

Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

January 20, 2026, 7:00 p.m.

AGENDA

Call to Order

Roll Call

Consent Agenda

1. Approval of the December 16, 2025 Meeting Minutes
2. Approval of the January 6, 2026 Special meeting minutes
3. Account Reconciliations for December and January
4. December and January Disbursement/Payroll Report/December and January Invoices
5. Budget Report for December

Additions/Approval of Board Meeting Agenda

Call to the Public Regarding Agenda Items Only

Reports and Communications

6. County Planning Commission Report
7. Planning Commission Ex-Officio Report
8. Clerks Update
9. Headland Solar Payment (update)
10. BSA Training Update
11. Certificate of Achievement

Presentations

Old Business

12. Eva Lane (Update)
13. Clerk's Training
14. Foster Swift Bill (December 5, 2025)
15. Identity Theft Policy (Tara)

New Business

16. MTA Conference
17. MTA Capital Conference
18. LCAA Training (Brande)
19. NDA Agreement
20. Township Cameras (Hard Drive)
21. Master Plan
22. TV for Zoom in Hall
23. Assessor's Pay
24. Airport Camping Ordinance
25. Deputy Treasurer Basic Institute

Board Member Discussion

Call to the Public

Adjournment



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

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

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	<p>Motion to approve Consent Agenda by T. Foote. Second by M. Brown.</p> <p>Motion to approve consent agenda as amended to correct item 17 in the meeting minutes, fix the budget report \$21,000 from engineering to accounting and to hold off paying current Foster Swift bill until discussion with Planning commission and the next board meeting by T. Foote. Second by M. Brown. Motion carried 4-1.</p>	<ul style="list-style-type: none"> • Correct Item 17 on November 18, 2025 minutes so that G. Pushies is marked “recused” as appropriate, rather than “abstained”. • Correct the budget report so the \$21,000 appears in the appropriate engineering/accounting line. • Hold off paying Foster Swift’s current bill pending Planning Commission discussion and the next board meeting.
	Additions/ Approval of Board Meeting Agenda	<p>Motion to approve agenda as amended by S. Porter. Second by M. Brown. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • Add Summer Tax 2026 to item 20.
	Call to the Public Regarding Agenda Items Only		No one spoke from the public regarding agenda topics
5	County Planning Commission Report		<ul style="list-style-type: none"> • No Report as Dennis was absent.



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

6	<p>Planning Commission Ex-Officio Report</p>		<ul style="list-style-type: none"> • The official report from the Planning Commission was included in board e-mail for review.
7	<p>Clerk's Update</p>		<ul style="list-style-type: none"> • The township currently uses CemSites software for managing its cemeteries, including tracking and the buying/selling of plots. <ul style="list-style-type: none"> ○ The software has been in use since 2020, and there is no new contract beyond the original one. ○ To reduce costs, the number of user logins decreased from two to one, lowering the annual renewal fee from approximately \$2,000 to around \$1,350. The single login is shared as usage is not constant. ○ The system files are being updated to streamline the process of buying or selling plots in the township's five cemeteries. ○ The software is on an annual renewal basis, with payment prompted by an invoice rather than a signed contract. • An announcement was made that the Morrice School District will have an election in May.
8	<p>Fire Board Update</p>		<ul style="list-style-type: none"> • Fire department is planning for long-term growth and eventually full-time staffing (currently small daytime crew only) • A synopsis of the Fire Department's audit was distributed, detailing expenditures, general fund status, and future plans.



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

			<ul style="list-style-type: none"> ○ The report includes a breakdown of expenses such as salary, wages, fringe benefits, supplies, and contractual services
9	Headland Solar Payment (update)		<ul style="list-style-type: none"> ● Communication has been sent via e-mail and mail and Drew states they will process the invoices before December 23rd, 2025. If they do not follow through the Supervisor will consult attorney to pursue next steps.
10	BS&A Training Update		<p>A comprehensive update was provided on the progress of accounting system cleanup and procedural improvements through BS&A training.</p> <ul style="list-style-type: none"> ● Accounting System Status: The accounting system is now considered caught up, and monthly reports are reliable without needing to correct past issues. This meets the previously projected 6-9 month timeline. <ul style="list-style-type: none"> ○ The clerk's department has significantly improved in maintaining consistent records and correctly entering journal entries and bill allocations. ○ A "catch-all" account for subscriptions has been broken down into more specific categories (e.g., software, other subscriptions) for clarity. ○ Payroll expenditures are now being recorded more consistently, correcting previous misallocations. ● Bank Reconciliations: All prior bank reconciliations have been finalized. The



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

			<p>November reconciliation is ready to be finalized upon board approval. The process has become more efficient, with only three minor items requiring assistance in the last month.</p> <ul style="list-style-type: none">• Budget Amendments & Reporting:<ul style="list-style-type: none">○ Budget amendments have been worked out with Mike and are now reflected in the BS&A software.○ An outstanding task is to reallocate mileage expenses (approx. \$2,300 total) from a general account to specific departments (e.g., Treasurer, Supervisor, Assessor). A summary has been sent to Mike for review.○ Reports are being updated to include prior year balances, current year-to-date figures, and budget comparisons.• Payroll Procedure Review:<ul style="list-style-type: none">○ Existing payroll procedures (timesheet submission, processing, review) are considered solid.○ An improvement will be implemented: a quarterly summary of total wages by employees will be compared to the general ledger to verify allocations are correct.• Record Retention:<ul style="list-style-type: none">○ It is recommended to retain pension contribution documents (MERS reports), as these are critical for the audit process to
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Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

			verify that all contributions were paid and correctly reported.
11	Recreation Board Letter	<p>Motion to pay the \$11,362.08 to the Fowlerville Recreation Department for the 24-25 school year by T. Foote. Second by M. Brown.</p> <p>Motion carried 3-2 in roll call vote: D. Grubb- Y S. Porter- N G. Pushies- N T. Foote- Y M. Brown- Y</p>	<p>The outstanding amount owed by Conway Township is \$11,362.08, which represents a discrepancy in paid fees.</p> <ul style="list-style-type: none"> • The Fowlerville Community School has indicated they may bill the families of participants from Conway Township directly for the difference. • 25% of the participants in the recreational program are from Conway Township. • Conway Township had previously paid \$6,500, but the total outstanding amount being requested is \$11,362.08. • A motion was made to pay the full amount for the 2024-2025 school year. • Several board members expressed frustration with the situation and felt pressured into the payment but ultimately voted in favor to avoid penalizing the children and their families.
12	Mold Bids (attic)	<p>Motion to take no action by G. Pushies. Second by M. Brown. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • Bids range from \$500-\$3891.34 and two companies stated that no action was necessary due to the minimal amount of mold and zero growth rate
13	Fee Schedule (Resolution)	<p>Motion to change the fee from \$50 to \$100 for the first violation to cover costs by M. Brown. Second by S. Porter. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • The cost to the township for a police officer to issue a first violation is \$60, but the fee charged was only \$50. • A motion was made to increase the fee for the first violation to \$100 to cover costs. • This was the only change to the fee schedule; the second and third violations remain at \$250 and \$500, respectively.



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

14	Eva Lane (update)	<p>Motion to have our zoning administrator sign the homeowners a letter stating that they still owe the \$500 due within 30 days, and to obtain photo documentation of removal before next meeting by M. Brown. Second by D. Grubb. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • A civil infraction was to be issued to the resident of 9148 Eva Lane regarding a pool and deck. • Upon inspection, the ZA found that the pool and deck had been removed. • The owner intends to rebuild in the spring, but on their own property and after applying for the proper permits. • An outstanding \$500 fine for a previous ticket has not been paid by the resident. • The board discussed whether to require payment of the outstanding fine before allowing the resident to apply for new permits. • A motion was made to direct the zoning administrator to send a letter to the homeowner regarding the outstanding \$500.
15	Poverty Exemption (Resolution)	<p>Motion to approve Resolution 241122-4 as amended with the year stricken by S. Porter. Second by G. Pushies. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • Poverty guidelines and checklist still reference both Forms 5737 and 5739, but use only form 5737 going forward and remove all references to Form 5739 • Guidelines also include a specific year (e.g., 2022), which now needs to be removed to avoid annual manual year changes.
16	Adoption of 2026 Board Meeting Dates (Resolution)	<p>Motion to accept meeting dates as presented by S. Porter. Second by G. Pushies. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • Board considered proposed 2026 meeting dates.
17	Quotes for Audit 2026, 2027	<p>Motion to use PHP for audit services for the next three years (2026-2028) not to</p>	<ul style="list-style-type: none"> • Quotes were received from Pfeffer Hanniford Palka (PHP), Gabridge & Co and Maner Costerisan.



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

		<p>exceed the quoted amounts by D. Grubb. Second by G. Pushies.</p> <p>Motion carried 5-0 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> ● PHP <ul style="list-style-type: none"> ○ Has worked with township for three years. ○ Emphasizes communication, board education, on-site presence. ○ Historically completes F-65 as part of their engagement. ● Alternative firms (Maner Costerisan/ Gabridge & Co): <ul style="list-style-type: none"> ○ Does audits remotely. ○ Charges extra to attend meetings/present in person. ○ Tends to bid low initially, then increase prices. ○ F-65 completion billed separately at hourly rates (~\$265/hour); estimated 8 hours (~\$2,120).
18	<p>Fowlerville Senior Center</p>	<p>Motion to help reduce costs to Conway Seniors by supporting \$3000 to Fowlerville Senior Center by S. Porter. Second by T. Foote.</p> <p>Motion carried 4-1 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- N T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> ● Senior Center requested continued financial support; provided usage data. ● Membership numbers from township slightly down but: <ul style="list-style-type: none"> ○ Definition of “member” changed to emphasize regular attendance. ○ Programming expanded (more trips, activities). ● New initiatives: <ul style="list-style-type: none"> ○ Free CPR training classes using donated AED equipment; open to community. ● Board recognizes: <ul style="list-style-type: none"> ○ Value of the center to township seniors. ○ Desire to continue supporting participation.



Conway Township Board of Trustees

Regular Board Meeting Minutes

December 16th, 2025, at 7pm.

19	Clerk's Training		<ul style="list-style-type: none"> • Clerk's institute tabled until January to get more info.
20	Summer Tax 2026		<ul style="list-style-type: none"> • Clerk to sign for Conway Township to collect school taxes for Fowlerville, LESA and Ingham. • This is a continuation agreement.
	Board Member Discussion		<ul style="list-style-type: none"> • Discussion on data centers, data center moratorium, NDAs and spending taxpayer money.
	Last Call to the Public		4 members of the public spoke on various topics.
		Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 9:02pm.

Approved:

DRAFT



Conway Township Board of Trustees

Special Board Meeting Minutes

January 6th, 2026, at 6pm.

Meeting called to order at 6:00pm by Supervisor Mike Brown with the Pledge of Allegiance.

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
	Call to the Public Regarding Agenda Items Only		One member spoke from the public regarding agenda topics
1	Discussion and approval/disapproval for legal action regarding the Headland Solar project submittal to the MPSC.	<p>Motion to approve the agenda by S. Porter. Second by T. Foote. Motion carried 5-0.</p> <p>Motion to approve the expenditures for the joint petition to intervene in the process of the Headland Solar application at the MPSC by M. Brown. Second by S. Porter.</p> <p>Motion carried 5-0 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> The board discussed whether to pursue joint legal action regarding Headland Solar’s application to the MPSC. The township had previously approved the project locally and believes Headland Solar should not proceed at the MPSC level unless denied at the township level (referencing PA-233) Filing for Headland Solar was stated as on December 19, with notification on December 20.
2	Approval/Disapproval of a shared cost agreement with Cohoctah Township	<p>Motion to approve cost sharing agreement with Cohoctah Township by S. Porter. Second by T. Foote.</p>	<ul style="list-style-type: none"> The board considered and approved a shared cost agreement related to the Headland Solar legal actions, with a suggested split of \$5,000 each under a \$10,000 initial estimate; acknowledgment



Conway Township Board of Trustees

Special Board Meeting Minutes

January 6th, 2026, at 6pm.

	<p>regarding the Headland Solar project submittal to the MPSC.</p>	<p>Motion carried 5-0.</p>	<p>that total costs may exceed the initial estimate.</p>
	<p>Board Member Discussion</p>		<ul style="list-style-type: none"> • A virtual pre-hearing was set for February 19, 2026.
	<p>Last Call to the Public</p>		<p>2 members of the public spoke. Public comments expressed support for approving the legal action despite potential costs, citing the need to “stay the course” after prior efforts. There was also acknowledgment that shared costs are beneficial compared to a single township bearing full expense.</p>
		<p>Motion to adjourn made by S. Porter. Second by D. Grubb. Motion carried 5-0.</p>	<p>Meeting adjourned at 6:20pm.</p>

Approved:



INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

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					
101-261-860.000	OCT-NOV ZONING ENFORCE. MI	CESARZ, RUSS	OCT-DEC 2025 MILEAGE	38.85	12955
101-261-860.000	DEC MILEAGE ZONING ENFORCE	CESARZ, RUSS	OCT-DEC 2025 MILEAGE	40.95	12955
101-261-860.000	FIELD WORK, MAAO AND MEETI	BRANDE NOGAFSKY	B. NOGAFSKY OCT-DEC MILEAGE	115.15	12956
101-261-860.000	MAAO CLASS, FIELD WORK MIL	BRANDE NOGAFSKY	B. NOGAFSKY OCT-DEC MILEAGE	122.78	12956
101-261-860.000	NOV MILES 37.6X.70	LOWE, DIANA	D. LOWE NOV-DEC 2025 MILEAGE	26.32	12957
101-261-860.000	DEC MILES 37.6X.70	LOWE, DIANA	D. LOWE NOV-DEC 2025 MILEAGE	26.32	12957
101-261-860.000	NOV MILEAGE 93.4X.70	SUSAN EGBERT	S. EGBERT NOV-DEC 2025 MILEAGE	65.38	12958
101-261-860.000	DEC MILEAGE 61.6X.70	SUSAN EGBERT	S. EGBERT NOV-DEC 2025 MILEAGE	43.12	12958
101-261-900.000	BASE MAP 34X44	LCGIS	MAP FOR BRANDE	26.00	12950
101-261-900.000	3X13 AD-SYNOPSIS 7DEC25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	113.00	None
101-261-900.000	2X3 AD- TREASURY HOURS 7DE	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	32.50	None
101-261-900.000	2X3.5 AD- BOARD MEETING DA	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	35.00	None
101-261-900.000	2X4 AD- PC MEETING DATES 2	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	None
101-261-956.003	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	12954
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	12954
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	385.00	12954
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	12954
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	12954
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	12954
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	12954
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	12954
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	165.00	12954
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	12954
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	12954
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	12954
101-261-956.003	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	None
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	None
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	385.00	None
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	None
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	None
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	None
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	None
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	None
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	165.00	None
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	None
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	None
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	None
101-261-956.003	WINDOWS 10 DEVICE MANAGEME	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	150.00	None
101-261-959.200	SENIOR CENTER CONTRIBUTION	FOWLerville SENIOR CENTER	FOWLerville SENIOR CENTER CONTRIBUTIO	3,000.00	12952
Total Department 261 GENERAL GOVERNMENT				11,319.53	
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SALT 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SIDEWALKS 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	8.75	12959
101-265-803.000	SALT 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SIDEWALKS 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-803.000	SALT 12/31/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	FULL PLOW 1/1/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	75.00	12959
101-265-803.000	SALT 1/1/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	FULL PLOW 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	75.00	12959

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SIDEWALKS 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-803.000	SALT 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SALT AFTERNOON 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	57.00	12959
101-265-803.000	SALT AFTERNOON 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	142.50	12959
101-265-803.000	SIDEWALKS 1/1/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-935.000	11/17/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	11/27/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	12/12/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	12/27/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
Total Department 265 BUILDING AND GROUNDS				1,588.25	
Department: 267 PROFESSIONAL FEES					
101-267-801.000	RICOH/ IMC3510 CONTRACT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	79.31	12954
101-267-805.000	24-097-10	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	2,580.00	None
101-267-805.000	24-097-8	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	5,170.00	None
Total Department 267 PROFESSIONAL FEES				7,829.31	
Department: 302 PUBLIC SAFETY					
101-302-959.100	CONTRIBUTION POLICE SALARI	VILLAGE OF FOWLERVILLE	SCHOOL LIASON OFFICER CONTRIBUTION	5,000.00	None
Total Department 302 PUBLIC SAFETY				5,000.00	
Department: 751 PARKS AND RECREATION					
101-751-959.000	2024-2025 COMMUNITY EDUCAT	FOWLERVILLE COMMUNITY	SCHO 2024-2025 COMMUNITY EDUCATION AGREEME	11,362.08	12951
Total Department 751 PARKS AND RECREATION				11,362.08	
Total Fund 101 GENERAL				37,099.17	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-275.000	DUE TO TAXPAYERS	PELLERIN JOSEPH	2025 Sum Tax Refund 4701-03-300-001	1,688.92	3954
Total Department 000				1,688.92	
Total Fund 703 CURRENT TAX COLLECTION				1,688.92	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	37,099.17	
		703	CURRENT TAX COLLECTION	1,688.92	
		Total For All Funds:		38,788.09	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 01/01/2026 - 01/13/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
01/07/2026	GEN	12950	LCGIS	BASE MAP 34X44	900.000	261	26.00	
01/07/2026	GEN	12951	FOWLerville COMMUNITY SCHOOLS	2024-2025 COMMUNITY EDUCATION AGREEMENT	959.000	751	11,362.08	
01/07/2026	GEN	12952	FOWLerville SENIOR CENTER	SENIOR CENTER CONTRIBUTION FOR 2026	959.200	261	3,000.00	
01/07/2026	GEN	12953	R.I. THOMAS PROPERTY MAINTENANCE	11/17/25 BIWEEKLY CLEANING	935.000	265	140.00	
				11/27/25 BIWEEKLY CLEANING	935.000	265	140.00	
				12/12/25 BIWEEKLY CLEANING	935.000	265	140.00	
				12/27/25 BIWEEKLY CLEANING	935.000	265	140.00	
			Check GEN 12953 Total for Fund 101 GENERAL					560.00
01/07/2026	GEN	12954#	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.003	261	1,998.69	
				ADDITIONAL MANAGED SERVER	956.003	261	170.00	
				ADDITIONAL MANAGED WORKSTATION	956.003	261	385.00	
				MERAKI MX67 MONTHLY RENTAL	956.003	261	23.00	
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.003	261	65.06	
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.003	261	50.00	
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.003	261	21.14	
				DATTO S5-X HAAR1 YR TBR	956.003	261	555.00	
				ENHANCED SECURITY BUNDLE	956.003	261	165.00	
				UNITE OFFICE365- BUSINESS BASIC	956.003	261	44.10	
				UNITE OFFICE365- BUSINESS STANDARD	956.003	261	236.34	
				REMOTE MONTHLY ACCESS CT19-PC3	956.003	261	10.00	
				RICOH/ IMC3510 CONTRACT	801.000	267	79.31	
			Check GEN 12954 Total for Fund 101 GENERAL					3,802.64
01/13/2026	GEN	12955	CESARZ, RUSS	OCT-NOV ZONING ENFORCE. MILEAGE 55.5X.70	860.000	261	38.85	
				DEC MILEAGE ZONING ENFORCEMENT 58.5X.70	860.000	261	40.95	
			Check GEN 12955 Total for Fund 101 GENERAL					79.80
01/13/2026	GEN	12956	BRANDE NOGAFSKY	FIELD WORK, MAAO AND MEETINGS 164.5X.70	860.000	261	115.15	
				MAAO CLASS, FIELD WORK MILEAGE 175.4X70	860.000	261	122.78	
			Check GEN 12956 Total for Fund 101 GENERAL					237.93
01/13/2026	GEN	12957	LOWE, DIANA	NOV MILES 37.6X.70	860.000	261	26.32	
				DEC MILES 37.6X.70	860.000	261	26.32	
			Check GEN 12957 Total for Fund 101 GENERAL					52.64
01/13/2026	GEN	12958	SUSAN EGBERT	NOV MILEAGE 93.4X.70	860.000	261	65.38	
				DEC MILEAGE 61.6X.70	860.000	261	43.12	
			Check GEN 12958 Total for Fund 101 GENERAL					108.50
01/13/2026	GEN	12959	CGM SERVICES LLC	SALT 12/29/25	803.000	265	123.50	
				SIDEWALKS 12/29/25	803.000	265	8.75	
				SALT 12/30/25	803.000	265	123.50	
				SIDEWALKS 12/30/25	803.000	265	17.50	
				SALT 12/31/25	803.000	265	123.50	
				FULL PLOW 1/1/2026	803.000	265	75.00	
				SALT 1/1/26	803.000	265	123.50	
				FULL PLOW 1/2/2026	803.000	265	75.00	
				SIDEWALKS 1/2/2026	803.000	265	17.50	
				SALT 1/2/2026	803.000	265	123.50	
				SALT AFTERNOON 12/29/25	803.000	265	57.00	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 01/01/2026 - 01/13/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
				SALT AFTERNOON 12/30/25	803.000	265	142.50
				SIDEWALKS 1/1/2026	803.000	265	17.50
			Check GEN 12959 Total for Fund 101 GENERAL				1,028.25
Total For Fund: 101							20,257.84
Fund: 703 CURRENT TAX COLLECTION							
01/07/2026	TAX	3954	PELLERIN JOSEPH	DUE TO TAXPAYERS	275.000	000	1,688.92
Total For Fund: 703							1,688.92
Report Total:							21,946.76
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT							

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

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					
101-261-860.000	OCT-NOV ZONING ENFORCE. MI	CESARZ, RUSS	OCT-DEC 2025 MILEAGE	38.85	12955
101-261-860.000	DEC MILEAGE ZONING ENFORCE	CESARZ, RUSS	OCT-DEC 2025 MILEAGE	40.95	12955
101-261-860.000	FIELD WORK, MAAO AND MEETI	BRANDE NOGAFSKY	B. NOGAFSKY OCT-DEC MILEAGE	115.15	12956
101-261-860.000	MAAO CLASS, FIELD WORK MIL	BRANDE NOGAFSKY	B. NOGAFSKY OCT-DEC MILEAGE	122.78	12956
101-261-860.000	NOV MILES 37.6X.70	LOWE, DIANA	D. LOWE NOV-DEC 2025 MILEAGE	26.32	12957
101-261-860.000	DEC MILES 37.6X.70	LOWE, DIANA	D. LOWE NOV-DEC 2025 MILEAGE	26.32	12957
101-261-860.000	NOV MILEAGE 93.4X.70	SUSAN EGBERT	S. EGBERT NOV-DEC 2025 MILEAGE	65.38	12958
101-261-860.000	DEC MILEAGE 61.6X.70	SUSAN EGBERT	S. EGBERT NOV-DEC 2025 MILEAGE	43.12	12958
101-261-900.000	BASE MAP 34X44	LCGIS	MAP FOR BRANDE	26.00	12950
101-261-900.000	3X13 AD-SYNOPSIS 7DEC25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	113.00	None
101-261-900.000	2X3 AD- TREASURY HOURS 7DE	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	32.50	None
101-261-900.000	2X3.5 AD- BOARD MEETING DA	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	35.00	None
101-261-900.000	2X4 AD- PC MEETING DATES 2	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	None
101-261-956.003	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	12954
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	12954
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	385.00	12954
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	12954
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	12954
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	12954
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	12954
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	12954
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	165.00	12954
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	12954
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	12954
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	12954
101-261-956.003	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	None
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	None
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	385.00	None
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	None
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	None
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	None
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	None
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	None
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	165.00	None
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	None
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	None
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	None
101-261-956.003	WINDOWS 10 DEVICE MANAGEME	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	150.00	None
101-261-959.200	SENIOR CENTER CONTRIBUTION	FOWLerville SENIOR CENTER	FOWLerville SENIOR CENTER CONTRIBUTIO	3,000.00	12952
Total Department 261 GENERAL GOVERNMENT				11,319.53	
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SALT 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SIDEWALKS 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	8.75	12959
101-265-803.000	SALT 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SIDEWALKS 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-803.000	SALT 12/31/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	FULL PLOW 1/1/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	75.00	12959
101-265-803.000	SALT 1/1/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	FULL PLOW 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	75.00	12959

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SIDEWALKS 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-803.000	SALT 1/2/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	123.50	12959
101-265-803.000	SALT AFTERNOON 12/29/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	57.00	12959
101-265-803.000	SALT AFTERNOON 12/30/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	142.50	12959
101-265-803.000	SIDEWALKS 1/1/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/29, 12/30, 1	17.50	12959
101-265-935.000	11/17/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	11/27/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	12/12/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
101-265-935.000	12/27/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 11/17, 11	140.00	12953
Total Department 265 BUILDING AND GROUNDS				1,588.25	
Department: 267 PROFESSIONAL FEES					
101-267-801.000	RICOH/ IMC3510 CONTRACT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	79.31	12954
101-267-805.000	24-097-10	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	2,580.00	None
101-267-805.000	24-097-8	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	5,170.00	None
Total Department 267 PROFESSIONAL FEES				7,829.31	
Department: 302 PUBLIC SAFETY					
101-302-959.100	CONTRIBUTION POLICE SALARI	VILLAGE OF FOWLERVERILLE	SCHOOL LIASON OFFICER CONTRIBUTION	5,000.00	None
Total Department 302 PUBLIC SAFETY				5,000.00	
Department: 751 PARKS AND RECREATION					
101-751-959.000	2024-2025 COMMUNITY EDUCAT	FOWLERVERILLE COMMUNITY	SCHO 2024-2025 COMMUNITY EDUCATION AGREEME	11,362.08	12951
Total Department 751 PARKS AND RECREATION				11,362.08	
Total Fund 101 GENERAL				37,099.17	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-275.000	DUE TO TAXPAYERS	PELLERIN JOSEPH	2025 Sum Tax Refund 4701-03-300-001	1,688.92	3954
Total Department 000				1,688.92	
Total Fund 703 CURRENT TAX COLLECTION				1,688.92	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/01/2026 - 01/13/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	37,099.17	
		703	CURRENT TAX COLLECTION	1,688.92	
		Total For All Funds:		38,788.09	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 01/01/2026 - 01/13/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
01/07/2026	GEN	12950	LCGIS	BASE MAP 34X44	900.000	261	26.00	
01/07/2026	GEN	12951	FOWLerville COMMUNITY SCHOOLS	2024-2025 COMMUNITY EDUCATION AGREEMENT	959.000	751	11,362.08	
01/07/2026	GEN	12952	FOWLerville SENIOR CENTER	SENIOR CENTER CONTRIBUTION FOR 2026	959.200	261	3,000.00	
01/07/2026	GEN	12953	R.I. THOMAS PROPERTY MAINTENANCE	11/17/25 BIWEEKLY CLEANING	935.000	265	140.00	
				11/27/25 BIWEEKLY CLEANING	935.000	265	140.00	
				12/12/25 BIWEEKLY CLEANING	935.000	265	140.00	
				12/27/25 BIWEEKLY CLEANING	935.000	265	140.00	
			Check GEN 12953 Total for Fund 101 GENERAL					560.00
01/07/2026	GEN	12954#	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.003	261	1,998.69	
				ADDITIONAL MANAGED SERVER	956.003	261	170.00	
				ADDITIONAL MANAGED WORKSTATION	956.003	261	385.00	
				MERAKI MX67 MONTHLY RENTAL	956.003	261	23.00	
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.003	261	65.06	
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.003	261	50.00	
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.003	261	21.14	
				DATTO S5-X HAAR1 YR TBR	956.003	261	555.00	
				ENHANCED SECURITY BUNDLE	956.003	261	165.00	
				UNITE OFFICE365- BUSINESS BASIC	956.003	261	44.10	
				UNITE OFFICE365- BUSINESS STANDARD	956.003	261	236.34	
				REMOTE MONTHLY ACCESS CT19-PC3	956.003	261	10.00	
				RICOH/ IMC3510 CONTRACT	801.000	267	79.31	
			Check GEN 12954 Total for Fund 101 GENERAL					3,802.64
01/13/2026	GEN	12955	CESARZ, RUSS	OCT-NOV ZONING ENFORCE. MILEAGE 55.5X.70	860.000	261	38.85	
				DEC MILEAGE ZONING ENFORCEMENT 58.5X.70	860.000	261	40.95	
			Check GEN 12955 Total for Fund 101 GENERAL					79.80
01/13/2026	GEN	12956	BRANDE NOGAFSKY	FIELD WORK, MAAO AND MEETINGS 164.5X.70	860.000	261	115.15	
				MAAO CLASS, FIELD WORK MILEAGE 175.4X70	860.000	261	122.78	
			Check GEN 12956 Total for Fund 101 GENERAL					237.93
01/13/2026	GEN	12957	LOWE, DIANA	NOV MILES 37.6X.70	860.000	261	26.32	
				DEC MILES 37.6X.70	860.000	261	26.32	
			Check GEN 12957 Total for Fund 101 GENERAL					52.64
01/13/2026	GEN	12958	SUSAN EGBERT	NOV MILEAGE 93.4X.70	860.000	261	65.38	
				DEC MILEAGE 61.6X.70	860.000	261	43.12	
			Check GEN 12958 Total for Fund 101 GENERAL					108.50
01/13/2026	GEN	12959	CGM SERVICES LLC	SALT 12/29/25	803.000	265	123.50	
				SIDEWALKS 12/29/25	803.000	265	8.75	
				SALT 12/30/25	803.000	265	123.50	
				SIDEWALKS 12/30/25	803.000	265	17.50	
				SALT 12/31/25	803.000	265	123.50	
				FULL PLOW 1/1/2026	803.000	265	75.00	
				SALT 1/1/26	803.000	265	123.50	
				FULL PLOW 1/2/2026	803.000	265	75.00	
				SIDEWALKS 1/2/2026	803.000	265	17.50	
				SALT 1/2/2026	803.000	265	123.50	
				SALT AFTERNOON 12/29/25	803.000	265	57.00	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 01/01/2026 - 01/13/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
				SALT AFTERNOON 12/30/25	803.000	265	142.50	
				SIDEWALKS 1/1/2026	803.000	265	17.50	
			Check GEN 12959 Total for Fund 101 GENERAL					1,028.25
Total For Fund: 101							20,257.84	
Fund: 703 CURRENT TAX COLLECTION								
01/07/2026	TAX	3954	PELLERIN JOSEPH	DUE TO TAXPAYERS	275.000	000	1,688.92	
Total For Fund: 703							1,688.92	
Report Total:							21,946.76	
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT								

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 12/11/2025 - 12/31/2025
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					
101-261-727.000	KEYBOARD AND MOUSE SET	VISA	VISA BILL FOR NOVEMBER	84.97	40
101-261-727.000	GLASS CLEANER	VISA	VISA BILL FOR NOVEMBER	21.72	40
101-261-900.000	2X14 AD-SYNOPSIS 9NOV25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	87.50	12949
101-261-900.000	2X5 AD- PC VACANCY 23NOV25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	42.50	12949
101-261-900.000	2X5 AD- PC VACANCY 30NOV25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	42.50	12949
101-261-957.000	SOLAR MAILINGS FOR ESCROW	VISA	VISA BILL FOR NOVEMBER	24.84	40
Total Department 261 GENERAL GOVERNMENT				304.03	
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	FULL PLOW 12/7/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	75.00	12948
101-265-803.000	SALT 12/7/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	76.00	12948
101-265-803.000	SIDEWALKS 12/7/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	17.50	12948
101-265-803.000	SALT 12/8/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	85.50	12948
101-265-803.000	SIDEWALKS 12/8/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	17.50	12948
101-265-803.000	SALT 12/9/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	123.50	12948
101-265-803.000	SIDEWALKS 12/9/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	17.50	12948
101-265-803.000	SALT 12/10/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	123.50	12948
101-265-803.000	FULL PLOW 12/10/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	100.00	12948
101-265-803.000	SIDEWALKS 12/10/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	35.00	12948
101-265-803.000	SALT 12/11/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	85.50	12948
101-265-803.000	SIDEWALKS 12/11/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	8.75	12948
101-265-803.000	SALT 12/19/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	104.50	12948
101-265-803.000	SIDEWALKS 12/19/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	8.75	12948
101-265-803.000	SALT 12/26/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	95.00	12948
101-265-803.000	SIDEWALKS 12/26/25	CGM SERVICES LLC	SALT AND SNOW PLOWING 12/7, 12/8, 12/	8.75	12948
101-265-814.000	LAWN MOWING FOR TOWNHALL	42 NORTH OUTDOOR SERVICES	TOWNHALL GRASS CUTTING FOR NOVEMBER	308.57	12947
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR NOVEMBER	384.86	40
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR NOVEMBER	242.90	40
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR NOVEMBER	105.00	40
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	DECEMBER DUMPSTER SERVICE	64.25	39
Total Department 265 BUILDING AND GROUNDS				2,087.83	
Department: 701 PLANNING AND ZONING					
101-701-969.000	MSU ZONING TRAINING	VISA	VISA BILL FOR NOVEMBER	575.00	40
Total Department 701 PLANNING AND ZONING				575.00	
Total Fund 101 GENERAL				2,966.86	
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	ANTRIM CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR NOVEMBER	462.87	1054
209-567-814.000	BENJAMIN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR NOVEMBER	347.14	1054
209-567-814.000	COUGHRAN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR NOVEMBER	347.14	1054
209-567-814.000	KLEIN CEMETERY GRASS CUTTI	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR NOVEMBER	308.57	1054
209-567-814.000	MILLER CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR NOVEMBER	308.57	1054
Total Department 567 CEMETERY				1,774.29	
Total Fund 209 CEMETERY				1,774.29	
Fund: 702 SOLAR ESCROW FUND					
Department: 000					

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 12/11/2025 - 12/31/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 702 SOLAR ESCROW FUND					
Department: 000					
702-000-215.000	SENIOR PRINCIPAL PLANNER	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	800.00	1001
702-000-215.000	SENIOR PLANNER	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	10,740.00	1001
702-000-215.000	PREPARE AND ATTEND 25AUG25	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	300.00	1001
702-000-215.000	PREPARE AND ATTEND 9JUL25	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	480.00	1001
702-000-215.000	ASSISTANT PLANNER	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	720.00	1001
702-000-215.000	ASSOCIATE PLANNER	MCKENNA ASSOCIATES	MCKENNA HEADLAND SOLAR SITE PLAN REVI	275.00	1001
702-000-215.000	INVOICE 925001	FOSTER SWIFT	HEADLAND SOLAR PROFESSIONAL SERVICES	12,674.90	1002
702-000-215.000	INVOICE 923780	FOSTER SWIFT	HEADLAND SOLAR PROFESSIONAL SERVICES	9,339.00	1002
702-000-215.000	SOLAR MAILING FEES PAID BY	CONWAY TOWNSHIP	SOLAR BILLS OWED TO CONWAY GENERAL FU	72.32	104
702-000-215.000	SOLAR PAID W/ GENERAL ACCT	CONWAY TOWNSHIP	SOLAR BILLS OWED TO CONWAY GENERAL FU	4,677.00	104
702-000-215.000	SOLAR MEETING EXPENSES	CONWAY TOWNSHIP	SOLAR BILLS OWED TO CONWAY GENERAL FU	4,116.00	104
Total Department 000				44,194.22	
Total Fund 702 SOLAR ESCROW FUND				44,194.22	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-275.000	DUE TO TAXPAYERS	LAFOLLETTE, RONALD & LILY	2025 Win Tax Refund 4701-14-100-007	12.00	3947
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-046	511.54	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-042	429.59	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-043	202.65	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-045	163.44	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-044	153.04	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-041	104.88	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-034	104.88	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-038	96.17	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-035	87.70	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-039	83.34	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-040	75.84	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-037	61.08	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-036	59.39	3945
703-000-275.000	DUE TO TAXPAYERS	PASKO REBECCA & LUCAS	2025 Sum Tax Refund 4701-34-300-019	249.11	3953
703-000-275.000	DUE TO TAXPAYERS	MITTS, JERRY J & MARY L	2025 Sum Tax Refund 4701-30-300-028	1,219.78	3952
703-000-275.000	DUE TO TAXPAYERS	TACKETT, CRAIG & HEATHER S	2025 Sum Tax Refund 4701-14-100-042	171.69	3950
703-000-275.000	DUE TO TAXPAYERS	MICKUS CHRISTOPHER & JACLY	2025 Sum Tax Refund 4701-06-400-018	772.62	3951
703-000-275.000	DUE TO TAXPAYERS	CARRICO DEAN	2025 Sum Tax Refund 4701-32-200-011	1,493.63	3948
703-000-275.000	DUE TO TAXPAYERS	GEISER DANIEL	2025 Sum Tax Refund 4701-25-200-022	228.51	3949
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-033	82.12	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-032	67.37	3945
703-000-275.000	DUE TO TAXPAYERS	LUJAK DEVELOPMENT CORP	2025 Sum Tax Refund 4701-14-300-031	81.17	3945
Total Department 000				6,511.54	
Total Fund 703 CURRENT TAX COLLECTION				6,511.54	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 12/11/2025 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	2,966.86	
		209	CEMETERY	1,774.29	
		702	SOLAR ESCROW FUND	44,194.22	
		703	CURRENT TAX COLLECTION	6,511.54	
		Total For All Funds:		<u>55,446.91</u>	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 12/11/2025 - 12/31/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
12/30/2025	GEN	12947	42 NORTH OUTDOOR SERVICES	LAWN MOWING FOR TOWNHALL	814.000	265	308.57
12/30/2025	GEN	12948	CGM SERVICES LLC	FULL PLOW 12/7/25	803.000	265	75.00
				SALT 12/7/25	803.000	265	76.00
				SIDEWALKS 12/7/25	803.000	265	17.50
				SALT 12/8/25	803.000	265	85.50
				SIDEWALKS 12/8/25	803.000	265	17.50
				SALT 12/9/25	803.000	265	123.50
				SIDEWALKS 12/9/25	803.000	265	17.50
				SALT 12/10/25	803.000	265	123.50
				FULL PLOW 12/10/25	803.000	265	100.00
				SIDEWALKS 12/10/25	803.000	265	35.00
				SALT 12/11/25	803.000	265	85.50
				SIDEWALKS 12/11/25	803.000	265	8.75
				SALT 12/19/25	803.000	265	104.50
				SIDEWALKS 12/19/25	803.000	265	8.75
				SALT 12/26/25	803.000	265	95.00
				SIDEWALKS 12/26/25	803.000	265	8.75
Check GEN 12948 Total for Fund 101 GENERAL							982.25
12/30/2025	GEN	12949	H & H PUBLICATION	2X14 AD-SYNOPSIS 9NOV25	900.000	261	87.50
				2X5 AD- PC VACANCY 23NOV25	900.000	261	42.50
				2X5 AD- PC VACANCY 30NOV25	900.000	261	42.50
Check GEN 12949 Total for Fund 101 GENERAL							172.50
12/16/2025	GEN	39(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	64.25
12/26/2025	GEN	40(E)#	VISA	INTERMEDIA	859.000	265	384.86
				AT&T BILL	859.000	265	242.90
				SURF INTERNET	859.000	265	105.00
				MSU ZONING TRAINING	969.000	701	575.00
				KEYBOARD AND MOUSE SET	727.000	261	84.97
				GLASS CLEANER	727.000	261	21.72
				SOLAR MAILINGS FOR ESCROW REPLENISHMENT	957.000	261	24.84
Check GEN 40(E) Total for Fund 101 GENERAL							1,439.29
Total For Fund: 101							2,966.86
Fund: 209 CEMETERY							
12/30/2025	CEM	1054	42 NORTH OUTDOOR SERVICES	ANTRIM CEMETERY GRASS CUTTING	814.000	567	462.87
				BENJAMIN CEMETERY GRASS CUTTING	814.000	567	347.14
				COUGHRAN CEMETERY GRASS CUTTING	814.000	567	347.14
				KLEIN CEMETERY GRASS CUTTING	814.000	567	308.57
				MILLER CEMETERY GRASS CUTTING	814.000	567	308.57
Check CEM 1054 Total for Fund 209 CEMETERY							1,774.29
Total For Fund: 209							1,774.29
Fund: 702 SOLAR ESCROW FUND							
12/31/2025	SOLAR	1001	MCKENNA ASSOCIATES	SENIOR PRINCIPAL PLANNER	215.000	000	800.00
				SENIOR PLANNER	215.000	000	10,740.00
				PREPARE AND ATTEND 25AUG25 MEETING	215.000	000	300.00
				PREPARE AND ATTEND 9JUL25 PUBLIC HEARING	215.000	000	480.00
				ASSISTANT PLANNER	215.000	000	720.00

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 12/11/2025 - 12/31/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 702 SOLAR ESCROW FUND								
				ASSOCIATE PLANNER	215.000	000	275.00	
			Check SOLAR 1001 Total for Fund 702 SOLAR ESCROW FUND					13,315.00
12/31/2025	SOLAR	1002	FOSTER SWIFT	INVOICE 925001	215.000	000	12,674.90	
				INVOICE 923780	215.000	000	9,339.00	
			Check SOLAR 1002 Total for Fund 702 SOLAR ESCROW FUND					22,013.90
12/31/2025	SOLAR	104	CONWAY TOWNSHIP	SOLAR MAILING FEES PAID BY TOWNSHIP	215.000	000	72.32	
				SOLAR PAID W/ GENERAL ACCT K&S ENGINEERS	215.000	000	4,677.00	
				SOLAR MEETING EXPENSES	215.000	000	4,116.00	
			Check SOLAR 104 Total for Fund 702 SOLAR ESCROW FUND					8,865.32
Total For Fund: 702							44,194.22	
Fund: 703 CURRENT TAX COLLECTION								
12/17/2025	TAX	3945	LUJAK DEVELOPMENT CORP	DUE TO TAXPAYERS	275.000	000	511.54	
				DUE TO TAXPAYERS	275.000	000	81.17	
				DUE TO TAXPAYERS	275.000	000	429.59	
				DUE TO TAXPAYERS	275.000	000	202.65	
				DUE TO TAXPAYERS	275.000	000	163.44	
				DUE TO TAXPAYERS	275.000	000	153.04	
				DUE TO TAXPAYERS	275.000	000	104.88	
				DUE TO TAXPAYERS	275.000	000	104.88	
				DUE TO TAXPAYERS	275.000	000	96.17	
				DUE TO TAXPAYERS	275.000	000	87.70	
				DUE TO TAXPAYERS	275.000	000	83.34	
				DUE TO TAXPAYERS	275.000	000	75.84	
				DUE TO TAXPAYERS	275.000	000	61.08	
				DUE TO TAXPAYERS	275.000	000	59.39	
				DUE TO TAXPAYERS	275.000	000	67.37	
				DUE TO TAXPAYERS	275.000	000	82.12	
			Check TAX 3945 Total for Fund 703 CURRENT TAX COLLECTION					2,364.20
12/17/2025	TAX	3947	LAFOLLETTE, RONALD & LILY M	DUE TO TAXPAYERS	275.000	000	12.00	
12/17/2025	TAX	3948	CARRICO DEAN	DUE TO TAXPAYERS	275.000	000	1,493.63	
12/17/2025	TAX	3949	GEISER DANIEL	DUE TO TAXPAYERS	275.000	000	228.51	
12/17/2025	TAX	3950	TACKETT, CRAIG & HEATHER SCHMITZ-T	DUE TO TAXPAYERS	275.000	000	171.69	
12/17/2025	TAX	3951	MICKUS CHRISTOPHER & JACLYN	DUE TO TAXPAYERS	275.000	000	772.62	
12/17/2025	TAX	3952	MITTS, JERRY J & MARY L	DUE TO TAXPAYERS	275.000	000	1,219.78	
12/17/2025	TAX	3953	PASKO REBECCA & LUCAS	DUE TO TAXPAYERS	275.000	000	249.11	
Total For Fund: 703							6,511.54	
Report Total:							55,446.91	

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

CHECK REGISTER FOR CONWAY TOWNSHIP
CHECK DATE 12/11/2025 - 12/31/2025

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
12/30/2025	1054	42 NORTH OUTDOOR SERVICES	1,774.29
CEM TOTALS:			
Total of 1 Checks:			1,774.29
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			1,774.29
Bank GEN BOAA - GENERAL FUND			
12/16/2025	39(E)	WM CORPORATE SERVICES, INC	64.25
12/26/2025	40(E)	VISA	1,439.29
12/30/2025	12947	42 NORTH OUTDOOR SERVICES	308.57
12/30/2025	12948	CGM SERVICES LLC	982.25
12/30/2025	12949	H & H PUBLICATION	172.50
GEN TOTALS:			
Total of 5 Checks:			2,966.86
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			2,966.86
Bank SOLAR ESCROW-SOLAR			
12/31/2025	104	CONWAY TOWNSHIP	8,865.32
12/31/2025	1001	MCKENNA ASSOCIATES	13,315.00
12/31/2025	1002	FOSTER SWIFT	22,013.90
SOLAR TOTALS:			
Total of 3 Checks:			44,194.22
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			44,194.22
Bank TAX BOAA - TAX FUND			
12/17/2025	3945	LUJAK DEVELOPMENT CORP	2,364.20
12/17/2025	3947	LAFOLLETTE, RONALD & LILY M	12.00
12/17/2025	3948	CARRICO DEAN	1,493.63
12/17/2025	3949	GEISER DANIEL	228.51
12/17/2025	3950	TACKETT, CRAIG & HEATHER SCHM	171.69
12/17/2025	3951	MICKUS CHRISTOPHER & JACLYN	772.62
12/17/2025	3952	MITTS, JERRY J & MARY L	1,219.78
12/17/2025	3953	PASKO REBECCA & LUCAS	249.11
TAX TOTALS:			
Total of 8 Checks:			6,511.54
Less 0 Void Checks:			0.00
Total of 8 Disbursements:			6,511.54
REPORT TOTALS:			
Total of 17 Checks:			55,446.91
Less 0 Void Checks:			0.00
Total of 17 Disbursements:			55,446.91

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
161	Monthly	12/15/2025	11/30/2025	Regular Payroll

Full GL Account	Account Description	Debit	Credit
<u>Payroll Entries</u>			
101.000.231.000	Payroll Liabilities		3,493.87
101.000.231.200	Michigan Withholding Liability		650.95
101.101.702.000	Township Board:Salaries Wages	392.00	
101.171.702.000	Supervisor's Office:Salaries	2,026.83	
101.215.702.000	Clerk's Office:Salaries & Wages	2,309.36	
101.215.703.000	Clerk's Office:Deputies Wages	710.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,356.50	
101.257.702.000	Assessor:Salaries	3,673.42	
101.261.704.000	Unallocated:Receptionist salary	990.00	
101.261.710.000	Unallocated:Payroll Taxes	1,213.75	
101.261.808.000	Unallocated:Payroll Billing	549.44	
101.265.705.000	Building & Grounds:Hall Monitor Salary	75.00	
101.567.702.000	Cemetery:Salaries		
101.701.702.000	Planning & Zoning:Salaries	2,160.00	
101-000-001.000	First National - General Fund		12,934.95
101-000-001.000	First National - General Fund		549.44
101-000-001.000 - First National - General Fund Subtotal		0.00	13,484.39
Payroll Entries Total		17,629.21	17,629.21
<u>Impound Entries</u>			
101.000.231.000	Payroll Liabilities	3,113.53	
101.000.231.200	Michigan Withholding Liability	650.95	
101-000-001.000	First National - General Fund		3,764.48
Impound Entries Total		3,764.48	3,764.48
Report Total		21,393.69	21,393.69

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 101 GENERAL									
Account Category: Estimated Revenues									
Department: 000									
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	125,000.00	136,076.77	0.00	134,000.00	139,000.00	139,000.00	139,000.00
101-000-404.000	PROPERTY TAX SET FEE	0.00	0.00	4,539.99	0.00	0.00	4,500.00	4,500.00	4,500.00
101-000-445.000	PENALTIES AND INTEREST ON TAXES	0.00	0.00	186.55	0.00	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000.00	26,000.00	50,045.34	22,055.68	50,000.00	50,000.00	27,944.32	27,944.32
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	688.00	0.00	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	380.00	380.00	1.50	16.50	0.00	0.00	0.00	(16.50)
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	5,000.00	14,698.17	19,491.24	11,000.00	22,000.00	2,508.76	2,508.76
101-000-569.100	STATE GRANT-METRO ACT	0.00	0.00	7,804.36	11,724.93	5,000.00	11,000.00	(724.93)	(724.93)
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	600.00	548.04	0.00	0.00	0.00	0.00	0.00
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	340,000.00	340,000.00	391,104.00	266,266.45	385,000.00	392,000.00	125,733.55	125,733.55
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	14,000.00	28,401.50	20,321.00	22,000.00	22,000.00	1,679.00	1,679.00
101-000-667.000	RENT	2,000.00	2,000.00	1,575.00	1,125.00	1,100.00	1,100.00	(25.00)	(25.00)
101-000-675.000	MISCELLANEOUS REVENUES	100.00	100.00	1,841.97	274.35	1,500.00	1,500.00	1,225.65	1,225.65
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	764.62	0.00	0.00	(764.62)	(764.62)
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	3,000.00	14,002.00	2,266.00	0.00	0.00	(2,266.00)	(2,266.00)
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	0.00	3,644.64	0.00	0.00	(3,644.64)	(3,644.64)
Total Department 000:		516,080.00	516,080.00	656,099.19	347,950.41	609,600.00	643,100.00	295,149.59	295,149.59
Estimated Revenues		516,080.00	516,080.00	656,099.19	347,950.41	609,600.00	643,100.00	295,149.59	295,149.59
Account Category: Appropriations									
Department: 101 TOWNSHIP BOARD									
101-101-702.000	SALARIES AND WAGES	7,000.00	9,000.00	9,404.00	5,184.66	8,500.00	8,500.00	3,315.34	3,315.34
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
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	150.00	250.00	0.00	500.00	250.00	250.00
Total Department 101:		8,200.00	10,200.00	9,554.00	5,434.66	9,700.00	10,200.00	4,765.34	4,765.34
Department: 171 SUPERVISOR									
101-171-702.000	SALARIES AND WAGES	26,753.00	26,753.00	25,290.87	18,241.47	24,321.00	24,321.00	6,079.53	6,079.53
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	3,000.00	2,149.09	860.52	2,400.00	2,400.00	1,539.48	1,539.48
Total Department 171:		29,753.00	29,753.00	27,439.96	19,101.99	26,721.00	26,721.00	7,619.01	7,619.01
Department: 215 CLERK									
101-215-702.000	SALARIES AND WAGES	31,037.00	31,037.00	27,712.14	20,784.24	27,712.00	27,712.00	6,927.76	6,927.76
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	18,000.00	19,493.97	9,921.07	13,728.00	13,728.00	3,806.93	3,806.93
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	6,000.00	2,056.00	1,165.52	4,800.00	4,800.00	3,634.48	3,634.48
Total Department 215:		55,037.00	55,037.00	49,262.11	31,870.83	46,240.00	46,240.00	14,369.17	14,369.17
Department: 247 BOARD OF REVIEW									
101-247-702.000	SALARIES AND WAGES	1,500.00	2,700.00	1,863.00	900.00	1,350.00	1,350.00	450.00	450.00
Total Department 247:		1,500.00	2,700.00	1,863.00	900.00	1,350.00	1,350.00	450.00	450.00
Department: 253 TREASURER									
101-253-702.000	SALARIES AND WAGES	28,170.00	28,170.00	26,074.92	19,406.19	26,075.00	26,075.00	6,668.81	6,668.81
101-253-703.000	SALARIES AND WAGES-DEPUTY	10,000.00	17,000.00	18,432.14	11,903.33	13,728.00	16,228.00	4,324.67	4,324.67
101-253-960.000	CHARGEBACKS	50.00	50.00	694.29	359.20	300.00	300.00	(59.20)	(59.20)
101-253-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	150.00	150.00	150.00	150.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	5,000.00	5,194.73	2,935.76	4,800.00	4,800.00	1,864.24	1,864.24
Total Department 253:		43,270.00	50,270.00	50,396.08	34,604.48	45,053.00	47,553.00	12,948.52	12,948.52

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 101 GENERAL									
Account Category: Appropriations									
Department: 257 ASSESSOR									
101-257-702.000	SALARIES AND WAGES	38,000.00	43,000.00	42,986.64	33,217.88	43,000.00	44,500.00		11,282.12
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	1,500.00	1,534.00	33.00	600.00	600.00		567.00
Total Department 257:		39,500.00	44,500.00	44,520.64	33,250.88	43,600.00	45,100.00		11,849.12
Department: 261 GENERAL GOVERNMENT									
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	9,600.00	14,030.20	9,927.50	13,728.00	13,728.00		3,800.50
101-261-710.000	PAYROLL TAXES	15,000.00	15,000.00	17,495.80	12,789.58	18,000.00	18,000.00		5,210.42
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	13,823.00	16,090.00	14,000.00	16,000.00		(90.00)
101-261-725.000	WORKWEAR	750.00	750.00	566.12	0.00	800.00	800.00		800.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,546.10	1,523.83	2,500.00	2,500.00		976.17
101-261-808.000	PAYROLL BILLING	2,500.00	2,500.00	3,276.42	2,421.79	3,500.00	3,500.00		1,078.21
101-261-860.000	MILEAGE	4,500.00	4,500.00	3,562.27	2,613.31	3,500.00	3,500.00		886.69
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	6,760.34	4,519.63	8,000.00	8,000.00		3,480.37
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	361.00	0.00	0.00		(361.00)
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	19,000.00	24,500.00	30,055.29	3,494.33	29,000.00	0.00		(3,494.33)
101-261-956.001	MEMBERSHIPS AND DUES	0.00	0.00	0.00	4,675.66	0.00	5,500.00		824.34
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	0.00	0.00	32,996.48	0.00	54,000.00		21,003.52
101-261-956.003	SOFTWARE	0.00	0.00	0.00	14,964.46	0.00	10,500.00		(4,464.46)
101-261-957.000	POSTAGE	5,000.00	5,000.00	1,651.33	2,956.04	4,000.00	4,000.00		1,043.96
101-261-959.200	APPROPRIATION SENIOR CENTER	2,000.00	2,500.00	0.00	0.00	3,000.00	3,000.00		3,000.00
Total Department 261:		82,850.00	88,850.00	92,766.87	109,333.61	100,028.00	143,028.00		33,694.39
Department: 262 ELECTIONS									
101-262-702.000	SALARIES AND WAGES	18,000.00	18,000.00	12,431.25	1,565.65	14,000.00	2,000.00		434.35
101-262-727.000	SUPPLIES	500.00	500.00	553.50	132.42	650.00	650.00		517.58
101-262-727.100	ELECTION POSTAGE	600.00	600.00	1,053.15	0.00	1,200.00	1,200.00		1,200.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	2,000.00	4,255.33	0.00	4,500.00	4,500.00		4,500.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	2,200.00	693.30	229.74	800.00	800.00		570.26
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	500.00	3,420.94	1,634.73	2,500.00	3,500.00		1,865.27
Total Department 262:		23,800.00	23,800.00	22,407.47	3,562.54	23,650.00	12,650.00		9,087.46
Department: 265 BUILDING AND GROUNDS									
101-265-705.000	HALL MONITOR SALARY	1,000.00	1,000.00	0.00	525.00	750.00	750.00		225.00
101-265-802.000	LANDSCAPING	0.00	0.00	750.15	0.00	1,000.00	1,000.00		1,000.00
101-265-803.000	SNOW REMOVAL	5,500.00	5,500.00	3,660.00	1,576.00	5,000.00	5,000.00		3,424.00
101-265-814.000	LAWN MOWING	2,000.00	2,000.00	2,166.70	4,459.42	4,000.00	4,000.00		(459.42)
101-265-859.000	INTERNET AND PHONES	9,000.00	9,000.00	12,057.00	6,240.13	11,000.00	11,000.00		4,759.87
101-265-920.000	UTILITIES	5,800.00	5,800.00	11,335.31	4,427.44	12,000.00	12,000.00		7,572.56
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	182.00	252.81	2,500.00	2,500.00		2,247.19
101-265-935.000	BUILDING MAINTENANCE	50,000.00	21,700.00	15,981.07	4,384.83	25,000.00	25,000.00		20,615.17
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	7,800.00	0.00	10,000.00		2,200.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	15,000.00	29,558.97	721.07	21,000.00	21,000.00		20,278.93
Total Department 265:		90,800.00	62,500.00	75,691.20	30,386.70	82,250.00	92,250.00		61,863.30
Department: 267 PROFESSIONAL FEES									
101-267-801.000	PROFESSIONAL AND CONTRACTUAL SER	0.00	0.00	5,043.00	20,039.14	0.00	0.00		(20,039.14)
101-267-804.000	ATTORNEY	66,000.00	66,000.00	56,118.38	24,754.51	70,000.00	70,000.00		45,245.49
101-267-805.000	PLANNING COMMISSION	3,000.00	3,000.00	11,927.25	24,202.50	45,000.00	45,000.00		20,797.50
101-267-806.000	AUDITOR	11,500.00	23,000.00	20,075.00	13,600.00	14,000.00	14,000.00		400.00
101-267-806.001	ACCOUNTING	0.00	0.00	0.00	5,000.00	0.00	0.00		(5,000.00)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amt Change
Fund: 101 GENERAL									
Account Category: Appropriations									
Department: 267 PROFESSIONAL FEES									
101-267-807.000	ENGINEER	0.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	
Total Department 267:		80,500.00	92,000.00	93,163.63	87,596.15	129,000.00	150,000.00	62,403.85	
Department: 302 PUBLIC SAFETY									
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	0.00	300.00	810.00	810.00	510.00	
101-302-810.000	POLICE ORIDINANCE 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	5,000.00	10,000.00	10,000.00	5,000.00	
Total Department 302:		11,310.00	11,310.00	10,000.00	5,300.00	11,310.00	11,310.00	6,010.00	
Department: 445 DRAINS									
101-445-962.000	DRAINS AT LARGE	43,000.00	43,000.00	43,870.89	0.00	45,000.00	45,000.00	45,000.00	
Total Department 445:		43,000.00	43,000.00	43,870.89	0.00	45,000.00	45,000.00	45,000.00	
Department: 446 ROADS									
101-446-967.000	CONSTRUCTION AND EXCAVATING	260,000.00	87,188.00	0.00	0.00	0.00	0.00	0.00	
Total Department 446:		260,000.00	87,188.00	0.00	0.00	0.00	0.00	0.00	
Department: 526 SANITARY LANDFILL									
101-526-968.000	SPRING CLEANUP	2,000.00	4,600.00	4,553.87	6,708.00	4,600.00	6,800.00	92.00	
Total Department 526:		2,000.00	4,600.00	4,553.87	6,708.00	4,600.00	6,800.00	92.00	
Department: 567 CEMETERY									
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00	390.00	0.00	1,000.00	610.00	
Total Department 567:		0.00	1,000.00	0.00	390.00	0.00	1,000.00	610.00	
Department: 701 PLANNING AND ZONING									
101-701-702.000	SALARIES AND WAGES	24,000.00	27,000.00	27,910.65	25,915.58	34,000.00	36,000.00	10,084.42	
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	1,000.00	1,350.00	2,425.00	750.00	2,000.00	(425.00)	
Total Department 701:		25,000.00	28,000.00	29,260.65	28,340.58	34,750.00	38,000.00	9,659.42	
Department: 751 PARKS AND RECREATION									
101-751-702.000	SALARIES AND WAGES	550.00	550.00	3,044.25	0.00	270.00	270.00	270.00	
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	52,000.00	37,564.19	31,500.00	30,000.00	32,000.00	500.00	
Total Department 751:		52,550.00	52,550.00	40,608.44	31,500.00	30,270.00	32,270.00	770.00	
Department: 900 CAPITAL OUTLAY									
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	0.00	125,000.00	122,756.72	0.00	0.00	0.00	0.00	
Total Department 900:		0.00	125,000.00	122,756.72	0.00	0.00	0.00	0.00	
Department: 965 TRANSFERS OUT									
101-965-995.811	TRANSFER OUT - SPECIAL ASSESMEN	0.00	162,812.00	162,812.00	0.00	0.00	0.00	0.00	
Total Department 965:		0.00	162,812.00	162,812.00	0.00	0.00	0.00	0.00	
Appropriations		849,070.00	975,070.00	880,927.53	428,280.42	633,522.00	709,472.00	281,191.58	
Fund 101 - GENERAL:									
TOTAL ESTIMATED REVENUES		516,080.00	516,080.00	656,099.19	347,950.41	609,600.00	643,100.00	295,149.59	
TOTAL APPROPRIATIONS		849,070.00	975,070.00	880,927.53	428,280.42	633,522.00	709,472.00	281,191.58	
NET OF REVENUES & APPROPRIATIONS:		(332,990.00)	(458,990.00)	(224,828.34)	(80,330.01)	(23,922.00)	(66,372.00)	13,958.01	

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 204 MUNICIPAL STREET									
Account Category: Estimated Revenues									
Department: 000									
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	327,594.49	16,163.66	320,000.00	320,000.00		303,836.34
204-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	3,118.55	6,476.21	3,000.00	3,000.00		(3,476.21)
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
Total Department 000:		<u>320,000.00</u>	<u>320,000.00</u>	<u>330,713.04</u>	<u>315,710.14</u>	<u>323,000.00</u>	<u>323,000.00</u>		<u>7,289.86</u>
Estimated Revenues		<u>320,000.00</u>	<u>320,000.00</u>	<u>330,713.04</u>	<u>315,710.14</u>	<u>323,000.00</u>	<u>323,000.00</u>		<u>7,289.86</u>
Account Category: Appropriations									
Department: 450 ROADS									
204-450-812.000	CHLORIDING	85,000.00	90,000.00	87,147.37	71,984.29	88,000.00	88,000.00		16,015.71
204-450-960.000	CHARGEBACKS	0.00	0.00	63.46	611.09	100.00	100.00		(511.09)
204-450-961.000	BANK SERVICE CHARGES	0.00	0.00	33.00	0.00	50.00	50.00		50.00
204-450-967.100	CONSTRUCTION	0.00	125,000.00	125,000.00	422,131.35	125,000.00	125,000.00		(297,131.35)
Total Department 450:		<u>85,000.00</u>	<u>215,000.00</u>	<u>212,243.83</u>	<u>494,726.73</u>	<u>213,150.00</u>	<u>213,150.00</u>		<u>(281,576.73)</u>
Appropriations		<u>85,000.00</u>	<u>215,000.00</u>	<u>212,243.83</u>	<u>494,726.73</u>	<u>213,150.00</u>	<u>213,150.00</u>		<u>(281,576.73)</u>
Fund 204 - MUNICIPAL STREET:									
TOTAL ESTIMATED REVENUES		320,000.00	320,000.00	330,713.04	315,710.14	323,000.00	323,000.00		7,289.86
TOTAL APPROPRIATIONS		85,000.00	215,000.00	212,243.83	494,726.73	213,150.00	213,150.00		(281,576.73)
NET OF REVENUES & APPROPRIATIONS:		<u>235,000.00</u>	<u>105,000.00</u>	<u>118,469.21</u>	<u>(179,016.59)</u>	<u>109,850.00</u>	<u>109,850.00</u>		<u>288,866.59</u>

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 209 CEMETERY									
Account Category: Estimated Revenues									
Department: 000									
209-000-607.100	BURIAL FEES	1,000.00	1,000.00	700.00	550.00	700.00	700.00		150.00
209-000-642.000	LOT SALES	1,600.00	1,600.00	700.00	3,550.00	700.00	700.00		(2,850.00)
209-000-642.100	FOUNDATIONS	1,500.00	1,500.00	1,232.00	(33.70)	1,300.00	1,300.00		1,333.70
209-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	363.24	259.02	335.00	335.00		75.98
209-000-675.000	MISCELLANEOUS REVENUES	450.00	450.00	0.00	0.00	0.00	0.00		0.00
Total Department 000:		4,550.00	4,550.00	2,995.24	4,325.32	3,035.00	3,035.00		(1,290.32)
Estimated Revenues		4,550.00	4,550.00	2,995.24	4,325.32	3,035.00	3,035.00		(1,290.32)
Account Category: Appropriations									
Department: 567 CEMETERY									
209-567-702.000	SALARIES AND WAGES	2,200.00	2,200.00	1,620.00	0.00	3,780.00	3,780.00		3,780.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	0.00	587.40	0.00	0.00		(587.40)
209-567-814.000	LAWN MOWING	13,000.00	13,000.00	14,582.45	12,420.03	11,000.00	11,000.00		(1,420.03)
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	25,000.00	4,738.00	0.00	9,000.00	9,000.00		9,000.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	550.00	57.50	0.00	0.00		(57.50)
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	1,300.00	1,300.00	1,370.00	1,435.00	0.00	0.00		(1,435.00)
209-567-963.000	PROPERTY TAXES	200.00	200.00	0.00	0.00	0.00	0.00		0.00
Total Department 567:		41,700.00	41,700.00	22,860.45	14,499.93	23,780.00	23,780.00		9,280.07
Appropriations		41,700.00	41,700.00	22,860.45	14,499.93	23,780.00	23,780.00		9,280.07
Fund 209 - CEMETERY:									
TOTAL ESTIMATED REVENUES		4,550.00	4,550.00	2,995.24	4,325.32	3,035.00	3,035.00		(1,290.32)
TOTAL APPROPRIATIONS		41,700.00	41,700.00	22,860.45	14,499.93	23,780.00	23,780.00		9,280.07
NET OF REVENUES & APPROPRIATIONS:		(37,150.00)	(37,150.00)	(19,865.21)	(10,174.61)	(20,745.00)	(20,745.00)		(10,570.39)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 282 ARPA									
Account Category: Appropriations									
Department: 965 TRANSFERS OUT									
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
	Total Department 965:	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
	Appropriations	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
Fund 282 - ARPA:									
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	(293,070.27)	0.00	0.00		293,070.27

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 701 TRUST & AGENCY									
Account Category: Estimated Revenues									
Department: 000									
701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	4,500.00	0.00	0.00	2,200.00	2,200.00		2,200.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	1,100.00	0.00	0.00	2,200.00	2,200.00		2,200.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	30,000.00	0.00	0.00	18,000.00	18,000.00		18,000.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	680.00	0.00	0.00	0.00	0.00		0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	99.01	0.00	0.00		(99.01)
Total Department 000:		<u>36,280.00</u>	<u>36,280.00</u>	<u>0.00</u>	<u>99.01</u>	<u>22,400.00</u>	<u>22,400.00</u>		<u>22,300.99</u>
Estimated Revenues		<u>36,280.00</u>	<u>36,280.00</u>	<u>0.00</u>	<u>99.01</u>	<u>22,400.00</u>	<u>22,400.00</u>		<u>22,300.99</u>
Fund 701 - TRUST & AGENCY:									
TOTAL ESTIMATED REVENUES		36,280.00	36,280.00	0.00	99.01	22,400.00	22,400.00		22,300.99
TOTAL APPROPRIATIONS									
NET OF REVENUES & APPROPRIATIONS:		<u>36,280.00</u>	<u>36,280.00</u>	<u>0.00</u>	<u>99.01</u>	<u>22,400.00</u>	<u>22,400.00</u>		<u>22,300.99</u>

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 12/31/2025

GL Number	Description	Original	24-25 Budget	Amended	24-25 Budget	24-25 Activity	25-26 Activity	Original	25-26 Budget	Amended	25-26 Budget	25-26 Amended Budget Amt Change
Fund: 702 SOLAR ESCROW FUND												
Account Category: Estimated Revenues												
Department: 000												
702-000-665.000	INTEREST AND DIVIDENDS		0.00		0.00	0.00	15.66		0.00		0.00	(15.66)
	Total Department 000:		0.00		0.00	0.00	15.66		0.00		0.00	(15.66)
	Estimated Revenues		0.00		0.00	0.00	15.66		0.00		0.00	(15.66)
Fund 702 - SOLAR ESCROW FUND:												
TOTAL ESTIMATED REVENUES			0.00		0.00	0.00	15.66		0.00		0.00	(15.66)
TOTAL APPROPRIATIONS												
NET OF REVENUES & APPROPRIATIONS:			0.00		0.00	0.00	15.66		0.00		0.00	(15.66)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 703 CURRENT TAX COLLECTION								
Account Category: Estimated Revenues								
Department: 000								
703-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.36	3,488.68	25,000.00	25,000.00	21,511.32
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	0.00	5,761.09	0.00	0.00	(5,761.09)
Total Department 000:		0.00	0.00	0.36	9,249.77	25,000.00	25,000.00	15,750.23
Estimated Revenues		0.00	0.00	0.36	9,249.77	25,000.00	25,000.00	15,750.23
Fund 703 - CURRENT TAX COLLECTION:								
TOTAL ESTIMATED REVENUES		0.00	0.00	0.36	9,249.77	25,000.00	25,000.00	15,750.23
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.36	9,249.77	25,000.00	25,000.00	15,750.23

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 12/31/2025

GL Number	Description	Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND									
Account Category: Estimated Revenues									
Department: 000									
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	21,009.12	0.00	0.00	0.00	0.00	0.00
811-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	0.00	732.00	0.00	0.00	0.00	0.00	0.00
811-000-699.101	TRANSFER FROM GENERAL FUND	0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Total Department 000:		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
Account Category: Appropriations									
Department: 446 ROADS									
811-446-970.000	SAD ROAD PROJECT - SECLUDED ACRE	0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Total Department 446:		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:									
TOTAL ESTIMATED REVENUES		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	21,741.12	0.00	0.00	0.00	0.00	0.00
Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS		876,910.00	876,910.00	1,174,360.95	677,350.31	983,035.00	1,016,535.00	339,184.69	
TOTAL APPROPRIATIONS - ALL FUNDS		975,770.00	1,231,770.00	1,278,843.81	1,230,577.35	870,452.00	946,402.00	(284,175.35)	
NET OF REVENUES & APPROPRIATIONS:		(98,860.00)	(354,860.00)	(104,482.86)	(553,227.04)	112,583.00	70,133.00	623,360.04	



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

December 17, 2025

Michael Brown, Supervisor
Conway Township, Livingston County
PO Box 1157
Fowlerville, MI 48836

Dear Michael Brown:

The State Tax Commission at their December 16, 2025 meeting approved the enclosed Certificate of Achievement. This certificate acknowledges Conway Township, Livingston County for receiving a perfect score on their 2025 PA 660 Assessment Audit Review. The Commission wishes to congratulate the local unit and thank you for your continued efforts to provide fair and equitable assessing in the State of Michigan.

Sincerely,

A handwritten signature in blue ink that reads "Joycelyn Isenberg".

Joycelyn Isenberg, Executive Director
State Tax Commission

Enc: Certificate of Achievement

Certificate of Achievement



This acknowledges that
Conway Township, Livingston County

On the 16th of December 2025 has been recognized for the outstanding achievement of receiving a perfect score on the 2025 PA 660 Assessment Audit Review. We wish to congratulate you and thank you for your continued efforts to provide fair and equitable assessing in the State of Michigan.

A handwritten signature in blue ink, appearing to read "Peggy L. Nolde", written over a horizontal line.

Peggy L. Nolde, Chairperson

A handwritten signature in blue ink, appearing to read "W. Howard Morris", written over a horizontal line.

W. Howard Morris, Member

A handwritten signature in blue ink, appearing to read "Nancy L. Quarles", written over a horizontal line.

Nancy L. Quarles, Member

Data Center Ordinance correspondence and timeline [IMAN-LEGAL.FID1100543]

From Brown, Keith <kbrown@fosterswift.com>
Date Tue 12/23/2025 2:49 PM
To Michael Brown <supervisor@conwaymi.gov>
Cc Homier, Michael <MHomier@fosterswift.com>

 3 attachments (2 MB)

RE: Bitcoin/data center ordinance [IMAN-LEGAL.FID1100543]; Draft Data Center and Moratorium Ordinances [IMAN-LEGAL.FID1100543]; RE: Ordinance [IMAN-LEGAL.FID1100543];

Mike-

On September 30, 2025, I sent you a packet of documents our office prepared for the Township regarding a proposed zoning ordinance amendment that would provide regulations for data centers and cryptocurrency mining facilities.

On October 14, 2025, I received an e-mail from Clerk Foote which indicated that the Township did not ask for those documents and that I provide who requested them and the associated correspondence. Upon review, I did not find a paper trail confirming that the Township asked for the data center ordinance. So, that same day, I reached out to you by phone, and during that call you advised that you had not requested them. I then, verbally to you, and in writing to Clerk Foote, indicated that I must have mistakenly made myself a note during a PC meeting that I attended that you or the PC requested it. As you may recall, the PC at one meeting requested the draft essential services ordinance that I had provided to Cohoctah. As I had prepared the draft essential service ordinance and a data center ordinance for Cohoctah at about the same time, it is entirely possible that I mistakenly wrote down the request for one as requests for both.

I understand that the charges for the preparation and transmittal of these documents were removed from the Township's invoice from our office.

Subsequently, on November 11, 2025, PC Chair Curd via e-mail requested a draft data center ordinance and requested more information regarding the draft essential services ordinance. In response, I sent him the same documents I had sent you on September 30, and I provided the requested update on the essential services ordinance. We did not charge for production of the data center documents. I charged only for the correspondence.

The above-referenced correspondence on this matter is attached. I did not charge for this correspondence.

Please let me know if you have any questions.

Keith T. Brown

Attorney

Foster Swift Collins & Smith PC

1700 East Beltline, NE, Suite 200

Grand Rapids, MI 49525-7044

conference registration form

**REGISTER EARLY
AND SAVE \$\$\$**

Save time! Register online at
michigantownships.org

Registrant Information *(Please photocopy this form to register additional attendees.)*

NAME _____ NICKNAME FOR BADGE _____

TITLE _____ TOWNSHIP _____ COUNTY _____

EMAIL _____ DAYTIME PHONE _____

SPECIAL NEEDS (DIETARY, ACCESSIBILITY, OTHER) _____

Registration Options	Early-bird rate <i>(by March 23)</i>	Regular rate <i>(March 24-April 6)</i>	Late rate <i>(after April 6)</i>	Subtotal
Main Conference—Attendee (Tuesday, April 21–Thursday, April 23) <i>Registrants can add Conference On-Demand for just \$50! See "Additional Options" below.</i>	\$400	\$425	\$475	
Conference On-Demand only <i>Access to recordings of 10 educational sessions and three main-stage events.</i>	\$150	\$150	\$150	
Pre-Conference sessions (Monday, April 20)				
Select session:				
<input type="checkbox"/> Assessor's Renewal (8:30 a.m. to 12:30 p.m.)	\$100	\$125	\$150	
<input type="checkbox"/> Defining Your Township's Land Use Future (8:30 a.m. to 4:30 p.m.)	\$125	\$150	\$175	
<input type="checkbox"/> Understanding Assessing Basics (8:30 a.m. to 5 p.m.)	\$125	\$150	\$175	
<input type="checkbox"/> Mapping the Money (9 a.m. to 4 p.m.)	\$125	\$150	\$175	
Single-day only				
<input type="checkbox"/> Tuesday, April 21 only <input type="checkbox"/> Wednesday, April 22 only <i>(Does NOT include banquet ticket)</i>	\$215	\$240	\$290	
Legal Institute for Township Attorneys (Monday, April 20, 9:30 a.m. to 4:15 p.m.)	\$246	\$271	\$321	
Guest registration (April 20–23; includes banquet ticket) Guest name: _____	\$92	\$92	\$112	
Additional Options				
Extra banquet ticket <i>(ticket included with main Conference & registered guests ONLY)</i>	\$76	\$76	\$96	
Conference On-Demand add-on (for registered Conference attendees only) <i>Access to 13 recorded sessions! See page 11 for more details.</i>	\$50	\$50	\$50	
Rates shown are for member registrations made online, or postmarked, faxed or emailed, by deadline. Non-members, contact MTA for rates. PLEASE NOTE: Guests may NOT attend any educational sessions unless registered as an attendee. See page 5 for registration rate descriptions. <i>Note: It is the position of MTA Legal Counsel that only elected and appointed township officials and personnel registration and fees can be paid for with township funds. Township checks/credit cards CANNOT be used to pay guest fees.</i>				TOTAL: _____

Payment Information

Check enclosed; check # _____ OR Credit card (MasterCard or VISA) Invoice township (MTA members ONLY)
(Make checks payable to MTA.)

Card Number _____ Expiration Date _____ CSV (3-digit code) _____

Print Card Holder's Name _____ Signature _____

where to stay

Host hotel: Grand Traverse Resort

100 Grand Traverse Village Blvd., Acme Township

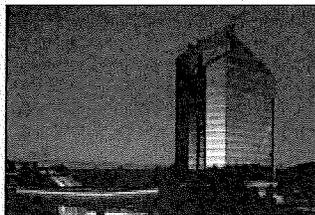
The Grand Traverse Resort offers spectacular service, diverse accommodations and a warm “up north” atmosphere that will make you feel right at home. Amenities include: in-room coffee, five restaurants and lounges, free WiFi, room service, gallery of shops, business center, indoor pool/hot tub and water playground, spa and fitness center.

THREE-NIGHT MINIMUM STAY REQUIRED

Cancel by March 27 to avoid a \$25 fee; cancellations made less than 72 hours prior to arrival may incur additional fees.

Check-in: 4 p.m. Check-out: 11 a.m.

Parking: Complimentary self-parking; valet parking available (currently \$15/night)



Available room types & rates

(Rates are per night, plus taxes and resort fee)

Hotel or Tower: \$171*

Studio condo: \$155

One-bedroom condo: \$191

Two-bedroom condo: \$225

Three-bedroom condo: \$265

Four-bedroom condo: \$415

Five-bedroom condo: \$615

Resort fee is \$18.95 per room per night. Current taxes are 5% local assessment and 6% state sales tax.

*Additional charge for triple/quad occupancy.

Additional Options

Sleep Inn & Suites, 5520 U.S. 31 North., Traverse City

1.5 miles to Grand Traverse Resort, free shuttle provided

Rate: \$112 (king or 2 queens) or \$122 (king suite)

Check-in: 4 p.m. Check-out: 11 a.m.

Amenities include: free on-site parking, WiFi and hot breakfast buffet; in-room coffee; fitness room; indoor pool/whirlpool; and microwave/fridge in select rooms.

Cancel by April 17 to avoid penalty.

Cherry Tree Inn & Suites, 2345 U.S. 31 North, Traverse City

3.2 miles to Grand Traverse Resort; free shuttle provided

Rates: \$122-\$152* + \$15/night resort fee (king or 2 queens)

Check-in: 4 p.m. Check-out: 11 a.m.

Amenities Include: free parking, WiFi and hot breakfast; in-room coffee; kitchenettes in most rooms; heated indoor pool/whirlpool; fitness room; 24-hour front desk; and Sweet Shoppe.

*Additional charge for triple/quad occupancy.

Cancel at least 72 hours prior to arrival date to avoid penalty.

Pointes North, 2211 U.S. 31 North, Traverse City

3.4 miles to Grand Traverse Resort; free shuttle provided

Rate: \$139 + 5% service fee (king or 2 queens)

Check-in: 4 p.m. Check-out: 11 a.m.

Amenities include: free parking, WiFi and continental breakfast; mini-fridge/microwave; and in-room coffee.

Cancel by April 17 to avoid penalty.

Avid Hotel, 1942 U.S. 31 North, Traverse City

3.8 miles to Grand Traverse Resort; free shuttle provided

Rate: \$117 (king or 2 queens)

Check-in: 3 p.m. Check-out: 11 a.m.

Amenities include: Just opened in 2024, offers simple, modern rooms; free on-site parking, WiFi and hot breakfast; 24-hour free coffee in lobby; 24-hour market; fitness room; heated indoor pool; and business center.

Cancel at least 24 hours prior to arrival date to avoid penalty.

For up-to-date hotel availability, visit grandconnection.com/mta2026.

Make your reservations by March 26, 2026, to ensure availability and discounted rates.

ParkShore Resort, 1401 U.S. 31 North, Traverse City

4.3 miles to Grand Traverse Resort, free shuttle provided

Rate: \$92.99-\$112.99* + 4% resort fee (king or 2 queens)

Check-in: 4 p.m. Check-out: 11 a.m.

Amenities include: free on-site parking, WiFi and continental breakfast; in-room coffee; mini-fridge; heated indoor pool/whirlpool; room service available; and on-site restaurant/lounge.

Cancel at least 48 hours prior to arrival date to avoid penalty.

*Additional 3.5% fee if using a credit card for payment.

Baywatch Resort, 1529 U.S. 31 North, Traverse City

4.5 miles to Grand Traverse Resort, free shuttle provided

Rate: \$98 + 7% resort fee (king or 2 kings)

Check-in: 4 p.m. Check-out: 11 a.m.

Amenities include: free parking, WiFi and breakfast; in-room coffee; mini-fridge/microwave; fitness center; and business center. Pet-free and smoke-free, including outdoor areas.

Cancel at least 72 hours prior to arrival date to avoid penalty. Early departure fees may also apply.

Hampton Inn, 1000 U.S. 31, Traverse City

4.6 miles to Grand Traverse Resort; free shuttle provided

Rate: \$132

Check-in: 3 p.m. Check-out: 11 a.m.

Amenities include: free parking, WiFi and hot breakfast; in-room coffee; indoor pool and fitness center; and business center.

Cancel at least 48 hours prior to arrival to avoid a penalty.

Note: All rates are for single/double occupancy; additional guests in the room may incur an extra fee (varies by hotel).

Rates shown are per night, and do not include local/state taxes or resort fees where applicable. Current taxes include 5% local assessment and 6% state sales tax, applicable at all hotels. For additional details on room types available, visit michigantownships.org/conference (click on “Housing” under “General Information”).

conference on-demand

Can't spare the time or make the date? Prefer the convenience of online learning from your home or office? You can still get the inspiration and key education with our Conference On-Demand package! We're recording the most popular portions of our Conference, which will be available following the event, so you can watch and learn at your convenience. This includes recorded access to **10 educational sessions** (plus digital handouts!) and the **three main-stage events** to watch on-demand for one year after purchase (recordings will be available in May). Please note that sessions will *not* be live-streamed. Turn to page 10 to register today and we'll email you all the details on availability and how to access the recordings.

This valuable package also allows in-person attendees to get even more education! If you're planning to attend but already know you can't possibly catch every session that interests you, you can purchase the Conference On-Demand add-on for just \$50.

From the Main Stage (see pages 3-4 for descriptions; look for the )
Opening Session, General Session and Annual Meeting

Key Breakout Sessions (see pages 13-18 for descriptions; look for the )

We're recording 10 sessions covering timely township topics, so you'll get the important education and information that you need, when it fits your schedule.

Sessions* include:

- Building a Better Community Now
- AI: Helpful or Headache?
- FOIA in the Digital Age
- It's Not IF You'll be Hacked, It's When
- Mind the Gaps: Where Audits End and Board Oversight Begins
- Principles of Plain-Language Documents
- The Power of Partnership: Driving Local Growth
- Situational Awareness: Recognizing Dangerous Behavior
- The Missing Pieces: Completing Your State Reporting Requirements
- Zoning Strategies for Affordable Housing

*Subject to change.

Session recording assistance provided by



The Conference On-Demand package also includes:

Discounts on MTA publications—

Browse the nearly two dozen publications geared exclusively to township government in the online MTA Store, and save up to 15% on MTA books when you order before July 31!

MTA Expo info—Receive a listing (including contact information) of MTA Expo vendors who can offer tools and services to streamline programs, systems and services within your community. From attorneys to engineering firms, software companies to environmental services, these vendors are available to help you discover ways to run your township more efficiently.

Questions about Conference?

Call MTA at (517) 321-6467 and use the extensions listed below or email:

Registration information/changes

Rebecca Popoff..... Ext. 226 or rebecca@michigantownships.org

Housing, special needs & volunteers

Kristin Kratky Ext. 230 or kristin@michigantownships.org
For questions related to hotel reservations, call (616) 785-6027, ext. 34.

Educational sessions

Shelley Cardenas Ext. 251 or shelley@michigantownships.org

Expo & sponsorship

Ashley Maher Ext. 254 or ashley@michigantownships.org

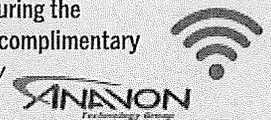
Parade of Flags

Jenn Fiedler Ext. 229 or jenn@michigantownships.org

Conference On-Demand & Conference app (app sponsored by WM)

Dawson Bishop Ext. 241 or dawson@michigantownships.org

Stay connected during the Conference, with complimentary WiFi, sponsored by



Volunteers needed!

Would you like to get more involved in the 2026 MTA Annual Educational Conference, while also providing a service to your colleagues? MTA is seeking township officials to serve as sergeant-at-arms (SAA), ambassadors and other roles during the Conference.

For more information or to volunteer, visit michigantownships.org/conference and click on the "Volunteer" link. Details will be sent to interested individuals in February.

schedule at a glance

Day 1

Monday, April 20

8:30 a.m.-12:30 p.m.	Assessors Renewal: Leadership by Design*
8:30 a.m.-4:30 p.m.	Defining Your Township's Land Use Future* (F-102) 📄 📱
8:30 a.m.-5 p.m.	Understanding Assessing Basics*
9 a.m.-4 p.m.	Mapping the Money: Strengthening and Streamlining Financial Oversight* 📄
9:30 a.m.-4:15 p.m.	Legal Institute for Township Attorneys*
11:30 a.m.-6 p.m.	MTA Registration Center, Ticket Xchange & Friends of MTA (PAC) Booth Open <i>Registration items sponsored by BS&A Software, Inc., Fabey Schultz Burzych Rhodes PLC, Foster, Swift, Collins & Smith, PC, Hartleb Agency and Rosati, Schultz, Joppich & Amtsbuechler, PC; Ticket Xchange sponsored by webuildfun; novelty ribbons sponsored by Hubbell, Roth & Clark, Inc.</i>
5-6 p.m.	Volunteer Reception <i>(by invitation only; RSVP required) Sponsored by Miller Canfield</i>
8-11:30 p.m.	"3-D" Welcome Reception at McGee's 72 <i>Sponsored by Bendzinski & Co., Municipal Finance Advisors</i>

Day 2

Tuesday, April 21

7:30 a.m.-4 p.m.	MTA Registration Center & Ticket Xchange Open <i>Registration items sponsored by BS&A Software, Inc., Fabey Schultz Burzych Rhodes PLC, Foster, Swift, Collins & Smith, PC, Hartleb Agency and Rosati, Schultz, Joppich & Amtsbuechler, PC; Ticket Xchange sponsored by webuildfun; novelty ribbons sponsored by Hubbell, Roth & Clark, Inc.</i>
8-9 a.m.	Complimentary breakfast for all attendees & guests <i>Sponsored by Polimorphic</i>
9-10:15 a.m.	Opening Session <i>Sponsored by DTE; coffee service sponsored by Michigan CLASS</i>
10:15 a.m.-2:45 p.m.	MTA Expo, Bookstore & Friends of MTA (PAC) Booth Open
11:30 a.m.-12:30 p.m.	Township Business Solution Sessions 📄
11:45 a.m.-12:45 p.m.	TGA Graduate "Class of 2026" Luncheon 📄 <i>(by invitation only; RSVP required)</i>
1-2:15 p.m.	Concurrent Educational Sessions
2:45-4 p.m.	Concurrent Educational Sessions
4-5:30 p.m.	Evening in the Expo Reception
7-10 p.m.	Par-Plan Fun Night at the Kentucky Derby <i>Sponsored by Michigan Township Participating Plan</i>

Day 3

Wednesday, April 22

7:30 a.m.-1:30 p.m.	MTA Registration Center and Ticket Xchange Open <i>Registration items sponsored by BS&A Software, Inc., Fabey Schultz Burzych Rhodes PLC, Foster, Swift, Collins & Smith, PC, Hartleb Agency and Rosati, Schultz, Joppich & Amtsbuechler, PC; Ticket Xchange sponsored by webuildfun; novelty ribbons sponsored by Hubbell, Roth & Clark, Inc.</i>
7:30-8:30 a.m.	Complimentary breakfast for all attendees & guests, <i>sponsored by Consumers Energy</i>
8:30-9:45 a.m.	General Session, featuring keynote address by Greg Bennick <i>Sponsored in part by Consumers Energy; coffee service sponsored by Michigan CLASS</i>
9:45 a.m.-1:30 p.m.	MTA Expo, Bookstore & Friends of MTA (PAC) Booth Open
10:30-11:45 a.m.	Concurrent Educational Sessions
11:45 a.m.-1:15 p.m.	Complimentary grab-and-go lunch in the Expo <i>(free for ALL attendees & guests!)</i> <i>Sponsored in part by Bauckham, Thall, Seiber, Kaufman & Koches, PC and Great Lakes Recreation; lunch beverage sponsored by Carlisle/Wortman Associates, Inc.</i>
1:15-2:30 p.m.	Concurrent Educational Sessions
3-4:15 p.m.	Concurrent Educational Sessions
6:30-9 p.m.	MTA Banquet <i>Entertainment sponsored in part by Acrisure; caricatures sponsored by Rehmann</i>
9-11 p.m.	Afterglow Reception <i>Sponsored by Acrisure</i>

9-10:30 a.m.

MTA Annual Meeting

Day 4

Thursday, April 23

*Additional fee and pre-registration required.

Schedule subject to change.

Hotel of Tower \$171 plus fees = \$210.84.

Main Conference \$400 early bird.

Pre Conference \$100 - \$125 plus another night in hotel.

4 Nights hotel \$843.36

Mileage 287.00

Classes 525.00

\$1,655.36

Plus miscellaneous meals, ect.

2026 MTA CAPITAL CONFERENCE

MARCH 17, LANSING CENTER

REGISTER ONLINE AT MICHIGANTOWNSHIPS.ORG

Learn.

Advocate.

Engage.

Influence.

Shape Michigan's future at MTA's 2026 Capital Conference

The 2025 legislative session delivered major policy debates, including minimum wage, sick leave and road funding, alongside significant changes in funding for townships and roads. As we look forward to the 2026 legislative year and an election year, there's never been a more crucial time for township officials to stay informed and connected.

Join us on **March 17** for MTA's 2026 Capital Conference—your opportunity to get ahead of what's coming, understand the laws taking effect, and learn how new state-level proposals could impact your township.

Why you should attend—The Capital Conference puts you in the room with the decision-makers shaping Michigan's future—legislators, state departments and MTA policy experts. You'll walk away with the knowledge, clarity and tools you need to navigate the evolving policy landscape.

What you will learn—This full-day event delivers insider insights on legislative actions that matter most to local government. Our experts will share highlights of the 2025 legislative measures and priorities for the 2026 session—including local government priorities, caucus priorities, and how the 2026 election impacts the political process. MTA's Capital Conference will also provide you with the latest on what you need to know on key issues, including changes to your term of office, pending election law changes, updates on PA 233 and the pending litigation, housing and zoning proposals, new grant programs, and the latest on possible 2026 ballot proposals.

You will also have the opportunity to meet with your legislators—*because your voice matters*. When you register, your state representative and senator will receive a personal invitation to join you at our networking luncheon—an invaluable chance to strengthen relationships and communicate your township's priorities directly.

Join us on March 17 to learn, engage, advocate and influence the legislative process on behalf of your township and all townships across the state.



2026 Capital Conference Registration Form

Township & County

Name & Title

Email

Name & Title

Email

Name & Title

Email

Payment must accompany form in order to be processed.

Check enclosed (payable to MTA) Charge to: (circle one) MasterCard VISA

Card #

Expires

Print Card Holder's Name

CSV 3-digit

Signature

- EARLY-BIRD** rate: \$100 For paid registrations received **by** Feb. 3
- REGULAR** rate: \$125 For paid registrations received **by** March 3
- ON-SITE** rate: \$145 For paid registrations received **after** March 3

# of Persons		Registration Fee		Total
_____	x	_____	=	_____

Find MTA room block information, driving directions, and parking details at michigantownships.org/advocacy/capital-conf/
Discounted rates available at the Courtyard By Marriott Lansing Downtown when booking before Feb. 24.

Cancellations & Substitutions

Written cancellation requests received at the MTA office by March 3 will receive a full refund. No refunds will be issued thereafter. You may substitute another individual from your township for your registration at any time without incurring a charge; please notify MTA of the change.

2026 MTA CAPITAL CONFERENCE

MARCH 17, LANSING CENTER

REGISTER ONLINE AT MICHIGANTOWNSHIPS.ORG

Learn. Advocate. Engage. Influence.

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Join us on **March 17** for MTA's 2026 Capital Conference—your opportunity to get ahead of what's coming, understand the laws taking effect, and learn how new state-level proposals could impact your township.

Why you should attend—The Capital Conference puts you in the room with the decision-makers shaping Michigan's future—legislators, state departments and MTA policy experts. You'll walk away with the knowledge, clarity and tools you need to navigate the evolving policy landscape.

What you will learn—This full-day event delivers insider insights on legislative actions that matter most to local government. Our experts will share highlights of the 2025 legislative measures and priorities for the 2026 session—including local government priorities, caucus priorities, and how the 2026 election impacts the political process. MTA's Capital Conference will also provide you with the latest on what you need to know on key issues, including changes to your term of office, pending election law changes, updates on PA 233 and the pending litigation, housing and zoning proposals, new grant programs, and the latest on possible 2026 ballot proposals.

You will also have the opportunity to meet with your legislators—*because your voice matters*. When you register, your state representative and senator will receive a personal invitation to join you at our networking luncheon—an invaluable chance to strengthen relationships and communicate your township's priorities directly.

Join us on March 17 to learn, engage, advocate and influence the legislative process on behalf of your township and all townships across the state.



2026 Capital Conference Registration Form

Township & County

Name & Title

Email

Name & Title

Email

Name & Title

Email

Payment must accompany form in order to be processed.

Check enclosed (payable to MTA) Charge to: (circle one) MasterCard VISA

Card #

Expires

Print Card Holder's Name

CSV 3-digit

Signature

- EARLY-BIRD** rate: \$100 For paid registrations received **by** Feb. 3
- REGULAR** rate: \$125 For paid registrations received **by** March 3
- ON-SITE** rate: \$145 For paid registrations received **after** March 3

# of Persons		Registration Fee		Total
_____	x	_____	=	_____

Find MTA room block information, driving directions, and parking details at michigantownships.org/advocacy/capital-conf/
Discounted rates available at the Courtyard By Marriott Lansing Downtown when booking before Feb. 24.

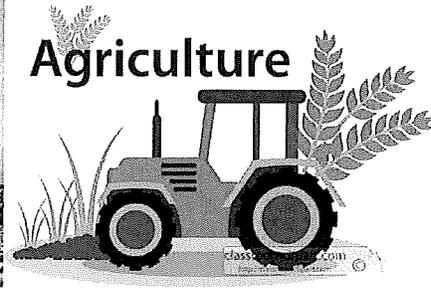
Cancellations & Substitutions

Written cancellation requests received at the MTA office by March 3 will receive a full refund. No refunds will be issued thereafter. You may substitute another individual from your township for your registration at any time without incurring a charge; please notify MTA of the change.

AGRICULTURAL ROUNDTABLE

INSTRUCTORS: SHILA KIANDER, EQUALIZATION DIRECTOR FOR MECOSTA COUNTY, MAAO
BRIAN BUSSCHER, EQUALIZATION DIRECTOR FOR OTTAWA COUNTY, MMAO

SPONSORED BY LIVINGSTON COUNTY ASSESSORS ASSOCIATION



APRIL 23, 2026

1:00 P.M. TO 5:00 P.M.

THIS CLASS HAS BEEN APPROVED FOR FOUR (4) HOURS
OF CONTINUING EDUCATION

HELD AT GENOA TOWNSHIP, 2911 DORR RD, BRIGHTON, MI 48116

\$40.00 PER PERSON

Payment must be received in order to be registered for the class. The deadline to register is April 15, 2026. No refunds. Payment must be received to be registered for the class.

Please return registration form to:
LCAA c/o Deerfield Township
4492 Center Rd
Linden, MI 48451

CLASS REGISTRATION FORM:

NAME: _____ UNIT: _____

LCAA MEMBER: YES _____ NO _____ WORK PHONE: _____

EMAIL: _____

Re: options for server

From A.J. Pikkarainen II <aj@pikkservices.com>

Date Tue 12/23/2025 12:40 PM

To Michael Brown <supervisor@conwaymi.gov>

Cc Clerk of Conway Township <clerk@conwaymi.gov>; Pikk Services LLC - Service <service@pikkservices.com>;
A.J. Pikkarainen II <aj@pikkservices.com>

Mike

Here are the options we talked about.

Current condition: NVR / Network Video Recorder shows HDD error on the screen and presenting inconsistent recording. This problem is consistent with a bad sector on hard drive. This unit is still covered under warranty.

Option 1: Factory reset NVR and reformat the hard drives. This would delete all recorded video but could possibly repair the bad sector on the hard drive. (No Cost)

Option 2: Remove NVR and send in for warranty repair 2-3 weeks turn around. I would install one of our loner NVR to use during this time. Note more then likely they are going to just replace the hard drives so again all recorded videos would be lost at this point. (Cost 1 Service Call + 1 hour \$205.00)

Option 3: Remove & Replace hard drives and keep current drives to have the options to restore past video if needed. See below for cost brake down.

- 2. Western Digital 8TB WD Purple Surveillance Internal Hard Drive HDD (\$470.00)
- 1. Service Call / Labor (\$120.00)
- Total Cost (\$590.00)

Please feel free to reach out with any questions

Thanks again,

A.J. Pikkarainen II

PIKK Services LLC

P.O. Box 1068 | Fowlerville, MI 48836

O. 517-546-9775 x305 | D. 517-376-4498

From: Michael Brown <supervisor@conwaymi.gov>

Sent: Tuesday, December 23, 2025 11:43 AM

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

Resolution Number: 251811-1

Two Page Document

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

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

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

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

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

Resolution Number: 251811-1

Two Page Document

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

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

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

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

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

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

Signature and Date of Conway Township Clerk

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



Livingston County Department of Planning

MEMORANDUM

TO: Livingston County Planning Commissioners and the
Conway Township Board of Trustees

FROM: Robert Stanford, Principal Planner, AICP

SUBJECT: Z-45-25 Amendments to Zoning Ordinance Article
Article 6 General and Supplementary Regulations
Section 6.23 Airport, Heliports and Related Uses

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP
Principal Planner

Abby Carrigan
Planning Intern

The Conway Township Planning Commission proposes to add a new subsection to **Article 6 General and Supplementary Regulations, Section 6.23 Airport, Heliports and Related Uses, as Subsection (E) Accessory Uses**, which pertains to the regulation of short-term airport camping of the township zoning ordinance.

Staff offers the following comments and recommendation for your review. Proposed additions to existing text are noted in red underline. Text proposed for removal is in ~~strikethrough~~.

Conway Township proposes to add a new subsection to **Article 6 General and Supplementary Regulations, Section 6.23 Airport, Heliports and Related Uses, as Subsection (E) Accessory Uses**, which pertains to the regulation of short-term airport camping, to read as follows:

E. Accessory Uses.

1. Purpose. Allow for limited camping activity by pilots, their passengers, or individuals for aviation related visits, directly associated with aviation tourism, while maintaining public safety and land use compatibility.
2. Applicability. Permitted only on parcels with a legally established airport, and only for pilots, aircraft passengers, or individuals accompanying pilots for aviation-related events.
3. Definition.
 - i. Aircraft camping. Temporary camping in a tent by aircraft pilots, their passengers, or individuals accompanying pilots, occurring on the same parcel as the airfield where the aircraft is parked. Aircraft camping is not considered a campground.
 - ii. Recreational Aviation Activities: Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including, without limitation, skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed events.

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

•
(517) 546-7555
Fax (517) 552-2347

•
Web Site
milivcounty.gov/planning/



Township Recommendation: Approval. The Tyrone Township Planning Commission heard public comment and recommended Approval of these zoning amendments at its November 11, 2025, Planning Commission Public Hearing.

Staff Recommendation: Approval With Conditions.

In general, it appears that the amendment as proposed does provide a satisfactory amount of regulatory control over aviation-related camping activities. It checks the necessary boxes related to ensuring public health, welfare and safety concerns.

However, as an alternative and for sake of consistency with the current organizational format of the township ordinance, it would be recommended that the township:

- 1) Allow "Aviation-Related Camping" as an accessory use in the Industrial District, to the permitted use of Airports, heliports, and related uses in this district (refer to Section 6.23), as well as a special use as proposed.

In addition, as a condition for County Planning Commission approval, and directly related to the special use aspect specifically:

- 2) Relocate this language within Article 13, "Special Land Uses", Section 13.10 "Site Design Conditions" as a newly added use within this Section (Listed as Subitem "U" in this section).

Thus, not only does this require the potential applicant (in this case the airport/heliport owner/operator, rather than an individual pilot and their associates, as this text could be misinterpreted to mean as proposed) to comply with all provisions of Article 13 (most specifically Section 13.05 "Required Planning Standards and Findings" and Site Plan Review Standards of Article 14, which is required of all special uses), as well as providing the township the opportunity to regulate this unique and special land use activity with consistency as it does so with other unique and special land use activities currently listed in this section, such as "Ag Service Establishments", "Bed and Breakfast Homestays", "Home Occupations", "Child Care Centers", and "Commercial Recreation", among others.

This would be a much more logical location for this language and would be more consistent with the process of special use application, review, and decision making in accordance with the current organizational format of the entire township zoning ordinance.



Livingston County Department of Planning

MEMORANDUM

TO: Mr. Mike Brown and the Conway Township Board of Trustees
FROM: Robert Stanford, Principal Planner, AICP
SUBJECT: Follow up correspondence to County Case Z-45-25
Amendments to Township Zoning Ordinance Article
Regarding Article 6 General and Supplementary Regulations
Section 6.23 Airport, Heliports and Related Uses

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP
Principal Planner

Abby Carrigan
Planning Intern

The Livingston County Planning Commission met on Wednesday, December 17, 2025, and reviewed the Conway Township Zoning Ordinance text amendments referenced above. The County Planning Commissioners made the following recommendations:

Z-45-25 – Approval With Conditions.

The Planning Commission agreed with the staff recommendation and the process highlighted by staff in the staff review as to the preferred means of implementing the ordinance amendments in to the Township Zoning Ordinance.

I would like to address this process a bit more clearly at this time and hopefully clear up any further questions you may have in this regard. It is basically a two-step process which I describe below.

STEP 1. Insert the following text into “**Article 6 General and Supplementary Regulations**”, “**Section 6.23 Airport, Heliports and Related Uses**”, as subsection “**(E) Accessory Uses**”.

E. Accessory Uses.

1. Purpose. Allow for limited camping activity by pilots, their passengers, or individuals for aviation related visits, directly associated with aviation tourism, while maintaining public safety and land use compatibility.
2. Applicability. Permitted only on parcels with a legally established airport, and only for pilots, aircraft passengers, or individuals accompanying pilots for aviation-related events.
3. Definition.
 - i. Aircraft camping. Temporary camping in a tent by aircraft pilots, their passengers, or individuals accompanying pilots, occurring on the same parcel as

Department Information

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●
(517) 546-7555
Fax (517) 552-2347

●
Web Site
milivcounty.gov/planning/



the airfield where the aircraft is parked. Aircraft camping is not considered a campground.

- ii. Recreational Aviation Activities: Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including, without limitation, skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed events.

STEP 2. Insert the following text into **Article 13 “Special Land Uses”, Section 13.10 “Site Design Conditions”**, as a new subsection **“(U) Aircraft Camping and Recreational Aviation Activities”**. Change initial subitem from “4” to “1” as shown below.

4.1. Standards

a. Eligibility

- i. All campers must be pilots, passengers of aircraft using the associated airfield, or individuals accompanying pilots for recreational aviation activities.
- ii. Camping is only permitted in connection with recreational aviation activities.

b. Tent Camping

- i. Tents shall be placed within twenty-five (25) feet of the aircraft or within a designated camping area approved by the Zoning Administrator.
- ii. Tent camping is limited to a maximum of three (3) consecutive nights or the duration of a recreational aviation activity.
- iii. Tent campers must register with the airport manager upon arrival.
- iv. Tent campers shall use bathroom facilities provided in the terminal or designated building.

c. RV Camping

- i. Recreational vehicles must be fully self-contained. No utility hookups shall be provided.
- iii. RV camping is limited to three (3) consecutive nights or the duration of a recreational aviation activity.
- iv. RVs must park in designated camping areas only.

d. Fire Safety

- i. Fires are permitted only in designated fire rings located more than one hundred (100) feet from any aircraft, and at least two hundred (200) feet from any fuel farm.



e. General Requirements

- i. Camping must not interfere with airport operations or aviation safety.
- ii. No commercial campground use or public rental of campsites is permitted. Only activities defined as airport camping in this Section are permitted.

f. Review and Approval

- i. Airport camping shall require approval as a Special Land Use by the Planning Commission.
-

Not only does this require the potential applicant to comply with all provisions of Article 13 (most specifically Section 13.05 "Required Planning Standards and Findings" and Site Plan Review Standards of Article 14, which is required of all special uses), as well as providing the township the opportunity to regulate this unique and special land use activity with consistency as it does so with other unique and special land use activities currently listed in this section, such as "Ag Service Establishments", "Bed and Breakfast Homestays", "Home Occupations", "Child Care Centers", and "Commercial Recreation", among others.

This recommended set of revisions are much more logical locations for the particular sets of provisions and would be more consistent with the process of special use application, review, and decision making in accordance with the current organizational format of the entire township zoning ordinance.

CONWAY TOWNSHIP

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE ZONING ORDINANCE
TO ADD AIRPORT CAMPING AS AN ACCESSORY USE TO AIRPORTS.

The Township of Conway ordains:

Section 1. Amendment to Article 6. General and Supplemental Regulations, Section 6.23: Airports, Heliports, and Related Uses. The Township amends Article 6. General and Supplemental Regulations, Section 6.23: Airports, Heliports, and Related Uses by adding “Subsection E. Accessory Uses” to read as follows:

“E. Accessory Uses.

1. *Purpose.* Allow for limited camping activity by pilots, their passengers, or individuals for aviation related visits, directly associated with aviation tourism, while maintaining public safety and land use compatibility.
2. *Applicability.* Permitted only on parcels with a legally established airport, and only for pilots, aircraft passengers, or individuals accompanying pilots for aviation-related events.
3. *Definition.*
 - i. **Aircraft camping.** Temporary camping in a tent by aircraft pilots, their passengers, or individuals accompanying pilots, occurring on the same parcel as the airfield where the aircraft is parked. Aircraft camping is not considered a campground.
 - ii. **Recreational Aviation Activities:** Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including, without limitation, skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed events.
4. Standards
 - a. Eligibility
 - i. All campers must be pilots, passengers of aircraft using the associated airfield, or individuals accompanying pilots for recreational aviation activities.
 - ii. Camping is only permitted in connection with recreational aviation activities.

b. Tent Camping

- i. Tents shall be placed within twenty-five (25) feet of the aircraft or within a designated camping area approved by the Zoning Administrator.
- ii. Tent camping is limited to a maximum of three (3) consecutive nights or the duration of a recreational aviation activity.
- iii. Tent campers must register with the airport manager upon arrival.
- iv. Tent campers shall use bathroom facilities provided in the terminal or designated building.

c. RV Camping

- i. Recreational vehicles must be fully self-contained. No utility hookups shall be provided.
- iii. RV camping is limited to three (3) consecutive nights or the duration of a recreational aviation activity.
- iv. RVs must park in designated camping areas only.

d. Fire Safety

- i. Fires are permitted only in designated fire rings located more than one hundred (100) feet from any aircraft, and at least two hundred (200) feet from any fuel farm.

e. General Requirements

- i. Camping must not interfere with airport operations or aviation safety.
- ii. No commercial campground use or public rental of campsites is permitted. Only activities defined as airport camping in this Section are permitted.

f. Review and Approval

- i. Airport camping shall require approval as a Special Land Use by the Planning Commission.

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.

All other ordinances inconsistent with the provisions of this Ordinance are hereby repealed 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 days after publication as provided by law.

88477:00001:202088550-1



MCKENNA

Memorandum

TO: Conway Township Planning Commission
FROM: Liz Hart, Senior Planner
SUBJECT: Zoning Text Amendment – Addition of Aircraft Camping as an Accessory Use to Airports
DATE: April 28, 2025

This memo proposes a zoning text amendment to permit aircraft camping as an accessory use to legally established airports in Conway Township. The intent is to accommodate a unique and low-impact form of aviation tourism – where pilots, passengers, and individuals may temporarily camp adjacent to their aircraft – while maintaining the Township’s land use goals and public safety hazards.

BACKGROUND

Airports are currently regulated under Section 6.23 of the Conway Township Zoning Ordinance, which outlines standards for airports, heliports, and related uses. However, the ordinance does not specifically address camping activities, nor does it differentiate aviation-related camping from commercial or recreational campgrounds. The proposed accessory use would apply only to pilots, their passengers, or individuals accompanying pilots for aviation-related activities, and would be clearly subordinate to the primary aviation use.

As part of the proposed zoning text amendment permitting limited camping in connection with aviation activities, it is necessary to clarify the types of aviation events that would qualify campers to stay on-site. A definition is recommended to ensure that camping is accessory to legitimate aviation use, and not open to general tourism or unrelated activities.

JUSTIFICATION FOR THE AMENDMENT

Although Conway Township’s Zoning Ordinance does not separately define “camping” it does define a “campground” as a parcel of land offering five (5) or more campsites for tents, recreational vehicles (RVs), or travel trailers to the public, either for free or for a fee. Because this definition includes RVs and tents, it governs when camping activities rise to the level of regulated land use. However, the proposed aircraft camping use differs in several ways. It is limited to pilots, aircraft passengers, and individuals accompanying pilots for short-term aviation-related visits. Additionally, the use is directly tied to aviation-related activities, and subordinate to the primary use of the site as an airport. While the property owner has proposed up to five (5) seasonal RV spaces, these are not intended for general recreational use but rather to support aviation tourism and short-term aviation-related visits. As such, aircraft camping, including limited RV use, should be distinguished from a traditional campground and treated as an accessory use to a permitted airport.

DEFINITION RECOMMENDATION

The proposed definition is intended to clearly control when camping is allowed in connection with aviation events. The goal is to tie camping eligibility to specific aviation related events without interfering with or limiting the overall operation of the airfield.

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167
O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



This definition focuses on activities where aviation is the primary purpose, including but not limited to, skydiving, gliding, fly-ins, flight training events, scenic flights, and similar activities.

Proposed Definition

Recreational Aviation Activities: *Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including but not limited to skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed gatherings or exhibitions.*

The definition is meant to clearly lay out when camping is allowed in connection with aviation activities. It makes sure that camping only happens as part of specific aviation-related events, like fly-ins, scenic flights, or flight training. At the same time, it doesn't change or restrict how the airfield itself operates. Normal activities like flight training, skydiving, takeoffs, and landings can continue without any new limitations. The focus here is just on making sure camping stays tied to aviation events, without interfering with everything else that happens at the airfield.

This approach works because it strikes the right balance between zoning oversight and keeping the airfield flexible. It connects camping directly to aviation activities but doesn't touch the normal day-to-day use of the airfield. It also gives clear examples for enforcement, while staying broad enough to cover different types of aviation events. Overall, it keeps camping a supportive, aviation-related use without crossing into regulating aviation operations, which are already protected by state and federal law.

PROPOSED ZONING LANGUAGE

Section 6.23.E Accessory Uses

A. Aircraft Camping

a. Purpose

- i. Allow for limited camping activity by pilots, their passengers, or individuals for aviation related visits, directly associated with aviation tourism, while maintain public safety and land use compatibility.

b. Applicability

- i. Permitted only on parcels with a legally established airport, and only for pilots, aircraft passengers, or individuals accompanying pilots for aviation related events.

c. Definition

- i. Temporary camping in a tent by aircraft pilots, their passengers or individuals accompanying pilots, occurring on the same parcel as the airfield where the aircraft is parked. Aircraft camping is not considered a campground.
- ii. **Recreational Aviation Activities:** Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including but not limited to skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed

d. Standards

i. Eligibility

1. All campers must be pilots, passengers of aircraft using the associated airfield, or individuals accompanying pilots for recreation aviation activities.
2. Camping is only permitted in connection with recreation aviation activities such as skydiving, gliding, fly-ins, flight training, or scenic flights.



- ii. Tent Camping
 - 1. Tents shall be placed within twenty-five (25) feet of the aircraft or within a designated camping area approved by the Zoning Administrator.
 - 2. Tent camping is limited to a maximum of three (3) consecutive nights or the duration of a recreation aviation activity.
 - 3. Tent campers must register with the airport manager upon arrival.
 - 4. Tent campers shall use bathroom facilities provided in the terminal or designated building.
- iii. RV Camping
 - 1. Recreational vehicles must be fully self-contained. No utility hookups shall be provided.
 - 2. RV camping is limited to three (3) consecutive nights or the duration of a clearly recreation aviation activity.
 - 3. RVs must park in designated camping areas only.
- iv. Fire Safety
 - 1. Fires are permitted only in designated fire rings located more than one hundred (100) feet from any aircraft.
- v. General Requirements
 - 1. Camping must not interfere with airport operations or aviation safety
 - 2. No commercial campground use or public rental of campsites is permitted.
- vi. Review and Approval
 - 1. Aircraft camping shall require approval as a Special Land Use by the Planning Commission

RECOMMENDATION

We recommend the Planning Commission initiate a text amendment process to add aircraft camping as an allowable accessory use to airports, with standards to ensure public safety, limited impact, and alignment with Township goals.



Livingston County Department of Planning

December 18, 2025

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

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
Principal Planner

Abby Carrigan
Planning Intern

Re: **County Planning Commission Review**
Z-45-25: Conway Township Zoning Ordinance Amendments
Section 6.23 Airport Camping As An Accessory Use

Dear Board Members:

The Livingston County Planning Commission met on Wednesday, December 17, 2025, and reviewed the Conway Township Zoning Ordinance text amendments referenced above. The County Planning Commissioners made the following recommendation:

Z-45-25 – Approval With Conditions.

In general, it appears that the amendment as proposed does provide a satisfactory amount of regulatory control over aviation-related camping activities. It checks the necessary boxes related to ensuring public health, welfare and safety concerns. However, as an alternative and for sake of consistency with the current organizational format of the township ordinance, it would be recommended that the township:

1) Allow "Aviation-Related Camping" as an accessory use in the Industrial District, to the permitted use of Airports, heliports, and related uses in this district (refer to Section 6.23), as well as a special use as proposed.

In addition, as a condition for County Planning Commission approval, and directly related to the special use aspect specifically:

2) Relocate this language within Article 13, "Special Land Uses", Section 13.10 "Site Design Conditions" as a newly added use within this Section (Listed as Subitem "U" in this section).

Thus, not only does this require the potential applicant (in this case the airport/heliport owner/operator, rather than an individual pilot and their associates, as this text could be misinterpreted to mean as proposed) to comply with all provisions of Article 13 (most specifically Section 13.05 "Required Planning Standards and Findings" and Site Plan Review Standards of Article 14, which is required of all special uses), as well as providing the township the opportunity to regulate this unique and special land use activity with consistency as it does so with other unique and special land use activities currently listed in this section, such as "Ag Service Establishments", "Bed and Breakfast Homestays", "Home Occupations", "Child Care Centers", and "Commercial Recreation", among others.

This would be a much more logical location for this language and would be more consistent with the process of special use application, review, and decision making in accordance with the current organizational format of the entire township zoning ordinance.

Department Information

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Fax (517) 552-2347

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

ZONING/MASTER PLAN AMENDMENT FORM

Livingston County Planning Commission, 304 East Grand River, Suite 206, Howell, MI 48843-2323

LOCAL CASE NUMBER _____ COUNTY CASE NUMBER Z-45-25

The Conway Township Planning Commission is submitting the following amendment for review and comment.

REZONING (MAP AMENDMENT) Property description and location (attach a map of the proposed amendment as required by law).

Size: _____ Property tax identifier: _____
Location: _____
Existing Zoning District is: _____ Proposed Zoning District: _____
Name of Petitioner: _____ Name of Property Owner: _____
Purpose of Change: _____
Existing Land Use: _____

ZONING ORDINANCE TEXT AMENDMENT The following Article(s) and Section(s) to be amended:

Article Number(s): 6 Article Name(s): General and Supplemental Regulations
Section Number(s): 6.23 Section Name(s): Airports, Helicopters, and Related Uses- Adding Subsection E

Please attach a copy of the proposed zoning ordinance changes.

PUBLIC NOTICE AND PUBLICATION SCHEDULE

Legal notice of the public hearing was published on October 26, 2025 in the Fowlerville News and Views
(not less than 15 days before the public hearing per Michigan Zoning Enabling Act, Act 110 of 2006, MCL 125.3103)

_____ Newspaper, which has general circulation in the jurisdiction. The Conway Township Planning

Commission held a public hearing on November 10, 2025 to hear the views of the public on the proposed amendment.

MINUTES OF PUBLIC HEARING (Please check "a" or "b" below)

- a. The meeting minutes are attached.
- b. The minutes of the meeting will be sent later. The case information has been sent so that the Livingston County Planning Department staff can be working on the case while the minutes are being prepared. The facts brought out at the hearing are: (use additional sheets as necessary)

MASTER PLAN

Adoption of new or revised plan Amendment (Section/Chapter) _____

Note: For all master plan cases, the municipality must submit a statement signed by the Planning Commission Secretary stating that all of the necessary legislative bodies have been sent notice of the public hearing and copies of the proposed language/map, along with the name and address of each, and date of submittal.

PUBLIC NOTICE AND PUBLICATION SCHEDULE

Legal notice of the public hearing was published on _____
(not less than 15 days before the public hearing per Michigan Planning Enabling Act, Act 33 of 2008, MCL 125.3843)

in the _____ Newspaper, which has general circulation in the jurisdiction.

The Conway Township Planning Commission held a public hearing on _____ to hear the views of the public on the proposed amendment. (date)

MINUTES OF PUBLIC HEARING (Please check "a" or "b" below)

- a. The meeting minutes are attached.
- b. The minutes of the meeting will be sent later. The case information has been sent so that the Livingston County Planning Department staff can be working on the case while the minutes are being prepared. The facts brought out at the hearing are: (use additional sheets as necessary)

LOCAL JURISDICTION PLANNING COMMISSION ACTION

The recommendation of the Conway Township Planning Commission, at its meeting of November 10, 2025, was:

Approval Disapproval Approval under the following conditions: (use additional sheets as necessary)

Lucas J. Curd, P.E.

Digitally signed by Lucas J. Curd, P.E.
DN: cn=US, email=lcurd@lvco.com, c=US, Lucas J. Curd, P.E.
Date: 2025.11.30 18:54:02-0500

(Chair Signature)

LIVINGSTON COUNTY PLANNING COMMISSION ACTION

Date Received _____

Date of LCPC Meeting 12/17/25

The Commission on the above meeting date took the following action:

Approval Approval with conditions stated in attachment Disapproval No action-encourage further review

[Signature]

(Chair Signature)

[Signature]

(Director Signature)

LOCAL JURISDICTION BOARD ACTION

Date of Meeting _____ The Conway Township Board at a legally constituted

meeting held on the above date PASSED PASSED WITH AMENDED LANGUAGE DID NOT PASS NO ACTION-ENCOURAGE FURTHER REVIEW the recommended change contained herein.

Please sign and return one completed copy of this form to the Livingston County Planning Department.

(Clerk)



Livingston County Department of Planning

MEMORANDUM

TO: Livingston County Planning Commissioners and the
Conway Township Board of Trustees

FROM: Robert Stanford, Principal Planner, AICP

SUBJECT: Z-45-25 Amendments to Zoning Ordinance Article
Article 6 General and Supplementary Regulations
Section 6.23 Airport, Heliports and Related Uses

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP
Principal Planner

Abby Carrigan
Planning Intern

The Conway Township Planning Commission proposes to add a new subsection to **Article 6 General and Supplementary Regulations, Section 6.23 Airport, Heliports and Related Uses, as Subsection (E) Accessory Uses**, which pertains to the regulation of short-term airport camping of the township zoning ordinance.

Staff offers the following comments and recommendation for your review. Proposed additions to existing text are noted in red underline. Text proposed for removal is in ~~strikethrough~~.

Conway Township proposes to add a new subsection to **Article 6 General and Supplementary Regulations, Section 6.23 Airport, Heliports and Related Uses, as Subsection (E) Accessory Uses**, which pertains to the regulation of short-term airport camping, to read as follows:

E. Accessory Uses.

1. Purpose. Allow for limited camping activity by pilots, their passengers, or individuals for aviation related visits, directly associated with aviation tourism, while maintaining public safety and land use compatibility.
2. Applicability. Permitted only on parcels with a legally established airport, and only for pilots, aircraft passengers, or individuals accompanying pilots for aviation-related events.
3. Definition.
 - i. Aircraft camping. Temporary camping in a tent by aircraft pilots, their passengers, or individuals accompanying pilots, occurring on the same parcel as the airfield where the aircraft is parked. Aircraft camping is not considered a campground.
 - ii. Recreational Aviation Activities: Aviation activities where the use, operation, or enjoyment of aircraft is the primary purpose, including, without limitation, skydiving, gliding, scenic or recreational flights, flight training events, fly-ins, and aviation-themed events.

Department Information

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

•
(517) 546-7555
Fax (517) 552-2347

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Web Site
milivecounty.gov/planning/



Township Recommendation: Approval. The Tyrone Township Planning Commission heard public comment and recommended Approval of these zoning amendments at its November 11, 2025, Planning Commission Public Hearing.

Staff Recommendation: Approval With Conditions.

In general, it appears that the amendment as proposed does provide a satisfactory amount of regulatory control over aviation-related camping activities. It checks the necessary boxes related to ensuring public health, welfare and safety concerns.

However, as an alternative and for sake of consistency with the current organizational format of the township ordinance, it would be recommended that the township:

- 1) Allow "Aviation-Related Camping" as an accessory use in the Industrial District, to the permitted use of Airports, heliports, and related uses in this district (refer to Section 6.23), as well as a special use as proposed.

In addition, as a condition for County Planning Commission approval, and directly related to the special use aspect specifically:

- 2) Relocate this language within Article 13, "Special Land Uses", Section 13.10 "Site Design Conditions" as a newly added use within this Section (Listed as Subitem "U" in this section).

Thus, not only does this require the potential applicant (in this case the airport/heliport owner/operator, rather than an individual pilot and their associates, as this text could be misinterpreted to mean as proposed) to comply with all provisions of Article 13 (most specifically Section 13.05 "Required Planning Standards and Findings" and Site Plan Review Standards of Article 14, which is required of all special uses), as well as providing the township the opportunity to regulate this unique and special land use activity with consistency as it does so with other unique and special land use activities currently listed in this section, such as "Ag Service Establishments", "Bed and Breakfast Homestays", "Home Occupations", "Child Care Centers", and "Commercial Recreation", among others.

This would be a much more logical location for this language and would be more consistent with the process of special use application, review, and decision making in accordance with the current organizational format of the entire township zoning ordinance.