

Conway Township Board Meeting
8015 N. Fowlerville Road, Fowlerville, Michigan 48836
September 15, 2026, 7:00 p.m.

AGENDA

Call to Order
Roll Call

Consent Agenda

1. Approval of August 18th, 2026 Meeting Minutes
2. Account Reconciliations for August
3. August Disbursements/Invoices/ Payroll Report

Additions/Approval of Board Meeting Agenda

Call to the Public

Reports and Communications

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

Presentations

13. PHP- 2025-2026 Audit

Old Business

14. Land Division Ordinance No. 24
15. Hall Rentals
16. Poverty Exemption

New Business

17. Cemetery Monument Replacement
18. Decker Agency Insurance Renewal

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 18th, 2026, at 7:00pm.

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

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve Consent Agenda by D. Grubb. Second by T. Foote. Motion carried 4-1.	- There was a discussion regarding uncashed checks still in the system, but a second notice has been sent. - A separate question was raised about check numbers 1105 to 1107 from a checkbook nearly three years old. It was explained that these older checks were mistakenly placed behind the newer checks in the checkbook holder, causing the sequence issue. The process for tracking check sequences was reviewed to prevent future occurrences.
	Additions/ Approval of Board Meeting Agenda	Motion to approve the August 18 th agenda as amended with adding item 21 for Website Information/ Invoice by D. Grubb. Second by S. Porter. Motion carried 5-0.	Add item 21- Website Information/ Invoice
	Call to the Public		One member of the public spoke.
4	Budget Report for July		Budget Planning is scheduled for Sept 8th, 2026 for the Supervisor and Clerk.
5	County Planning Commission Report		- Thanked Brande and Russ for the mobile home park information and the FOIA for getting it. - The Conway Township Planning Commission will need to make some changes to make it current.
6	Planning Commission Ex-Officio Report		No Updates. August meeting was cancelled.



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7	Assessors Update		No updates. Brande was not present.
8	Zoning Update		Reported 5 land use permits and 15 waivers for the month.
9	Treasurers Update		The recent audit went very well, with the report stating the township is in an excellent financial position, holding enough funds for nearly two years of operations.
10	Fire Board Update		No update, meeting scheduled for following week.
11	Clerks Update		- The primary election went smoothly, with 128 early voters, 393 election-day voters, and 356 absentee voters. - A suspicious envelope with threatening comments was received and turned over to the Livingston County Sheriff's Department. - The Clerk has not received crucial documents from the PC secretary, including draft minutes for June, final minutes for May, and the resolution to adopt the master plan. This delinquency is preventing the finalization of the master plan and could impact the ability to respond to FOIA requests. The secretary has cited computer problems, but the issue persists despite offers of help. The board discussed the legal implications and the need to resolve the situation, considering options from inviting the secretary in for a discussion to a potential resignation and replacement.
12	Supervisor Update		- The original Drain assessment estimate was \$25,000, but it has increased to \$27,500. This cost will be shared over five years, resulting in an annual payment of \$5,500. The first invoice is expected in the winter of 2026. - Meeting is scheduled with Decker Agency for August 25, 2026. The initial feedback is



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			that an additional policy for AI use is likely unnecessary because the township's legal documents are drafted and reviewed by an attorney, which should provide sufficient coverage. This will be discussed further in the upcoming meeting. • Civic Plus ○ An issue was identified where a new paragraph regarding runoff diversions was added to the residential section of the ordinance, which was not in the original version. ○ Continue the comprehensive review of the codified ordinances to identify discrepancies.
13	AED Update	Motion to approve the purchase of a Stryker LifePack CR2 AED fully automatic not to exceed \$2,000 by S. Porter. Second by D. Grubb. Motion carried 5-0 in roll call vote: T. Foote- Y B. Flanery- Y S. Porter- Y G. Pushies- Y D. Grubb- Y	• The discussion compared leasing versus purchasing, with leasing costing around \$130/month. • The board focused on purchasing options, specifically the Stryker LifePack CR2. They reviewed semi-automatic vs. fully-automatic models and the utility of Wi-Fi for data transmission. A demonstration of the device's voice prompts was played. The consensus was to purchase a fully automatic model to make it as simple as possible for staff to use in an emergency. The cost for the preferred model is \$1,701, but the group agreed to approve a motion for an amount not to exceed \$2,000 to account for potential freight costs and to allow for the purchase of a cabinet or other accessories. • The board also briefly discussed the need for a proper first-aid kit, as the current one is a basic kit.



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14	Michigan Class Resolution 20260818-1	Motion to approve Resolution 20260818-1 by S. Porter. Second by G. Pushies. Motion carried 5-0 in roll call vote: T. Foote- Y B. Flanery- Y S. Porter- Y G. Pushies- Y D. Grubb- Y	An attorney was consulted who advised that the board could use the resolution provided by Michigan Class, substituting the appropriate township name (Conway Township).
15	Poverty Exemption		Tabled the poverty exemption policy decision for further review.
16	Land Division Ordinance		- Discussion centered on aligning local ordinance language with Michigan statute/ "Michigan Language Act" references. - Postponed decisions until further clarification.
17	Agreement for Supplemental Law Enforcement Services	Motion to approve the SRO agreement by S. Porter. Second by D. Grubb. Motion carried 5-0.	The SRO (School Resource Officer) annual agreement requires signatures; standard yearly action.
18	Snow Plowing RFP		- Discussion on publishing snowplow RFP/notice using prior format; urgency to place in newspaper to avoid delay. - Considerations on de-icing materials (salt vs. calcium chloride), sidewalk performance, and potential experimentation. - Recognition that the site serves as a pickup/drop-off location for LESA; question raised whether LESA could contribute to lot maintenance; unclear if permissible or previously requested.
19	Review of Fee Schedule	Motion to add "Temporary Land Use-Roadside Stand" in	A resident requested a roadside stand; ordinance requires a Temporary Land Use



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		the amount of \$10 to the fee schedule by S. Porter. Second by T. Foote. Motion carried 5-0.	permit, but fee schedule only references “small events” (<1,500 attendees) at \$250 and larger events; no specific fee for roadside stands. • Discussion recognized the ordinance may be overly restrictive and confusing (e.g., bakery items, imported goods not in closed season). • Suggestion to add a specific category/fee in fee schedule for “Temporary Land Use – Roadside Stands” with a low fee.
20	Resolution 20260818-2 Authorizing Township Check Signers	Motion to approve Resolution 20260818-2 by S. Porter. Second by G. Pushies. Motion carried 5-0.	• Recommendation from Accountant to formalize authorized check signers via resolution rather than policy-only. • Proposed authorized signers: Treasurer, Deputy Treasurer, Clerk, Township Clerk.
21	Website Information/ Invoice	Motion to approve Invoice #5391 in the amount of \$4,100 by S. Porter. Second by B. Flanery. Motion carried 5-0 in roll call vote: T. Foote- Y B. Flanery- Y S. Porter- Y G. Pushies- Y D. Grubb- Y	• Filament invoice for \$4,100 due by end of the month to maintain current site; decision was made to pay to avoid interruptions in service while making a decision to change website providers. • Need to meet ADA compliance requirements by approximately April (beginning of fiscal year); importance of document-level ADA conversion tools. • Filament indicated they cannot convert uploaded documents for ADA; suggested Adobe-based manual conversion. • Alternative vendors reviewed: ○ Revize: Offers ADA document conversion tools, custom or template designs; estimated 4–6 months for implementation; can migrate content; willing to present and discuss pricing; includes features for accessibility (readers, etc.).



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			○ CivicPlus: Demonstrated an agenda/packet/minutes tool enabling back-end collaboration; potentially higher cost; separate contacts for agenda tool vs. website; further meeting scheduled for the following week. ● Discussion on needing to research, compare features (especially agenda/minutes tool), and decide before next year's Filament billing; possibility of rate changes; Clerk to reach out to Filament contact.
	Board Member Discussion		Hall Rentals ● Approximately nine rentals last year; about ten so far this year. ● Difficulty finding/assigning a hall attendant; need to confirm staff coverage before accepting rentals. ● Multiple instances of non-compliance with signed rules (e.g., decorations using tape/hangers/clothes pins; residue on surfaces; issues with window film; HVAC misuse such as opening doors/adjusting air). ● Current rates viewed as too low relative to costs and market (statement that \$150 rentals are not feasible; questioned renting the hall for \$700/year equivalency). ● Place hall rental policy review on next month's agenda for action. Online Payments for Permits and Payment System Issues ● Significant issues matching online permit payments to corresponding permits; time-consuming reconciliation. Consider



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			reverting to cash/check via drop box/mailbox. • Issues noted with “Point and Pay.” evaluate discrepancies between quotes and contracts by Point & Pay. • Explore quote from BS&A to add their payment portal instead.
	Last Call to the Public		One member of the public spoke.
		Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 9:03pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000403

Beginning GL Balance:	275,425.83
Add: Cash Receipts	4,245.23
Less: Cash Disbursements	(25,110.62)
Less: Journal Entries/Other	(29,101.26)
Ending GL Balance:	<u>225,459.18</u>
Ending Bank Balance:	246,850.76
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
08/07/2026	13084	42 NORTH OUTDOOR SERVICES		327.86
08/25/2026	13089	APPLIED INNOVATION		3,583.33
08/25/2026	13090	FILAMENT ESSENTIAL SERVICES		4,100.00
08/25/2026	13091	DOYLE & ASSOCIATES, PLLC		2,662.50
08/25/2026	13092	FOSTER SWIFT		8,925.17
08/26/2026	13093	TARA FOOTE		117.45
08/26/2026	13094	LIVINGSTON COUNTY TREASURER		43.60
08/26/2026	13098	BRANDE NOGAFSKY		13.63
08/26/2026	13099	LIVINGSTON COUNTY CLERK, ELECTIONS		1,618.04
				<u>21,391.58</u>

Total - 9 Outstanding Checks:	21,391.58
Adjusted Bank Balance	225,459.18
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000394

Beginning GL Balance:	99,570.56
Add: Journal Entries/Other	0.83
Ending GL Balance:	<u>99,571.39</u>
Ending Bank Balance:	99,571.39
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,571.39
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000395

Beginning GL Balance:	238,451.56
Add: Journal Entries/Other	50.63
Ending GL Balance:	<u>238,502.19</u>
Ending Bank Balance:	238,502.19
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,502.19
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000396

Beginning GL Balance:	275,768.86
Ending GL Balance:	275,768.86
Ending Bank Balance:	275,768.86
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	275,768.86
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000397

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 FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000398

Beginning GL Balance:	221,183.47
Ending GL Balance:	221,183.47
Ending Bank Balance:	221,183.47
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	221,183.47
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000399

Beginning GL Balance:	49,965.15
Less: Cash Disbursements	(1,870.72)
Add: Journal Entries/Other	23.40
Ending GL Balance:	<u>48,117.83</u>
Ending Bank Balance:	50,005.67
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
05/26/2026	1058	CESARZ, RUSS		8.56
05/26/2026	1062	TARA FOOTE		8.56
08/07/2026	1066	42 NORTH OUTDOOR SERVICES		1,870.72
				<u>1,887.84</u>
		Total - 3 Outstanding Checks:		1,887.84
		Adjusted Bank Balance		48,117.83
		Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000404

Beginning GL Balance:	150.38
Add: Cash Receipts	110.00
Add: Journal Entries/Other	0.08
Ending GL Balance:	260.46
Ending Bank Balance:	235.46
Add: Deposits/Transactions In Transit	
08/12/2026 Deposit Number: 0000000675	25.00
	25.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	260.46
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 08/01/2026 To: 08/31/2026

Reconciliation Record: 0000000405

Beginning GL Balance:	25,162.65
Less: Cash Disbursements	(350.00)
Add: Journal Entries/Other	11.65
Ending GL Balance:	<u>24,824.30</u>
Ending Bank Balance:	24,824.30
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	24,824.30
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000406

Beginning GL Balance:	27.06
Add: Journal Entries/Other	0.01
Ending GL Balance:	27.07
Ending Bank Balance:	27.07
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	27.07
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000400

Beginning GL Balance:	193,884.79
Less: Cash Disbursements	(36,423.13)
Add: Journal Entries/Other	17,883.98
Ending GL Balance:	<u>175,345.64</u>
Ending Bank Balance:	200,000.00
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
08/25/2026	1048	CHLORIDE SOLUTIONS		24,654.36
				24,654.36
		Total - 1 Outstanding Checks:		24,654.36
		Adjusted Bank Balance		175,345.64
		Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 08/01/2026 To: 08/31/2026
Reconciliation Record: 0000000401

Beginning GL Balance:	371,779.98
Less: Journal Entries/Other	(17,359.26)
Ending GL Balance:	<u>354,420.72</u>
Ending Bank Balance:	354,233.87
Add: Miscellaneous Transactions	186.85
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	354,420.72
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
 From: 08/01/2026 To: 08/31/2026
 Reconciliation Record: 0000000402

Beginning GL Balance:	128,443.92
Add: Cash Receipts	240,407.61
Less: Cash Disbursements	(211,836.98)
Add: Journal Entries/Other	110.76
Ending GL Balance:	<u>157,125.31</u>
Ending Bank Balance:	217,080.62
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
01/29/2025	3744			0.00
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		0.00
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		0.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA		1,834.17
02/10/2026	3995	BROWN LUKE & AMBER		2,642.57
02/24/2026	4012	DERIAN, DANIEL TRUST		20.00
03/03/2026	4020	FOWLerville FIRE AUTHORITY		0.00
07/15/2026	4036	LIVINGSTON COUNTY TREASURER		0.00
08/25/2026	4042	LIVINGSTON COUNTY TREASURER		0.00
08/25/2026	4043	FOWLerville COMMUNITY SCHOOLS		0.00
08/25/2026	4044	LIVINGSTON COUNTY TREASURER		40,868.21
08/25/2026	4045			0.00
08/25/2026	4047	LIVINGSTON EDUCATIONAL SERVICES AGENCY		14,069.90
				<u>59,955.31</u>

Total - 21 Outstanding Checks:	59,955.31
Adjusted Bank Balance	157,125.31
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

Client ID: 0130F014 - CONWAY TOWNSHIP	GENERAL LEDGER REPORT (0130FQ14)	Period Begin Date: 7/1/2026
Pay Group: Monthly	CONWAY TOWNSHIP	Period End Date: 7/31/2026
Check Date: 8/14/2026	DBA: CONWAY TOWNSHIP	Pay Period: 8
Run Date: 8/5/2026	Run Number: 169	Payroll Type: Regular Payroll

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
169	Monthly	8/14/2026	7/31/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
			125.00
101.000.231.000	Payroll Liabilities		5,420.09
101.000.231.000	Payroll Liabilities	125.00	
101.000.231.000 - Payroll Liabilities Subtotal		125.00	5,420.09
101.000.231.200	Michigan Withholding Liability		1,050.74
101.101.702.000	Township Board:Salaries Wages	700.00	
101.171.702.000	Supervisor's Office:Salaries	2,229.42	
101.215.702.000	Clerk's Office:Salaries & Wages	2,655.73	
101.215.703.000	Clerk's Office:Deputies Wages	2,585.50	
101.247.702.000	Board of Review:Salaries & Wages	290.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,429.28	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,149.50	
101.257.702.000	Assessor:Salaries	3,673.42	
101.261.704.000	Unallocated:Receptionist salary	943.00	
101.261.710.000	Unallocated:Payroll Taxes	2,095.15	
101.261.808.000	Unallocated:Payroll Billing	332.06	
101.262.702.000	Elections:Salaries & Wages	7,817.70	
101.265.705.000	Building & Grounds:Hall Monitor Salary	225.00	
101.567.702.000	Cemetery:Salaries		
101.751.702.000	Planning & Zoning:Salaries	2,688.80	
101-000-001.000	First National - General Fund		22,886.67
101-000-001.000	First National - General Fund		332.06
101-000-001.000	First National - General Fund		125.00
101-000-001.000 - First National - General Fund Subtotal		0.00	23,343.73
Payroll Entries Total		29,939.56	29,939.56
Impound Entries			
101.000.231.000	Payroll Liabilities	4,948.05	
101.000.231.200	Michigan Withholding Liability	1,050.74	
101-000-001.000	First National - General Fund		5,998.79
Impound Entries Total		5,998.79	5,998.79
Report Total		35,938.35	35,938.35

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 08/01/2026 - 08/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
08/07/2026	GEN	13083	H & H PUBLICATION	2X7 AD- VOTING DATES 26JULY2026	900.000	262	52.50
				2X4 AD- PUBLIC ACCURACY TEST 05JULY2026	900.000	262	37.50
		Check GEN 13083 Total for Fund 101 GENERAL					90.00
08/07/2026	GEN	13084	42 NORTH OUTDOOR SERVICES	LAWN MOWING FOR TOWNHALL	814.000	265	327.86
08/07/2026	GEN	13085	SPECTRUM PRINTERS, INC.	PRINTING (ELECTIONS)	900.000	261	329.13
08/07/2026	GEN	13086	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.002	261	66.12
				CONTRACT ADDITIONAL PAGES CHARGES	956.002	261	60.64
				FREIGHT	956.002	261	5.07
		Check GEN 13086 Total for Fund 101 GENERAL					131.83
08/11/2026	GEN	13087	BRIANNA GARRETT	HALL RENTAL REFUND	667.000	000	150.00
08/25/2026	GEN	13088	R.I. THOMAS PROPERTY MAINTENANCE	7/3/26 BIWEEKLY CLEANING	935.000	265	140.00
				7/17/26 BIWEEKLY CLEANING	935.000	265	140.00
				7/31/26 BIWEEKLY CLEANING	935.000	265	140.00
				8/9/26 BIWEEKLY CLEANING	935.000	265	140.00
		Check GEN 13088 Total for Fund 101 GENERAL					560.00
08/25/2026	GEN	13089	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.002	261	1,998.69
				ADDITIONAL MANAGED SERVER	956.002	261	255.00
				ADDITIONAL MANAGED WORKSTATION	956.002	261	105.00
				MERAKI MX67 MONTHLY RENTAL	956.002	261	23.00
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.002	261	65.06
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.002	261	50.00
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.002	261	21.14
				DATTO S5-X HAAR1 YR TBR	956.002	261	555.00
				ENHANCED SECURITY BUNDLE	956.002	261	170.00
				MICROSOFT 356 MONTHLY BUSINESS BASIC	956.002	261	44.10
				UNITE OFFICE365- BUSINESS STANDARD	956.002	261	236.34
				REMOTE MONTHLY ACCESS CT19-PC3	956.002	261	10.00
				WINDOWS 10 DEVICE MNGMNT	956.002	261	50.00
		Check GEN 13089 Total for Fund 101 GENERAL					3,583.33
08/25/2026	GEN	13090	FILAMENT ESSENTIAL SERVICES	S- WEB HOSTING- ANNUALLY AUG26-JUL27	956.002	261	3,700.00
				S- NOTIFIER FEE- ANNUALLY AUG26-JUL27	956.002	261	400.00
		Check GEN 13090 Total for Fund 101 GENERAL					4,100.00
08/25/2026	GEN	13091	DOYLE & ASSOCIATES, PLLC	ACCOUNTING, TAX AND CONSULTANT SERVICES	806.001	267	562.50
				ACCOUNTING, TAX AND CONSULTANT SERVICES	806.001	267	2,100.00
		Check GEN 13091 Total for Fund 101 GENERAL					2,662.50
08/25/2026	GEN	13092#	FOSTER SWIFT	GEN ATTORNEY	804.000	267	121.94
				PC ATTORNEY	804.000	701	1,893.88
				GEN ATTORNEY- HEADLAND SOLAR/ MPSC	804.000	267	6,909.35
		Check GEN 13092 Total for Fund 101 GENERAL					8,925.17
08/26/2026	GEN	13093	TARA FOOTE	T. FOOTE JULY2026 MILEAGE 162X.725	860.000	215	117.45
08/26/2026	GEN	13094	LIVINGSTON COUNTY TREASURER	BOR/PRE-ADJUST. MI TAX ORDER CHARGEBACK	960.000	253	43.60
08/26/2026	GEN	13095	LOWE, DIANA	D. LOWE JULY 2026 MILEAGE 51.7X.725	860.000	261	37.48
08/26/2026	GEN	13096	SUSAN EGBERT	S. EGBERT JULY 2026 MILEAGE 85.2X.725	861.000	253	61.77

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 08/01/2026 - 08/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
08/26/2026	GEN	13097	BLEVINS, LEAH	MILEAGE DEPUTY JUL-AUG 2026 59.7X.725	861.000	215	43.28
08/26/2026	GEN	13098	BRANDE NOGAFSKY	MILEAGE-ASSESSOR JULY2026 18.8X.725	860.000	257	13.63
08/26/2026	GEN	13099	LIVINGSTON COUNTY CLERK, ELECTIONS	PUBLICATION- NOTICE OF ELECTION	900.000	262	61.27
				SUPPLIES	727.000	262	19.44
				PROGRAMMING	931.000	262	1,500.00
				PUBLICATION- CLOSE OF REGISTRATION	900.000	262	37.33
Check GEN 13099 Total for Fund 101 GENERAL							1,618.04
08/19/2026	GEN	61(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	87.15
08/26/2026	GEN	62(E)#	VISA	INTERMEDIA	859.000	265	362.53
				AT&T BILL	859.000	265	141.03
				SURF INTERNET	859.000	265	105.00
				ADOBE INC	956.003	261	4.99
				ADOBE INC	956.003	261	19.99
				OFFICE SUPPLIES- FOLDERS/ COPY PAPER	727.000	261	116.42
				OFFICE SUPPLIES- DISINFECTING WIPES	727.000	261	41.90
				OFFICE SUPPLIES- SURGE PROTECTORS	727.000	261	22.10
				OFFICE SUPPLIES- DYMO PRINTER	727.000	261	250.90
				ELECTION SUPPLIES- GROUND STAKE	727.000	262	19.95
				ELECTION FOOD	727.000	262	47.56
				ELECTION FOOD	727.000	262	33.03
				ELECTION FOOD	727.000	262	108.58
				ELECTION FOOD	727.000	262	113.04
				ELECTION FOOD	727.000	262	26.00
				OFFICE SUPPLIES- RUG PAD	727.000	261	15.88
				KNOCK EM OUT PEST CONTROL	935.000	265	155.00
				ELECTION FOOD	727.000	262	40.43
Check GEN 62(E) Total for Fund 101 GENERAL							1,624.33
08/26/2026	GEN	63(E)	DTE ENERGY	10JULY26-07AUG2026 DTE UTILITY BILLING	920.000	265	604.07
Total For Fund: 101							25,110.62
Fund: 204 MUNICIPAL STREET							
08/07/2026	ROAD	1046	CHLORIDE SOLUTIONS	CHRLORIDING ROADS	812.000	450	1,496.74
08/07/2026	ROAD	1047	CHLORIDE SOLUTIONS	CHRLORIDING ROADS	812.000	450	10,272.03
08/25/2026	ROAD	1048	CHLORIDE SOLUTIONS	CON081426	812.000	450	13,844.42
				CON082126	812.000	450	10,809.94
Check ROAD 1048 Total for Fund 204 MUNICIPAL STREET							24,654.36
Total For Fund: 204							36,423.13
Fund: 209 CEMETERY							
08/07/2026	CEM	1066	42 NORTH OUTDOOR SERVICES	ANTRIM CEMETERY GRASS CUTTING	814.000	567	482.14
				BENJAMIN CEMETERY GRASS CUTTING	814.000	567	366.43
				COUGHRAN CEMETERY GRASS CUTTING	814.000	567	366.43
				KLEIN CEMETERY GRASS CUTTING	814.000	567	327.86
				MILLER CEMETERY GRASS CUTTING	814.000	567	327.86
Check CEM 1066 Total for Fund 209 CEMETERY							1,870.72

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 08/01/2026 - 08/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 209 CEMETERY							
Total For Fund: 209							1,870.72
Fund: 701 TRUST & AGENCY							
08/11/2026	TRUST	1109	BRIANNA GARRETT	HALL SECURITY DEPOSIT	215.100	000	350.00
Total For Fund: 701							350.00
Fund: 703 CURRENT TAX COLLECTION							
08/05/2026	TAX	4037	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	1,494.82
08/05/2026	TAX	4038	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	467.50
08/05/2026	TAX	4039	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	98,328.06
08/05/2026	TAX	4040	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	31,645.17
08/05/2026	TAX	4041	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	17,324.98
08/25/2026	TAX	4044	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	40,868.21
08/25/2026	TAX	4046	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	7,486.90
08/25/2026	TAX	4047	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	14,069.90
08/25/2026	TAX	4048	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	618.94
Total For Fund: 703							212,304.48
Report Total:							276,058.95

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 08/01/2026 - 08/31/2026

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
08/07/2026	1066	42 NORTH OUTDOOR SERVICES	1,870.72
CEM TOTALS:			
Total of 1 Checks:			1,870.72
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			1,870.72
Bank GEN BOAA - GENERAL FUND			
08/07/2026	13083	H & H PUBLICATION	90.00
08/07/2026	13084	42 NORTH OUTDOOR SERVICES	327.86
08/07/2026	13085	SPECTRUM PRINTERS, INC.	329.13
08/07/2026	13086	APPLIED INNOVATION	131.83
08/11/2026	13087	BRIANNA GARRETT	150.00
08/19/2026	61(E)	WM CORPORATE SERVICES, INC	87.15
08/25/2026	13088	R.I. THOMAS PROPERTY MAINTENA	560.00
08/25/2026	13089	APPLIED INNOVATION	3,583.33
08/25/2026	13090	FILAMENT ESSENTIAL SERVICES	4,100.00
08/25/2026	13091	DOYLE & ASSOCIATES, PLLC	2,662.50
08/25/2026	13092	FOSTER SWIFT	8,925.17
08/26/2026	62(E)	VISA	1,624.33
08/26/2026	63(E)	DTE ENERGY	604.07
08/26/2026	13093	TARA FOOTE	117.45
08/26/2026	13094	LIVINGSTON COUNTY TREASURER	43.60
08/26/2026	13095	LOWE, DIANA	37.48
08/26/2026	13096	SUSAN EGBERT	61.77
08/26/2026	13097	BLEVINS, LEAH	43.28
08/26/2026	13098	BRANDE NOGAFSKY	13.63
08/26/2026	13099	LIVINGSTON COUNTY CLERK, ELEC	1,618.04
GEN TOTALS:			
Total of 20 Checks:			25,110.62
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			25,110.62
Bank ROAD BOAA - ROAD CHECKING			
08/07/2026	1046	CHLORIDE SOLUTIONS	1,496.74
08/07/2026	1047	CHLORIDE SOLUTIONS	10,272.03
08/25/2026	1048	CHLORIDE SOLUTIONS	24,654.36
ROAD TOTALS:			
Total of 3 Checks:			36,423.13
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			36,423.13
Bank TAX BOAA - TAX FUND			
08/05/2026	4037	CONWAY TOWNSHIP	1,494.82
08/05/2026	4038	CONWAY TOWNSHIP	467.50
08/05/2026	4039	LIVINGSTON COUNTY TREASURER	98,328.06
08/05/2026	4040	LIVINGSTON EDUCATIONAL SERVIC	31,645.17
08/05/2026	4041	FOWLerville COMMUNITY SCHOOLS	17,324.98
08/25/2026	4044	LIVINGSTON COUNTY TREASURER	40,868.21
08/25/2026	4046	FOWLerville COMMUNITY SCHOOLS	7,486.90
08/25/2026	4047	LIVINGSTON EDUCATIONAL SERVIC	14,069.90
08/25/2026	4048	CONWAY TOWNSHIP	618.94
TAX TOTALS:			
Total of 9 Checks:			212,304.48
Less 0 Void Checks:			0.00
Total of 9 Disbursements:			212,304.48
Bank TRUST BOAA - TRUST AND AGENCY			
08/11/2026	1109	BRIANNA GARRETT	350.00
TRUST TOTALS:			
Total of 1 Checks:			350.00
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			350.00
REPORT TOTALS:			
Total of 34 Checks:			276,058.95
Less 0 Void Checks:			0.00
Total of 34 Disbursements:			276,058.95

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 08/01/2026 - 08/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 000					
101-000-667.000	HALL RENTAL REFUND	BRIANNA GARRETT	HALL CANCELLATION REFUND	150.00	13087
			Total Department 000	150.00	
Department: 215 CLERK					
101-215-860.000	T. FOOTE JULY2026 MILEAGE	TARA FOOTE	T. FOOTE JULY 2026 MILEAGE	117.45	13093
101-215-861.000	MILEAGE DEPUTY JUL-AUG 20	BLEVINS, LEAH	L. BLEVINS JULY-AUG 2026 MILEAGE	43.28	13097
			Total Department 215 CLERK	160.73	
Department: 253 TREASURER					
101-253-861.000	S. EGBERT JULY 2026 MILEAG	SUSAN EGBERT	S. EGBERT JULY 2026 MILEAGE	61.77	13096
101-253-960.000	BOR/PRE-ADJUST. MI TAX ORD	LIVINGSTON COUNTY TREASURE	BOR/PRE-ADJUST. MI TAX TRIBUNAL: CHAR	43.60	13094
			Total Department 253 TREASURER	105.37	
Department: 257 ASSESSOR					
101-257-860.000	MILEAGE-ASSESSOR JULY2026	BRANDE NOGAFSKY	B. NOGAFSKY JULY 2026 MILEAGE- ELECTI	13.63	13098
			Total Department 257 ASSESSOR	13.63	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	OFFICE SUPPLIES- FOLDERS/	VISA	VISA BILL FOR JULY 2026	116.42	62
101-261-727.000	OFFICE SUPPLIES- DISINFECT	VISA	VISA BILL FOR JULY 2026	41.90	62
101-261-727.000	OFFICE SUPPLIES- SURGE PRO	VISA	VISA BILL FOR JULY 2026	22.10	62
101-261-727.000	OFFICE SUPPLIES- DYMO PRIN	VISA	VISA BILL FOR JULY 2026	250.90	62
101-261-727.000	OFFICE SUPPLIES- RUG PAD	VISA	VISA BILL FOR JULY 2026	15.88	62
101-261-860.000	D. LOWE JULY 2026 MILEAGE	LOWE, DIANA	D. LOWE JULY 2026 MILEAGE	37.48	13095
101-261-900.000	PRINTING (ELECTIONS)	SPECTRUM PRINTERS, INC.	TEST DECKS FOR AUGUST 2026 ELECTION	329.13	13085
101-261-956.002	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13086
101-261-956.002	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	60.64	13086
101-261-956.002	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	5.07	13086
101-261-956.002	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	13089
101-261-956.002	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	255.00	13089
101-261-956.002	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	105.00	13089
101-261-956.002	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	13089
101-261-956.002	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	13089
101-261-956.002	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13089
101-261-956.002	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	13089
101-261-956.002	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	13089
101-261-956.002	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	13089
101-261-956.002	MICROSOFT 356 MONTHLY BUSI	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	13089
101-261-956.002	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	13089
101-261-956.002	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	13089
101-261-956.002	WINDOWS 10 DEVICE MNGMNT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13089
101-261-956.002	S- WEB HOSTING- ANNUALLY A	FILAMENT ESSENTIAL SERVICE	CONWAY TOWNSHIP WEBSITE ANNUAL FEE	3,700.00	13090
101-261-956.002	S- NOTIFIER FEE- ANNUALLY	FILAMENT ESSENTIAL SERVICE	CONWAY TOWNSHIP WEBSITE ANNUAL FEE	400.00	13090
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JULY 2026	4.99	62
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JULY 2026	19.99	62
			Total Department 261 GENERAL GOVERNMENT	8,653.95	
Department: 262 ELECTIONS					
101-262-727.000	SUPPLIES	LIVINGSTON COUNTY CLERK, E	AUG2026 PRIMARY ELECTION COUNTY PUBLI	19.44	13099
101-262-727.000	ELECTION SUPPLIES- GROUND	VISA	VISA BILL FOR JULY 2026	19.95	62
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	47.56	62

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 08/01/2026 - 08/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 262 ELECTIONS					
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	33.03	62
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	108.58	62
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	113.04	62
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	26.00	62
101-262-727.000	ELECTION FOOD	VISA	VISA BILL FOR JULY 2026	40.43	62
101-262-900.000	2X7 AD- VOTING DATES 26JUL H & H PUBLICATION		JULY 2026 PUBLICATIONS	52.50	13083
101-262-900.000	2X4 AD- PUBLIC ACCURACY TE H & H PUBLICATION		JULY 2026 PUBLICATIONS	37.50	13083
101-262-900.000	PUBLICATION- NOTICE OF ELE LIVINGSTON COUNTY CLERK, E		AUG2026 PRIMARY ELECTION COUNTY PUBLI	61.27	13099
101-262-900.000	PUBLICATION- CLOSE OF REGI LIVINGSTON COUNTY CLERK, E		AUG2026 PRIMARY ELECTION COUNTY PUBLI	37.33	13099
101-262-931.000	PROGRAMMING	LIVINGSTON COUNTY CLERK, E	AUG2026 PRIMARY ELECTION COUNTY PUBLI	1,500.00	13099
Total Department 262 ELECTIONS				2,096.63	
Department: 265 BUILDING AND GROUNDS					
101-265-814.000	LAWN MOWING FOR TOWNHALL	42 NORTH OUTDOOR SERVICES	TOWNHALL GRASS CUTTING FOR JULY	327.86	13084
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR JULY 2026	362.53	62
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR JULY 2026	141.03	62
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR JULY 2026	105.00	62
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	AUGUST 2026 DUMPSTER SERVICE	87.15	61
101-265-920.000	10JULY26-07AUG2026 DTE UTI	DTE ENERGY	10JULY26-07AUG2026 DTE UTILITY BILLIN	604.07	63
101-265-935.000	7/3/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/3, 7/17	140.00	13088
101-265-935.000	7/17/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/3, 7/17	140.00	13088
101-265-935.000	7/31/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/3, 7/17	140.00	13088
101-265-935.000	8/9/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 7/3, 7/17	140.00	13088
101-265-935.000	KNOCK EM OUT PEST CONTROL	VISA	VISA BILL FOR JULY 2026	155.00	62
Total Department 265 BUILDING AND GROUNDS				2,342.64	
Department: 267 PROFESSIONAL FEES					
101-267-804.000	GEN ATTORNEY	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	121.94	13092
101-267-804.000	GEN ATTORNEY- HEADLAND SOL	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	6,909.35	13092
101-267-806.001	ACCOUNTING, TAX AND CONSUL	DOYLE & ASSOCIATES, PLLC	ACCOUNTING, TAX AND CONSULTANT SERVIC	562.50	13091
101-267-806.001	ACCOUNTING, TAX AND CONSUL	DOYLE & ASSOCIATES, PLLC	ACCOUNTING, TAX AND CONSULTANT SERVIC	2,100.00	13091
Total Department 267 PROFESSIONAL FEES				9,693.79	
Department: 701 PLANNING AND ZONING					
101-701-804.000	PC ATTORNEY	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	1,893.88	13092
Total Department 701 PLANNING AND ZONING				1,893.88	
Total Fund 101 GENERAL				25,110.62	
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING STOW, SOBER, MOHRLE, MARSH	10,272.03	1047
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING BRIMLEY, MOHRLE AND MOYER	1,496.74	1046
204-450-812.000	CON081426	CHLORIDE SOLUTIONS	CHLORIDING ROBB, STOW, SHERWOOD, KILL	13,844.42	1048
204-450-812.000	CON082126	CHLORIDE SOLUTIONS	CHLORIDING ROBB, STOW, SHERWOOD, KILL	10,809.94	1048
Total Department 450 ROADS				36,423.13	
Total Fund 204 MUNICIPAL STREET				36,423.13	
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	ANTRIM CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JULY	482.14	1066

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 08/01/2026 - 08/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	BENJAMIN CEMETERY GRASS CU 42	NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JULY	366.43	1066
209-567-814.000	COUGHRAN CEMETERY GRASS CU 42	NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JULY	366.43	1066
209-567-814.000	KLEIN CEMETERY GRASS CUTTI 42	NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JULY	327.86	1066
209-567-814.000	MILLER CEMETERY GRASS CUTT 42	NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JULY	327.86	1066
Total Department 567 CEMETERY				1,870.72	
Total Fund 209 CEMETERY				1,870.72	
Fund: 701 TRUST & AGENCY					
Department: 000					
701-000-215.100	HALL SECURITY DEPOSIT	BRIANNA GARRETT	HALL CANCELLATION REFUND	350.00	1109
Total Department 000				350.00	
Total Fund 701 TRUST & AGENCY				350.00	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	1,494.82	4037
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	TAX DISBURSEMENT	467.50	4038
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	618.94	4048
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	98,328.06	4039
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	40,868.21	4044
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	17,324.98	4041
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	7,486.90	4046
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	31,645.17	4040
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	14,069.90	4047
Total Department 000				212,304.48	
Total Fund 703 CURRENT TAX COLLECTION				212,304.48	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 08/01/2026 - 08/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	25,110.62	
		204	MUNICIPAL STREET	36,423.13	
		209	CEMETERY	1,870.72	
		701	TRUST & AGENCY	350.00	
		703	CURRENT TAX COLLECTION	212,304.48	
		Total For All Funds:		276,058.95	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26	25-26	25-26	26-27	26-27	26-27	26-27
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget Amt Change
Fund: 101 GENERAL								
Account Category: Estimated Revenues								
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	139,000.00	138,319.37	0.00	131,810.29	131,810.29	131,810.29
101-000-404.000	PROPERTY TAX SET FEE	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00
101-000-412.000	DELINQUENT TAX REVENUE	0.00	0.00	185.35	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	50,000.00	50,000.00	51,668.14	2,812.87	52,012.21	52,012.21	49,199.34
101-000-448.000	SCHOOL TAX COLLECTION FEE	0.00	0.00	0.00	12,179.00	0.00	0.00	(12,179.00)
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	4,586.00	0.00	0.00	0.00	0.00
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	687.90	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	0.00	0.00	25.50	7.50	0.00	0.00	(7.50)
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	22,000.00	20,866.24	8,086.50	12,000.00	12,000.00	3,913.50
101-000-492.100	DIVIDENDS	0.00	0.00	0.00	111.19	0.00	0.00	(111.19)
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	11,000.00	11,724.93	0.00	5,000.00	5,000.00	5,000.00
101-000-573.000	LCSA PPT REIMBURSEMENT	0.00	0.00	161.97	17,782.03	0.00	0.00	(17,782.03)
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	385,000.00	392,000.00	386,764.49	114,642.97	385,201.00	385,201.00	270,558.03
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	25,908.02	5,965.39	19,000.00	19,000.00	13,034.61
101-000-667.000	RENT	1,100.00	1,100.00	2,175.00	825.00	1,100.00	1,100.00	275.00
101-000-675.000	MISCELLANEOUS REVENUES	1,500.00	1,500.00	1,365.29	5.00	0.00	0.00	(5.00)
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	5,659.49	733.43	0.00	0.00	(733.43)
101-000-676.200	ELECTION REIMBURSEMENT	0.00	0.00	2,266.00	1,723.10	0.00	0.00	(1,723.10)
Estimated Revenues		609,600.00	643,100.00	652,363.69	164,873.98	606,123.50	606,123.50	441,249.52
Account Category: Appropriations								
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	4,577.66	5,292.00	12,700.00	12,700.00	7,408.00
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	1,200.00
101-101-860.000	MILEAGE	0.00	0.00	0.00	27.26	100.00	100.00	72.74
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	500.00	250.00	0.00	500.00	500.00	500.00
101-171-702.000	SALARIES AND WAGES	24,321.00	24,321.00	21,491.66	10,931.44	26,753.00	26,753.00	15,821.56
101-171-860.000	MILEAGE	0.00	0.00	0.00	58.29	400.00	400.00	341.71
101-171-969.000	SEMINARS AND WORKSHOPS	2,400.00	2,400.00	344.52	100.00	1,500.00	1,500.00	1,400.00
101-215-702.000	SALARIES AND WAGES	27,712.00	27,712.00	25,403.32	13,278.65	31,868.80	31,868.80	18,590.15
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	11,852.57	8,324.40	15,100.80	15,100.80	6,776.40
101-215-860.000	MILEAGE-CLERK	0.00	0.00	0.00	584.50	700.00	700.00	115.50
101-215-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	225.70	300.00	300.00	74.30
101-215-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,074.52	836.40	3,500.00	3,500.00	2,663.60
101-215-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	100.00	1,750.00	1,750.00	1,650.00
101-247-702.000	SALARIES AND WAGES	1,350.00	1,350.00	860.00	1,855.00	2,550.00	2,550.00	695.00
101-247-860.000	MILEAGE-BOR	0.00	0.00	0.00	0.00	150.00	150.00	150.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	723.00	0.00	0.00	0.00	0.00
101-253-702.000	SALARIES AND WAGES	26,075.00	26,075.00	23,751.92	12,146.40	29,151.38	29,151.38	17,004.98
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	14,477.33	7,525.55	15,100.80	15,100.80	7,575.25
101-253-860.000	MILEAGE- TREASURER	0.00	0.00	0.00	424.44	650.00	650.00	225.56
101-253-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	410.83	550.00	550.00	139.17
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	842.96	2,000.00	2,000.00	1,157.04
101-253-957.000	POSTAGE	0.00	0.00	0.00	1,205.98	2,700.00	2,700.00	1,494.02
101-253-960.000	CHARGEBACKS	300.00	300.00	695.35	50.93	0.00	0.00	(50.93)
101-253-961.000	BANK SERVICE CHARGES	150.00	150.00	33.00	0.00	0.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,988.76	1,751.41	2,900.00	2,900.00	1,148.59
101-253-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	551.25	2,200.00	2,200.00	1,648.75
101-257-702.000	SALARIES AND WAGES	43,000.00	44,500.00	40,425.14	18,322.10	44,500.00	44,500.00	26,177.90
101-257-727.000	SUPPLIES	0.00	0.00	0.00	0.00	250.00	250.00	250.00
101-257-860.000	MILEAGE-ASSESSOR	0.00	0.00	0.00	378.09	900.00	900.00	521.91

Calculations As of 08/31/2026

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BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26	25-26	25-26	26-27	26-27	26-27	26-27
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget Amt Change
Fund: 101 GENERAL								
Account Category: Appropriations								
101-701-804.000	PC ATTORNEY	0.00	0.00	0.00	8,257.57	10,000.00	10,000.00	1,742.43
101-701-969.000	SEMINARS AND WORKSHOPS	750.00	2,000.00	1,452.56	100.00	2,000.00	2,000.00	1,900.00
101-702-702.000	SALARIES AND WAGES	0.00	0.00	0.00	6,161.20	25,000.00	25,000.00	18,838.80
101-702-860.000	MILEAGE	0.00	0.00	0.00	0.00	700.00	700.00	700.00
101-702-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	500.00	500.00	500.00
101-751-702.000	SALARIES AND WAGES	270.00	270.00	0.00	0.00	360.00	360.00	360.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	30,000.00	32,000.00	42,862.08	0.00	27,000.00	27,000.00	27,000.00
Appropriations		633,522.00	709,472.00	577,688.19	240,898.36	713,782.78	713,782.78	472,884.42
Fund 101 - GENERAL:								
TOTAL ESTIMATED REVENUES		609,600.00	643,100.00	652,363.69	164,873.98	606,123.50	606,123.50	441,249.52
TOTAL APPROPRIATIONS		633,522.00	709,472.00	577,688.19	240,898.36	713,782.78	713,782.78	472,884.42
NET OF REVENUES & APPROPRIATIONS:		(23,922.00)	(66,372.00)	74,675.50	(76,024.38)	(107,659.28)	(107,659.28)	(31,634.90)

Calculations As of 08/31/2026

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BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 209 CEMETERY								
Account Category: Estimated Revenues								
209-000-607.100	BURIAL FEES	700.00	700.00	550.00	0.00	500.00	500.00	500.00
209-000-642.000	LOT SALES	700.00	700.00	3,550.00	800.00	500.00	500.00	(300.00)
209-000-642.100	FOUNDATIONS	1,300.00	1,300.00	209.30	0.00	0.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	335.00	335.00	332.01	120.54	300.00	300.00	179.46
	Estimated Revenues	3,035.00	3,035.00	4,641.31	920.54	1,300.00	1,300.00	379.46
Account Category: Appropriations								
209-567-702.000	SALARIES AND WAGES	3,780.00	3,780.00	2,821.56	0.00	4,760.00	4,760.00	4,760.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	830.40	0.00	600.00	600.00	600.00
209-567-814.000	LAWN MOWING	11,000.00	11,000.00	12,420.03	5,612.16	15,000.00	15,000.00	9,387.84
209-567-860.000	MILEAGE	0.00	0.00	0.00	42.80	500.00	500.00	457.20
209-567-930.000	REPAIR AND MAINTENANCE	9,000.00	9,000.00	0.00	335.00	9,000.00	9,000.00	8,665.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	57.50	27.50	100.00	100.00	72.50
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	0.00	0.00	1,435.00	383.00	1,500.00	1,500.00	1,117.00
	Appropriations	23,780.00	23,780.00	17,564.49	6,400.46	31,460.00	31,460.00	25,059.54
Fund 209 - CEMETERY:								
	TOTAL ESTIMATED REVENUES	3,035.00	3,035.00	4,641.31	920.54	1,300.00	1,300.00	379.46
	TOTAL APPROPRIATIONS	23,780.00	23,780.00	17,564.49	6,400.46	31,460.00	31,460.00	25,059.54
	NET OF REVENUES & APPROPRIATIONS:	(20,745.00)	(20,745.00)	(12,923.18)	(5,479.92)	(30,160.00)	(30,160.00)	(24,680.08)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	26-27 Activity	Original	26-27 Budget	Amended	26-27 Budget	Amended	26-27 Budget	26-27 Amt Change
Fund: 282 ARPA														
Account Category: Estimated Revenues														
282-000-528.282	FEDERAL GRANTS-ARPA		0.00		0.00	307,045.27	0.00		0.00		0.00		0.00	0.00
	Estimated Revenues		0.00		0.00	307,045.27	0.00		0.00		0.00		0.00	0.00
Account Category: Appropriations														
282-965-995.204	TRANSFER OUT - ROAD FUND		0.00		0.00	307,045.27	0.00		0.00		0.00		0.00	0.00
	Appropriations		0.00		0.00	307,045.27	0.00		0.00		0.00		0.00	0.00
Fund 282 - ARPA:														
TOTAL ESTIMATED REVENUES			0.00		0.00	307,045.27	0.00		0.00		0.00		0.00	0.00
TOTAL APPROPRIATIONS			0.00		0.00	307,045.27	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		0.00	0.00

Calculations As of 08/31/2026

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BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26		25-26		25-26		26-27		26-27		26-27		26-27	
		Original	Budget	Amended	Budget	Activity		Activity	Original	Budget	Amended	Budget	Amended	Budget	Amended
Fund: 702 SOLAR ESCROW FUND															
Account Category: Estimated Revenues															
702-000-665.000	INTEREST AND DIVIDENDS		0.00		0.00		0.00		0.05		0.00		0.00		(0.05)
	Estimated Revenues		0.00		0.00		0.00		0.05		0.00		0.00		(0.05)
Fund 702 - SOLAR ESCROW FUND:															
TOTAL ESTIMATED REVENUES			0.00		0.00		0.00		0.05		0.00		0.00		(0.05)
TOTAL APPROPRIATIONS															
NET OF REVENUES & APPROPRIATIONS:			0.00		0.00		0.00		0.05		0.00		0.00		(0.05)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26		25-26		25-26		26-27		26-27		26-27		26-27	
		Original	Budget	Amended	Budget	Activity	Activity	Original	Budget	Amended	Budget	Amended	Budget	Amended	Budget
Fund: 703 CURRENT TAX COLLECTION															
Account Category: Estimated Revenues															
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00		25,000.00		4,962.54				0.00		0.00		(215.68)	
703-000-665.100	SUMTAX NOT INTERFACED	0.00		0.00		5,761.09				0.00		0.00		0.00	
	Estimated Revenues	25,000.00		25,000.00		10,723.63				0.00		0.00		(215.68)	
Fund 703 - CURRENT TAX COLLECTION:															
	TOTAL ESTIMATED REVENUES	25,000.00		25,000.00		10,723.63				0.00		0.00		(215.68)	
	TOTAL APPROPRIATIONS	0.00		0.00		0.00				0.00		0.00		0.00	
	NET OF REVENUES & APPROPRIATIONS:	25,000.00		25,000.00		10,723.63				0.00		0.00		(215.68)	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 08/31/2026

GL Number	Description	25-26	25-26	25-26	26-27	26-27	26-27	26-27	26-27
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND									
Account Category: Estimated Revenues									
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	16,522.47	0.00	0.00	0.00	0.00	0.00
811-000-451.200	SAD PRINCIPLE - EARLY PAYOFFS	0.00	0.00	3,644.64	0.00	0.00	0.00	0.00	0.00
811-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	0.00	7,141.37	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00	0.00
Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:									
TOTAL ESTIMATED REVENUES		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00	0.00
Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS		983,035.00	1,016,535.00	1,655,488.84	184,649.80	950,820.49	950,820.49	766,170.69	
TOTAL APPROPRIATIONS - ALL FUNDS		870,452.00	946,402.00	1,397,596.70	312,079.13	951,342.78	951,342.78	639,263.65	
NET OF REVENUES & APPROPRIATIONS:		112,583.00	70,133.00	257,892.14	(127,429.33)	(522.29)	(522.29)	126,907.04	

CONWAY TOWNSHIP LAND DIVISION ORDINANCE
CONWAY TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN
(Ordinance No. 24)

As amended on March 21, 2017, February 18, 2020, and April 20, 2021

An ordinance to regulate partitioning or division of parcels or tracts of land, enacted pursuant to but not limited to the Land Division Act, Public Act 288 of 1967, as amended (MCL 560.101, *et seq.*) and the Township Ordinances Act, Public Act 246 of 1945, as amended (MCL 41.181, *et seq.*), being the Township General Ordinance statute; to provide a procedure therefore; to repeal any ordinance or provision thereof in conflict herewith; and to prescribe penalties and enforcement remedies for the violation of this ordinance.

Section 1. Title

This ordinance shall be known and cited as the Land Division Ordinance.

Section 2. Purpose

The purpose of this ordinance is to carry out the provisions of the Land Division Act, Public Act 288 of 1967, as amended, (MCL 560.101, *et seq.*), formerly known as the Subdivision Control Act), to prevent the creation of parcels of property which do not comply with applicable ordinances and said Act, to minimize potential boundary disputes, to maintain orderly development of the community, and otherwise provide for the health, safety and welfare of the residents and property owners of the Township by establishing reasonable standards for prior review and approval of land divisions within the Township.

Section 3. Definitions

For purposes of this ordinance, certain terms and words used herein shall have the following meaning:

(a) "*Applicant*" means a natural person, firm, association, partnership, corporation, or combination of any of them that holds an ownership interest in land whether recorded or not.

(b) "*Divide*" or "Division" means the partitioning or splitting of a parcel or tract of land by the proprietor thereof or by his/her heirs, executors, administrators, legal representatives, successors or assigns, for the purpose of sale or lease of more than one year, or of building development that results in one or more parcels of less than 40 acres or the equivalent, and that satisfies the requirements of Sections 108 and 109 of the Land Division Act (MCLs 560.108 and 560.109). "Divide" and "Division" does not include a property transfer between two or more adjacent parcels, if the property taken from one parcel is added to an adjacent parcel; and any resulting parcel shall not be considered a building site unless the parcel conforms to the requirements of the Land Division Act, or the requirements of other applicable local ordinances.

(c) "*Exempt split*" or "*exempt division*" means the partitioning or splitting of a parcel or tract of land by the proprietor thereof, or by his/her heirs, executors, administrators, legal representatives, successors or assigns, that does not result in one or more parcels of less than 40 acres or the

equivalent.

(d) *"Forty acres or the equivalent"* means 40 acres, or a quarter-quarter section containing not less than 30 acres, or a government lot containing not less than 30 acres.

Section 4. Prior Approval Requirement for Land Divisions

Land in the Township shall not be divided without the prior review and approval of the Township in accordance with this Ordinance and the Land Division Act; provided that the following shall be exempted from this requirement:

- (a) A parcel proposed for subdivision through a recorded plat pursuant to the Land Division Act.
- (b) A lot in a recorded plat proposed to be divided in accordance with the Land Division Act.
- (c) An exempt split as defined in this Ordinance, or other partitioning or splitting that results in parcels of 20 acres or more if each is not accessible and the parcel was in existence on March 31, 1997, or resulted from exempt splitting under the Act.

Section 5. Application for Land Approval

An applicant shall file all of the following with the Zoning Administrator or other Township designated official before making any division either by deed, land contract, lease for more than one year, or for building development:

- (a) A completed application on such form as may be approved by the Township Board.
- (b) Proof of fee ownership of the land proposed to be divided.
- (c) A tentative parcel map drawn to scale including an accurate legal description of each proposed division, and showing the boundary lines, approximate dimensions, and the accessibility of each division for automobile traffic and public utilities.
- (d) Proof that all standards of the Land Division Act and this Ordinance have been met.
- (e) Proof that all taxes then due and payable have been paid.
- (f) If a transfer of division rights is proposed in the land transfer, detailed information about the terms and availability of the proposed division rights transfer.
- (g) A fee to cover the costs of review of the application and administration of this Ordinance and the Land Division Act as set by the Township Board.

Section 6. Procedure for Review of Applications for Land Division Approval

- (a) The Zoning Administrator or other Township designated official shall have the authority to approve or disapprove all proposed divisions. The Zoning Administrator or other Township designated official shall review and render decisions on complete land division applications.
- (b) The Zoning Administrator or other Township designated official shall approve or disapprove the land division applied for within 45 days after receipt of a complete application conforming to

this Ordinance's requirements and the Land Division Act, and shall promptly notify the applicant of the decision, and if denied, the reasons for denial.

(c) The Assessor shall maintain an official record of all approved and accomplished land divisions or transfers.

(d) Approval of a division is not a determination that the resulting parcels comply with other ordinances or regulations.

(e) The Township and its officers and employees shall not be liable for approving a land division if building permits for construction on the parcels are subsequently denied because of inadequate water supply, sewage disposal facilities or otherwise, and any notice of approval shall include a statement to this effect.

Section 7. Standards for Approval of Land Divisions

A proposed land division reviewable by the Township shall be approved, upon receipt of a completed application, including compliance with all items requested in the Land Division Checklist, if the following criteria are met:

(a) Each resulting parcel has a width no less than that required by the applicable zoning district established in this Ordinance.

(b) Each resulting parcel has an area no less than that required by the applicable zoning district established in this Ordinance.

(c) The ratio of depth to width of any parcel created by the division does not exceed a four to one ratio exclusive of access roads, easements, or non-development sites. The depth of a parcel created by a land division shall be measured within the boundaries of each parcel from the abutting road right-of-way to the most remote boundary line point of the parcel from the point of commencement of the measurement.

(d) The proposed land division(s) comply with all requirements of this Ordinance and the Land Division Act.

(e) All parcels created and remaining have existing adequate accessibility, or an area available therefor, for public utilities and emergency and other vehicles.

Section 8. Consequences of Noncompliance with Land Division Approval Requirement

Any division of land in violation of any provision of this Ordinance shall not be recognized as a land division on the Township tax roll or assessment roll. The Township shall have the authority to initiate injunctive or other relief to prevent any violation or continuance of any violation of this Ordinance. Any division of land in violation of this Ordinance shall further not be eligible for any zoning or building permit for any construction or improvement thereto. In addition, any person who violates any of the provisions of this Ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan statute and pursuant to Township ordinance. A violator of this Ordinance may also be subject to such additional sanctions and judicial orders as are authorized under Michigan Law.

Pursuant to Section 267 of the Land Division Act (MCL 560.267), an unlawful division or split shall be voidable at the option of the purchaser and shall subject the seller to the forfeiture of all consideration received or pledged therefore, together with any damages sustained by the purchaser, recoverable in an action at law.

Section 9. Severability

The provisions of this ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is declared void or unenforceable for any reason by any court of competent jurisdiction, it shall not affect any portion of this ordinance other than said part or portion thereof.

Section 10. Repeal

All previous Land Division Ordinances affecting unplatted land divisions in conflict with this Ordinance are hereby repealed; however, this Ordinance shall not be construed to repeal any provision in any applicable Zoning Ordinances, Building Codes or other ordinances of the Township that shall remain in full force and effect notwithstanding any land division approval hereunder.

Section 11. Effective Date

This ordinance shall take effect 30 days after publication as required by law.

ORDINANCE DECLARED ADOPTED on May 19, 2015, Resolution No. 150519-5. Amended on March 21, 2017, Resolution No. 170321-09, February 18, 2020, Resolution No. 200218-____, April 20, 2021, Resolution No. 210420-01.

CERTIFICATION, I hereby declare that the above is a true copy of the ordinance amendments adopted by the Conway Township Board at a meeting held on April 20, 2021 at the Conway Township Hall, pursuant to the required statutory procedures.

Dated: _____

Respectfully submitted,

Elizabeth Whitt, Conway Township Clerk

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533

Email Office@conwaymi.gov



Conway Township Hall Rental Agreement

Today's Date: _____

Renter's Name: _____

Address: _____

Home Phone: _____ Other Phone: _____

Driver's License Number: _____

Type of Event: _____

Estimated Number of Guests: _____ (Maximum Capacity is 90)

Date of Event: _____ Time Period of Event, including set up: _____

The date of the event cannot be held until the security deposit is paid. Hall rental availability is subject to staffing.

RENTAL HOURS: Monday through Sunday, 10 am to 9 pm., with the exception of Holidays. Hall must be empty no later than 9:30 pm.

Hall Rates: Conway Township Residents Rental Fee: \$150.00 Non- Residents Rental Fee: \$300

Security Deposit: \$350.00 TWO SEPARATE CHECKS

All fees must be paid during township hours or at www.ConwayMI.gov 14 calendar days prior to the activity.

If Hall Rental is canceled at least 30 calendar days prior to the scheduled event, the deposit will be refunded in full. Only half of the deposit will be refunded if canceled 15 to 29 calendar days of the scheduled event. If canceled within 14 calendar days of the event, no refund will be given.

Indemnification by Renter:

Renter agrees to indemnify, defend, and hold harmless Conway Township from and against any and all claims, debts, demands, expenses, lawsuits, damages, attorney fees, and obligations that may be made against or incurred by Conway Township which are connected in any way with Renter's use of the Conway Township Hall or this Agreement. If it becomes necessary for Conway Township to defend any action seeking to impose any liability, Renter will pay to the Township all cost, expense, judgment, and reasonable attorney fee's incurred by Conway Township in effecting such defense.

Insurance:

Renter shall deliver a Certificate of Insurance to Conway Township, no fewer than 14 days prior to the date of use, providing for at least \$500,000 in comprehensive general liability insurance coverage with Conway Township listed as an additional insured. Such certificates are typically available through an existing homeowner's insurance policy or separately attainable policy for a minimum cost.

Security Deposit:

Renter has provided Conway Township with a security deposit. Any damages, costs, or expenses incurred by Conway Township as a result of Renter's use or violation of this Agreement, including but not limited to missing or broken furniture, fixtures, appliances, or kitchen supplies, may be offset against Renter's security deposit. Any excess cleaning cost or trash removal cost, which shall be determined by Conway Township in its discretion, shall be deducted from the security deposit. It shall be the responsibility of Renter to pay any damage, cost, or expense incurred by Conway Township that exceeds the security deposit within 14 days of Renter's receipt of a statement setting forth the amount.

Rules and Regulations:

- 1) Renter must provide the Rental Fee, Security Deposit, and Insurance Certificate 14 calendar days prior to being allowed the use of the Township Hall.
- 2) Renter shall abide by this Agreement. Renter shall maintain the Township Hall and all its contents in good condition during Renter's use.
- 3) Renter must be present during the entire event. No transferring, assigning, or subletting of the Hall or this Agreement is permitted. If Renter violates this provision, Renter shall forfeit the security deposit and Renter will lose hall rental privileges for future events.
- 4) Outside doors must be kept **closed at all times**. Temperatures will be regulated by the Hall Attendant.
- 5) State Fire Marshall requires the hallway to be kept open. No tables, chairs or food will be allowed in the halls of the building.
- 6) Hall Attendant will open and lock up the building. Hall Attendant may monitor compliance with this Agreement during the event.
- 7) Renter shall not exceed the maximum capacity (90) of the Township Hall.
- 8) Hall, foyer, kitchen, and bathroom floors must be swept and mopped prior to Renter leaving at the end of Renter's use.
- 9) Trash must be taken out to the dumpster at the end of Renter's use. T
- 10) All tables, chairs, counters, sink, stove, microwave, and refrigerator must be cleaned and returned to the same condition as received.
- 11) All tables and chairs must be returned to the storage room exactly as Renter received them, **following inspection by the hall rental attendant**. If they are returned to the racks before the attendant checks them you will be required to take them apart and return them to the racks afterwards.
- 12) Children must be **supervised at all times**.
- 13) Renter shall make sure bathrooms have been cleaned.
- 14) Appliances must be turned off at the end of Renter's use (except the refrigerator).
- 15) Conway Township does not provide any consumable products, including but not limited to paper towels, table coverings, or oven cleaning supplies.
- 16) No property can be left at the Hall to be picked up later. Everything must be gone by the end of Renter's use. Any property left at the Hall by Renter shall be deemed abandoned and may be disposed of by the Township.

Prohibited Activities

- 1) Renter is prohibited from engaging in any activities that violate any zoning ordinances, local, state, or Federal laws or regulations.
- 2) **No Alcohol or Tobacco Products including Vapes or Electronic Cigarettes are allowed in the Township Hall.**
- 3) Taping, tacking, and stapling decorations to the windows, doors, walls, dividers, and ceiling are strictly prohibited. This could result in loss of security deposit.
- 4) Sitting or climbing on tables or chairs is strictly prohibited.
- 5) Red punch and purple grape Juice are prohibited. Any staining of tables, chairs, floor, counters, or any other surface will result in an extra charge.
- 6) No running, skates or skateboards are allowed in the Township Hall or on Township Property.

By signing this Agreement, Renter agrees to the above terms, conditions, rules, and regulations. Renter understands that Conway Township Hall will be checked by the Hall Attendant prior to the Renter leaving.

Renter's Printed Name: _____

Renter's Signature: _____

Date: _____

Township Representative: _____

Date: _____

FOR TOWNSHIP USE ONLY:

Security Deposit \$ _____ Check # _____ Date: _____ TWP REP Initials: _____

Hall Rental \$ _____ Check # _____ Date: _____ TWP REP Initials: _____

Insurance Certificate—received and reviewed _____ Date: _____ TWP REP Initials: _____

Event Insurance

Conway Township requires everyone who rents the hall for a party or event to provide a certificate of insurance to the township clerk.

For everyone with homeowner's insurance or renter's insurance, most insurance companies will allow you to add Conway Township as a temporary insured to your homeowner's or renter's policy for no additional cost. The personal liability coverage amount must be at least \$500,000.

If your insurance company does not provide coverage, or you do not have a homeowner's or renter's insurance policy, a separate policy can be purchased specifically for your event. Coverage should include bodily injury for your guest, most lawsuits from your guest, and property damage to the township.

Conway Township

8015 N Fowlerville RD, Fowlerville, MI 48836

Phone: 517-2230-0358 Fax: 517-223-0533

Resolution # 230221-4

RESOLUTION: Conway Township Poverty Exemption Policy and Guidelines

WHEREAS: The Township Board desires to approve the adoption of the following Poverty Exemption Guidelines and Asset Level Test language and application:

CONWAY TOWNSHIP POVERTY EXEMPTION GUIDELINES AND ASSET LEVEL TEST

General Information:

1. The poverty exemption for property taxes under MCL 211.7u is granted on an annual basis. An applicant must submit a new application each year in order to retain eligibility.
2. The poverty exemption is only available for a property used as a principal place of residence (homestead).
3. The poverty exemption is calculated based on the number of "household members" in the applicant's residence, residing in the residence on a full-time basis, or any person who could be claimed as a dependent of the applicant on the current year's federal tax return.

Application Process:

1. Applications for hardship exemptions will be processed at the March, July, and December meetings of the Board of Review. To be considered, applications must be received by the Assessor's office at least 7 days before the start of the meeting at which the application is to be considered.
2. Applications must be submitted for each year using the State of Michigan forms 5737 and 4988. A complete application includes:
 - a. All information requested on the application form.
 - b. A copy of the MI-1040CR form showing the Homestead Property Tax Credit.
 - c. Copies of the prior years' federal and state income tax returns for each household member over 18 years of age. If any such household member is not required to file a federal or state income tax return, an affidavit on Michigan Treasury Form 4988 must be submitted instead.
 - d. Supporting documentation for all income sources reported on the application form (e.g. recent pay stubs, receipts, investment account year-end reports, etc.).
 - e. All required on poverty exemption checklist.

Conway Township

8015 N Fowlerville RD, Fowlerville, MI 48836

Phone: 517-2230-0358 Fax: 517-223-0533

3. When completing the required forms, it is the applicant's responsibility to provide sufficient information and documentation regarding each item. The Board of Review may ask for additional information and documentation.

Asset Guidelines:

1. "Household assets" include, but are not limited to, the cash value of savings accounts and shares, certificates of deposit, investments such as stocks, bonds, mutual funds, retirement savings (including, without limitation, accrued pension benefits, IRAs, annuities, and 401(k)s), cashable insurance policies, equity in real estate other than the homestead for which the exemption is claimed, equity in recreational motor vehicles, jewelry, coins and other collectables, precious metals, and any non-essential items used in the household (including recreational electronics) purchased within the last 2 years for more than \$500. Any one-time gifts, one-time insurance payments, or lump-sum inheritances received during the previous tax year should be reflected as household assets. Household assets are counted as of the date of application.
2. In general, each household member that is at least 18 years old and no longer a student may own one motor vehicle without having the value of such vehicle count towards household assets. Any additional vehicles owned by household members shall generally be considered recreational motor vehicles (unless the applicant demonstrates that the vehicle is a transportation necessity), and the equity in such vehicles shall be counted toward household assets. Further, if the Board of Review determines that the value of any vehicle owned by a household member is significantly higher than is needed to satisfy essential transportation needs, it may count a portion of the equity in such vehicle toward household assets. For purposes of this paragraph, a vehicle titled in the name of a business owned by an applicant or household member shall be treated the same as a vehicle titled in the name of such individual.
3. The Board of Review shall determine eligibility for a poverty exemption based on the previous years federal poverty guidelines plus 25%.
4. Assets cannot be more than five times your income.

Income Guidelines

1. "Household income" includes all of the following items, as received in the previous tax year:
 - a. Wages and salaries before any deductions.
 - b. Payments or in-kind provision of normal expenses (e.g. meals, insurance, clothing, electronic equipment used at least in part for personal use) by a household member's business or employer.
 - c. Net receipts from non-farm self-employment. These receipts are from a person's own business, professional enterprise, or partnership, after deductions for business expenses.
 - d. Net receipts from farm self-employment. These are receipts from a farm that one operates as an owner, renter, or share cropper, after deductions for farm operating expenses.

Conway Township

8015 N Fowlerville RD, Fowlerville, MI 48836

Phone: 517-2230-0358 Fax: 517-223-0533

- e. Regular payments from Social Security, retirement plans, unemployment compensation, benefits from union funds, workers compensation, veteran payments, and public assistance.
 - f. Alimony, child support, and military family allotments or other regular support from an absent family member or someone not living in the household.
 - g. Private pension receipts, government employee pension receipts (including military retirement pay), and regular insurance or annuity payments, and disbursements from other retirement plans.
 - h. Dividends, interest, net rental income, net royalties, periodic receipts from estates or trust, net gambling or lottery winnings.
2. Household income does *not* include the following:
- a. Food produced for personal consumption.
 - b. Payments or receipts from federal benefit programs such as Medicare, Medicaid, food stamps, and school lunches.
 - c. Income tax refunds.
 - d. Refunds received from the Michigan Homestead Property Tax Credit.
 - e. One-time gifts, one-time insurance payments, or lump-sum inheritances.

Exemption Eligibility and Calculation:

1. The Board of Review shall determine eligibility and calculate the amount of hardship exemptions based on the policy and guidelines provided herein.
2. The denial of a hardship exemption application may be appealed to the Michigan Tax Tribunal.
3. If a person meets all eligibility in stature, the Board of Review must grant a full exemption equal to a 100% reduction in taxable value.

By my name and signature below, I hereby acknowledge that I read and understand the Poverty Exemption Guidelines and Asset Level Test.

Name

Signature

Date

POVERTY EXEMPTION CHECKLIST

***All applicable documents are required**

- ☐ Form 5737 Poverty Exemption Application.
- ☐ Form 5739 Affirmation of ownership and occupancy to remain exempt by reason of poverty.
- ☐ Form 4988 Poverty Exemption Affidavit. (If Applicable)
- ☐ Copy of Driver's license or other government issued identification.
- ☐ Copy of current deed or land contract
- ☐ Copy of preceding year federal income tax return(1040)
- ☐ Copy of preceding year Michigan tax return (MI-1040)
- ☐ Copy of preceding year property tax credit (MI-040CR)
- ☐ Copy of preceding year social security benefit statement (SSA-1099)
- ☐ Copy of preceding three months checking and/or savings account statements.
- ☐ Copy of preceding month check stubs for anyone over 18 years of age.
- ☐ Copy of regular payments from Social Security, retirement plans, pension receipts, child support, alimony support, unemployment compensation, benefits from union funds, workers compensation, veteran payments, military family allotments, and public assistance for anyone over 18 years of age.
- ☐ Copy of preceding month utility bills.
- ☐ Copy of preceding month mortgage, vehicle, personal loan, and recreational vehicle loan statements.
- ☐ Copy of all household assets.

Resolution To Edit Language Of
Conway Township Poverty Exemption Policy and Guidelines

Resolution: 241122-4

WHEREAS: The Township Board desires to approve the following edits of the Conway Township Poverty Exemption Guidelines and Asset Level Test application:

WHEREAS, the Conway Township Board of Trustees desires to approve the following changes within item number three under General Information from: The poverty exemption is calculated based on the number of "household members" in the applicant's residence, which includes any person listed on the deed, residing in the residence on a full time basis, or any person who could be claimed as a dependent of the applicant on the current year's federal tax return, to:

The poverty exemption is calculated based on the number of "household members" in the applicant's residence, residing in the residence on a full-time basis, or any person who could be claimed as a dependent of the applicant on the current year's federal tax return

WHEREAS: The Conway Township Board removes the words, "which includes any person listed on the deed" within the Conway Township Poverty Exemption Guidelines and Asst Level Test application.

WHEREAS: The Conway Township Board approves the above stated changes within the Conway Township Poverty Exemption Policy and Guidelines language and application.

NOW, THEREFORE, BE IT RESOLVED by the Conway Township Board of Livingston County, Michigan that they approve the Conway Township Poverty Exemption Policy and Guidelines, effective immediately, as edited and stated above.

The forgoing resolution was offered by:

Sarah Porter - Trustee (Name and Position Held)

and was supported by: George Pushies - Trustee (Name and Position Held)

Upon roll call the following voted, "Aye": Brubb, Pushies, Porter
Brown, Foote

The following voted, "Nay": _____

The Conway Township Supervisor declared resolution adopted: Mike Brown 12-18-25

Mike Brown 12/17/25
Signature of Conway Township Supervisor and Date



QUOTE

Date: 08.26.2026

Family Name: Dixon & Brown

BILL TO:

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

PAYABLE TO:

Heritage Monuments of MI
202 E. Grand River Ave.,
Fowlerville, MI 48836

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Dixon Foundation (service, non-taxable)	1	\$520.20	\$520.20
Dixon Stone - Removal & Re-installation (service, non-taxable)	1	\$500.00	\$500.00
Brown Foundation (service, non-taxable)	1	\$520.20	\$520.20
Brown Stone - Removal & Re-installation (service, non-taxable)	1	\$500.00	\$500.00
SUBTOTAL:			\$2,040.40
TAX		6.00%	N/A - All services
TOTAL:			\$2,040.40

Thank you for your consideration. It would be our pleasure to work with you on your monument.

Please Note: This quote is valid for 30 days from the date of issue.
Prices and availability are subject to change after this period.

Heritage Monuments of MI
202 E. Grand River Ave.,
Fowlerville, MI 48836

810.818.5201
heritagemonumentsofmi@gmail.com
www.heritagemonumentsofmi.com





CAUTION CAUTION CAUTION CAUTION CAUTION



 AccidentFund  UnitedHeartland  CompWest  ThirdCoast
Underwriters

08/26/2026

CONWAY TOWNSHIP OF LIVINGSTON COUNTY
PO BOX 1157
FOWLERVILLE, MI 48836

Important documents enclosed for your review.

CONWAY TOWNSHIP OF LIVINGSTON COUNTY,

We are committed to providing the best service possible. If you have any questions, our qualified service representatives are waiting to assist you at 866-206-5851 or at polycysupport@afgroup.com.

Thank you for your continued business.

AF Group Service Center

CC:
CONWAY TOWNSHIP OF LIVINGSTON COUNTY - Mail



AccidentFund UnitedHeartland CompWest ThirdCoast Underwriters

Courtesy Copy -
Invoice

August 26, 2026

Invoice Number 1002811776
Invoice Stream Premium
Account Number A010092821

Account

CONWAY TOWNSHIP OF
LIVINGSTON COUNTY
PO BOX 1157
FOWLerville, MI 48836

Agency Information

Decker Agency LLC - BU8379
2255 W Centre Ave
Portage, MI 49024

269-327-2700

Payment Options

By Phone

866-206-5851

Electronic Payment

Accidentfund.com/
billing

Questions?

Accidentfund.com
866-206-5851
8:00 am – 8:00 pm EST, M-F

This invoice is a courtesy copy and is strictly for informational purposes only. The original invoice has been sent to the party you selected to pay outstanding balances. Although the balance due is currently being paid by your chosen party, you as the policyholder are solely responsible for any unpaid balances due.

Invoice Number 1002811776
Account Number A010092821
Current Invoice Due Date 09/20/2026
Payment Amount Due \$1,738.00
Amount Enclosed

Mail Payment To:

Accident Fund Insurance Company of America
P.O. Box 734928
Chicago, IL 60673-4928

734928 1002811776 A010092821 09202026 0000173800 0



August 26, 2026

Previous Invoice(s)

Invoice #	Due Date	Amount	Paid/Credited	Amount Due
1002349933	12/06/2025	\$754.00	\$754.00	\$0.00
1002351453	12/07/2025	\$0.00	\$0.00	\$0.00
Outstanding Balance				\$0.00

Current Invoice Detail - Invoice 1002811776

Policy #	Transaction Detail	Amount	Paid/Credited	Amount Due
AF WCP 100059078 05 Policy term: 09/20/2026 - 09/20/2027				
AF WCP 100059078 05	Premium - Renewal	\$1,738.00	\$0.00	\$1,738.00
AF WCP 100059078 05 Policy sub-total				\$1,738.00
Current Invoice Total				\$1,738.00

Important information:

- To review your billing and payment history, please log in to your account at Accidentfund.com/billing
- Unless otherwise directed in writing by you, payments and credits will be applied according to our system rules
- Refunds, if any, after payment of outstanding and remaining invoices, and any amounts sent to External Collections will be returned to the Accountholder listed on the account
- A custom payment amount will be applied in accordance with the rules above
- Please reference your invoice number when making an electronic payment

Schedule of fees where allowed by state laws:

- Invoice Fee - \$5.00
- Bank Returns - up to \$20.00
- Reinstatement Fee - \$20.00

Your invoiced policies are underwritten by:

AF WCP 100059078 05 - Accident Fund Insurance Company of America



DECKER AGENCY

2255 W Centre Ave Portage MI 49024

Invoice

Name of Client

Conway Township
Tara Foote, Clerk
P.O. Box 1157
Fowlerville, MI 48836

INVOICE NO. 6427**Date** 08/21/2026**Due Date** 09/19/2026**Service Representative**

Kevin Decker

EFFECTIVE DATE	DESCRIPTION	AMOUNT
09/01/2026	Public Entity Insurance Package Policy Period is One Year Includes: Michigan Township Participating Plan Property and Liability Public Official Position Bonds Provident Accident Policy Cyber Policy Property Valuations Risk Control Services Forms Required to Bind Coverage: ☐ Application Declaration ☐ Cyber Application	15,342.00

Please note our new mailing address:
2255 W. Centre Ave, Portage, MI 49024

BALANCE DUE**\$15,342.00**

☎ 800.678.4100

✉ info@dkragency.com

🌐 DKRagency.com