michigan CLASS) is a local government investment pool that prioritizes safety, liquidity, convenience, and competitive yield. Since 1991, Michigan CLASS has sought to provide Michigan public agencies with a safe and competitive investment alternative. Michigan CLASS invests only in instruments applicable to State of Michigan laws governing investment options for public agencies. Funds of the Participants are invested in prime or high-grade, short-term fixed income instruments selected with the goal of providing program safety, liquidity, and competitive yields as further defined by the Board's Investment Policy. Both Michigan CLASS portfolios are rated 'AAA' by a nationally recognized statistical rating organization.

Who oversees and manages Michigan CLASS?

Investments made on behalf of the Participants are subject to the overall direction of the Michigan CLASS Board of Trustees, which consists of up to thirteen Trustees elected by the Participants. The Board of Trustees approves the program's investment parameters that must also fall within the investment stipulations mandated under Michigan statute for the investment of surplus funds of the Participants. The Board of Trustees has entered into an investment advisory agreement with Public Trust Advisors, LLC. Public Trust is responsible to the Board for all program investment and administrative activities and services provided on behalf of the Participants.

How can you participate in Michigan CLASS?

Enrolling in Michigan CLASS is simple. After reading the Participation Agreement and Information Statement (available at www.michiganclass.org), follow these steps:

- 1 Submit your entity's investment policy to the program administrator for review.
- 2 Adopt the Participation Agreement by Board resolution.
- 3 Complete the Michigan CLASS Trust Registration.
- 4 Submit the above documents to Michigan CLASS Client Services.
- 5 After we review and approve the above documents, you will receive confirmation that you have been accepted as a Michigan CLASS Participant.

MICHIGAN CLASS FEATURES

As a Michigan CLASS Participant, you have access to many convenient features:

- Same-day cash liquidity in Prime Fund (3:00 p.m. ET cut-off)
- Contributions by wire or ACH
- Secure online access for transactions and account statements
- Professionally managed since 1991
- Competitive daily yields
- Unlimited subaccounts
- No minimum investment requirements
- Dividends accrue daily
- No transaction fees*
- Audited annually by an independent auditing firm**
- Direct investment of state and federal payments
- Dedicated client service representatives available via email, phone, or fax on any business day

*You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no transaction fees charged from Michigan CLASS for such transactions. **External audits may not catch all instances of accounting errors and do not provide an absolute guarantee of accuracy.

Invest with Michigan CLASS

Investing with Michigan CLASS could mean more for your local community. Use the Michigan CLASS investment calculator to see just how much you could have earned.

Amount Invested

Start Date

End Date

You would have earned
\$3,184.08
 on your investment if you started on
March 1, 2026

Michigan CLASS Investment Income Earned				
As of Date	Time	\$1M	\$5M	\$10M
Mar 01 - Mar 31	1 month	\$3,184	\$15,920	\$31,841
Oct 01 - Mar 31	6 months	\$19,806	\$99,029	\$198,057
Apr 01 - Mar 31	12 months	\$42,331	\$211,656	\$423,312

Months listed are in the years 2025-2026

Michigan CLASS Daily Yields as of Month-End

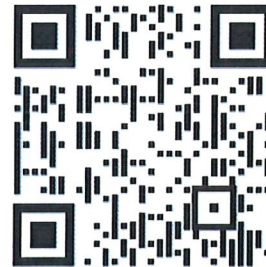
Month	Year	Month-End Yield
March	2026	3.7560%
February	2026	3.7774%
January	2026	3.8216%
December	2025	3.8943%
November	2025	4.0866%
October	2025	4.1464%
September	2025	4.1943%
August	2025	4.3346%
July	2025	4.3588%
June	2025	4.4084%
May	2025	4.3767%
April	2025	4.3992%

For more information on historical yields and annualized performance, including performance for

Michigan CLASS EDGE, visit

www.michiganclass.org/rates

or scan the below QR code:



Data unaudited. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. Michigan CLASS is not a bank. An investment in Michigan CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Michigan CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.** Public Trust Advisors, LLC, PMA Financial Network, LLC, PMA Securities, LLC and PMA Asset Management, LLC are under common ownership as part of PTMA Financial Solutions, LLC ("PTMA"). Public Trust Advisors, LLC and PMA Asset Management, LLC, are two separate SEC registered investment advisers, both doing business as PTMA Investment Advisors. PMA Securities, LLC is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC. Registration with the SEC does not imply a certain level of skill or training. Marketing, securities, institutional brokerage services and municipal advisory services are offered through PMA Securities, LLC. PTMA Investment Advisors provides investment advisory services to local government investment pools ("Funds") and separate accounts. All other products are provided by PMA Financial Network, LLC.

CONWAY TOWNSHIP POLICY No. 7

PUBLIC COMMENT AND CONDUCT POLICY

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

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

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

CONWAY TOWNSHIP

RESOLUTION NO. _____

**RESOLUTION TO ADOPT AN ORDINANCE TO AMEND THE ZONING ORDINANCE
REGARDING SPECIAL LAND USES**

At a meeting of the Township Board for the Township of Conway, Livingston County, Michigan, held at the Conway Township Hall, 8015 N. Fowlerville Road, Fowlerville MI 48836, on the 16th day of June 2026, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

WHEREAS, the Michigan Zoning Enabling Act, Public Act 110 of 2006, MCL 125.3101 *et seq.*, as amended, authorizes townships to adopt and amend zoning ordinances to regulate the use of land and structures within their zoning jurisdictions; and

WHEREAS, the Conway Township Board (“Township Board”) has adopted such a zoning ordinance (“Zoning Ordinance”); and

WHEREAS, the Township Board desires to consider an amendment to the Zoning Ordinance to regulate special land uses in the Township (“Proposed Amendment”); and

WHEREAS, the Township Planning Commission (“Planning Commission”) timely published notice of a public hearing on the Proposed Amendment; and

WHEREAS, at a March 9, 2026 meeting, following a duly-noticed public hearing, the Planning Commission discussed the Proposed Amendments and recommended the adoption of the Proposed Amendment to the Township Board; and

WHEREAS, after the Planning Commission’s March 9, 2026 public hearing, it transmitted

the Proposed Amendment to the Livingston County Planning Commission for review pursuant to MCL 125.3307; and

WHEREAS, the Livingston County Planning Commission submitted comments regarding the Proposed Amendment; and

WHEREAS, the Township Board discussed the Proposed Amendment at its public meeting on June 16, 2026; and

WHEREAS, the Township Board desires to adopt the Proposed Amendment as reflected in Ordinance No. ____, An Ordinance to Amend the Zoning Ordinance Regarding Special Land Uses (the “Ordinance”), attached as **Exhibit A**, and

WHEREAS, the Township Board finds that the Ordinance promotes public health, safety, and welfare.

NOW, THEREFORE, the Conway Township Board resolves as follows:

1. Ordinance No. ____, An Ordinance to Amend the Zoning Ordinance Regarding Special Land Uses (the “Ordinance”), attached as **Exhibit A**, is hereby adopted.
2. The Ordinance shall be filed with the Township Clerk.
3. The Township Clerk is to publish notice of adoption of the Ordinance, substantially similar to **Exhibit B**, in a newspaper of general circulation in the Township.
4. Any resolutions that conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

A vote on the above Resolution was taken and was as follows:

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk for Conway Township, Livingston County, Michigan, CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 16th day of June 2026.

Tara Foote, Township Clerk

EXHIBIT A

CONWAY TOWNSHIP

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE REGARDING SPECIAL
LAND USES**

The Township of Conway ordains:

Section 1. Addition of New Section 34-75 to the Zoning Ordinance.

A new Section 34-75 is added to the Zoning Ordinance and reads in its entirety as follows:

Section 34-75. Moratoriums

1. Moratorium by Resolution.

A. The Township Board, by resolution, may impose a temporary moratorium upon the review or issuance of any and all applications, permits, rezonings, licenses, or approvals for special or other land uses in the Township if the Township Board desires to review, enact, or amend provisions of the master plan or zoning ordinance to regulate existing or emerging land uses that may impact the health, safety or welfare of township residents or property.

B. A temporary moratorium may also be imposed by the Township Board by resolution upon the recommendation of the Planning Commission when the Planning Commission determines that a moratorium is needed to allow it sufficient time to review and recommend amendments to the master plan or zoning ordinance concerning existing, new, or emerging land uses that may adversely affect the health, safety, or welfare of Township residents or property.

2. Purpose and Findings. The resolution must state the purpose of the moratorium and include findings of the Township Board in support of the moratorium.

3. Length of Moratorium. Any resolution adopted pursuant to this Section must specify the length of the moratorium, which may not exceed twelve (12) months. The resolution may provide for one (1) extension of the moratorium, by resolution, for up to six (6) months.

4. Notice. Notice of the resolution must be published within fifteen (15) days of its adoption. The notice must include the following:

(a) A summary of the resolution's effect.

(b) The length of the moratorium and whether an extension is possible.

(c) Where the public may inspect the resolution enacting the moratorium.

Section 2. Validity and Severability.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

Any ordinances or parts of ordinances that conflict with this Ordinance are repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect upon the expiration of seven (7) days after its publication pursuant to MCL 125.3401.

EXHIBIT B

CONWAY TOWNSHIP NOTICE OF ORDINANCE ADOPTION AND SUMMARY

TAKE NOTICE that at a meeting on June 16, 2026, the Township of Conway adopted Ordinance No. _____, An Ordinance to Amend the Zoning Ordinance Regarding Special Land Uses (the “Ordinance”). The Ordinance is available for inspection at the Township Hall, 8015 N. Fowlerville Road, Fowlerville, MI 48836, during regular office hours. Copies of the Ordinance may be obtained for a reasonable charge. The Ordinance takes effect upon the expiration of seven (7) days after the publication of this Notice and Summary. A summary of the Ordinance follows:

SUMMARY OF ORDINANCE NO. _____

Section 1. Addition of New Section 34-75 to the Zoning Ordinance. This Section of the Ordinance authorizes the Township Board to adopt a temporary moratorium by resolution to pause land use approvals while reviewing or updating zoning regulations to protect public health, safety, or welfare. The resolution must include the purpose, supporting findings, a defined duration (up to 12 months with one possible 6-month extension), and be publicly noticed within seven days of adoption.

Section 2. Validity and Severability. This Section of the Ordinance makes its provisions severable.

Section 3. Repealer. This Section of the Ordinance repeals any ordinances or parts of ordinances that conflict with the Ordinance to extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date. This Section of the Ordinance states that the Ordinance takes effect upon the expiration of seven (7) days after its publication.



May 15, 2026

Dear MTA-member township boards,

From public safety to parks, libraries to land use planning, every Michigan township provides invaluable essential services to their residents, guided by local decisions to respond to your community's needs and wants. This is the essence of "local democracy." Through it all, the Michigan Townships Association stands with our member townships, advocating on your behalf in both Lansing and Washington, DC, providing education, information and resources to help you serve your residents, and creating a community to bring local leaders and supporters together to support the government closest to the people.

It's who we are, and what we do, in partnership with you—our members.

MTA was founded nearly 75 years ago to advocate on behalf of Michigan's townships—a mission still firmly held today, and perhaps more critical now than ever. With strong support from our member townships, among our legislative priorities are strengthening township funding through the creation of a Revenue Sharing Trust Fund—which passed the Senate just prior to our writing of this letter—while fighting back against local preemption and efforts to jeopardize local revenues. We engage directly with lawmakers, while also keeping you informed—equipping you to share your experiences and how policy decisions affect you and your township.

We are also the place where your entire township team—elected officials, appointed board and committee members, and staff—can turn for information and knowledge to govern and manage your township wisely and effectively. From our monthly magazine, *Township Focus*, to our *Township Insights* weekly legislative newsletter, and nearly 400 pages of members-only information on our website, we keep our members informed on legislative changes, trends, news, grants and guidance to serve your township, your residents, your region and your state. Our conferences and workshops offer invaluable insights and conversations on key topics—as well as a chance to connect with your community of township peers. And the one-on-one conversations and advice offered by our Member Information Services Department is something that you simply cannot get anywhere else.

On behalf of our Board of Directors and staff, thank you for being a valued part of the MTA community and for supporting strong township government in Michigan. We look forward to your board's continued support of our efforts on your behalf, just as we look forward to continuing to serve you. Please return the annual dues payment as your steadfastness for the form of government chosen by more than five million Michigan residents. Your township also has the opportunity to contribute to MTA's Legal Defense Fund, allowing us to support and participate in critical court cases with statewide impact to townships, as well as subscribe to MTA Online, giving every member of your township team access to valuable on-demand online education on a wide variety of topics and issues.

Should you have any questions about MTA's programs or services, or how we can better serve you, please do not hesitate to reach out to me at (517) 321-6467 or tom@michigantownships.org.

Sincerely,

A handwritten signature in black ink that reads "Tom Hickson". The signature is written in a cursive, slightly slanted style.

Thomas Hickson, Executive Director
Michigan Townships Association



One subscription provides online learning for your entire township



MTA's Online Learning Center is home to a wide variety of recorded webinars designed with township officials in mind. From assessing to zoning, you're sure to find something for **every** member of your township team, at every stage in their public service career.

Our annual subscription packages allow you to unlock the savings in this extensive library. One subscription gives everyone on your township team (yes everyone!) access to all of the courses included in that package with no additional "per person" fees.

Three different levels allow you to choose which webinar package is the best fit your township:

The **Essentials** level includes 35 webinars that cover the basics—what we consider essential topics—designed for all board members and required knowledge for all townships.

The **Plus** level offers access to 59 webinars that take you beyond the essentials, digging into planning and zoning topics, cemeteries and more. Your entire board, planning commissioners and zoning administrators can watch together (or separately) at no additional cost.

Upgrade to **Premium Pass** and get more than 160 webinars! We'll throw in **FREE** access to our live monthly webinar series, **Now You Know** (featuring a new topic every month) AND our Township Governance Academy courses.

For a full list of what's included in each package, visit www.michigantownships.org/learning/mta-online/



Eliminate per person fees with MTA's annual subscription options. Everyone in your township can watch (and learn) together, on their own OR both!

Package rates are:

Essentials Package: \$750

Plus Package: \$1,000

Premium Package: \$1,900

To continue your subscription or begin subscribing today, simply check the box next to the package of your choice on the enclosed statement.

If your township is already a subscriber, thank you! MTA continually adds new classes to keep packages relevant and enhance the value. This renewal cycle boasts 10 hours of new content to the Essentials package, 13 hours to the Plus package and 37 hours to Premium Pass! We hope you will consider renewing or perhaps even upgrading if you're not already at the Premium Pass learning level.

Not yet a subscriber? What are you waiting for? Now is the perfect time to try it!

Individual webinars more your speed? Browse our online classrooms at <https://learn.michigantownships.org>



PO Box 80078
 Lansing, MI 48908-0078
 www.michigantownships.org

Due Date: 7/1/2026
Township ID: 43505
ATTN: Tara Foote
County: Livingston Co.

Bill To:

Conway Twp.
 PO Box 1157
 Fowlerville, MI 48836-1157

IMPORTANT
 Please make a photocopy of this page
 and send it with your check.

Annual Dues	1. Your annual dues payment for 07/01/2026 to 06/30/2027 is:	\$3,309.03
	2. Your Legal Defense Fund contribution for the year is (optional):	\$99.27
	Your dues and LDF total:	\$3,408.30

Choose Your MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one	<input type="checkbox"/>	Premium Pass (all courses included)	\$ 1,900	Enter the selected package price here:	<input type="text"/>
	<input type="checkbox"/>	Plus	\$ 1,000		
	<input type="checkbox"/>	Essentials	\$ 750		

Total the green and gold boxes above and enter the amount enclosed:

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 2 as described below.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Explanation of Dues Methods:

- Level 1 method:** Dues for townships with a taxable value less than \$12 million are \$199
- Level 2 method:** Dues for townships with a taxable value between \$12-289 million are based on the following calculation:
 - 2025 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2025 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
- Level 3 method:** Dues for townships with a taxable value between \$290-599 million are capped at \$7,318
- Level 4 method:** Dues for townships with a taxable value between \$600-999 million are capped at \$7,538
- Level 5 method:** Dues for townships with a taxable value greater than \$1 billion are capped at \$8,521
- Level 6 method:** Dues for townships are capped to a year-on-year increase of 10%

Thank you very much for supporting strong township government!

MTA's Online Learning Center Subscriptions Make Good Sense for Your Township Team

Every member of your township team (yes everyone!) can have affordable access to targeted training—led by township experts—when and where it works best for them. Our online learning center features a wide variety of township topics and our annual subscription packages offer substantial cost savings. Details appear on the enclosed flyer. Visit <https://www.michigantownships.org/learning/mta-online/> for a full list of what's included in each package.

Key Advantages of an MTA Online subscription

- Continued development for elected and appointed officials, deputies, and volunteers—even new joiners whenever (and wherever!) they choose
- An economical way to include those who may not have otherwise gone to classes
- Convenience of access to the courses 24 / 7 plus the ability to pause, rewind and rewatch over again (and again!)

The **Premium Pass Level** includes free access to our live monthly webinar series, *Now You Know*, featuring a new topic every month AND our *Township Governance Academy* courses. Now everyone can make significant (and affordable) progress towards distinctive township career achievement.