

Conway Township Board Meeting
8015 N. Fowlerville Road, Fowlerville, Michigan 48836
October 21, 2025, 7:00 p.m.

AGENDA

Call to Order

Roll Call

Consent Agenda

1. Approval of the tabled August 19, 2025 and September 21, 2025 meeting minutes.
2. Account Reconciliations for September.
3. Disbursement/Payroll Report for September & October/Invoices
4. Budget Report for September

Additions/Approval of Board Meeting Agenda

Call to the Public Regarding Agenda Items Only

Reports and Communications

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Clerks Update
8. Cemetery Report
9. Fire Authority Update
10. Fiber Buildout by TDS
11. Revenue Sharing

Presentations

Old Business

12. BS & A for Trustees (view only)
13. Resolution 200824 Township Pay
14. Eva Lane Update (Russ)
15. Frech Show Cause Update (Russ)
16. Fowlerville Recreation Letter

New Business

17. Bids For Snow Removal
18. Spicer Contract Extension
19. Weed Control For Detention Pond
20. Applied Innovations
21. AT&T

Board Member

Discussion Call to the

Public Adjournment

CONWAY TOWNSHIP POLICY No. 7

PUBLIC COMMENT AND CONDUCT POLICY

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

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

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



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

Meeting called to order at 7:00pm by Supervisor Mike Brown with the Pledge of Allegiance and a moment of silence was held in memory of Tom Parker.

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve Consent Agenda by M. Brown. Second by G. Pushies. Motion Amended. Motion to approve the consent agenda as amended pending Charlie's review with board notification. Motion carried 5-0.	- The board reviewed the Consent Agenda, including meeting minutes, financial reconciliations, disbursements, payroll, and budget reports for June and July. Discussion focused on timing of entries, reconciliation processes, and outstanding issues, particularly regarding journal entries. - Amend minutes to clarify motion was amended rather than died. - Correct payroll overpayment of \$473 for Brande via payroll deduction. - Debbie's check deposited in July for \$236.30 needs review by Charlie. - Implementing new payroll sign-off procedures.
	Additions to agenda/approval of meeting Agenda		No items were discussed or added.
	First call to the public		1 spoke from the public regarding the agenda topics
5	County Planning Commission Report		Conditional rezoning for solar was approved in Iosco Township (west side) and denied (south side); Deerfield Township rezoning approved.



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

			• Intern Abby was recognized for a farm preservation presentation and received a state award. • Upcoming full rezonings for Heartland Township at 59 and 23.
6	Planning Commission Ex-Officio Report		• See minutes for updates
7	Clerk's Update		• Unlimited training is offered for our website, and we will be setting up dates for training in the office. • MTA membership has been officially renewed. • We received letter of praise from Putnam Twp for our BS&A on having best chart of accounts and are a model for other townships to follow.
8	Board of Trustee Pay	Motion that G. Pushies pay for Ex-Officio Board is set at \$196, at the elected official rate, but it belongs in the planning and zoning category by S. Porter. Second by D. Grubb. Motion passed 4-0 in Roll Call Vote with 1 abstention: D. Grubb (Yes) S. Porter (Yes) G. Pushies (Abstain) T. Foote (Yes)	• Discussion centered on proper compensation for board members serving as ex officio on the Planning Commission, referencing past resolutions and practices. The board agreed to clarify and standardize pay rates and budget allocations for these roles, including the fire board. • Historical precedent and a recent motion set the rate at \$196, paid from the Planning Commission budget. • Fire board pay rate needs to be located and updated in policy for next month's agenda.



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

		M. Brown (Yes)	
9	Website		The board discussed ongoing issues with Civic Plus hosting and codifying township ordinances. The process has been delayed due to the need for legal review and Planning Commission input. The board renewed the contract and plans to expedite completion.
10	BS&A for Trustees	Motion to approve BS&A access for trustees, view only to the accounting module, only through the VPN by M. Brown. Second by S. Porter. Motion carried 4-1.	Extensive debate regarding trustee access to BS&A accounting software. Concerns raised about security, transparency, and statutory duties. Trustees requested view-only access to facilitate oversight and reduce staff workload. Security protocols (VPN) were discussed.
11	Decker Agency Proposal	Motion to approve the Decker agency premium proposal, not to exceed \$14,177 by T. Foote. Second by G. Pushies. Motion passed 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y S. Porter- Y T. Foote- Y M. Brown- Y	Board reviewed insurance coverage for township buildings, agreed to increase coverage to \$300/sq ft, raising the premium by \$212/year.
12	Michigan Association of Municipal Cemeteries Renewal	Motion to renew the Michigan Association of Municipal Cemeteries at the \$45 per year by D. Grubb. Second by G. Pushies.	- Renewal of Michigan Association of Municipal Cemeteries membership for \$45/year. - Discussion about missed seminar due to timing and plans for future attendance.



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

		Motion passed 5-0.	
13	Frech Show Cause Hearing	Motion to table the show cause hearing until next month by G. Pushies. Second by S. Porter. Motion carried 5-0.	• Issue: Motorhome stored and intermittently occupied on property with well and septic. Land use permit was obtained, but no building permit pulled; construction not started. • Zoning violation for motorhome storage and occupancy. • Owner (Emily Frech) explained circumstances and intent to comply. • Motorhome may be stored for up to 30 days; longer-term storage requires it to be inside a barn or behind a house. • Board requested written response and tabled action for one month.
14	Fowlerville School Liaison	Motion to approve agreement for supplemental law enforcement for \$5,000 every six months for a total of \$10,000 for the 25-26 school year by S. Porter. Second by M. Brown. Motion passed 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y S. Porter- Y T. Foote- Y M. Brown- Y	• Renewal of township's share of funding for school liaison officer (\$10,000/year, paid in two installments). • Discussion about officer duties, reporting, and security staff. • Funds cover 25% of salary and benefits; remaining 75% is covered by the school. • Board requested more detailed reports on liaison activities. Motion approved for funding for the 2025-2026 school year.



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

	Board Member Discussion		Eva Lane Pool Violation - Multiple zoning administrators have been involved since 2022. Homeowners are attempting to exchange driveway property for pool property, requiring neighbor approval and master deed amendment. - Resident built a deck and pool on association land; association may bear responsibility for violations. - Tickets have been issued for ordinance violations, with 2 paid and the 3rd pending. Enforcement pace and ticketing frequency were discussed; ordinance language is ambiguous and may need clarification. - Board may need to revise ticket fine structure for cost-effectiveness.
	Last Call to the Public		3 members of the public spoke with one being Doug Helzerman about the county. County Commissioner and Infrastructure Updates - Capital improvement plan approved for projects over \$50,000 with a lifespan of three years. - County is consolidating two 9-1-1 alert systems to reduce confusion. - County health department lost significant federal funding, resulting in staff reductions. A proposed 38% fee increase is under review. - A non-opioid directive is being developed for residents to opt out of opioid prescriptions unless necessary.



Conway Township Board of Trustees

Regular Board Meeting Minutes

August 19th, 2025, at 7pm.

			Fall River Road reconstruction scheduled to begin September 1, lasting 7–10 working days. Drain work funded by county ARPA funds; new drain project documentation is being ordered for review. Public comment: Detention pond maintenance may be needed due to overgrowth and brush dumping.
		Motion to adjourn made by G. Pushies. Second by S. Porter. Motion carried 5-0. Meeting adjourned at 9:00pm.	Meeting adjourned at 9:00pm.

Approved:



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 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	Motion to approve Consent Agenda by D. Grubb. Second by G. Pushies. Motion Amended. Motion to table minutes approval to October meeting for revisions by T. Foote. Second by M. Brown. Motion carried 5-0. Motion to approve the consent agenda items 2-4 by D. Grubb. Second by G. Pushies. Motion carried 5-0.	• Questions were immediately raised regarding expenditures; specifically legal fees related to the solar project. • A board member expressed concern about the amount and requested a more detailed line-item breakdown for legal costs and planner fees. It was clarified that the escrow fund requires invoices before releasing payments, and the township plans to submit invoices promptly as they are received. • A question was also asked about the remaining balances in both the escrow and legal funds. • During the discussion, issues with the August 19, 2025, meeting minutes were identified, leading to a motion to table them for revision until the October meeting.
	Additions to agenda/approval of meeting Agenda	Motion to approve the meeting agenda as amended by S. Porter. Second by G. Pushies. Motion carried 5-0.	• Supervisor's report added to 16 • PHP here to speak and added to presentations • Fire Board Pay Rate Added to 9a • Frech Show Cause added to 9b • Eva Lane added to 9c
	First call to the public		No one spoke from the public regarding agenda topics



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 16th, 2025, at 7pm.

5	County Planning Commission Report		- The rezoning of parcel O-23 (N-59s) for a Sheetz, car wash, and Chick-fil-A was approved. - An opening is available on the county planning commission. - The commission is reviewing zoning changes in Deerfield, Genoa, and Howell Townships. - There is confusion regarding a PA 116 application from Handy Township, as it is believed their board has not yet voted on it.
6	Planning Commission Ex-Officio Report		Elm Street Rezoning was approved by the Township PC, has been sent to the county PC for review.
7	Clerk's Update		- Identity Theft policy is currently being drafted. - The township received a payment request for recreation and is awaiting final details from Handy Township to complete the new recreation contract.
8	Cemetery Report		- A significant problem with groundhogs digging under gravestones was discussed. It was recommended to seek a professional solution by contacting a pest control company to assess the situation and provide recommendations - Cemetery minutes will now be submitted monthly.
	Presentation	Motion to approve the 2024-2025 audit by D. Grubb.	Tyler Baker of Manor Costerisan presented the audit report for the fiscal year ending March 31, 2025.



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 16th, 2025, at 7pm.

		Second by G. Pushies. Motion carried 5-0.	Noting that the township was in a good position financially and that the audit went well. Charlie presented an update on the township's finances; the township is in a very healthy and well-managed financial position. He concluded that the township is in strong standing and that progress on the long-term accounting plan is ahead of schedule.
9	BS&A for Trustees (view only)		An attempt was made to create "view only" accounts for trustees in the BS&A software. However, the system's user roles were limited to clerk, treasurer, assessor, supervisor, and auditor, with no option for a trustee role. After contacting BS&A support via a help ticket was issued. The account creation is currently in process.
9a	Fire Board Pay Rate		The board needs to review and update the entire payroll resolution to include all committee pay rates and correct outdated information.
9b	Frech Hearing		Zoning Admin was not present, and no written response was provided to the Board as discussed at last month's meeting.
9c	Eva Lane		Zoning Admin was not present, and topic was tabled until next month's meeting for official update.
10	PA- 116	Motion to deny the PA-116 application due to lack of and inconsistent information by G. Pushies. Second by T. Foote.	The denial was due to the application being incomplete and containing inconsistent information.



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 16th, 2025, at 7pm.

		Motion carried 5-0.	
11	GIS Mapping-System Imaging	Motion to approve GIS mapping system not to exceed \$1000 by M. Brown. Second by S. Porter. Motion carried 5-0 in roll call vote: D. Grubb: Yes T. Foote: Yes G. Pushies: Yes S. Porter: Yes M. Brown: Yes	The board discussed the cost for the GIS mapping system, which is used by staff. The estimated cost provided was \$708.41. Because this was an estimate and not a final bill, an initial motion to approve was rescinded. To avoid having to bring the item back to the board once the final invoice is received, a new motion was proposed to approve a “not to exceed” amount of \$1,000 for the GIS mapping system.
12	New Zoning Maps & Section Maps	Motion to approve whole set of sales/land value and ECF maps for \$258 by G. Pushies. Second by D. Grubb. Motion carried 5-0. Motion to approve one zoning map and one pdf of section maps by T. Foote. Second by G. Pushies. Motion carried 5-0.	- The board discussed purchasing several new maps. The initial request was for a single land value map (\$86) to perform a one-time check against existing records. A motion was made to purchase the entire set for \$258. - A separate motion was then discussed and approved for one new large zoning map and a PDF of the section maps for a total of \$206, as the current ones are outdated due to recent splits and changes.
13	Zoning Board of Appeals MSU Training	Motion to approve ZBA MSU Certification Training by S. Porter. Second by G. Pushies. Motion carried 5-0.	
14	Appointment of New Planning Commission	Motion to appoint Kelly Ralko to vacant planning commission seat by S. Porter. Second by G. Pushies.	



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 16th, 2025, at 7pm.

	on Member	Motion carried 4-1.	
15	Zoning Administra tor Training	Motion to approve zoning administration training not to exceed \$900 by M. Brown. Second by G. Pushies. Motion passed 3-2 in roll call vote: D. Grubb: Yes T. Foote: Yes G. Pushies: Yes S. Porter: No M. Brown: No	
16	Supervisor s Report		• Congratulated the board on the progress with the BS&A system. • The gravel portion of Owosso Road is complete, with plans to finish the rest next year in coordination with the county. • Fowlerville Road is nearing completion. • There was discussion about drainage issues on Chase Road. • An update on the hall building was also given; contractors recently fixed several siding and nailing issues. However, some cosmetic issues like bows in studs and a wrinkle in the siding remain, attributed to installation in cold weather. The issue of potential mold in the attic, which was previously identified but not remediated, was also brought up as an outstanding item.



Conway Township Board of Trustees

Regular Board Meeting Minutes

September 16th, 2025, at 7pm.

	Board Member Discussion		Board had small discussion on various topics.
	Last Call to the Public		1 member 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 8:56pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000255

Beginning GL Balance:	186,507.24
Add: Cash Receipts	1,840,243.20
Less: Cash Disbursements	(410,665.67)
Less: Journal Entries/Other	(4,180.02)
Ending GL Balance:	<u>1,611,904.75</u>
Ending Bank Balance:	1,612,804.07
Add: Deposits/Transactions In Transit	0.00

AP Checks			
Check Date	Check Number	Name	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL	240.32
03/26/2025	3834	VOGEL, ROBERT & HILLARY	115.22
03/26/2025	3836	GEPPERT, ANNA C	78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER	109.04
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA	30.99
03/26/2025	3846	SIKKILA, JAMES R.	140.98
03/26/2025	3857	DERIAN, DANIEL TRUST	20.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST	3.71
03/26/2025	3864	PIETRZYK JOHN & KARI	0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R	10.34
03/26/2025	3876	FULLER, JOHN	15.00
09/10/2025	3913	FOWLERVILLE COMMUNITY SCHOOLS	0.00
09/16/2025	3919	FOWLERVILLE FIRE AUTHORITY	134.60
			899.32

Total - 13 Outstanding Checks:	899.32
Adjusted Bank Balance	1,611,904.75
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 08/30/2025 To: 09/30/2025

Reconciliation Record: 0000000251

Beginning GL Balance:	237,906.74
Add: Journal Entries/Other	48.89
Ending GL Balance:	<u>237,955.63</u>
Ending Bank Balance:	237,955.63
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	237,955.63
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 08/30/2025 To: 09/30/2025

Reconciliation Record: 0000000252

Beginning GL Balance:	99,561.53
Add: Journal Entries/Other	0.86
Ending GL Balance:	<u>99,562.39</u>
Ending Bank Balance:	99,562.39
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,562.39
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 09/01/2025 To: 09/30/2025

Reconciliation Record: 0000000253

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

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000254

Beginning GL Balance:	62,578.63
Add: Cash Receipts	209.30
Less: Cash Disbursements	(2,361.69)
Add: Journal Entries/Other	30.71
Ending GL Balance:	<u>60,456.95</u>

Ending Bank Balance:	61,044.35
Add: Deposits/Transactions In Transit	0.00

AP Checks			
Check Date	Check Number	Name	Amount
09/25/2025	1048	MCALLISTER'S EXCAVATING & CEMETERY SERV	587.40
			587.40

Total - 1 Outstanding Checks:	587.40
Adjusted Bank Balance	60,456.95
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000257

Beginning GL Balance:	399.63
Add: Cash Receipts	145.00
Add: Journal Entries/Other	0.06
Ending GL Balance:	544.69

Ending Bank Balance:	194.69
Add: Miscellaneous Transactions	350.00
Add: Deposits/Transactions In Transit	0.00

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

Total - 1 Outstanding Checks:	0.00
Adjusted Bank Balance	544.69
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000259

Beginning GL Balance:	166,766.97
Add: Cash Receipts	134.60
Less: Cash Disbursements	(28,430.23)
Add: Journal Entries/Other	165.23
Ending GL Balance:	<u>138,636.57</u>
Ending Bank Balance:	139,247.66
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
09/30/2025	1036	LIVINGSTON COUNTY TREASURER		611.09
				611.09
		Total - 1 Outstanding Checks:	611.09	
		Adjusted Bank Balance	138,636.57	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS

From: 09/01/2025 To: 09/30/2025

Reconciliation Record: 0000000260

Beginning GL Balance:	542,462.65
Add: Journal Entries/Other	669.14
Ending GL Balance:	<u>543,131.79</u>
Ending Bank Balance:	543,131.79
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	543,131.79
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000261

Beginning GL Balance:	3,110.66
Less: Cash Disbursements	(50.00)
Add: Journal Entries/Other	2.98
Ending GL Balance:	3,063.64
Ending Bank Balance:	3,062.15
Add: Miscellaneous Transactions	1.49
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	3,063.64
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 09/01/2025 To: 09/30/2025

Reconciliation Record: 0000000262

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

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 09/01/2025 To: 09/30/2025

Reconciliation Record: 0000000263

Beginning GL Balance:	265,412.84
Add: Journal Entries/Other	2,636.46
Ending GL Balance:	<u>268,049.30</u>
Ending Bank Balance:	268,049.30
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	268,049.30
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
From: 08/30/2025 To: 09/30/2025
Reconciliation Record: 0000000256

Beginning GL Balance:	154,878.03
Add: Cash Receipts	74,036.31
Less: Cash Disbursements	(54,442.60)
Less: Journal Entries/Other	(18,612.51)
Ending GL Balance:	<u>155,859.23</u>
Ending Bank Balance:	197,407.24
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
07/02/2025	23	MERS		0.00
07/02/2025	24	AMERICAN EXPRESS		0.00
08/27/2025	12885	TARA FOOTE		5.58
09/25/2025	12900	MANER COSTERISAN		2,400.00
09/25/2025	12901	FOWLERVILLE RECREATION		25,000.00
09/25/2025	12902	FOSTER SWIFT		5,621.40
09/25/2025	12903	APPLIED INNOVATION		3,534.33
09/25/2025	12904	MCKENNA ASSOCIATES		4,627.50
09/30/2025	12905	LIVINGSTON COUNTY TREASURER		359.20
				41,548.01
		Total - 9 Outstanding Checks:		41,548.01
		Adjusted Bank Balance		155,859.23
		Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 08/30/2025 To: 09/30/2025

Reconciliation Record: 0000000258

Beginning GL Balance:	22,866.72
Less: Cash Disbursements	(350.00)
Add: Journal Entries/Other	11.01
Ending GL Balance:	<u>22,527.73</u>
Ending Bank Balance:	22,527.73
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	22,527.73
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 09/01/2025 - 09/30/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 215 CLERK					
101-215-969.000	L.B BOE CONFERENCE PARKING LEAH BLEVINS		L.BLEVINS BOE CONFERENCE PARKING REIM	30.00	12896
			Total Department 215 CLERK	30.00	
Department: 253 TREASURER					
101-253-960.000	BOR/PRE-ADJUST. MI TAX ORD LIVINGSTON COUNTY TREASURE BOR/PRE-ADJUST. MI TAX TRIBUNAL: CHAR			359.20	12905
			Total Department 253 TREASURER	359.20	
Department: 261 GENERAL GOVERNMENT					
101-261-724.000	AF GROUP INSURANCE PREMIUM ACCIDENT FUND INSURANCE CO		AF GROUP PREMIUM RENEWAL 25-26	1,442.00	12891
101-261-727.000	AMAZON ORDER CLEANING SUPP VISA		VISA BILL FOR AUGUST	40.44	34
101-261-727.000	AMAZON ORDER CLEANING SUPP VISA		VISA BILL FOR AUGUST	40.49	34
101-261-727.000	AMAZON ORDER CLEANING SUPP VISA		VISA BILL FOR AUGUST	37.69	34
101-261-900.000	AD- 10AUG25 SYNOPSIS H & H PUBLICATION		ADS IN FOWLerville NEWS AND VIEWS	50.00	12894
101-261-900.000	AD- 24AUG25 HEARING ELM ST H & H PUBLICATION		ADS IN FOWLerville NEWS AND VIEWS	50.00	12894
101-261-900.000	AD- 07SEP25 HEARING ELM ST H & H PUBLICATION		ADS IN FOWLerville NEWS AND VIEWS	50.00	12894
101-261-956.000	LCTA 2025 ANNUAL DUES LIVINGSTON COUNTY TREASURE		LIVINGSTON COUNTY TREASURERS' ASSOCIA	10.00	12892
101-261-956.000	PRINTER SERVICE CONTRACT C APPLIED INNOVATION		APPLIED INNOVATIONS RICOH/IMC3510 PRI	107.43	12897
101-261-956.000	NETWORK SERVICES AGREEMENT APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	1,998.69	12898
101-261-956.000	ADDITIONAL MANAGED SERVER APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	170.00	12898
101-261-956.000	ADDITIONAL MANAGED WORKSTA APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	210.00	12898
101-261-956.000	MERAKI MX67 MONTHLY RENTAL APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	23.00	12898
101-261-956.000	MERAKI ADVANCED SECURITY C APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	46.00	12898
101-261-956.000	MERAKI MR36WIRELESS ACCESS APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	50.00	12898
101-261-956.000	LIC-ENT-3YR-HAAR-MONTHLY APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	21.20	12898
101-261-956.000	DATTO S5-X HAAR1 YR TBR APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	555.00	12898
101-261-956.000	DARK WEB MONITORING-MONTHL APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	100.00	12898
101-261-956.000	SECURITY PKG-TRAIN,PHISHIN APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	70.00	12898
101-261-956.000	NCE-M365-BBASIC-1YR1MO-632 APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	44.10	12898
101-261-956.000	NCE-M365BUSSTAN-1YR1MO-632 APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	236.34	12898
101-261-956.000	REMOTE MONTHLY ACCESS APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	10.00	12898
101-261-956.000	AGREEMENT BASE APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	1,998.69	12903
101-261-956.000	MANAGED SERVER APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	170.00	12903
101-261-956.000	MANAGED WORKSTATION APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	210.00	12903
101-261-956.000	MX67-HW-HAAR-MONTHLY RENTA APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	23.00	12903
101-261-956.000	LIC-MX67-SEC3YR-MONTHLY RE APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	46.00	12903
101-261-956.000	MR36-HW-HAAR-MONTHLY RENTA APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	50.00	12903
101-261-956.000	LIC-ENT-3YR-HAAR-MONTHLY APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	21.20	12903
101-261-956.000	DATTO S5-X HAAR 1YR TBR APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	555.00	12903
101-261-956.000	REMOTE MONTHLY ACCESS APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	10.00	12903
101-261-956.000	DARK WEB MONITORING- MONTH APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	100.00	12903
101-261-956.000	SECURITY PKG- TRAIN, PHISH APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	70.00	12903
101-261-956.000	NCE-M365-BBASIC-1YR1MO-632 APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	44.10	12903
101-261-956.000	NCE-M365BUSSTAN-1YR1MO-63 APPLIED INNOVATION		APPLIED INNOVATION SEPT MONTHLY NETWO	236.34	12903
			Total Department 261 GENERAL GOVERNMENT	8,896.71	
Department: 262 ELECTIONS					
101-262-900.100	GUSS CARRYOUT FOR AUG 5 EL VISA		VISA BILL FOR AUGUST	144.62	34
101-262-900.100	KROGER FOOD FOR AUG 5 ELEC VISA		VISA BILL FOR AUGUST	85.12	34
			Total Department 262 ELECTIONS	229.74	
Department: 265 BUILDING AND GROUNDS					

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 09/01/2025 - 09/30/2025

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					
101-265-814.000	AUG25 TOWNHALL GRASS CUTTI	42 NORTH OUTDOOR SERVICES	AUGUST 2025 TOWNHALL GRASS CUTTING	308.57	12890
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR AUGUST	266.19	34
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR AUGUST	105.00	34
101-265-920.000	PROPANE DELIVERY 600 GALLO	CORRIGAN PROPANE LLC	PROPANE DELIVERY 600 GALLONS	1,113.35	12893
101-265-920.000	SEPT WASTE MANAGEMENT	WM CORPORATE SERVICES, INC	SEPTEMBER TRASH PICKUP	63.80	33
101-265-920.000	DTE	VISA	VISA BILL FOR AUGUST	491.87	34
101-265-935.000	7/25/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/25, 8/8	140.00	12899
101-265-935.000	8/8/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/25, 8/8	140.00	12899
101-265-935.000	8/22/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/25, 8/8	140.00	12899
101-265-935.000	9/06/25 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/25, 8/8	140.00	12899
Total Department 265 BUILDING AND GROUNDS				2,908.78	
Department: 267 PROFESSIONAL FEES					
101-267-801.000	ACCUSHRED PAPER SHREDDING	ACCUSHRED	PAPER SHREDDING SERVICES THROUGH 9/3/	64.00	12895
101-267-801.000	INTERMEDIA.NET	VISA	VISA BILL FOR AUGUST	383.67	34
101-267-801.000	APPLIED INNOVATION	VISA	VISA BILL FOR AUGUST	87.27	34
101-267-801.000	APPLIED INNOVATION	VISA	VISA BILL FOR AUGUST	3,534.33	34
101-267-801.000	KNOCK EM OUT PEST CONTROL	VISA	VISA BILL FOR AUGUST	150.00	34
101-267-801.000	KNOCK EM OUT PEST CONTROL	VISA	VISA BILL FOR AUGUST	150.00	34
101-267-804.000	PROF SRVCES RENDERED THRU	FOSTER SWIFT	FOSTER SWIFT AUGUST GENERAL COUNSEL	5,621.40	12902
101-267-805.000	11AUG25 PC MEETING	MCKENNA ASSOCIATES	MCKENNA GENERAL SERVICE BILLINGS FOR	540.00	12904
101-267-805.000	14JUL25 PC MEETING	MCKENNA ASSOCIATES	MCKENNA GENERAL SERVICE BILLINGS FOR	360.00	12904
101-267-805.000	PREPARE MASTER PLAN UPDATE	MCKENNA ASSOCIATES	MCKENNA GENERAL SERVICE BILLINGS FOR	3,727.50	12904
101-267-806.000	2025 AUDIT	MANER COSTERISAN	2025 AUDIT	2,400.00	12900
Total Department 267 PROFESSIONAL FEES				17,018.17	
Department: 751 PARKS AND RECREATION					
101-751-959.000	FOWLerville REC AGMNT 01MA	FOWLerville RECREATION	FOWLerville RECREATION AGREEMENT 01MA	25,000.00	12901
Total Department 751 PARKS AND RECREATION				25,000.00	
Total Fund 101 GENERAL				54,442.60	
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-812.000	CHLORIDING NICHOLSON	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MARSH, M	2,297.79	1033
204-450-812.000	CHLORIDING SOBER	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MARSH, M	2,298.47	1033
204-450-812.000	CHLORIDING MARSH AND MOHRL	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MARSH, M	2,298.24	1033
204-450-812.000	CHLORIDING STOW	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MARSH, M	2,298.24	1033
204-450-812.000	CHLORIDING NICHOLSON	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MOHRLE A	2,405.19	1034
204-450-812.000	CHLORIDING SOBER, MOHRLE,	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MOHRLE A	2,410.45	1034
204-450-812.000	CHLORIDING SOBER	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON, SOBER, MOHRLE A	2,293.44	1034
204-450-812.000	CHLORIDING SHERWOOD	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, GREGO	2,291.37	1035
204-450-812.000	CHLORIDING SHERWOOD AND KI	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, GREGO	2,061.92	1035
204-450-812.000	CHLORIDING GREGORY, PIERSO	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, GREGO	2,341.98	1035
204-450-812.000	CHLORIDING GRANT, MILLER A	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, GREGO	2,411.60	1035
204-450-812.000	CHLORIDING LOVEJOY	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, GREGO	2,410.45	1035
204-450-960.000	BOR/PRE-ADJUST. MI TAX ORD	LIVINGSTON COUNTY TREASURE	BOR/PRE-ADJUST. MI TAX TRIBUNAL: CHAR	611.09	1036
Total Department 450 ROADS				28,430.23	
Total Fund 204 MUNICIPAL STREET				28,430.23	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 09/01/2025 - 09/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-811.000	CREM BURIAL KLEIN 15AUG25	MCALLISTER'S EXCAVATING &	FOUNDATION REPLACEMENT AND CREMAINS B	150.00	1048
209-567-811.000	FOUNDATION 54X18@.45 REPLA	MCALLISTER'S EXCAVATING &	FOUNDATION REPLACEMENT AND CREMAINS B	437.40	1048
209-567-814.000	ANTRIM CEMETERY GRASS CUTT 42	NORTH OUTDOOR SERVICES	ANTRIM, BENJAMIN, COUGHRAN, KLEIN AND	462.87	1047
209-567-814.000	BENJAMIN CEMETERY GRASS CU 42	NORTH OUTDOOR SERVICES	ANTRIM, BENJAMIN, COUGHRAN, KLEIN AND	347.14	1047
209-567-814.000	COUGHRAN CEMETERY GRASS CU 42	NORTH OUTDOOR SERVICES	ANTRIM, BENJAMIN, COUGHRAN, KLEIN AND	347.14	1047
209-567-814.000	KLEIN CEMETERY GRASS CUTTI 42	NORTH OUTDOOR SERVICES	ANTRIM, BENJAMIN, COUGHRAN, KLEIN AND	308.57	1047
209-567-814.000	MILLER CEMETERY GRASS CUTT 42	NORTH OUTDOOR SERVICES	ANTRIM, BENJAMIN, COUGHRAN, KLEIN AND	308.57	1047
Total Department 567 CEMETERY				2,361.69	
Total Fund 209 CEMETERY				2,361.69	
Fund: 701 TRUST & AGENCY					
Department: 000					
701-000-215.100	TIM WIEAS HALL SECURITY DE	WIEAS, TIMOTHY A & KARA E	SECURITY DEPOSIT REFUND FOR HALL RENT	350.00	1134
Total Department 000				350.00	
Total Fund 701 TRUST & AGENCY				350.00	
Fund: 702 SOLAR ESCROW FUND					
Department: 000					
702-000-215.000	HEARING HEADLAND SOLAR AD	H & H PUBLICATION	SOLAR AD PUBLICATIONS IN FOWLerville	50.00	107
Total Department 000				50.00	
Total Fund 702 SOLAR ESCROW FUND				50.00	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	1,572.83	3916
703-000-214.101	DUE TO GENERAL FUND: DELIQ	CONWAY TOWNSHIP		185.35	3923
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	2,456.55	3925
703-000-214.204	DUE TO ROAD FUND: DEL PROP	CONWAY TOWNSHIP ROAD CHECK		134.60	3918
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	100,182.27	3917
703-000-222.000	DUE TO LIVINGSTON COUNTY:	LIVINGSTON COUNTY TREASURE		657.81	3922
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	165,418.96	3928
703-000-223.000	DUE TO FOWLerville LIBRARY	FOWLerville DISTRICT LIBRA		88.89	3921
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	24,551.95	3914
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO		1,046.50	3920
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	27,834.16	3926
703-000-230.000	DUE TO FOWLerville FIRE AU	FOWLerville FIRE AUTHORITY		134.60	3919
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	32,455.93	3915
703-000-234.000	DUE TO LESA: DEL PROP TAX	LIVINGSTON EDUCATIONAL SER		213.48	3924
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	53,731.79	3927
Total Department 000				410,665.67	
Total Fund 703 CURRENT TAX COLLECTION				410,665.67	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 09/01/2025 - 09/30/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	54,442.60	
		204	MUNICIPAL STREET	28,430.23	
		209	CEMETERY	2,361.69	
		701	TRUST & AGENCY	350.00	
		702	SOLAR ESCROW FUND	50.00	
		703	CURRENT TAX COLLECTION	410,665.67	
		Total For All Funds:		496,300.19	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 09/01/2025 - 09/30/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
09/09/2025	GEN	12890	42 NORTH OUTDOOR SERVICES	AUG25 TOWNHALL GRASS CUTTING	814.000	265	308.57
09/09/2025	GEN	12891	ACCIDENT FUND INSURANCE COMPANY OF AF GROUP INSURANCE PREMIUM RENEWAL 25-26		724.000	261	1,442.00
09/09/2025	GEN	12892	LIVINGSTON COUNTY TREASURERS ASSOC LCTA 2025 ANNUAL DUES		956.000	261	10.00
09/16/2025	GEN	12893	CORRIGAN PROPANE LLC	PROPANE DELIVERY 600 GALLONS	920.000	265	1,113.35
09/16/2025	GEN	12894	H & H PUBLICATION	AD- 10AUG25 SYNOPSIS	900.000	261	50.00
				AD- 24AUG25 HEARING ELM ST WHOLESALE	900.000	261	50.00
				AD- 07SEP25 HEARING ELM ST WHOLESALE	900.000	261	50.00
Check GEN 12894 Total for Fund 101 GENERAL							150.00
09/16/2025	GEN	12895	ACCUSHRED	ACCUSHRED PAPER SHREDDING TO 9/3/25	801.000	267	64.00
09/16/2025	GEN	12896	LEAH BLEVINS	L.B BOE CONFERENCE PARKING REIMBURSEMENT	969.000	215	30.00
09/17/2025	GEN	12897	APPLIED INNOVATION	PRINTER SERVICE CONTRACT COLOR/B/W	956.000	261	107.43
09/17/2025	GEN	12898	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.000	261	1,998.69
				ADDITIONAL MANAGED SERVER	956.000	261	170.00
				ADDITIONAL MANAGED WORKSTATION	956.000	261	210.00
				MERAKI MX67 MONTHLY RENTAL	956.000	261	23.00
				MERAKI ADVANCED SECURITY CLOUD RENTAL	956.000	261	46.00
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.000	261	50.00
				LIC-ENT-3YR-HAAR-MONTHLY	956.000	261	21.20
				DATTO S5-X HAAR1 YR TBR	956.000	261	555.00
				DARK WEB MONITORING-MONTHLY	956.000	261	100.00
				SECURITY PKG-TRAIN,PHISHING	956.000	261	70.00
				NCE-M365-BBASIC-1YR1MO-6323469	956.000	261	44.10
				NCE-M365BUSSTAN-1YR1MO-6323471	956.000	261	236.34
				REMOTE MONTHLY ACCESS	956.000	261	10.00
Check GEN 12898 Total for Fund 101 GENERAL							3,534.33
09/17/2025	GEN	12899	R.I. THOMAS PROPERTY MAINTENANCE	7/25/25 BIWEEKLY CLEANING	935.000	265	140.00
				8/8/25 BIWEEKLY CLEANING	935.000	265	140.00
				8/22/25 BIWEEKLY CLEANING	935.000	265	140.00
				9/06/25 BIWEEKLY CLEANING	935.000	265	140.00
Check GEN 12899 Total for Fund 101 GENERAL							560.00
09/25/2025	GEN	12900	MANER COSTERISAN	2025 AUDIT	806.000	267	2,400.00
09/25/2025	GEN	12901	FOWLerville RECREATION	FOWLerville REC AGMNT 01MAY25-20APR26	959.000	751	25,000.00
09/25/2025	GEN	12902	FOSTER SWIFT	PROF SRVCES RENDERED THRU 31AUG25	804.000	267	5,621.40
09/25/2025	GEN	12903	APPLIED INNOVATION	AGREEMENT BASE	956.000	261	1,998.69
				MANAGED SERVER	956.000	261	170.00
				MANAGED WORKSTATION	956.000	261	210.00
				MX67-HW-HAAR-MONTHLY RENTAL	956.000	261	23.00
				LIC-MX67-SEC3YR-MONTHLY RENTAL	956.000	261	46.00
				MR36-HW-HAAR-MONTHLY RENTAL	956.000	261	50.00
				LIC-ENT-3YR-HAAR-MONTHLY	956.000	261	21.20
				DATTO S5-X HAAR 1YR TBR	956.000	261	555.00
				REMOTE MONTHLY ACCESS	956.000	261	10.00
				DARK WEB MONITORING- MONTHLY	956.000	261	100.00

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 09/01/2025 - 09/30/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
				SECURITY PKG- TRAIN, PHISHING	956.000	261	70.00
				NCE-M365-BBASIC-1YR1MO-6323469	956.000	261	44.10
				NCE-M365BUSSTAN-1YTR1MO-6323471	956.000	261	236.34
			Check GEN 12903 Total for Fund 101 GENERAL				3,534.33
09/25/2025	GEN	12904	MCKENNA ASSOCIATES	11AUG25 PC MEETING	805.000	267	540.00
				14JUL25 PC MEETING	805.000	267	360.00
				PREPARE MASTER PLAN UPDATE	805.000	267	3,727.50
			Check GEN 12904 Total for Fund 101 GENERAL				4,627.50
09/30/2025	GEN	12905	LIVINGSTON COUNTY TREASURER	BOR/PRE-ADJUST. MI TAX ORDER CHARGEBACK	960.000	253	359.20
09/23/2025	GEN	33(E)	WM CORPORATE SERVICES, INC	SEPT WASTE MANAGEMENT	920.000	265	63.80
09/30/2025	GEN	34(E)#	VISA	INTERMEDIA.NET	801.000	267	383.67
				GUSS CARRYOUT FOR AUG 5 ELECTION	900.100	262	144.62
				AT&T BILL	859.000	265	266.19
				KROGER FOOD FOR AUG 5 ELECTION	900.100	262	85.12
				APPLIED INNOVATION	801.000	267	87.27
				APPLIED INNOVATION	801.000	267	3,534.33
				SURF INTERNET	859.000	265	105.00
				DTE	920.000	265	491.87
				AMAZON ORDER CLEANING SUPPLIES	727.000	261	40.44
				AMAZON ORDER CLEANING SUPPLIES	727.000	261	40.49
				AMAZON ORDER CLEANING SUPPLIES	727.000	261	37.69
				KNOCK EM OUT PEST CONTROL	801.000	267	150.00
				KNOCK EM OUT PEST CONTROL	801.000	267	150.00
			Check GEN 34(E) Total for Fund 101 GENERAL				5,516.69
Total For Fund: 101							54,442.60
Fund: 204 MUNICIPAL STREET							
09/09/2025	ROAD	1033	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON	812.000	450	2,297.79
				CHLORIDING SOBER	812.000	450	2,298.47
				CHLORIDING MARSH AND MOHRLE	812.000	450	2,298.24
				CHLORIDING STOW	812.000	450	2,298.24
			Check ROAD 1033 Total for Fund 204 MUNICIPAL STREET				9,192.74
09/09/2025	ROAD	1034	CHLORIDE SOLUTIONS	CHLORIDING NICHOLSON	812.000	450	2,405.19
				CHLORIDING SOBER, MOHRLE, AND MARSH	812.000	450	2,410.45
				CHLORIDING SOBER	812.000	450	2,293.44
			Check ROAD 1034 Total for Fund 204 MUNICIPAL STREET				7,109.08
09/09/2025	ROAD	1035	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD	812.000	450	2,291.37
				CHLORIDING SHERWOOD AND KILLINGER	812.000	450	2,061.92
				CHLORIDING GREGORY, PIERSON AND FINLAN	812.000	450	2,341.98
				CHLORIDING GRANT, MILLER AND GREGORY	812.000	450	2,411.60
				CHLORIDING LOVEJOY	812.000	450	2,410.45
			Check ROAD 1035 Total for Fund 204 MUNICIPAL STREET				11,517.32
09/30/2025	ROAD	1036	LIVINGSTON COUNTY TREASURER	BOR/PRE-ADJUST. MI TAX ORDRS: CHARGEBACK	960.000	450	611.09
Total For Fund: 204							28,430.23
Fund: 209 CEMETERY							

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 09/01/2025 - 09/30/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 209 CEMETERY							
09/09/2025	CEM	1047	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 1047 Total for Fund 209 CEMETERY				1,774.29
09/25/2025	CEM	1048	MCALLISTER'S EXCAVATING & CEMETERY	CREM BURIAL KLEIN 15AUG25	811.000	567	150.00
				FOUNDATION 54X18@.45 REPLACEMENT	811.000	567	437.40
			Check CEM 1048 Total for Fund 209 CEMETERY				587.40
Total For Fund: 209							2,361.69
Fund: 701 TRUST & AGENCY							
09/16/2025	TRUST	1134	WIEAS, TIMOTHY A & KARA E	TIM WIEAS HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
Total For Fund: 701							350.00
Fund: 702 SOLAR ESCROW FUND							
09/16/2025	SOLAR	107	H & H PUBLICATION	HEARING HEADLAND SOLAR AD 24AUG25	215.000	000	50.00
Total For Fund: 702							50.00
Fund: 703 CURRENT TAX COLLECTION							
09/10/2025	TAX	3914	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	24,551.95
09/10/2025	TAX	3915	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	32,455.93
09/10/2025	TAX	3916	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	1,572.83
09/10/2025	TAX	3917	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	100,182.27
09/16/2025	TAX	3918	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND: DEL PROPR TAX	214.204	000	134.60
09/16/2025	TAX	3919	FOWLerville FIRE AUTHORITY	DUE TO FOWLerville FIRE AUTHORITY:DEL TA	230.000	000	134.60
09/16/2025	TAX	3920	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS: DEL PROP TAX	225.000	000	1,046.50
09/16/2025	TAX	3921	FOWLerville DISTRICT LIBRARY	DUE TO FOWLerville LIBRARY:DEL. PROPR. T	223.000	000	88.89
09/16/2025	TAX	3922	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY: DELIQUENT TAX	222.000	000	657.81
09/16/2025	TAX	3923	CONWAY TOWNSHIP	DUE TO GENERAL FUND: DELIQUENT PROPERTY	214.101	000	185.35
09/16/2025	TAX	3924	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA: DEL PROP TAX	234.000	000	213.48
09/16/2025	TAX	3925	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	2,456.55
09/17/2025	TAX	3926	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	27,834.16
09/17/2025	TAX	3927	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	53,731.79
09/23/2025	TAX	3928	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	165,418.96
Total For Fund: 703							410,665.67
Report Total:							496,300.19
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT							

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 09/01/2025 - 09/30/2025

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
09/09/2025	1047	42 NORTH OUTDOOR SERVICES	1,774.29
09/25/2025	1048	MCALLISTER'S EXCAVATING & CEM	587.40
CEM TOTALS:			
Total of 2 Checks:			2,361.69
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			2,361.69
Bank GEN BOAA - GENERAL FUND			
09/09/2025	12890	42 NORTH OUTDOOR SERVICES	308.57
09/09/2025	12891	ACCIDENT FUND INSURANCE COMPA	1,442.00
09/09/2025	12892	LIVINGSTON COUNTY TREASURERS	10.00
09/16/2025	12893	CORRIGAN PROPANE LLC	1,113.35
09/16/2025	12894	H & H PUBLICATION	150.00
09/16/2025	12895	ACCUSHRED	64.00
09/16/2025	12896	LEAH BLEVINS	30.00
09/17/2025	12897	APPLIED INNOVATION	107.43
09/17/2025	12898	APPLIED INNOVATION	3,534.33
09/17/2025	12899	R.I. THOMAS PROPERTY MAINTENA	560.00
09/23/2025	33(E)	WM CORPORATE SERVICES, INC	63.80
09/25/2025	12900	MANER COSTERISAN	2,400.00
09/25/2025	12901	FOWLerville RECREATION	25,000.00
09/25/2025	12902	FOSTER SWIFT	5,621.40
09/25/2025	12903	APPLIED INNOVATION	3,534.33
09/25/2025	12904	MCKENNA ASSOCIATES	4,627.50
09/30/2025	34(E)	VISA	5,516.69
09/30/2025	12905	LIVINGSTON COUNTY TREASURER	359.20
GEN TOTALS:			
Total of 18 Checks:			54,442.60
Less 0 Void Checks:			0.00
Total of 18 Disbursements:			54,442.60
Bank ROAD BOAA - ROAD CHECKING			
09/09/2025	1033	CHLORIDE SOLUTIONS	9,192.74
09/09/2025	1034	CHLORIDE SOLUTIONS	7,109.08
09/09/2025	1035	CHLORIDE SOLUTIONS	11,517.32
09/30/2025	1036	LIVINGSTON COUNTY TREASURER	611.09
ROAD TOTALS:			
Total of 4 Checks:			28,430.23
Less 0 Void Checks:			0.00
Total of 4 Disbursements:			28,430.23
Bank SOLAR ESCROW-SOLAR			
09/16/2025	107	H & H PUBLICATION	50.00
SOLAR TOTALS:			
Total of 1 Checks:			50.00
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			50.00
Bank TAX BOAA - TAX FUND			
09/10/2025	3914	FOWLerville COMMUNITY SCHOOLS	24,551.95
09/10/2025	3915	LIVINGSTON EDUCATIONAL SERVIC	32,455.93
09/10/2025	3916	CONWAY TOWNSHIP	1,572.83
09/10/2025	3917	LIVINGSTON COUNTY TREASURER	100,182.27
09/16/2025	3918	CONWAY TOWNSHIP ROAD CHECKING	134.60
09/16/2025	3919	FOWLerville FIRE AUTHORITY	134.60
09/16/2025	3920	FOWLerville COMMUNITY SCHOOLS	1,046.50
09/16/2025	3921	FOWLerville DISTRICT LIBRARY	88.89
09/16/2025	3922	LIVINGSTON COUNTY TREASURER	657.81
09/16/2025	3923	CONWAY TOWNSHIP	185.35
09/16/2025	3924	LIVINGSTON EDUCATIONAL SERVIC	213.48
09/16/2025	3925	CONWAY TOWNSHIP	2,456.55
09/17/2025	3926	FOWLerville COMMUNITY SCHOOLS	27,834.16
09/17/2025	3927	LIVINGSTON EDUCATIONAL SERVIC	53,731.79
09/23/2025	3928	LIVINGSTON COUNTY TREASURER	165,418.96
TAX TOTALS:			
Total of 15 Checks:			410,665.67
Less 0 Void Checks:			0.00
Total of 15 Disbursements:			410,665.67

CHECK REGISTER FOR CONWAY TOWNSHIP
CHECK DATE 09/01/2025 - 09/30/2025

Check Date	Check	Vendor Name	Amount
Bank TRUST BOAA - TRUST AND AGENCY			
09/16/2025	1134	WIEAS, TIMOTHY A & KARA E	350.00
TRUST TOTALS:			
Total of 1 Checks:			350.00
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			
REPORT TOTALS:			
Total of 41 Checks:			496,300.19
Less 0 Void checks:			0.00
Total of 41 Disbursements:			
			496,300.19

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2025 - 10/15/2025

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					
101-261-860.000	ZONING ENFORCEMENT 60X.70	CESARZ, RUSS	AUGUST MILEAGE	42.00	12906
101-261-860.000	376.5 MILES X .70	BRANDE NOGAFSKY	JUNE-SEPT MILEAGE	263.55	12907
101-261-860.000	AUG. 52.8X.70	SUSAN EGBERT	AUG-SEPT MILEAGE	36.96	12908
101-261-860.000	SEPT. 80.40 X.70	SUSAN EGBERT	AUG-SEPT MILEAGE	56.28	12908
101-261-860.000	AUG MILES 37.6X.70	LOWE, DIANA	AUG AND SEPT MILEAGE	26.32	12909
101-261-860.000	SEPT MILES 56.4X.70	LOWE, DIANA	AUG AND SEPT MILEAGE	39.48	12909
101-261-860.000	JULY-SEPT 177.60X.70	BLEVINS, LEAH	JULY-SEPT MILES	124.32	12910
101-261-860.000	TFOOTE JUL-SEPT2025 (370 M	TARA FOOTE	TARA FOOTE MILAGE FROM JULY-SEPT 2025	259.00	12913
101-261-900.000	TAX NOTICE AD 07SEPT2025	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	27.50	12912
101-261-900.000	TAX NOTICE AD 14SEPT2025	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	27.50	12912
101-261-900.000	19AUG25 SYNOPSIS FOR 14SEP	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	65.00	12912
101-261-900.000	16SEPT25 SYNOPSIS FOR 21SE	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	67.50	12912
101-261-900.000	PUBLIC HEARING AD 21SEPT25	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	47.50	12912
101-261-900.000	PUBLIC HEARING CANCELLED 2	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	32.50	12912
101-261-900.000	SNOW REMOVAL BIDS AD 28SEP	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	12912
101-261-900.000	SNOW REMOVAL BIDS AD 05OCT	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	12912
101-261-956.000	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	None
101-261-956.000	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	None
101-261-956.000	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	175.00	None
101-261-956.000	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	None
101-261-956.000	MERAKI ADVANCED SECURITY C	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	46.00	None
101-261-956.000	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	None
101-261-956.000	LIC-ENT-3YR-HAAR-MONTHLY	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.20	None
101-261-956.000	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	None
101-261-956.000	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	165.00	None
101-261-956.000	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	None
101-261-956.000	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	None
101-261-956.000	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	None
101-261-957.000	CERTIFIED MAIL 9JUL2025	TARA FOOTE	TFOOTE POSTAGE REIMBURSEMENT	4.85	None
101-261-957.000	UPS OVERNIGHT FOIA MAIL 14	TARA FOOTE	TFOOTE POSTAGE REIMBURSEMENT	38.79	None
Total Department 261 GENERAL GOVERNMENT				4,728.38	
Department: 265 BUILDING AND GROUNDS					
101-265-814.000	LAWN MOWING FOR TOWNHALL	42 NORTH OUTDOOR SERVICES	TOWNHALL GRASS CUTTING FOR SEPTEMBER	308.57	12915
Total Department 265 BUILDING AND GROUNDS				308.57	
Department: 267 PROFESSIONAL FEES					
101-267-801.000	91 HOURS FOR AUDIT PREP EO	PFEFFER-HANNIFORD-PALKA	JUNE/JULY/AUG AND AUDIT PREP	8,100.00	12911
101-267-801.000	11.75 HOURS FOR MAY 2025	PFEFFER-HANNIFORD-PALKA	JUNE/JULY/AUG AND AUDIT PREP	1,527.50	12911
101-267-801.000	12.5 HOURS JUNE, JULY, AUG	PFEFFER-HANNIFORD-PALKA	JUNE/JULY/AUG AND AUDIT PREP	1,875.00	12911
101-267-801.000	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT	69.01	12914
101-267-801.000	PAPER SHREDDING 65 GAL BIN	CORRIGAN RECORD STORAGE	LL CORRIGAN PAPER SHREDDING 65 GALLON BI	241.00	None
Total Department 267 PROFESSIONAL FEES				11,812.51	
Total Fund 101 GENERAL				16,849.46	
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-812.000	STOW RD AND BRIMLEY 6369	CHLORIDE SOLUTIONS	DUST CONTROL BRIMLEY, STOW, ROBB, SHE	2,183.52	1037
204-450-812.000	ROBB RD 6370	CHLORIDE SOLUTIONS	DUST CONTROL BRIMLEY, STOW, ROBB, SHE	2,364.20	1037
204-450-812.000	SHERWOOD 6883	CHLORIDE SOLUTIONS	DUST CONTROL BRIMLEY, STOW, ROBB, SHE	1,836.35	1037

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2025 - 10/15/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-812.000	CHLORIDING ALLEN-FOWLerville CHLORIDE SOLUTIONS		CHLORIDING ALLEN RD FROM FOWLerville	2,182.83	1038
			Total Department 450 ROADS	8,566.90	
			Total Fund 204 MUNICIPAL STREET	8,566.90	
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	ANTRIM CEMETERY GRASS CUTT 42 NORTH OUTDOOR SERVICES		CEMETERY GRASS CUTTING FOR SEPTEMBER	462.87	1049
209-567-814.000	BENJAMIN CEMETERY GRASS CU 42 NORTH OUTDOOR SERVICES		CEMETERY GRASS CUTTING FOR SEPTEMBER	347.14	1049
209-567-814.000	COUGHRAN CEMETERY GRASS CU 42 NORTH OUTDOOR SERVICES		CEMETERY GRASS CUTTING FOR SEPTEMBER	347.14	1049
209-567-814.000	KLEIN CEMETERY GRASS CUTTI 42 NORTH OUTDOOR SERVICES		CEMETERY GRASS CUTTING FOR SEPTEMBER	308.57	1049
209-567-814.000	MILLER CEMETERY GRASS CUTT 42 NORTH OUTDOOR SERVICES		CEMETERY GRASS CUTTING FOR SEPTEMBER	308.57	1049
			Total Department 567 CEMETERY	1,774.29	
			Total Fund 209 CEMETERY	1,774.29	
Fund: 702 SOLAR ESCROW FUND					
Department: 000					
702-000-215.000	PROJECT 138883SG2025	SPICER GROUP	CONWAY HEADLAND SOLAR PROJECT PROFESS	3,429.50	101
702-000-215.000	INVOICE 916231	FOSTER SWIFT	HEADLAND SOLAR PROFESSIONAL SERVICES	5,436.50	108
702-000-215.000	INVOICE 919014	FOSTER SWIFT	HEADLAND SOLAR PROFESSIONAL SERVICES	2,790.00	108
702-000-215.000	INVOICE 921253	FOSTER SWIFT	HEADLAND SOLAR PROFESSIONAL SERVICES	8,765.20	108
702-000-215.000	SOLAR TIME AND MATERIALS F	CONWAY TOWNSHIP	MONEY OWED TO TOWNSHIP FOR SOLAR TIME	314.98	102
			Total Department 000	20,736.18	
			Total Fund 702 SOLAR ESCROW FUND	20,736.18	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	15,736.31	3929
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	1,067,600.89	3930
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	176,311.82	3932
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	330,885.36	3931
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON COUNTY TREASURE	Tax Disbursement	154.63	3930
703-000-665.000	INTEREST AND DIVIDENDS	FOWLerville COMMUNITY SCHO	Tax Disbursement	55.84	3932
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	28.31	3931
			Total Department 000	1,590,773.16	
			Total Fund 703 CURRENT TAX COLLECTION	1,590,773.16	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2025 - 10/15/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	16,849.46	
		204	MUNICIPAL STREET	8,566.90	
		209	CEMETERY	1,774.29	
		702	SOLAR ESCROW FUND	20,736.18	
		703	CURRENT TAX COLLECTION	1,590,773.16	
		Total For All Funds:		1,638,699.99	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2025 - 10/15/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
10/07/2025	GEN	12906	CESARZ, RUSS	ZONING ENFORCEMENT 60X.70	860.000	261	42.00
10/07/2025	GEN	12907	BRANDE NOGAFSKY	376.5 MILES X .70	860.000	261	263.55
10/07/2025	GEN	12908	SUSAN EGBERT	AUG. 52.8X.70	860.000	261	36.96
				SEPT. 80.40 X.70	860.000	261	56.28
		Check GEN 12908 Total for Fund 101 GENERAL					93.24
10/07/2025	GEN	12909	LOWE, DIANA	AUG MILES 37.6X.70	860.000	261	26.32
				SEPT MILES 56.4X.70	860.000	261	39.48
		Check GEN 12909 Total for Fund 101 GENERAL					65.80
10/07/2025	GEN	12910	BLEVINS, LEAH	JULY-SEPT 177.60X.70	860.000	261	124.32
10/07/2025	GEN	12911	PFEFFER-HANNIFORD-PALKA	91 HOURS FOR AUDIT PREP EOY	801.000	267	8,100.00
				11.75 HOURS FOR MAY 2025	801.000	267	1,527.50
				12.5 HOURS JUNE, JULY, AUG	801.000	267	1,875.00
		Check GEN 12911 Total for Fund 101 GENERAL					11,502.50
10/07/2025	GEN	12912	H & H PUBLICATION	TAX NOTICE AD 07SEPT2025	900.000	261	27.50
				TAX NOTICE AD 14SEPT2025	900.000	261	27.50
				19AUG25 SYNOPSIS FOR 14SEPT25	900.000	261	65.00
				16SEPT25 SYNOPSIS FOR 21SEPT25	900.000	261	67.50
				PUBLIC HEARING AD 21SEPT25	900.000	261	47.50
				PUBLIC HEARING CANCELLED 28SEPT25	900.000	261	32.50
				SNOW REMOVAL BIDS AD 28SEPT25	900.000	261	37.50
				SNOW REMOVAL BIDS AD 05OCT25	900.000	261	37.50
		Check GEN 12912 Total for Fund 101 GENERAL					342.50
10/07/2025	GEN	12913	TARA FOOTE	TFOOTE JUL-SEPT2025 (370 MILESX .70)	860.000	261	259.00
10/07/2025	GEN	12914	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	801.000	267	69.01
10/15/2025	GEN	12915	42 NORTH OUTDOOR SERVICES	LAWN MOWING FOR TOWNHALL	814.000	265	308.57
Total For Fund: 101							13,070.49
Fund: 204 MUNICIPAL STREET							
10/07/2025	ROAD	1037	CHLORIDE SOLUTIONS	STOW RD AND BRIMLEY 6369	812.000	450	2,183.52
				ROBB RD 6370	812.000	450	2,364.20
				SHERWOOD 6883	812.000	450	1,836.35
		Check ROAD 1037 Total for Fund 204 MUNICIPAL STREET					6,384.07
10/07/2025	ROAD	1038	CHLORIDE SOLUTIONS	CHLORIDING ALLEN-FOWLerville TO STOW RD	812.000	450	2,182.83
Total For Fund: 204							8,566.90
Fund: 209 CEMETERY							
10/15/2025	CEM	1049	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 1049 Total for Fund 209 CEMETERY					1,774.29
Total For Fund: 209							1,774.29

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2025 - 10/15/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 702 SOLAR ESCROW FUND							
10/15/2025	SOLAR	101	SPICER GROUP	PROJECT 138883SG2025	215.000	000	3,429.50
10/15/2025	SOLAR	102	CONWAY TOWNSHIP	SOLAR TIME AND MATERIALS FOR JUNE	215.000	000	314.98
10/15/2025	SOLAR	108	FOSTER SWIFT	INVOICE 916231	215.000	000	5,436.50
				INVOICE 919014	215.000	000	2,790.00
				INVOICE 921253	215.000	000	8,765.20
Check SOLAR 108 Total for Fund 702 SOLAR ESCROW FUND							16,991.70
Total For Fund: 702							20,736.18
Fund: 703 CURRENT TAX COLLECTION							
10/07/2025	TAX	3929	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	15,736.31
10/07/2025	TAX	3930	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY INTEREST AND DIVIDENDS	222.000	000	1,067,600.89
					665.000	000	154.63
Check TAX 3930 Total for Fund 703 CURRENT TAX COLLECTION							1,067,755.52
10/07/2025	TAX	3931	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA INTEREST AND DIVIDENDS	234.000	000	330,885.36
					665.000	000	28.31
Check TAX 3931 Total for Fund 703 CURRENT TAX COLLECTION							330,913.67
10/07/2025	TAX	3932	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS INTEREST AND DIVIDENDS	225.000	000	176,311.82
					665.000	000	55.84
Check TAX 3932 Total for Fund 703 CURRENT TAX COLLECTION							176,367.66
Total For Fund: 703							1,590,773.16
Report Total:							1,634,921.02

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2025 - 10/15/2025

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
10/15/2025	1049	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			
10/07/2025	12906	CESARZ, RUSS	42.00
10/07/2025	12907	BRANDE NOGAFSKY	263.55
10/07/2025	12908	SUSAN EGBERT	93.24
10/07/2025	12909	LOWE, DIANA	65.80
10/07/2025	12910	BLEVINS, LEAH	124.32
10/07/2025	12911	PFEFFER-HANNIFORD-PALKA	11,502.50
10/07/2025	12912	H & H PUBLICATION	342.50
10/07/2025	12913	TARA FOOTE	259.00
10/07/2025	12914	APPLIED INNOVATION	69.01
10/15/2025	12915	42 NORTH OUTDOOR SERVICES	308.57
GEN TOTALS:			
Total of 10 Checks:			13,070.49
Less 0 Void Checks:			0.00
Total of 10 Disbursements:			13,070.49
Bank ROAD BOAA - ROAD CHECKING			
10/07/2025	1037	CHLORIDE SOLUTIONS	6,384.07
10/07/2025	1038	CHLORIDE SOLUTIONS	2,182.83
ROAD TOTALS:			
Total of 2 Checks:			8,566.90
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			8,566.90
Bank SOLAR ESCROW-SOLAR			
10/15/2025	101	SPICER GROUP	3,429.50
10/15/2025	102	CONWAY TOWNSHIP	314.98
10/15/2025	108	FOSTER SWIFT	16,991.70
SOLAR TOTALS:			
Total of 3 Checks:			20,736.18
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			20,736.18
Bank TAX BOAA - TAX FUND			
10/07/2025	3929	CONWAY TOWNSHIP	15,736.31
10/07/2025	3930	LIVINGSTON COUNTY TREASURER	1,067,755.52
10/07/2025	3931	LIVINGSTON EDUCATIONAL SERVIC	330,913.67
10/07/2025	3932	FOWLerville COMMUNITY SCHOOLS	176,367.66
TAX TOTALS:			
Total of 4 Checks:			1,590,773.16
Less 0 Void Checks:			0.00
Total of 4 Disbursements:			1,590,773.16
REPORT TOTALS:			
Total of 20 Checks:			1,634,921.02
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			1,634,921.02

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
Account Category: Estimated Revenues							
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	134,000.00	134,000.00	134,000.00	0.00	0.00
101-000-404.000	PROPERTY TAX SET FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-445.000	PENALTIES AND INTEREST ON TA	0.00	0.00	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000.00	50,000.00	50,000.00	50,000.00	0.00	6,254.51
101-000-448.000	SCHOOL TAX COLLECTION FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	380.00	0.00	0.00	0.00	0.00	16.50
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	11,000.00	11,000.00	11,000.00	0.00	15,743.76
101-000-492.100	DIVIDENDS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-569.100	STATE GRANT-METRO ACT	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	0.00	0.00	0.00	0.00	11,724.93
101-000-574.000	STATE GRANT-STATE REVENUE SHA	340,000.00	385,000.00	385,000.00	385,000.00	0.00	195,184.30
101-000-607.000	RESEARCH FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	22,000.00	22,000.00	22,000.00	0.00	7,199.90
101-000-667.000	RENT	2,000.00	1,100.00	1,100.00	1,100.00	0.00	525.00
101-000-675.000	MISCELLANEOUS REVENUES	100.00	1,500.00	1,500.00	1,500.00	0.00	0.00
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	10,158.62
101-000-676.100	GRANT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	0.00	0.00	0.00	0.00	987.50
101-000-689.000	CASH OVER OR SHORT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.701	TRANSFER IN FROM T&A	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		516,080.00	609,600.00	609,600.00	609,600.00	0.00	247,795.02
Account Category: Appropriations							
101-000-995.811	TRANSFER OUT - SPECIAL ASSESS	0.00	0.00	0.00	0.00	0.00	0.00
101-101-702.000	SALARIES AND WAGES	9,000.00	8,500.00	8,500.00	8,500.00	0.00	4,008.66
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	250.00
101-171-702.000	SALARIES AND WAGES	26,753.00	24,321.00	24,321.00	24,321.00	0.00	12,160.98
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	2,400.00	2,400.00	2,400.00	0.00	860.52
101-215-702.000	SALARIES AND WAGES	31,037.00	27,712.00	27,712.00	27,712.00	0.00	13,856.16
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	13,728.00	13,728.00	13,728.00	0.00	6,668.57
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	4,800.00	4,800.00	4,800.00	0.00	1,165.52
101-247-702.000	SALARIES AND WAGES	2,700.00	1,350.00	1,350.00	1,350.00	0.00	900.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00
101-253-702.000	SALARIES AND WAGES	28,170.00	26,075.00	26,075.00	26,075.00	0.00	12,887.46
101-253-703.000	SALARIES AND WAGES-DEPUTY	17,000.00	13,728.00	13,728.00	13,728.00	0.00	8,066.33
101-253-960.000	CHARGEBACKS	50.00	300.00	300.00	300.00	0.00	359.20
101-253-961.000	BANK SERVICE CHARGES	50.00	150.00	150.00	150.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	4,800.00	4,800.00	4,800.00	0.00	2,906.76
101-257-702.000	SALARIES AND WAGES	43,000.00	43,000.00	43,000.00	43,000.00	0.00	22,127.62
101-257-813.000	ASSESSOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	600.00	600.00	600.00	0.00	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	13,728.00	13,728.00	13,728.00	0.00	6,534.00
101-261-710.000	PAYROLL TAXES	15,000.00	18,000.00	18,000.00	18,000.00	0.00	8,865.78
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	14,000.00	14,000.00	0.00	15,794.00
101-261-725.000	WORKWEAR	750.00	800.00	800.00	800.00	0.00	0.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	2,500.00	2,500.00	0.00	922.64

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
Account Category: Appropriations							
101-261-808.000	PAYROLL BILLING	2,500.00	3,500.00	3,500.00	3,500.00	0.00	1,402.47
101-261-860.000	MILEAGE	4,500.00	3,500.00	3,500.00	3,500.00	0.00	1,652.00
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	8,000.00	8,000.00	0.00	2,840.69
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	24,500.00	29,000.00	29,000.00	29,000.00	0.00	48,501.87
101-261-957.000	POSTAGE	5,000.00	4,000.00	4,000.00	4,000.00	0.00	1,249.89
101-261-958.000	DELINQUENT PPT	0.00	0.00	0.00	0.00	0.00	0.00
101-261-959.200	APPROPRIATION SENIOR CENTER	2,500.00	3,000.00	3,000.00	3,000.00	0.00	0.00
101-261-995.209	TRANSFER OUT CEMETERY	0.00	0.00	0.00	0.00	0.00	0.00
101-262-702.000	SALARIES AND WAGES	18,000.00	14,000.00	14,000.00	14,000.00	0.00	1,565.65
101-262-727.000	SUPPLIES	500.00	650.00	650.00	650.00	0.00	0.00
101-262-727.100	ELECTION POSTAGE	600.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	4,500.00	4,500.00	4,500.00	0.00	0.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	800.00	800.00	800.00	0.00	229.74
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	2,500.00	2,500.00	2,500.00	0.00	1,634.73
101-265-705.000	HALL MONITOR SALARY	1,000.00	750.00	750.00	750.00	0.00	375.00
101-265-802.000	LANDSCAPING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
101-265-803.000	SNOW REMOVAL	5,500.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-265-814.000	LAWN MOWING	2,000.00	4,000.00	4,000.00	4,000.00	0.00	3,534.28
101-265-859.000	INTERNET AND PHONES	9,000.00	11,000.00	11,000.00	11,000.00	0.00	3,989.27
101-265-920.000	UTILITIES	5,800.00	12,000.00	12,000.00	12,000.00	0.00	3,476.32
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	2,500.00	2,500.00	0.00	201.97
101-265-935.000	BUILDING MAINTENANCE	21,700.00	25,000.00	25,000.00	25,000.00	0.00	3,799.83
101-265-971.000	CAPITAL-PARKING LOT	0.00	0.00	0.00	0.00	0.00	0.00
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	7,800.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	21,000.00	21,000.00	21,000.00	0.00	721.07
101-267-801.000	PROFESSIONAL AND CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	9,896.77
101-267-804.000	ATTORNEY	66,000.00	70,000.00	70,000.00	70,000.00	0.00	18,962.31
101-267-805.000	PLANNING COMMISSION	3,000.00	45,000.00	45,000.00	45,000.00	0.00	19,122.50
101-267-806.000	AUDITOR	23,000.00	14,000.00	14,000.00	14,000.00	0.00	12,900.00
101-267-807.000	ENGINEER	0.00	0.00	0.00	0.00	0.00	0.00
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	810.00	810.00	0.00	210.00
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	500.00	500.00	500.00	500.00	0.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	10,000.00	0.00	5,000.00
101-445-962.000	DRAINS AT LARGE	43,000.00	45,000.00	45,000.00	45,000.00	0.00	0.00
101-446-967.000	CONSTRUCTION AND EXCAVATING	87,188.00	0.00	0.00	0.00	0.00	0.00
101-446-970.000	SAD ROAD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
101-526-968.000	SPRING CLEANUP	4,600.00	4,600.00	4,600.00	4,600.00	0.00	6,708.00
101-567-702.000	SALARIES AND WAGES	1,000.00	0.00	0.00	0.00	0.00	390.00
101-567-930.000	REPAIR AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-701-702.000	SALARIES AND WAGES	27,000.00	34,000.00	34,000.00	34,000.00	0.00	17,959.00
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	750.00	750.00	750.00	0.00	1,850.00
101-751-702.000	SALARIES AND WAGES	550.00	270.00	270.00	270.00	0.00	0.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	30,000.00	30,000.00	30,000.00	0.00	31,500.00
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	125,000.00	0.00	0.00	0.00	0.00	0.00
101-900-995.811	TRANSFER OUT - SPECIAL ASSESS	0.00	0.00	0.00	0.00	0.00	0.00
101-965-995.811	TRANSFER OUT - SPECIAL ASSESS	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		975,070.00	633,522.00	633,522.00	633,522.00	0.00	325,807.56

Fund 101 - GENERAL:

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 101 GENERAL							
	TOTAL ESTIMATED REVENUES	516,080.00	609,600.00	609,600.00	609,600.00	0.00	247,795.02
	TOTAL APPROPRIATIONS	975,070.00	633,522.00	633,522.00	633,522.00	0.00	325,807.56
	NET OF REVENUES & APPROPRIATIONS:	<u>(458,990.00)</u>	<u>(23,922.00)</u>	<u>(23,922.00)</u>	<u>(23,922.00)</u>	<u>0.00</u>	<u>(78,012.54)</u>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 204 MUNICIPAL STREET							
Account Category: Estimated Revenues							
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	320,000.00	320,000.00	0.00	16,163.66
204-000-665.000	INTEREST AND DIVIDENDS	0.00	3,000.00	3,000.00	3,000.00	0.00	4,443.81
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
Estimated Revenues		320,000.00	323,000.00	323,000.00	323,000.00	0.00	313,677.74
Account Category: Appropriations							
204-450-727.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
204-450-812.000	CHLORIDING	90,000.00	88,000.00	88,000.00	88,000.00	0.00	63,417.39
204-450-958.000	DELINQUENT PPT	0.00	0.00	0.00	0.00	0.00	0.00
204-450-960.000	CHARGEBACKS	0.00	100.00	100.00	100.00	0.00	611.09
204-450-961.000	BANK SERVICE CHARGES	0.00	50.00	50.00	50.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	125,000.00	125,000.00	0.00	0.00
Appropriations		215,000.00	213,150.00	213,150.00	213,150.00	0.00	64,028.48
Fund 204 - MUNICIPAL STREET:							
TOTAL ESTIMATED REVENUES		320,000.00	323,000.00	323,000.00	323,000.00	0.00	313,677.74
TOTAL APPROPRIATIONS		215,000.00	213,150.00	213,150.00	213,150.00	0.00	64,028.48
NET OF REVENUES & APPROPRIATIONS:		105,000.00	109,850.00	109,850.00	109,850.00	0.00	249,649.26

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 209 CEMETERY							
Account Category: Estimated Revenues							
209-000-607.100	BURIAL FEES	1,000.00	700.00	700.00	700.00	0.00	550.00
209-000-642.000	LOT SALES	1,600.00	700.00	700.00	700.00	0.00	3,550.00
209-000-642.100	FOUNDATIONS	1,500.00	1,300.00	1,300.00	1,300.00	0.00	209.30
209-000-665.000	INTEREST AND DIVIDENDS	0.00	335.00	335.00	335.00	0.00	177.84
209-000-675.000	MISCELLANEOUS REVENUES	450.00	0.00	0.00	0.00	0.00	0.00
209-000-699.101	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		4,550.00	3,035.00	3,035.00	3,035.00	0.00	4,487.14
Account Category: Appropriations							
209-567-702.000	SALARIES AND WAGES	2,200.00	3,780.00	3,780.00	3,780.00	0.00	0.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	0.00	0.00	0.00	587.40
209-567-814.000	LAWN MOWING	13,000.00	11,000.00	11,000.00	11,000.00	0.00	7,097.16
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00
209-567-932.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE	1,300.00	0.00	0.00	0.00	0.00	45.00
209-567-963.000	PROPERTY TAXES	200.00	0.00	0.00	0.00	0.00	0.00
Appropriations		41,700.00	23,780.00	23,780.00	23,780.00	0.00	7,729.56
Fund 209 - CEMETERY:							
TOTAL ESTIMATED REVENUES		4,550.00	3,035.00	3,035.00	3,035.00	0.00	4,487.14
TOTAL APPROPRIATIONS		41,700.00	23,780.00	23,780.00	23,780.00	0.00	7,729.56
NET OF REVENUES & APPROPRIATIONS:		(37,150.00)	(20,745.00)	(20,745.00)	(20,745.00)	0.00	(3,242.42)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 282 ARPA							
Account Category: Estimated Revenues							
282-000-528.282	FEDERAL GRANTS-ARPA	0.00	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Account Category: Appropriations							
282-209-967.282	ARPA EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
	Appropriations	0.00	0.00	0.00	0.00	0.00	293,070.27
Fund 282 - ARPA:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	293,070.27
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	(293,070.27)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 701 TRUST & AGENCY							
Account Category: Estimated Revenues							
701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	0.00	0.00	0.00	0.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	63.07
Estimated Revenues		36,280.00	22,400.00	22,400.00	22,400.00	0.00	63.07
Fund 701 - TRUST & AGENCY:							
TOTAL ESTIMATED REVENUES		36,280.00	22,400.00	22,400.00	22,400.00	0.00	63.07
TOTAL APPROPRIATIONS							
NET OF REVENUES & APPROPRIATIONS:		36,280.00	22,400.00	22,400.00	22,400.00	0.00	63.07

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 702 SOLAR ESCROW FUND							
Account Category: Estimated Revenues							
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	7.09
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	7.09
Fund 702 - SOLAR ESCROW FUND:							
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	0.00	0.00	7.09
TOTAL APPROPRIATIONS							
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	0.00	0.00	7.09

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 703 CURRENT TAX COLLECTION							
Account Category: Estimated Revenues							
703-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
703-000-665.000	INTEREST AND DIVIDENDS	0.00	25,000.00	25,000.00	25,000.00	0.00	2,239.87
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	0.00	0.00	0.00	11,618.46
703-000-689.000	CASH OVER OR SHORT	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	25,000.00	25,000.00	25,000.00	0.00	13,858.33
Account Category: Appropriations							
703-000-961.000	BANK SERVICE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
703-000-961.100	NSF AND RETURNED CHECKS	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations		0.00	0.00	0.00	0.00	0.00	0.00
Fund 703 - CURRENT TAX COLLECTION:							
TOTAL ESTIMATED REVENUES		0.00	25,000.00	25,000.00	25,000.00	0.00	13,858.33
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	25,000.00	25,000.00	25,000.00	0.00	13,858.33

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 09/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND							
Account Category: Estimated Revenues							
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	0.00	0.00	0.00	0.00
811-000-699.101	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Account Category: Appropriations							
811-000-970.000	SAD ROAD PROJECT - SECLUDED A	0.00	0.00	0.00	0.00	0.00	0.00
811-446-970.000	SAD ROAD PROJECT - SECLUDED A	0.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:							
	TOTAL ESTIMATED REVENUES - ALL FUNDS	876,910.00	983,035.00	983,035.00	983,035.00	0.00	579,888.39
	TOTAL APPROPRIATIONS - ALL FUNDS	1,231,770.00	870,452.00	870,452.00	870,452.00	0.00	690,635.87
	NET OF REVENUES & APPROPRIATIONS:	(354,860.00)	112,583.00	112,583.00	112,583.00	0.00	(110,747.48)

"Make Every Week Fire Prevention Week"

**Fowlerville Area Fire Department -
P.O. Box 126
Fowlerville, MI 48836**

Honorable Fire Chief, Fowlerville Fire Authority Board Trustees and Residents: This shall serve as your official notification of the Fowlerville Area Fire Department Regular Meeting to be held on **Tuesday, September 23, 2025 beginning at 5:30 p.m.**, at the Fowlerville Fire Department, 9110 W. Grand River Ave., Fowlerville, Michigan 48836. The following item(s) are on the agenda for your consideration:

Regular Meeting 5:30 P.M.

- ✓1. Call to Order.
- ✓2. Pledge of Allegiance.
- ✓3. Roll Call
- ✓4. Call to the Public
- ✓5. Additions to and/or approval of the Agenda.
6. Consideration of the Consent Agenda.
(Items on the Consent Agenda are considered to be routine, only one motion required to approve to Consent Agenda- 2 items).
 - a. Minutes of the Special Fire Authority Board Meeting held on May 22, 2025, as presented.
 - b. Minutes of the Regular Fire Authority Board Meeting held on May 27, 2025, as presented.
 - c.
 - d.
7. Unfinished Business:
8. New Business:
 - ✓a. Appeal Request to Fire Board for Disciplinary Action.
 - ✓b. Consideration of Resolution No. 25-05, a Resolution to Commit \$50,000 of Fund Balance to the Equipment Reserve. (Roll Call Vote)

"Make Every Week Fire Prevention Week"

Fowlerville Area Fire Department
9110 W. Grand River Ave.
P.O. Box 126
Fowlerville, MI 48836

Public Hearing and Regular Meeting Minutes
Tuesday, May 27, 2025 at 5:30 p.m.

Public Hearing 5:30 p.m.

1. Call to Order. The Fowlerville Area Fire Authority Public Hearing was called to order by Chairperson Bonnville at 5:30 p.m. at the Fowlerville Fire Department at 9110 W. Grand River Ave, Fowlerville, Michigan 48843.
2. Pledge of Allegiance. Recited.
3. Roll Call. Grubb, Hinton and Bonnville. Absent: Heath. Others Present: Fire Chief Robert Feig, Fire Administrative Assistant Anna Fraser, Village Finance Director, John McCurdy and Village Treasurer Michelle Lamb.
4. Public Comments- Solicitation of public comments on the proposed 2025/2026 Fiscal Year Budget and Millage Rates. John McCurdy stated that the millage rates will stay the same as last year. No Headlee applied.
5. Adjournment. MOTION GRUBB, SECOND HINTON TO ADJOURN THE PUBLIC HEARING AT 5:34 P.M. VOICE VOTE. MOTION CARRIED.

Regular Meeting

1. Call to Order. The Fowlerville Area Fire Authority Regular Meeting was called to order by Chairperson Bonnville at 5:34 p.m. at the Fowlerville Fire Department at 9110 W. Grand River Ave, Fowlerville, Michigan 48843
2. Pledge of Allegiance. (Optional, Recited at Public Hearing). Recited at Public Hearing.
3. Roll Call. Grubb, Hinton and Bonnville. Absent: Heath. Others Present: Fire Chief Robert Feig, Fire Administrative Assistant Anna Fraser, Village Finance Director John McCurdy and Village Treasurer Michelle Lamb.
4. Call to the Public. None.
5. Additions to and/or approval of the Agenda. MOTION HINTON, SECOND GRUBB TO APPROVE THE AGENDA AS PRESENTED, VOICE VOTE. MOTION CARRIED.

6. Consideration of the Consent Agenda.
(Items on the Consent Agenda are considered to be routine, only one motion required to approve to Consent Agenda consisting of 2 items).
 - a. Minutes of the Regular Fire Authority Board Meeting held on Tuesday, April 22, 2025.
 - b. Minutes of the Closed Session held on Tuesday, April 22, 2025. MOTION HINTON, SECOND GRUBB TO APPROVE THE CONSENT AGENDA AS AMENDED. VOICE VOTE. MOTION CARRIED.
7. Unfinished Business:
8. New Business:
 - a. Consideration of Resolution No. 25-01, a Resolution to Approve the 2024/2025 Fiscal Year Budget Amendment (Roll Call Vote). John McCurdy reviewed and explained the reasons for the budget amendment. Grubb requested clarification. MOTION GRUBB, SECOND HINTON TO APPROVE RESOLUTION NO. 25-01 AS PRESENTED. ROLL CALL VOTE. AYE: GRUBB, HINTON AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.
 - b. Consideration of Resolution No. 25-02, a resolution of the Fowlerville Area Fire Authority to Establish Property Tax Millage Rates for the Fowlerville Area Fire Authority 2025/2026 Winter Tax Levy (Roll Call Vote). MOTION GRUBB, SECOND HINTON TO APPROVE RESOLUTION NO. 25-02 AS PRESENTED. ROLL CALL VOTE. AYE: GRUBB, HINTON AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.
 - c. Consideration of Resolution No. 25-03, a Resolution to Approve the Proposed 2025/2026 Fiscal Year Budget (Roll Call Vote). Michelle Lamb reviewed and explained the adjustments to the budget since the workshop. MOTION GRUBB, SECOND HINTON TO APPROVE RESOLUTION NO. 25-03 AS PRESENTED. ROLL CALL VOTE. AYE: GRUBB, HINTON AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.

Bonnville addressed the additional 3 REU's just billed by Handy Township. A discussion was held on which budget year funds would be deducted from. It was decided to place it on the 2024/25 budget.

MOTION GRUBB, SECOND HINTON TO RECIND RESOLUTION NO. 25-01. ROLL CALL VOTE. AYE: GRUBB, HINTON AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.

MOTION HINTON, SECOND GRUBB TO ADOPT RESOLUTION 25-01 AS AMENDED. ROLL CALL VOTE. AYE: HINTON, GRUBB AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.

d. Consideration of Resolution No. 25-04, a Resolution to Approve the 2025/2026 Transfers to Building Maintenance and Equipment reserves (Roll Call Vote). MOTION GRUBB, SECOND HINTON TO APPROVE RESOLUTION NO. 25-04 AS PRESENTED. ROLL CALL VOTE. AYE: GRUBB, HINTON AND BONNVILLE. NAY: NONE. ABSENT: HEATH. UNANIMOUS VOTE. MOTION CARRIED.

9. Communications. None.
10. Second Call to the Public. None.
11. Members Additional Comments. Chief updated the board on personnel additions and changes. He noted that the department hosted a CPR class for the DPW. He thanked the Village Office for their help with the budget.
12. Adjournment. MOTION GRUBB, SECOND HINTON TO ADJOURN THE REGULARLY SCHEDULED FIRE AUTHORITY MEETING AT 6:05 P.M. VOICE VOTE. MOTION CARRIED.

The Fowlerville Area Fire Department does not discriminate on the basis of disability in the admission or participation in its programs or activities. Accommodations are available for the assistance of individuals with physical impairments if the fire department is given five days advance notice. Individuals desiring such assistance should contact the Fire Authority Administrative Assistant at (517) 223-8561. Agendas and minutes of the meetings are available at the Fowlerville Fire Department.

TDS Fiber will be installing 27 miles of fiber in Conway Township at the northern end of Herrington & Lovejoy and the southern end of Chase Lake & Gregory beginning October 13, 2025. We will supply a map when we receive it.



TDS FIBER

WHEN YOUR NEIGHBORHOOD FIBER
PROJECT IS COMPLETE, YOUR HOME WILL
BE READY TO WELCOME THE FUTURE.

Just imagine: internet speeds up to 1 Gig,
robust TV programming packages,
plus crystal-clear phone service.

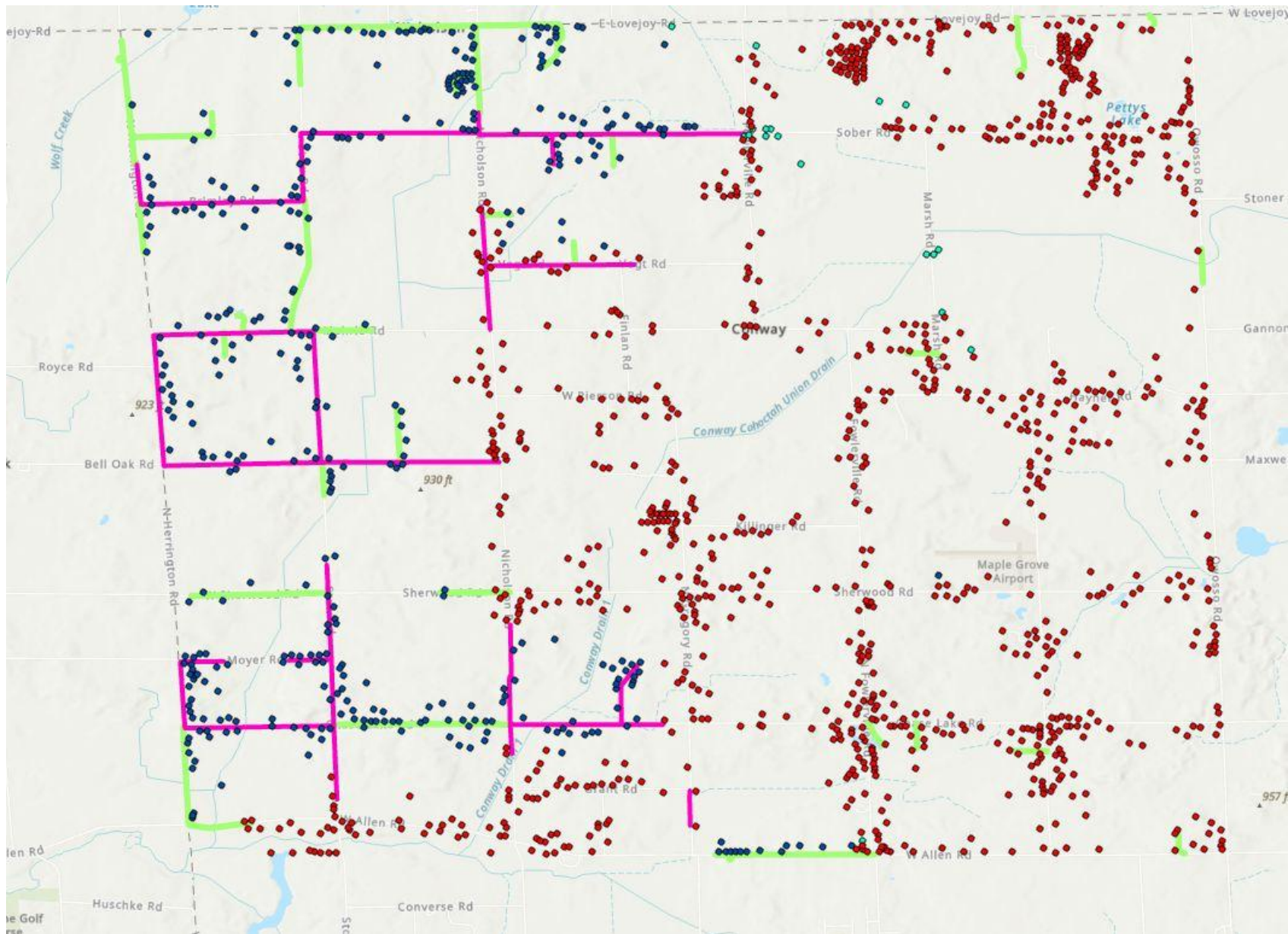
**Thanks in advance for your patience
during the construction process.**

Scan the QR code to sign up for fiber
construction updates in your area.



Learn more at:
tds.com/upgrade8576

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● ROBIN Locations Already Served

● New Construction Addresses

— New Fiber Paths to be Constructed



Outlook

Reminder: Township Insights 10.3.2025 | Budget agreement reached; ask lawmakers to protect revenue sharing

From Michigan Townships Association <jenn@michigantownships.org>

Date Tue 10/7/2025 3:02 PM

To Michael Brown <supervisor@conwaymi.gov>



Insights

Oct. 3, 2025

Constitutional revenue sharing funds to decrease, statutory revenue sharing flat as result of budget and road funding

The state budget was finalized in the legislative session that began Thursday and ended in the morning hours on Friday. **The budget retains statutory revenue sharing to be funded for all townships at the fiscal year 2025 level, but constitutional revenue sharing is reduced by approximately 6.3% for the new state fiscal year.** This reduction comes as part of the budget/road funding deal adopted early Friday morning that will remove the state's sales tax, effective Jan. 1, 2026, from the sale of fuel at the pump, negatively impacting constitutional revenue sharing. This decreases the originally anticipated sales tax revenues available for distribution under constitutional revenue sharing by \$63 million in FY 2026 for townships, cities and villages, as no backfill was provided for the loss to local units of government.

Under the budget, statutory revenue sharing, which was returned to hundreds of townships in FY 2025 after nearly two decades of state funding, will remain flat for the state's new FY 2026. You can view your township's [City, Village and Township and constitutional revenue sharing estimates for FY 2026](#). *Please note these are preliminary estimates and subject to change.*

Funding for a new **public safety revenue sharing grant** was included in the budget with \$35 million annually available for three years to townships, cities and villages and an additional \$7.5 million one-time funding. You can view your township's [preliminary FY 2026 public safety estimates](#); note the local unit calculation is based on the average of the two highest annual violence crime counts over the last three years in the crime report submitted by your township to the Michigan State Police. The funds must be used only for the operational and capital expenditures for public safety purposes. Of the amount, 75% must be used to fund directly or indirectly law enforcement agencies or officers. Up to 25% may be used to fund other non-law enforcement-related public safety initiatives, such as improving recruitment or retention efforts, training programs, equipment

Upcoming MTA Training

2025 Professional Development Retreats
Oct. 14-15: [Supervisors](#)
Oct. 27-28: [Trustees](#)
Oct. 29-30: [Planning & Zoning](#)

Oct. 22: *Now You Know*
Lunchtime Webinar: [Wait, I Can Get in Trouble for That?!](#)

MTA QUICK LINKS

[Answer Center](#)
[Training](#)
[Advocacy](#)
[Classifieds](#)
[Community Connection](#)
[Webcasts](#)
[Store](#)
[Township Governance](#)
[Academy](#)
[Allied Service Providers](#)
[NATaT](#)

ALLIED SERVICE PROVIDERS



[MERs banner ad](#)

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

Resolution Number: 200824-1

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 August 20, 2024 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	\$27,999.96		
Office Administrator 12hr/week		\$22/Hour	
Zoning Administrator		\$22/Hour	
Deputy Clerk		\$22/Hour	
Deputy Treasurer		\$22/Hour	
Assessor Assistant		\$22/Hour	
Hourly Employees: Training/Cont. Ed For Hourly Employees			Hourly wages for travel time and the training event
Board Of Trustee			\$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**

Resolution Number: 200824-1

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 08-20-2024	Name	Title	Date
Offered By:	Rachel Kreeger	Conway Township	08-20-2024
Supported By:	George Pushies	Conway Township	08-20-2024

Name / Title	Roll Call Order	Yes (Y) No (N)
W. Grubb / Supervisor	Absent	
R. Kreeger / Clerk		Y
D. Grubb / Treasurer	Absent	
A. Crampton-Atherton / Trustee		Y
G. Pushies / Trustee		Y

Number of Yes Responses	3
Number of No Responses	0
Number of People Absent	2

** 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

Rachel Kreeger / Conway Township Clerk / 08-20-2024

Fowlerville Community Schools

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

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

September 10, 2025

To Whom It May Concern,

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

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

Please make check payable to Fowlerville Community Schools and remit to:

Fowlerville Community Schools
Attn: Marc McKay
7677 W. Sharpe Road Ste. A
Fowlerville, MI 48836

Thank you in advance for your attention to this matter.

Sincerely,



Marc McKay
Chief Financial Officer

Fowlerville Community Schools

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

Fowlerville Community Schools - Board of Education Resolution

Regarding Payment of Unpaid Invoices Under the February 20, 2018 Community Education Agreement

At a regular meeting of the Board of Education of Fowlerville Community Schools, Livingston County, Michigan, held on the 19th day of August, 2025, at 7:00 p.m., the following resolution was offered by Member Ms. Dombrowski and supported by Member Ms. Charron.

Recitals

WHEREAS, the Township of Handy, the Township of Conway, the Township of Iosco, the Township of Cohoctah, the Village of Fowlerville, and Fowlerville Community Schools (together, the "Parties") are parties to that certain Community Education Agreement dated February 20, 2018 (the "Agreement"); and

WHEREAS, the District has issued invoices to participating municipalities for the period July 1, 2024 through June 30, 2025 for community education/recreation programs and related costs as contemplated by the Agreement; and

WHEREAS, the District's records reflect that certain invoices issued to the Township of Handy, the Township of Conway, and the Village of Fowlerville (each, a "Municipality," and collectively, the "Municipalities") remain unpaid; and

WHEREAS, Section 4(c) of the Agreement provides that "A Party's obligation under this section shall survive that Party's termination of or withdrawal from this Agreement."; and

WHEREAS, the Board has a fiduciary duty to ensure that amounts due and owing to the District are timely collected and to maintain fair and sustainable program funding for all participating residents and their children.

AYES: 4

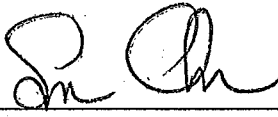
NAYS: 0

ABSENT: 3

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I, the undersigned, the duly qualified and acting Secretary of the Board of Education of Fowlerville Community Schools, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board at a meeting held on the 19th day of August, 2025, the original of which is on file in my office, and that public notice of said meeting was given pursuant to and in full compliance with applicable law, and that minutes of said meeting were kept and will be or have been made available as required by law.

Board Secretary: 

Date: 8/19/25



August 12, 2025

Mike Brown
Conway Township Supervisor
8015 N. Fowlerville Road
Fowlerville, MI 48836

RE: Headland Solar Project – Additional Services
Conway Township, Livingston County, Michigan
Letter Agreement for Professional Engineering Services

Mr. Brown:

At your request, we propose to provide professional engineering services relating to the review of Ranger Power's Headland Solar Project Permit Application. Our services will be related to environmental impacts due to the proposed installation of solar facilities.

BACKGROUND

We have completed our initial review and report on the environmental impacts of the proposed Headland Solar facility. It is to our understanding that Conway Township would like us to continue to assist related to the review and public engagement related to the solar facilities. Therefore, we propose the scope below to continue to assist you in the review of the proposed solar facilities.

SCOPE OF PROFESSIONAL SERVICES

Based upon our correspondence with you, Spicer Group proposes to provide as-needed professional engineering services related to the environmental review, consultation, and summary of the submittals and plans for the Headland Solar Project. Generally, our proposed scope of work for this type of project will include the following:

- Environmental review of new submittals provided by Conway Township
- Coordination and meeting with Conway Township Staff
- Coordination with Conway Township's attorney and planning consultant
- Coordination with Ranger Power, if needed
- Coordination and meeting with County Drain Commissioner staff, if needed
- Attendance at public meetings

Fee Schedule

Our fees are based on our standard hourly rates; therefore, invoices will be for the actual hours of service provided on this project. Due to the nature of this work, we propose to bill you hourly as-needed for our work regarding this matter, with a not to exceed amount of \$10,000.

We will submit monthly invoices to you for services furnished and for any reimbursable expenses. Should we approach the amount of the fee for any reason before we are finished with the work, if the scope changes or our understanding is incorrect, we will notify you and discuss with you the option of adjusting the amount of the fee or adjusting the scope of services.

August 12, 2025

Page 2 of 2

In addition to the additional services form, attached to this letter is a copy of our general conditions for our services which are part of this agreement. Any changes to this agreement must be agreed to by both of us in writing.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return it to our office. We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.

Sincerely,



Richard V. Graham III, P.E.
Project Manager



Phil Westmoreland, P.E.
Principal

SPICER GROUP, INC.
125 Helle Blvd, Suite 2
Dundee, MI 48131
Phone: (734) 823-3308

Encl: Spicer Group General Conditions
CC: 138883SG2025

Above proposal accepted and approved
by Owner.

Conway Township

By:

Authorized Signature

Date: _____

Contact Us

TIGRIS Aquatic Services LLC
 4186 Pier North Boulevard
 Flint, Michigan 48504
 sarmour@tigrisusa.com
 810-635-4400

**Quote: 314255**

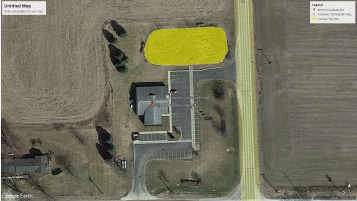
Quote Date: 09/26/2025
 Expiration Date: 10/26/2025

Bill To:

Conway Township
 8015 North Fowlerville Road
 Fowlerville, Michigan 48836

Customer: Conway Township

8015 North Fowlerville Road
 Fowlerville, Michigan 48836

Description	Unit Price	Qty	Amount
Emergent Vegetation Management 0.34 Acres 			
Permit Fee State of Michigan EGLE Permit (Annual Permit) EGLE (Environment, Great Lakes and Energy) Permit Fee is required to treat this waterbody annually. Fee based on treatment area acreage.	\$87.77	1	\$87.77
Aquatic Services - Contracted Emergent Vegetation Management Target Control Plants- Phragmites, Cattails, Bulrush and Purple Loosestrife Using electric backpacks, contact herbicides, adjuvant, and Cattzilla Enzyme	\$600.00	1	\$600.00
Aquatic Services - One-Time Vegetation Cutting - By Hand Cutting and removal of vegetation using brush cutters. Price includes labor, equipment and clean up.	\$1,800.00	1	\$1,800.00

Deposit & Payment

Deposit Required: \$0.00

Deposit Due: \$0.00

Summary

Subtotal: \$2,487.77

Total: \$2,487.77

Terms & Conditions

PAYMENT: All payments for services rendered under this contract are due within 30 days from the invoice date. Please note that any payments received after this period will incur additional late fees.

PROPERTY DAMAGE/LIMITATION ON CLAIMS: Allegations of property damage resulting from the services rendered by TIGRIS must be submitted in a written report with pictures included, filed directly with respective Account Manager within fifteen (15) days. TIGRIS will review the report, determine a fair and equitable resolution, and respond within a timely manner. Customer agrees that any claims Customer has against TIGRIS must be filed within one (1) year from the date of termination of this Agreement.

LIMITATION OF LIABILITY: Neither party will be liable to the other party for any special, indirect, consequential, or incidental damages of any kind, including, without limitation, any loss of profit, loss of use, or business interruption, based on any claim under this agreement, even if such party has been advised of the possibility of such damages. Customer hereby agrees to indemnify, defend and hold harmless TIGRIS from and against any and all liabilities, obligations, damages, penalties, fines, loss, awards, judgments, costs, and expenses (including, without limitation, reasonable attorneys' fees and costs), relating to any claim, action or proceeding initiated or threatened by a third party (collectively "Losses") incurred by or imposed upon TIGRIS as a result of Customer's negligence or intentional misconduct. TIGRIS hereby agrees to indemnify, defend and hold harmless the Customer from and against all Losses incurred by or imposed upon the Customer as a result of TIGRIS's negligence or intentional misconduct provided however that TIGRIS shall not be responsible for any Losses due in whole or in part to Customer's negligent acts or omissions.

INSURANCE: TIGRIS shall carry Worker's Compensation and Employer Liability, Commercial General Liability, Professional Liability, and Property Damage Insurance which shall remain in full effect throughout this Agreement. Customer will be an insurance certificate holder and named as an additional insured. Copies of certificates of insurance naming the Customer as additionally insured will be provided upon request.

ENTIRE AGREEMENT: This Agreement constitutes the complete understanding between the parties hereto and supersedes any prior understandings whether written or oral between the parties relating to the subject matter hereof. SIGNING AND RETURNING this document authorizes TIGRIS to perform the services and/or have product(s) delivered as stipulated within this agreement. By signing this document, I acknowledge I have the authority to authorize TIGRIS to perform the services outlined in this agreement.

Customer understands that treatments and services cannot begin until the proper permit is received from the appropriate governing authority and that submittal of application for such permit must be accompanied by payment for the application and permit fees. Accordingly, Customer shall pay these fees annually or upon request by TIGRIS, whichever is earlier. The fee amount is reviewed annually by the EGLE and other governing authorities and is subject to change.

TIGRIS shall perform all treatments in compliance with the EGLE permit and all treatment products used by TIGRIS in the performance of such treatments are registered for aquatic use with the EPA and approved by the EGLE permit. For permit compliance, TIGRIS shall post treatment notification signs prior to each treatment. The Customer is and remains responsible for removing such signs after the expiration of the longest restriction period.

For permit compliance, the Customer must distribute treatment notices to all riparian's within and 100 feet beyond the treatment area. Customer must deliver notices between 7 and 45 days prior to the first treatment.

TIGRIS utilizes best management practices for all treatments to protect the water quality and ecology of your waterbody(s). If TIGRIS becomes aware of any risks of oxygen depletion in your waterbody(s), TIGRIS may change the treatment products, dosages, frequency, methods, or other factors to reduce those risks to non-target organisms. Customer understands that the risk of oxygen depletion always exists. In the event of adverse results from the Management Services, Customer agrees to indemnify and hold harmless TIGRIS and its employees, agents, officers and directors, and any other controller persons from and against any and all claims, costs, and expenses arising therefrom, and Customer releases TIGRIS from any cleanup, disposal, or removal duties or responsibilities in such event.

Customer Approval

Customer Signature

Name

Date

ESTIMATE

42 North Outdoor Services

5987 East Lovejoy Road
Byron, MI 48418
(517) 375-5004



To:
Conway Township
8015 North Fowlerville Road
Fowlerville, MI 48836

Estimate #	937
Estimate Date	09/25/2025
Total Amount	\$3,200.00

Item	Quantity	Price	Tax1	Tax2	Line Total
Brush Cutting Retention Pond	1.0	\$1,100.00			\$1,100.00
Removal and Disposal of Cut Debris	1.0	\$2,100.00			\$2,100.00

Subtotal:	\$3,200.00
Tax:	\$0.00
Past Due Amount:	\$0.00
Total Amount:	\$3,200.00

Notes

CONTRACT FOR TREATMENT – 2026

Conway Township Pond (1 Pond) [0.25 SA]

Located: in Livingston County, Fowlerville, Off N Fowlerville Rd.

FOR: Conway Township Pond

Mike Brown
8015 North Fowlerville Rd
Fowlerville MI 48836
517-223-0358 supervisor@conwaymi.gov

The Conway Township Pond Homeowners Group defined as the water body property owners' group (WBPOG) and as represented by the undersigned agrees to the following season treatment program and/or contract. The WBPOG is free to alter or change the treatment plan and/or contract because of the uncertainties of weather and weed growth. These changes will be discussed by the WBPOG and Aqua Weed Control and can result in a new agreement both in terms of service and cost. At any time, the WBPOG may cancel this agreement by paying for all services provided on that date and informing Aqua-Weed Control of the cancellation.

Treatment Plan: We file for your EGLE permit during the Fall/Winter after receipt of the required paperwork and permit fee.

The proposal is for a "season program" for **weed and algae** to the pond/s beginning in **May**, or upon receipt of the EGLE permit, and treat as required through **September**. Because of the potential for rapid algae production in ponds, we will check and treat the pond/s with various algaecides and herbicides every month or as needed during the summer. If conditions warrant, we may treat the pond/s more often but within product/EGLE guidelines. For weed control we will use various herbicides depending on the type of weed that is growing. Our treatment goal is to keep your pond/s healthy and clean all summer. **Please note contract does not include emergent weeds (cattails, phragmites, etc.).**

We will respond to your calls for additional service during the summer at no extra charge.

Billing: 2026 season total will be billed in half. The first half will be billed upon receiving the contract. The second half will be billed in July. **
If you are interested in paying by credit card or bank transfer, please call for more information

Pricing:

Season Service Cost	\$2,500
Permit Fee	\$91.80
*Season Total	\$2,591.80

Proactive Pond Management (optional): In addition to our algaecide/herbicide treatments, we will add monthly beneficial bacteria treatments throughout the season to increase water clarity and reduce nutrient load in the pond by adding natural bacteria to the water body.

Season bacteria treatment cost is an additional \$900. to the season total. If you would like this service added, please check YES ☐

OPTIONAL Other services you may request: (See enclosed brochure for additional information)

Water Quality Testing.....Number of testing sites dependent of lake size and shape....	\$270. Per sample site
Specialized Nutrient Management Treatments	\$Call for Pricing
Decorative Fountain and Aeration systemsales/service/winter storage.....	\$Call for pricing

Permit Fee: 2026 EGLE permit fee is, payable to Aqua-Weed Control Inc. (WBPOG is responsible for all permit fees) (Issued: 2026)

Insurance: Aqua-Weed Control is insured as required by law, however, being an "Additional Insured" adds you to our policy and would require our insurance company to defend you and your association against a claim. Because of the additional cost incurred, we must charge \$50. for this additional coverage. We will supply a "Certificate of Insurance" at no charge. The "Certificate of Insurance" is documentation that we have insurance. Do you wish to be an "additional insured"? YES ☐ [If yes, \$50. will be added to your first invoice of the summer.]

Accepted and agreed to by: _____ Title _____ Date _____.

We agree to the above services for the agreed upon price. By signing this document, we have read and acknowledged the terms on page 2.

Because of the EGLE requirements and restrictions with respect to the amount and types of aquatic vegetation that we can control in a given water body / area (i.e. arrowheads, cattails, etc.) and environmental conditions (i.e. weather, water flow, plant chemical resistance, etc.) treatments may be limited. We value and appreciate each customer and will strive to achieve results that will satisfy your expectations. If at the time of treatment, the job circumstances and conditions are different than anticipated, we will discuss the problem before we do the treatment. These statements do not represent any change from the policies that we have successfully worked with since we began in 1975.


Dalton Sink
Dalton@aquaweed.com

September 30, 2025
Date



PROUDLY SERVING YOU SINCE 1975

Conway Township Pond Contract Page #2

Access: Our treatment goal is to keep your pond/s healthy and clean all summer. For the best results we use boat mounted spray equipment. We require a launch site for a boat, otherwise the pond will be treated from shore using backpack sprayers.

Guarantee: Aqua-Weed Control guarantees at least 90% control of the targeted exotic plants, or we will re-treat the area at no additional charge! Control of targeted plants expected 3-4 weeks after treatment.

Posting: Aqua-Weed Control will post the yellow water use restriction signs along the shoreline as legally required via stakes, stapling to larger trees or the best available alternative unless otherwise advised in writing by the WBPOG and then authorized by the EGLE. The WBPOG agrees to remove all posted water restriction signs after the longest restriction date has expired.

Cooperation: The WBPOG agrees to reasonably cooperate with Aqua-Weed Control regarding aquatic weed treatments and related matters. The WBPOG shall provide Aqua-Weed Control with a readily usable boat access to the water body.

Representative of Authority: The WBPOG represents and warrants that its representative has full authority to sign and bind the WBPOG to this contract and addendum documents such as the Authorization form.

Lake Treatment Notice: The WBPOG assumes responsibility for the distribution of the required lake treatment notice according to EGLE regulations (at least 7 days before the first application and not more than 45 days before). The lake treatment notice may be distributed electronically and/or by insertion/inclusion in your spring newsletter or by other means to comply with Michigan law.

Authority: The WBPOG authorizes Aqua-Weed Control to file documents with the EGLE to secure a permit and any permit amendments that may be required for chemical treatment of the water body. The WBPOG may be the permit applicant (permittee) and warrants that they have control of the lake bottom land where chemical treatment is requested to be performed and/or have obtained permission from all riparian owners for the pesticide applications proposed before treatment takes place and can satisfy State of Michigan law regarding such control requirements.

Using 2,4-D Granular Products: When using granular 2,4-D and/or granular endothal a drinking water well set back is required by the EGLE. They are: 75' from all wells; 250' from wells less than 30' deep (not very common). The EGLE may request well location information as part of the permit application. The WBPOG is responsible for locating the drinking water wells around the water body if requested.

Fish Kill Risk: By signing below, the WBPOG understands and accepts the risk of fish kills which are naturally and artificially inherent with any waterbody (road salt / sediment runoff, temperature fluctuations, etc...). Because of oxygen depletion concerns resulting in fish kills, particularly during the warmest months of the summer, herbicide and algaecide applications must be limited. Even with limited treatments, the risk of a fish kill remains. Aqua-Weed Control Inc. will take steps to limit the possibility of a fish kill event.

Hold Harmless: The WBPOG agrees to indemnify and hold harmless Aqua-Weed Control and its employees, agents, officials and officers for, from and against any and all claims and causes of action arising from and in connection with the lawful chemical treatment of these waters.



September 30, 2025

Mike Brown
8015 North Fowlerville Rd
Fowlerville MI 48836

For: Conway Township Pond

Dear Mr. Brown,

Aqua-Weed Control Inc. is one of the largest companies in Michigan specializing in aquatic weed and algae control in lakes and ponds. Aqua-Weed Control also offers water quality testing and "do it yourself" weed and algae control products. For additional information about the products and services we offer please visit www.aquaweed.com.

Please find enclosed the contract, an invoice for the required permit fee, and the permit authorization form.

The purpose of the permit authorization form is to document your statement to the Michigan Department of Environment, Great lakes, and Energy (EGLE) that you have the authority to authorize Aqua-Weed Control to file for your aquatic nuisance permit.

We will apply for your permit with the EGLE as soon as the above-listed items are returned to us. It's ideal to apply for permits as early as possible so that your initial treatment is not delayed waiting for permit processing. The EGLE may take up to 6 weeks to process your permit application so timely filing is important.

Details of the proposed treatments including pricing are listed on the contract.

Posting of Treatment Areas:

We will post yellow signs along the shoreline indicating any water use restrictions. Postings of shoreline treatment areas will be conducted according to EGLE regulations. Signs will be posted by lawn stakes or attached to *thick barked trees, posts, or other suitable fixtures* already on site. The removal of posting signs after the restrictions have expired is the responsibility of the homeowner.

Please find enclosed a copy of the "Lake Treatment Notice". This notice lists the products that we use, and the water use restrictions associated with these products. Please copy and distribute this notice to each water body resident one time each spring as legally required, that is, at least 7 days before our first treatment yet not more than 45 days before the **first** treatment. This can be done via newsletter or e-mail. Please let us know if you require help with this distribution.

Also enclosed is a copy of the Risk Benefit Statement for your information and file and other information about Aqua-Weed Control Inc.

The herbicides and algaecides that we use are registered for use in Michigan waters by the EPA, Michigan Department of Agriculture, and then permitted by the Michigan Department of Environment, Great lakes, and Energy

Upon your request, we will have our insurance agent send you a "Certificate of Insurance" for both our general liability and workers compensation insurance.

Please call if you have any questions.

Sincerely,

Dalton Sink
Dalton@aquaweed.com





September 30, 2025

INVOICE

EGLE Permit Application Fee

Mike Brown
8015 North Fowlerville Rd
Fowlerville MI 48836

For: Conway Township Pond

TERMS: Upon Receipt

Treatment #0

2026 EGLE permit fee..... **\$91.80****

Please make your check payable to **Aqua-Weed Control Inc.
and forward to us at your earliest convenience.

Please call if you have any questions. Thank you for your business.

Cordially,

Dalton Sink



PROUDLY SERVING YOU SINCE 1975

Authorization Form

*Your signature below authorizes Aqua-Weed Control, Inc.
to file for our aquatic nuisance control permit.*

It is the intention of the riparian owner/s of Conway Township Pond, Livingston County to treat for nuisance aquatic vegetation and/or algae as permitted by the Michigan Department of Environment, Great lakes, and Energy (EGLE). We authorize Aqua-Weed Control Inc. to file all the necessary documents to secure a permit from EGLE and to amend the permit as may be required. We also authorize that all required notices may be sent via electronic media to the address given below.

- As is required by Michigan Law the person signing below must have the proper authority from the riparian or other organization (homeowners association, lake board, condo association, management company, owner's representative, etc.) to properly authorize Aqua-Weed Control, Inc. to file for your permit.
- As required by Michigan Law, the person signing below must secure proper permission from the riparian owners in the proposed treatment area and those riparian owners within 100 feet of the proposed treatment area. **These permissions must be maintained year to year (accounting for new residents moving into the treatment area) and must be made available to the EGLE upon request.** Individual permission is not usually required in the case of Lake Boards, Special Assessment Districts, Condo Associations, Apartment Complex Ponds, and certain deed binding associations where riparian rights have been "deeded" to the homeowner's association.
- As is required by Michigan Law the person signing below must distribute a copy of the "lake treatment notice" to each lake front riparian within the proposed treatment area plus 100' no later than 7 days before our first treatment and no sooner than 45 days (EGLE rule). A copy of the "lake treatment notice" is enclosed. The signature below acknowledges receipt of the notice.

The customer signing below acknowledges and agrees to fully perform all tasks and undertakings listed above. Failure to do so may result in sanctions by the EGLE against the lake association, its aquatic nuisance control permit, and/or Aqua-Weed Control. This authorization form is intended to allow Aqua-Weed Control, Inc. to file for your aquatic weed control permit early so that the EGLE has ample time to process your required permit application each season. **This authorization is in effect in perpetuity, unless the home/property is sold whereby the new property owner is required to sign a new form. This authorization can be revoked in writing by the property owner at any time.**

Name of the association or group: _____

Signed by: _____ Title: _____ Date: _____

Please print name: _____

Address on water body: _____ (P.O. numbers not accepted)

City and Zip on water body: _____ Phone: _____

E-Mail Address _____ @ _____



Lenovo ThinkPad E14 Gen 7 14" Copilot+ PC Notebook - Qty:6

Description	Price	Qty	Ext. Price
Lenovo ThinkPad E14 Gen 7 14" Copilot+ PC Notebook - WUXGA - 60 Hz - Intel Core Ultra 5 2nd Gen 226V - 16 GB - 512 GB SSD - Windows 11 Pro - Intel Arc Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - 1 Year Depot  - CT18-PC12 - CT19-PC1 - CT19-PC6 - CT21-PC5 - CT-LT-004 - CT-PC11	\$1,026.74	6	\$6,160.44
Listed below are optional warranty upgrades. Please note that carry in / depot service means you have to mail the computer to Lenovo for repairs (they will provide a box). This is typically a 2-3 week process during which time you will not have your computer. If the computer has Standard Onsite Service, a Lenovo technician will come to your location but there is no promise when (typically 2-3 days). We recommend you upgrade to a Premier Support option for the best service. Premier Support offers <i>Next Business Day</i> repairs at your location, prioritized parts & labor, and Advanced phone support from Lenovo Engineers who provide comprehensive hardware and software support. Premier Support Plus provides all of the benefits of Premier Support along with Accidental Damage Coverage, extended battery coverage (up to 4 years), and international service. If you wish to upgrade your warranty coverage, please update the quantities below to match which warranty you want for the number of computers you are purchasing. Zero out any items that you do not want. After updating the quantities, click "Update Options" at the bottom of the screen and then approve. If you are signing a paper quote, please make clear which option you want.			
3 Year Premier Support with Next Business day Onsite - Parts & Labor 	\$161.95	6	\$971.70
3 Year Lenovo Premier Support Plus Warranty Upgrade - Next Business day On-site - Parts & Labor - Accidental damage coverage	\$280.71	6	\$1,684.26
5 Year Lenovo Premier Support Warranty - 24 x 7 x Next Business Day On-site - Parts & Labor 	\$274.36	6	\$1,646.16
5 Years Lenovo Premier Support Plus - Next Business Day On-site service - Parts & Labor - Accidental Damage coverage	\$548.72	6	\$3,292.32
Subtotal:			\$13,754.88

Existing Equipment

Description	Price	Qty	Ext. Price
When Applied Innovation installs your new computer, what would you like done with your existing computer? You must choose one option. After selecting the option, click "Update Options" to reflect the quote total before adding your Approval information.			
Certified Destruction: Recycle old hardware and provide a certificate of destruction which proved the drive was destroyed in a way that no data can be recovered. 1. CT18-PC12 2. CT19-PC1 3. CT19-PC6 4. CT21-PC5 5. CT-LT-004 6. CT-PC11 7. *CT19-PC4 (no longer being used, certified destruction with the others)	\$25.00	7	\$175.00
Subtotal:			\$175.00

Labor

Description	Price	Qty	Ext. Price
Configure and install computer, connect to network, setup user account and configure MS Office or Google Workspace. Confirm network access to appropriate shares. Data Migration and non-standard application installation not included.	\$150.00	6	\$900.00
Subtotal:			\$900.00

Windows 11 Upgrade

Description	Price	Qty	Ext. Price
Technician Labor to perform Operating System upgrade from a valid Windows 10 license to Windows 11 - special rate for managed clients - Application support after upgrade (if needed) is not included	\$100.00	8	\$800.00

Main: 844-344-6450
Email: tech.orders@appliedinnovation.com
Web: www.appliedinnovation.com



Windows 11 Upgrade

Description	Price	Qty	Ext. Price
Machines to be upgraded:			
1. CT21-PC7			
2. CT21-PC9			
3. DESKTOP-3G3DOL7			
4. CT-LT3			
5. CT-LT2			
6. CT-DT-001			
7. CT-LT-001			
8. CT-LT-002			
Subtotal:			\$800.00

Main: 844-344-6450
Email: tech.orders@appliedinnovation.com
Web: www.appliedinnovation.com



Computer Replacement and Windows 11 Updates



Prepared by:

Applied Innovation
Applied Innovation
844-344-6450
Fax (616) 554-6200
tech.orders@appliedinnovation.com

Prepared for:

Conway Township
8015 Fowlerville Rd
Fowlerville, MI 48836-9340
Tara Foote
(517) 588-4188
clerk@conwaytownship.com

Quote Information:

Quote #: 095065
Version: 4
Delivery Date: 09/30/2025
Expiration Date: 10/03/2025

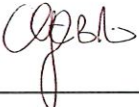
Quote Summary

Description	Amount
Lenovo ThinkPad E14 Gen 7 14" Copilot+ PC Notebook - Qty:6	\$13,754.88
Existing Equipment	\$175.00
Labor	\$900.00
Windows 11 Upgrade	\$800.00
Subtotal:	\$15,629.88
Estimated Tax:	\$825.30
Total:	\$16,455.18

Quote valid during the month it was quoted. Taxes, shipping, handling and other fees may apply. Deposit may be required before order is placed. We reserve the right to cancel orders arising from pricing or other errors.

Applied Innovation

Conway Township

Signature: 
Name: Chris Nuiver
Title: General Manager
Date: 09/30/2025

Signature: _____
Name: Tara Foote
Date: _____

FirstNet[®] 101

The most important wireless network in the country

FirstNet is a nationwide, high-speed wireless broadband network and set of specialized, innovative tools, technologies and features specifically built for public safety.

FirstNet is designed for every first responder in the country – career or volunteer; city, state, tribal or federal; and urban, suburban or rural. Think firefighters, EMS personnel, law enforcement, 9-1-1 communicators and emergency managers. FirstNet is also available to a community of users who are critical to supporting an emergency response – including nurses and physicians, utility companies that clear downed power lines and manage gas leaks and select government officials to support the continuity of government.

Why was it created?

Public safety is called upon to handle emergencies every single day. They must be ready for the worst with the best tools to help them respond as quickly and safely as possible. But first responders have repeatedly struggled to reliably communicate and coordinate across agencies and jurisdictions.

The tragic events of 9/11 underscored this, making it clear that public safety needed a better way to communicate. In 2012, Congress enacted bipartisan legislation that set aside Band 14 spectrum for public safety and created the FirstNet Authority with the mission to make public safety's vision for their network a reality. FirstNet was born to improve public safety communications nationwide.

Making public safety communications a national priority

Why is it unique?

FirstNet is the only communications platform specifically designed with and for public safety based on their direct feedback and needs.

FirstNet is interoperable across agencies. Robust tools and features only found on FirstNet include:

- Always-on, 24-hours-a-day priority and preemption across voice and data for first responders
- Dedicated access to Band 14 spectrum where and when it's needed
- Mission Ready tools – like apps and devices – tested for public safety, plus FirstNet Ready[®] smartphones for first responder agencies
- Access to a dedicated fleet of 180+ portable network assets
- Unparalleled support for public safety's mission
- Government oversight and accountability from the FirstNet Authority

Giving public safety a diverse set of communications capabilities



How does it work?

FirstNet uses a special lane of connectivity called Band 14 – nationwide, high-quality spectrum specifically set aside for FirstNet. During an emergency, this band – or lane – can be cleared and locked just for FirstNet subscribers. First responders on FirstNet have priority and preemption on both Band 14 and AT&T commercial spectrum bands.

Whatever the mission – responding to a routine call, supporting a large event or managing an emergency or disaster – FirstNet gives priority to public safety, so they can connect where and when they need to, to keep us all safer.

Creating a specialized communications highway just for public safety

Why does it matter?

No connection matters more than one that could help save a life. That's why our work to give first responders access to the leading tools that will help them do their important jobs is something we can all feel good about.

Equipping first responders with 24/7 reliable, unthrottled connectivity and an ecosystem of cutting-edge apps, devices and solutions means they can connect to the critical information they need – every day and in every emergency – without worrying about connectivity challenges.

FirstNet is also bringing more reliable communications to rural and tribal communities across the country – covering over 2.99M+ square miles nationwide and growing. That means FirstNet provides 250K+ square miles (roughly the size of Texas) more than the largest commercial networks on average.

Helping public safety achieve their mission as they work to keep us safe

What's AT&T's role?

**Serving public
safety is our
mission**

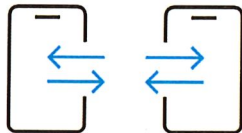
AT&T is the official private partner behind FirstNet.

We are working with the First Responder Network Authority (FirstNet Authority) – an independent government agency – to design, build and evolve FirstNet for the next 20+ years.

By The Numbers

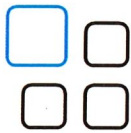
7M+

FirstNet
connections†



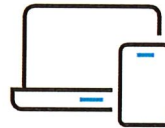
~30K

Public safety agencies
and organizations subscribed



175+

apps in the FirstNet
App Catalog



885

FirstNet Ready®
devices

AMERICA'S PUBLIC SAFETY NETWORK

2.99M+

Square miles
of coverage



250K+

Square miles more than
commercial networks on average



180+

Dedicated assets in the FirstNet fleet



64%

Increase in Tribal
Land coverage*



2575+

Solutions triaged
and deployed last year



What are others saying about it?

"FirstNet is spurring innovation that will help save lives, and we are thrilled to see the network continue to grow to reach more communities and responders that serve them across the country," said Joe Wassel, FirstNet CEO.



FIRSTNET®
Built with AT&T

*Since the start of the FirstNet Build

†As of Q1 2025

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