

Conway Township Board Meeting
8015 N. Fowlerville Road, Fowlerville, Michigan 48836
August 18, 2026, 7:00 p.m.

AGENDA

Call to Order
Roll Call

Consent Agenda

1. Approval of July 21st, 2026 Meeting Minutes
2. Account Reconciliations for July
3. July Disbursements/Invoices/ Payroll Report

Additions/Approval of Board Meeting Agenda

Call to the Public

Reports and Communications

4. Budget Report for July
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

Old Business

13. AED Update
14. Michigan Class Resolution 20260818-1

New Business

15. Poverty Exemption
16. Land Division Ordinance
17. Agreement for Supplemental Law Enforcement Services
18. Snow Plowing RFP
19. Review of Fee Schedule
20. Resolution 20260818-2 Authorizing Township Check Signers

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
July 21st, 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 G. Pushies. Motion carried 4-1.	Policy 7 was missing from packet
	Additions/ Approval of Board Meeting Agenda	Motion to approve the July 21 st agenda as amended with adding item 15 for Planning Commission discussion by S. Porter. Second by T. Foote. Motion carried 5-0.	Add item 15- Planning Commission Discussion
	Call to the Public		Two members of the public spoke.
4	Budget Report for June		It was proposed to start budget amendment work in September to get ahead.
5	County Planning Commission Report		Reported county planning assistance and rezoning outcomes across multiple townships
6	Planning Commission Ex-Officio Report		- Airport special use permit land application approved. - Cryptocurrency data mining facility/data center ordinance postponed indefinitely. - Essential services ordinance postponed indefinitely.
7	Assessors Update		- Current policy: 1.25x federal poverty guideline = 100% forgiveness. - Board of Review has requested adding a line: 1.5x guideline = 50% forgiveness (SDC allows 100%, 75%, 50%, 25% tiers). - Effective date: Cannot go into effect until 2027-01-01



Conway Township Board of Trustees
Regular Board Meeting Minutes
July 21st, 2026, at 7:00pm.

			Board reviewing current poverty guidelines will discuss it at next board meeting.
8	Zoning Update		- Report given by Supervisor. 63 permits/activities, with all but four related to storm recovery. Four are non-roof permits; the rest are roof-related due to storm damage.
9	Treasurers Update		No Updates to report.
10	Fire Board Update		No fireboard update; meeting scheduled for next week on 7/28/2026
11	Clerks Update		Early voting on Saturday 7/25 from 7:00 AM to 3:00 PM, continuing to August 2. Late registrations are on August 3 from 9am-4pm. Primary Election is on August 4.
12	Supervisors Update		- FOIA: Response received regarding Mobile Home Commission meeting minutes; records are off-site. Expect documentation within approximately two weeks, with an interim update hoped for Thursday this week. - Website: Met with CivicPlus; exploring options and backend capabilities. Follow-up meeting set for the 11th. Current website provider lacks a clear contract term; difficulty contacting them. Considering another vendor for comparison.
13	AED Update		- Need to collect more information. - Will report at August meeting.
14	Michigan Class	Motion to authorize the Township Attorney to prepare a resolution authorizing Conway Township's participation in the Michigan CLASS investment pool and authorizing the Township Treasurer to invest Township funds in accordance with the	- Received letter indicating township meets all requirements for participation. <u>Investment policy clarifications:</u> - Restricted funds (e.g., tax account; previously allocated road/planning funds) should not be pooled indiscriminately. - Plan to initially move general account funds and maturing CDs; road accounts may



Conway Township Board of Trustees
Regular Board Meeting Minutes
July 21st, 2026, at 7:00pm.

		Township Investment Policy and applicable law by T. Foote. Second by G. Pushies. Motion passed 5-0 in roll call vote: T. Foote- Y B. Flanery- Y S. Porter- Y G. Pushies- Y D. Grubb- Y	move due to ease of management; tax account to remain separate for now due to disbursement complexity. • Creation of separate accounts within Michigan CLASS mirrors existing bank account structure and preserves fund-specific tracking and liquidity. • Low earnings on certain funds (e.g., building fund and money market) justify immediate transfer to Michigan CLASS. • Consultations with Ken and Charlie were positive.
15	Planning Commission Discussion		• Addressed planning commission workload, master plan action items, essential services, data center ordinance progress, and attorney contact policies. • Expressed concerns about recent planning commission actions and emails, specifically insufficient discussion of site plan processes and the indefinite removal of data centers, cryptocurrency, and essential services from consideration, which risks undermining any future moratorium. • Board agreed on disconnects between planning commission and township and the need for zoning administrator involvement. • The Planning Commission needs reliable access to attorneys and planners. • Explore a joint workshop/public meeting with planning commission to align direction and priorities.
	Board Member Discussion		Land Division Ordinance Update & Compliance Timeline • Compliance needed by March. • Obtain draft land division ordinance templates.



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			• Coordinate public hearing schedule to meet March compliance deadline. • Evaluate minimum lot size standards and inter-township collaboration on legal review costs.
	Last Call to the Public		3 members of the public spoke.
		Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 8:11pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000388

Beginning GL Balance:	52,149.78
Less: Cash Disbursements	(2,208.72)
Add: Journal Entries/Other	24.09
Ending GL Balance:	<u>49,965.15</u>
Ending Bank Balance:	50,320.27
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
07/28/2026	1065	MICHIGAN ASSOCAITON OF MUNICIPAL CEMETERIES		338.00
				<u>355.12</u>
		Total - 3 Outstanding Checks:		355.12
		Adjusted Bank Balance		49,965.15
		Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000389

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: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000390

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 MM - HUNTINGTON - MONEY MARKET

From: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000391

Beginning GL Balance:	238,400.94
Add: Journal Entries/Other	50.62
Ending GL Balance:	<u>238,451.56</u>
Ending Bank Balance:	238,451.56
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,451.56
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000393

Beginning GL Balance:	99,569.73
Add: Journal Entries/Other	0.83
Ending GL Balance:	99,570.56
Ending Bank Balance:	99,570.56
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,570.56
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000392

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 TAX - BOAA - TAX FUND
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000381

Beginning GL Balance:	25,087.48
Add: Cash Receipts	177,644.30
Less: Cash Disbursements	(70,648.56)
Less: Journal Entries/Other	(7,914.63)
Ending GL Balance:	<u>124,168.59</u>

Ending Bank Balance:	129,653.29
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		467.50
				5,484.70

Total - 16 Outstanding Checks:	5,484.70
Adjusted Bank Balance	124,168.59
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000383

Beginning GL Balance:	125.31
Add: Cash Receipts	25.00
Add: Journal Entries/Other	0.07
Ending GL Balance:	150.38
Ending Bank Balance:	150.38
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	150.38
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000384

Beginning GL Balance:	27,180.01
Add: Cash Receipts	700.00
Less: Cash Disbursements	(2,730.00)
Add: Journal Entries/Other	12.64
Ending GL Balance:	25,162.65
Ending Bank Balance:	25,162.65
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	25,162.65
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
 From: 07/01/2026 To: 07/31/2026
 Reconciliation Record: 0000000382

Beginning GL Balance:	233,575.57
Add: Cash Receipts	69,162.69
Less: Cash Disbursements	(14,764.60)
Less: Journal Entries/Other	(12,547.83)
Ending GL Balance:	<u>275,425.83</u>
Ending Bank Balance:	275,479.52
Add: Deposits/Transactions In Transit	
05/26/2026 Deposit Number: 0000000570	<u>1.00</u>
	1.00

Check Date	Check Number	Name	AP Checks	Amount
04/23/2025	12781			0.00
04/23/2025	12784			0.00
04/23/2025	12786			0.00
07/22/2025	12850			0.00
06/10/2026	13062	LOWE, DIANA		27.43
07/08/2026	13073	LOWE, DIANA		27.26
				54.69

Total - 6 Outstanding Checks:	54.69
Adjusted Bank Balance	275,425.83
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000385

Beginning GL Balance:	27.05
Add: Journal Entries/Other	0.01
Ending GL Balance:	27.06
Ending Bank Balance:	27.06
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	27.06
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS

From: 07/01/2026 To: 07/31/2026

Reconciliation Record: 0000000386

Beginning GL Balance:	393,457.95
Less: Journal Entries/Other	(21,677.97)
Ending GL Balance:	<u>371,779.98</u>
Ending Bank Balance:	371,593.13
Add: Miscellaneous Transactions	186.85
Add: Deposits/Transactions In Transit	0.00
Total - 0 outstanding Checks:	0.00
Adjusted Bank Balance	371,779.98
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 07/01/2026 To: 07/31/2026
Reconciliation Record: 0000000387

Beginning GL Balance:	200,000.00
Less: Cash Disbursements	(28,344.24)
Add: Journal Entries/Other	22,229.03
Ending GL Balance:	<u>193,884.79</u>
Ending Bank Balance:	200,000.00
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
07/28/2026	1045	CHLORIDE SOLUTIONS		6,115.21
				6,115.21
		Total - 1 Outstanding Checks:	6,115.21	
		Adjusted Bank Balance	193,884.79	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2026 - 07/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
07/08/2026	GEN	13070	TARA FOOTE	T. FOOTE JUNE2026 MILEAGE 174X.725	860.000	215	126.15
07/08/2026	GEN	13071	BLEVINS, LEAH	MILEAGE DEPUTY 198.2X.725	861.000	215	143.70
07/08/2026	GEN	13072	SUSAN EGBERT	S. EGBERT JUNE 2026 MILEAGE 107.8X.725	861.000	253	78.16
07/08/2026	GEN	13073	LOWE, DIANA	D. LOWE JUNE 2026 MILEAGE 37.6X.725	860.000	261	27.26
07/08/2026	GEN	13074	DEBBIE GRUBB	MILEAGE- TREASURER 25.52X.725	860.000	253	18.50
07/08/2026	GEN	13075	BRANDE NOGAFSKY	MILEAGE-ASSESSOR JUNE2026 56.7X.725	860.000	257	41.11
07/08/2026	GEN	13076	LCMCA	LCMCA YEARLY DUES	956.001	261	100.00
07/08/2026	GEN	13077	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.002	261	66.12
				CONTRACT ADDITIONAL PAGES CHARGES	956.002	261	92.39
				FREIGHT	956.002	261	6.34
		Check GEN 13077 Total for Fund 101 GENERAL					164.85
07/15/2026	GEN	13078	42 NORTH OUTDOOR SERVICES	LAWN MOWING FOR TOWNHALL	814.000	265	327.86
07/15/2026	GEN	13079	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	140.00
				MERAKI MX67 MONTHLY RENTAL	956.002	261	23.00
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.002	261	65.06
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.002	261	50.00
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.002	261	21.14
				DATTO S5-X HAAR1 YR TBR	956.002	261	555.00
				ENHANCED SECURITY BUNDLE	956.002	261	170.00
				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 13079 Total for Fund 101 GENERAL					3,618.33
07/21/2026	GEN	13080#	H & H PUBLICATION	2X9 AD- SYNOPSIS 07JUNE2026	900.000	261	62.50
				2X5 AD- ELECTION WORKERS 14JUNE2026	900.000	262	42.50
				2X5 AD- ELECTION WORKERS 21JUNE2026	900.000	262	42.50
				2X7 AD- SYNOPSIS 28JUNE2026	900.000	261	52.50
				2X9 AD- ORDINANCE 28JUNE2026	900.000	261	62.50
				2X4 AD- PUBLIC ACCURACY TEST 28JUNE2026	900.000	261	37.50
		Check GEN 13080 Total for Fund 101 GENERAL					300.00
07/21/2026	GEN	13081	VILLAGE OF FOWLERVILLE	CONTRIBUTION POLICE SALARIES: SCHOOL LIA	959.100	302	5,000.00
07/21/2026	GEN	13082#	FOSTER SWIFT	GEN ATTORNEY	804.000	267	90.00
				PC ATTORNEY	804.000	701	3,030.00
				GEN ATTORNEY- HEADLAND SOLAR	804.000	267	360.00
		Check GEN 13082 Total for Fund 101 GENERAL					3,480.00
07/19/2026	GEN	58(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	84.93
07/26/2026	GEN	59(E)#	VISA	INTERMEDIA	859.000	265	362.54
				AT&T BILL	859.000	265	141.03
				SURF INTERNET	859.000	265	105.00

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2026 - 07/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
				ADOBE INC	956.003	261	4.99
				ADOBE INC	956.003	261	19.99
				OFFICE SUPPLIES- DYMO FOLDER LABELS	727.000	261	14.09
				OFFICE SUPPLIES- PAID STAMPER	727.000	261	36.75
				OFFICE SUPPLIES- DYMO ADDRESS LABELS	727.000	261	24.50
Check GEN 59(E) Total for Fund 101 GENERAL							708.89
07/21/2026	GEN	60(E)	DTE ENERGY	9JUN26-9JULY26 DTE UTILITY BILLING	920.000	265	544.86
Total For Fund: 101							14,764.60
Fund: 204 MUNICIPAL STREET							
07/08/2026	ROAD	1043	CHLORIDE SOLUTIONS	CHRLORIDING ROADS	812.000	450	8,445.29
07/21/2026	ROAD	1044	CHLORIDE SOLUTIONS	CHRLORIDING ROADS	812.000	450	13,783.74
07/28/2026	ROAD	1045	CHLORIDE SOLUTIONS	CHRLORIDING ROADS	812.000	450	6,115.21
Total For Fund: 204							28,344.24
Fund: 209 CEMETERY							
07/15/2026	CEM	1064	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 1064 Total for Fund 209 CEMETERY							1,870.72
07/28/2026	CEM	1065	MICHIGAN ASSOCAITON OF MUNICIPAL C	2026 MAMC CONFERENCE- R. CESARZ	956.000	567	169.00
				2026 MAMC CONFERENCE- G. KLEIN	956.000	567	169.00
Check CEM 1065 Total for Fund 209 CEMETERY							338.00
Total For Fund: 209							2,208.72
Fund: 701 TRUST & AGENCY							
07/22/2026	TRUST	1105	NANCY DOMINICK	N. DOMINICK HALL SECURITY DEPOSIT REFUND	215.100	000	230.72
07/22/2026	TRUST	1106	BRANDE NOGAFSKY	B. NOGAFSKY HALL TABLE REPLACEMENT REIMB	215.100	000	94.48
				B. NOGAFSKY MILEAGE REIMBURSEMENT	215.100	000	24.80
Check TRUST 1106 Total for Fund 701 TRUST & AGENCY							119.28
07/28/2026	TRUST	1107	DAVE AND LAURA DEERING	DEERING HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
07/15/2026	TRUST	1149	JUDY THEIBERT	J. THEIBERT SECURITY DEPOSIT REFUND	215.100	000	350.00
07/21/2026	TRUST	1150	FOSTER SWIFT	ESCROW- AIRPORT CAMPING	215.302	000	1,680.00
Total For Fund: 701							2,730.00
Fund: 703 CURRENT TAX COLLECTION							
07/15/2026	TAX	4032	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	699.11
07/15/2026	TAX	4033	FOWLERVILLE COMMUNITY SCHOOLS	DUE TO FOWLERVILLE SCHOOLS	225.000	000	5,988.35
07/15/2026	TAX	4034	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	16,469.34
07/15/2026	TAX	4035	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	47,024.26
07/15/2026	TAX	4036	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	467.50

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 07/01/2026 - 07/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 CURRENT TAX COLLECTION							
Total For Fund: 703							70,648.56
Report Total:							118,696.12

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2026 - 07/31/2026

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
07/15/2026	1064	42 NORTH OUTDOOR SERVICES	1,870.72
07/28/2026	1065	MICHIGAN ASSOCAITON OF MUNICI	338.00
CEM TOTALS:			
Total of 2 Checks:			2,208.72
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			2,208.72
Bank GEN BOAA - GENERAL FUND			
07/08/2026	13070	TARA FOOTE	126.15
07/08/2026	13071	BLEVINS, LEAH	143.70
07/08/2026	13072	SUSAN EGBERT	78.16
07/08/2026	13073	LOWE, DIANA	27.26
07/08/2026	13074	DEBBIE GRUBB	18.50
07/08/2026	13075	BRANDE NOGAFSKY	41.11
07/08/2026	13076	LCMCA	100.00
07/08/2026	13077	APPLIED INNOVATION	164.85
07/15/2026	13078	42 NORTH OUTDOOR SERVICES	327.86
07/15/2026	13079	APPLIED INNOVATION	3,618.33
07/19/2026	58(E)	WM CORPORATE SERVICES, INC	84.93
07/21/2026	60(E)	DTE ENERGY	544.86
07/21/2026	13080	H & H PUBLICATION	300.00
07/21/2026	13081	VILLAGE OF FOWLERVILLE	5,000.00
07/21/2026	13082	FOSTER SWIFT	3,480.00
07/26/2026	59(E)	VISA	708.89
GEN TOTALS:			
Total of 16 Checks:			14,764.60
Less 0 Void Checks:			0.00
Total of 16 Disbursements:			14,764.60
Bank ROAD BOAA - ROAD CHECKING			
07/08/2026	1043	CHLORIDE SOLUTIONS	8,445.29
07/21/2026	1044	CHLORIDE SOLUTIONS	13,783.74
07/28/2026	1045	CHLORIDE SOLUTIONS	6,115.21
ROAD TOTALS:			
Total of 3 Checks:			28,344.24
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			28,344.24
Bank TAX BOAA - TAX FUND			
07/15/2026	4032	CONWAY TOWNSHIP	699.11
07/15/2026	4033	FOWLERVILLE COMMUNITY SCHOOLS	5,988.35
07/15/2026	4034	LIVINGSTON EDUCATIONAL SERVIC	16,469.34
07/15/2026	4035	LIVINGSTON COUNTY TREASURER	47,024.26
07/15/2026	4036	LIVINGSTON COUNTY TREASURER	467.50
TAX TOTALS:			
Total of 5 Checks:			70,648.56
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			70,648.56
Bank TRUST BOAA - TRUST AND AGENCY			
07/15/2026	1149	JUDY THEIBERT	350.00
07/21/2026	1150	FOSTER SWIFT	1,680.00
07/22/2026	1105	NANCY DOMINICK	230.72
07/22/2026	1106	BRANDE NOGAFSKY	119.28
07/28/2026	1107	DAVE AND LAURA DEERING	350.00
TRUST TOTALS:			
Total of 5 Checks:			2,730.00
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			2,730.00
REPORT TOTALS:			
Total of 31 Checks:			118,696.12
Less 0 Void Checks:			0.00
Total of 31 Disbursements:			118,696.12

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2026 - 07/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 215 CLERK					
101-215-860.000	T. FOOTE JUNE2026 MILEAGE	TARA FOOTE	T. FOOTE JUNE2026 MILEAGE	126.15	13070
101-215-861.000	MILEAGE DEPUTY 198.2X.725	BLEVINS, LEAH	L. BLEVINS JUNE2026 MILEAGE	143.70	13071
Total Department 215 CLERK				269.85	
Department: 253 TREASURER					
101-253-860.000	MILEAGE- TREASURER 25.52X.	DEBBIE GRUBB	D. GRUBB JUNE2026 MILEAGE	18.50	13074
101-253-861.000	S. EGBERT JUNE 2026 MILEAG	SUSAN EGBERT	S. EGBERT JUNE 2026 MILEAGE	78.16	13072
Total Department 253 TREASURER				96.66	
Department: 257 ASSESSOR					
101-257-860.000	MILEAGE-ASSESSOR JUNE2026	BRANDE NOGAFSKY	B. NOGAFSKY JUNE2026 MILEAGE	41.11	13075
Total Department 257 ASSESSOR				41.11	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	OFFICE SUPPLIES- DYMO FOLD VISA		VISA BILL FOR JUNE 2026	14.09	59
101-261-727.000	OFFICE SUPPLIES- PAID STAM VISA		VISA BILL FOR JUNE 2026	36.75	59
101-261-727.000	OFFICE SUPPLIES- DYMO ADDR VISA		VISA BILL FOR JUNE 2026	24.50	59
101-261-860.000	D. LOWE JUNE 2026 MILEAGE	LOWE, DIANA	D. LOWE JUNE 2026 MILEAGE	27.26	13073
101-261-900.000	2X9 AD- SYNOPSIS 07JUNE202 H & H PUBLICATION		JUNE 2026 PUBLICATIONS	62.50	13080
101-261-900.000	2X7 AD- SYNOPSIS 28JUNE202 H & H PUBLICATION		JUNE 2026 PUBLICATIONS	52.50	13080
101-261-900.000	2X9 AD- ORDINANCE 28JUNE20 H & H PUBLICATION		JUNE 2026 PUBLICATIONS	62.50	13080
101-261-900.000	2X4 AD- PUBLIC ACCURACY TE H & H PUBLICATION		JUNE 2026 PUBLICATIONS	37.50	13080
101-261-956.001	LCMCA YEARLY DUES	LCMCA	LIVINGSTON COUNTY MUNICIPAL CLERKS AS	100.00	13076
101-261-956.002	CONTRACT FOR RICOH/IMC3510 APPLIED INNOVATION		RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13077
101-261-956.002	CONTRACT ADDITIONAL PAGES APPLIED INNOVATION		RICOH/ IMC3510 CONTRACT CN18727-01	92.39	13077
101-261-956.002	FREIGHT APPLIED INNOVATION		RICOH/ IMC3510 CONTRACT CN18727-01	6.34	13077
101-261-956.002	NETWORK SERVICES AGREEMENT APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	1,998.69	13079
101-261-956.002	ADDITIONAL MANAGED SERVER APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	255.00	13079
101-261-956.002	ADDITIONAL MANAGED WORKSTA APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	140.00	13079
101-261-956.002	MERAKI MX67 MONTHLY RENTAL APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	23.00	13079
101-261-956.002	MERAKI MX SMALL ESSENTIALS APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	65.06	13079
101-261-956.002	MERAKI MR36WIRELESS ACCESS APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	50.00	13079
101-261-956.002	MERAKI MR SERIES ESSENTIAL APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	21.14	13079
101-261-956.002	DATTO S5-X HAAR1 YR TBR APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	555.00	13079
101-261-956.002	ENHANCED SECURITY BUNDLE APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	170.00	13079
101-261-956.002	MICROSOFT 356 MONTHLY BUSI APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	44.10	13079
101-261-956.002	UNITE OFFICE365- BUSINESS APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	236.34	13079
101-261-956.002	REMOTE MONTHLY ACCESS CT19 APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	10.00	13079
101-261-956.002	WINDOWS 10 DEVICE MNGMNT APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	50.00	13079
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JUNE 2026	4.99	59
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JUNE 2026	19.99	59
Total Department 261 GENERAL GOVERNMENT				4,225.76	
Department: 262 ELECTIONS					
101-262-900.000	2X5 AD- ELECTION WORKERS 1 H & H PUBLICATION		JUNE 2026 PUBLICATIONS	42.50	13080
101-262-900.000	2X5 AD- ELECTION WORKERS 2 H & H PUBLICATION		JUNE 2026 PUBLICATIONS	42.50	13080
Total Department 262 ELECTIONS				85.00	
Department: 265 BUILDING AND GROUNDS					
101-265-814.000	LAWN MOWING FOR TOWNHALL	42 NORTH OUTDOOR SERVICES	TOWNHALL GRASS CUTTING FOR JUNE	327.86	13078
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR JUNE 2026	362.54	59

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2026 - 07/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 265 BUILDING AND GROUNDS					
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR JUNE 2026	141.03	59
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR JUNE 2026	105.00	59
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	JULY 2026 DUMPSTER SERVICE	84.93	58
101-265-920.000	9JUN26-9JULY26 DTE UTILITY	DTE ENERGY	9JUN26-9JULY26 DTE UTILITY BILLING	544.86	60
Total Department 265 BUILDING AND GROUNDS				1,566.22	
Department: 267 PROFESSIONAL FEES					
101-267-804.000	GEN ATTORNEY	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	90.00	13082
101-267-804.000	GEN ATTORNEY- HEADLAND SOL	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	360.00	13082
Total Department 267 PROFESSIONAL FEES				450.00	
Department: 302 PUBLIC SAFETY					
101-302-959.100	CONTRIBUTION POLICE SALARI	VILLAGE OF FOWLERVILLE	SCHOOL LIASON OFFICER CONTRIBUTION	5,000.00	13081
Total Department 302 PUBLIC SAFETY				5,000.00	
Department: 701 PLANNING AND ZONING					
101-701-804.000	PC ATTORNEY	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	3,030.00	13082
Total Department 701 PLANNING AND ZONING				3,030.00	
Total Fund 101 GENERAL				14,764.60	
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, AND S	8,445.29	1043
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING ALLEN, GREGORY, SOBER, HOR	13,783.74	1044
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING ROBB, SHERWOOD AND GREGORY	6,115.21	1045
Total Department 450 ROADS				28,344.24	
Total Fund 204 MUNICIPAL STREET				28,344.24	
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	ANTRIM CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JUNE	482.14	1064
209-567-814.000	BENJAMIN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JUNE	366.43	1064
209-567-814.000	COUGHRAN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JUNE	366.43	1064
209-567-814.000	KLEIN CEMETERY GRASS CUTTI	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JUNE	327.86	1064
209-567-814.000	MILLER CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR JUNE	327.86	1064
209-567-956.000	2026 MAMC CONFERENCE- R. C	MICHIGAN ASSOCAITON OF MUN	2026 MAMC CONFERENCE REGISTRATION FEE	169.00	1065
209-567-956.000	2026 MAMC CONFERENCE- G. K	MICHIGAN ASSOCAITON OF MUN	2026 MAMC CONFERENCE REGISTRATION FEE	169.00	1065
Total Department 567 CEMETERY				2,208.72	
Total Fund 209 CEMETERY				2,208.72	
Fund: 701 TRUST & AGENCY					
Department: 000					
701-000-215.100	J. THEIBERT SECURITY DEPOS	JUDY THEIBERT	J. THEIBERT SECURITY DEPOSIT REFUND	350.00	1149
701-000-215.100	N. DOMINICK HALL SECURITY	NANCY DOMINICK	N. DOMINICK HALL SECURITY DEPOSIT REF	230.72	1105
701-000-215.100	B. NOGAFSKY HALL TABLE REP	BRANDE NOGAFSKY	B. NOGAFSKY HALL TABLE/ MILEAGE REIMB	94.48	1106
701-000-215.100	B. NOGAFSKY MILEAGE REIMBU	BRANDE NOGAFSKY	B. NOGAFSKY HALL TABLE/ MILEAGE REIMB	24.80	1106
701-000-215.100	DEERING HALL SECURITY DEPO	DAVE AND LAURA DEERING	DEERING HALL SECURITY DEPOSIT REFUND	350.00	1107
701-000-215.302	ESCROW- AIRPORT CAMPING	FOSTER SWIFT	FOSTER SWIFT PROFESSIONAL SERVICES FO	1,680.00	1150
Total Department 000				2,730.00	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2026 - 07/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 701 TRUST & AGENCY					
Total Fund 701 TRUST & AGENCY				2,730.00	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	699.11	4032
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	47,024.26	4035
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	467.50	4036
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	5,988.35	4033
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	16,469.34	4034
Total Department 000				70,648.56	
Total Fund 703 CURRENT TAX COLLECTION				70,648.56	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2026 - 07/31/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	14,764.60	
		204	MUNICIPAL STREET	28,344.24	
		209	CEMETERY	2,208.72	
		701	TRUST & AGENCY	2,730.00	
		703	CURRENT TAX COLLECTION	70,648.56	
		Total For All Funds:		118,696.12	

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
168	Monthly	7/15/2026	6/30/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
			410.00
101.000.231.000	Payroll Liabilities		4,362.46
101.000.231.000	Payroll Liabilities	410.00	
101.000.231.000 - Payroll Liabilities Subtotal		410.00	4,362.46
101.000.231.200	Michigan Withholding Liability		730.13
101.101.702.000	Township Board:Salaries Wages	700.00	
101.171.702.000	Supervisor's Office:Salaries	2,229.42	
101.215.702.000	Clerk's Office:Salaries & Wages	2,655.73	
101.215.703.000	Clerk's Office:Deputies Wages	1,411.80	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,429.28	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,281.85	
101.257.702.000	Assessor:Salaries	3,673.42	
101.261.704.000	Unallocated:Receptionist salary	1,069.50	
101.261.710.000	Unallocated:Payroll Taxes	1,459.63	
101.261.808.000	Unallocated:Payroll Billing	236.34	
101.262.702.000	Elections:Salaries & Wages	290.40	
101.265.705.000	Building & Grounds:Hall Monitor Salary	225.00	
101.302.809.000	Township Board:Fire Authority Rep	90.00	
101.567.702.000	Cemetery:Salaries		
101.701.702.000	Planning & Zoning:Salaries	3,023.60	
101-000-001.000	First National - General Fund		15,037.04
101-000-001.000	First National - General Fund		236.34
101-000-001.000	First National - General Fund		410.00
101-000-001.000 - First National - General Fund Subtotal		0.00	15,683.38
Payroll Entries Total		21,185.97	21,185.97
Impound Entries			
101.000.231.000	Payroll Liabilities	3,840.43	
101.000.231.200	Michigan Withholding Liability	730.13	
101-000-001.000	First National - General Fund		4,570.56
Impound Entries Total		4,570.56	4,570.56
Report Total		25,756.53	25,756.53

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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	699.11	52,012.21	52,012.21	51,313.10
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	6,260.00	12,000.00	12,000.00	5,740.00
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	114,639.00	385,201.00	385,201.00	270,562.00
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	25,908.02	5,370.08	19,000.00	19,000.00	13,629.92
101-000-667.000	RENT	1,100.00	1,100.00	2,175.00	675.00	1,100.00	1,100.00	425.00
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	160,184.44	606,123.50	606,123.50	445,939.06
Account Category: Appropriations								
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	4,577.66	4,592.00	12,700.00	12,700.00	8,108.00
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	8,702.02	26,753.00	26,753.00	18,050.98
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	10,622.92	31,868.80	31,868.80	21,245.88
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	11,852.57	5,738.90	15,100.80	15,100.80	9,361.90
101-215-860.000	MILEAGE-CLERK	0.00	0.00	0.00	467.05	700.00	700.00	232.95
101-215-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	182.42	300.00	300.00	117.58
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	1,565.00	2,550.00	2,550.00	985.00
101-247-860.000	MILEAGE-BOR	0.00	0.00	0.00	0.00	150.00	150.00	150.00
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	9,717.12	29,151.38	29,151.38	19,434.26
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	14,477.33	6,376.05	15,100.80	15,100.80	8,724.75
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	349.06	550.00	550.00	200.94
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	7.33	0.00	0.00	(7.33)
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	14,648.68	44,500.00	44,500.00	29,851.32
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	364.46	900.00	900.00	535.54

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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: 101 GENERAL															
Account Category: Appropriations															
101-257-900.000	PRINTING AND PUBLISHING		0.00		0.00		0.00		0.00		800.00		800.00		800.00
101-257-969.000	SEMINARS AND WORKSHOPS		600.00		600.00		218.00		217.35		2,400.00		2,400.00		2,182.65
101-261-704.000	OFFICE ASSISTANT SALARY	13,728.00		13,728.00		13,007.50		3,616.75		14,352.00		14,352.00		10,735.25	
101-261-710.000	PAYROLL TAXES	18,000.00		18,000.00		15,230.32		6,115.22		20,500.00		20,500.00		14,384.78	
101-261-724.000	INSURANCE AND BONDS	14,000.00		16,000.00		21,645.00		0.00		17,700.00		17,700.00		17,700.00	
101-261-725.000	WORKWEAR		800.00		800.00		0.00		630.96		800.00		800.00		169.04
101-261-727.000	SUPPLIES	2,500.00		2,500.00		1,731.49		732.54		2,500.00		2,500.00		1,767.46	
101-261-808.000	PAYROLL BILLING	3,500.00		3,500.00		3,050.46		976.07		3,500.00		3,500.00		2,523.93	
101-261-860.000	MILEAGE	3,500.00		3,500.00		3,876.03		77.43		500.00		500.00		422.57	
101-261-900.000	PRINTING AND PUBLISHING	8,000.00		8,000.00		6,042.45		1,272.70		3,500.00		3,500.00		2,227.30	
101-261-955.000	MISCELLANEOUS EXPENSES		0.00		0.00		361.00		0.00		100.00		100.00		100.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	29,000.00			0.00	(5,808.00)		0.00		0.00		0.00		0.00	
101-261-956.001	MEMBERSHIPS AND DUES		0.00		5,500.00	4,965.66		4,746.30		5,500.00		5,500.00			753.70
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING		0.00		54,000.00	49,273.94		11,005.43		54,000.00		54,000.00		42,994.57	
101-261-956.003	SOFTWARE		0.00		10,500.00	20,835.22		14,902.59		16,000.00		16,000.00		1,097.41	
101-261-957.000	POSTAGE	4,000.00		4,000.00		4,186.97		2,333.00		500.00		500.00		(1,833.00)	
101-261-959.200	APPROPRIATION SENIOR CENTER	3,000.00		3,000.00		3,000.00		0.00		3,000.00		3,000.00		3,000.00	
101-262-702.000	SALARIES AND WAGES	14,000.00		2,000.00		1,565.65		1,527.40		12,656.00		12,656.00		11,128.60	
101-262-727.000	SUPPLIES		650.00		650.00	132.42		0.00		450.00		450.00		450.00	
101-262-727.100	ELECTION POSTAGE	1,200.00		1,200.00		0.00		2,084.00		1,200.00		1,200.00		(884.00)	
101-262-900.000	PRINTING AND PUBLISHING	4,500.00		4,500.00		0.00		210.00		2,250.00		2,250.00		2,040.00	
101-262-900.100	MISCELLANEOUS EXPENSES		800.00		800.00	352.91		99.93		800.00		800.00		700.07	
101-262-931.000	EQUIPMENT MAINTENANCE	2,500.00		3,500.00		3,476.73		1,792.00		3,000.00		3,000.00		1,208.00	
101-262-931.100	NEW EQUIPMENT		0.00		0.00	0.00		0.00		25,000.00		25,000.00		25,000.00	
101-265-705.000	HALL MONITOR SALARY		750.00		750.00	600.00		525.00		750.00		750.00		225.00	
101-265-802.000	LANDSCAPING	1,000.00		1,000.00		0.00		0.00		1,000.00		1,000.00		1,000.00	
101-265-803.000	SNOW REMOVAL	5,000.00		5,000.00		7,328.50		0.00		8,000.00		8,000.00		8,000.00	
101-265-814.000	LAWN MOWING	4,000.00		4,000.00		4,459.42		655.72		5,000.00		5,000.00		4,344.28	
101-265-859.000	INTERNET AND PHONES	11,000.00		11,000.00		8,014.33		2,466.03		9,000.00		9,000.00		6,533.97	
101-265-920.000	UTILITIES	12,000.00		12,000.00		6,395.52		4,189.41		8,000.00		8,000.00		3,810.59	
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00		2,500.00		199.81		570.00		2,500.00		2,500.00		1,930.00	
101-265-935.000	BUILDING MAINTENANCE	25,000.00		25,000.00		(2,153.17)		1,335.54		5,000.00		5,000.00		3,664.46	
101-265-971.000	CAPITAL-PARKING LOT		0.00		0.00	0.00		0.00		7,000.00		7,000.00		7,000.00	
101-265-972.000	CAPITAL IMPROVEMENTS		0.00		10,000.00	7,800.00		500.00		5,000.00		5,000.00		4,500.00	
101-265-973.000	OFFICE EQUIPMENT	21,000.00		21,000.00		13,063.15		3,680.00		4,000.00		4,000.00		320.00	
101-267-801.000	PROFESSIONAL AND CONTRACTUAL SER		0.00		0.00	1,641.00		0.00		0.00		0.00		0.00	
101-267-804.000	ATTORNEY	70,000.00		70,000.00		34,903.97		13,829.03		60,000.00		60,000.00		46,170.97	
101-267-805.000	PLANNER	45,000.00		45,000.00		29,748.90		975.00		20,000.00		20,000.00		19,025.00	
101-267-806.000	AUDITOR	14,000.00		14,000.00		13,600.00		0.00		15,000.00		15,000.00		15,000.00	
101-267-806.001	ACCOUNTING		0.00		21,000.00	17,852.50		3,187.50		21,000.00		21,000.00		17,812.50	
101-267-815.000	CODE AND ORDINANCE HOSTING		0.00		0.00	2,860.99		3,004.04		4,600.00		4,600.00		1,595.96	
101-267-816.000	SHREDDING SERVICES		0.00		0.00	751.10		80.85		800.00		800.00		719.15	
101-302-809.000	FIRE AUTHORITY REP		810.00		810.00	390.00		270.00		810.00		810.00		540.00	
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT		500.00		500.00	0.00		0.00		500.00		500.00		500.00	
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00		10,000.00		10,000.00		5,000.00		10,000.00		10,000.00		5,000.00	
101-445-962.000	DRAINS AT LARGE	45,000.00		45,000.00		43,219.45		0.00		45,000.00		45,000.00		45,000.00	
101-526-968.000	SPRING CLEANUP	4,600.00		6,800.00		6,708.00		5,785.00		7,000.00		7,000.00		1,215.00	
101-567-702.000	SALARIES AND WAGES		0.00		1,000.00	0.00		485.00		0.00		0.00		(485.00)	
101-701-702.000	SALARIES AND WAGES	34,000.00		36,000.00		30,897.58		7,028.30		17,280.00		17,280.00		10,251.70	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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: 101 GENERAL															
Account Category: Appropriations															
101-701-804.000	PC ATTORNEY		0.00		0.00	0.00	6,363.69		10,000.00		10,000.00			3,636.31	
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	4,522.40		25,000.00		25,000.00			20,477.60	
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	186,123.18		713,782.78		713,782.78			527,659.60	
Fund 101 - GENERAL:															
TOTAL ESTIMATED REVENUES			609,600.00		643,100.00	652,363.69	160,184.44		606,123.50		606,123.50			445,939.06	
TOTAL APPROPRIATIONS			633,522.00		709,472.00	577,688.19	186,123.18		713,782.78		713,782.78			527,659.60	
NET OF REVENUES & APPROPRIATIONS:			(23,922.00)		(66,372.00)	74,675.50	(25,938.74)		(107,659.28)		(107,659.28)			(81,720.54)	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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: 204 MUNICIPAL STREET								
Account Category: Estimated Revenues								
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	338,146.14	15,912.81	338,396.99	338,396.99	322,484.18
204-000-412.000	DELINQUENT TAX REVENUE	0.00	0.00	134.60	0.00	0.00	0.00	0.00
204-000-573.000	LCSA PPT REIMBURSEMENT	0.00	0.00	395.92	0.00	0.00	0.00	0.00
204-000-665.000	INTEREST AND DIVIDENDS	3,000.00	3,000.00	7,684.53	1,394.79	5,000.00	5,000.00	3,605.21
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	307,045.27	0.00	0.00	0.00	0.00
Estimated Revenues		323,000.00	323,000.00	653,406.46	17,307.60	343,396.99	343,396.99	326,089.39
Account Category: Appropriations								
204-450-812.000	CHLORIDING	88,000.00	88,000.00	71,984.29	28,344.24	80,000.00	80,000.00	51,655.76
204-450-960.000	CHARGEBACKS	100.00	100.00	1,183.11	12.94	1,100.00	1,100.00	1,087.06
204-450-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	0.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	422,131.35	0.00	125,000.00	125,000.00	125,000.00
Appropriations		213,150.00	213,150.00	495,298.75	28,357.18	206,100.00	206,100.00	177,742.82
Fund 204 - MUNICIPAL STREET:								
TOTAL ESTIMATED REVENUES		323,000.00	323,000.00	653,406.46	17,307.60	343,396.99	343,396.99	326,089.39
TOTAL APPROPRIATIONS		213,150.00	213,150.00	495,298.75	28,357.18	206,100.00	206,100.00	177,742.82
NET OF REVENUES & APPROPRIATIONS:		109,850.00	109,850.00	158,107.71	(11,049.58)	137,296.99	137,296.99	148,346.57

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

GL Number	Description	Original	25-26 Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	Original	26-27 Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 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		500.00
209-000-642.000	LOT SALES		700.00	700.00	3,550.00	800.00	500.00	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		0.00
209-000-665.000	INTEREST AND DIVIDENDS		335.00	335.00	332.01	73.05	300.00	300.00	300.00		226.95
	Estimated Revenues		3,035.00	3,035.00	4,641.31	873.05	1,300.00	1,300.00	1,300.00		426.95
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		4,760.00
209-567-811.000	CONTRACTED LABOR		0.00	0.00	830.40	0.00	600.00	600.00	600.00		600.00
209-567-814.000	LAWN MOWING		11,000.00	11,000.00	12,420.03	3,741.44	15,000.00	15,000.00	15,000.00		11,258.56
209-567-860.000	MILEAGE		0.00	0.00	0.00	42.80	500.00	500.00	500.00		457.20
209-567-930.000	REPAIR AND MAINTENANCE		9,000.00	9,000.00	0.00	335.00	9,000.00	9,000.00	9,000.00		8,665.00
209-567-955.000	MISCELLANEOUS EXPENSES		0.00	0.00	57.50	27.50	100.00	100.00	100.00		72.50
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L		0.00	0.00	1,435.00	383.00	1,500.00	1,500.00	1,500.00		1,117.00
	Appropriations		23,780.00	23,780.00	17,564.49	4,529.74	31,460.00	31,460.00	31,460.00		26,930.26
Fund 209 - CEMETERY:											
TOTAL ESTIMATED REVENUES			3,035.00	3,035.00	4,641.31	873.05	1,300.00	1,300.00	1,300.00		426.95
TOTAL APPROPRIATIONS			23,780.00	23,780.00	17,564.49	4,529.74	31,460.00	31,460.00	31,460.00		26,930.26
NET OF REVENUES & APPROPRIATIONS:			(20,745.00)	(20,745.00)	(12,923.18)	(3,656.69)	(30,160.00)	(30,160.00)	(30,160.00)		(26,503.31)

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 07/31/2026

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	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended	Budget	Amended

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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
Fund: 702 SOLAR ESCROW FUND															
Account Category: Estimated Revenues															
702-000-665.000	INTEREST AND DIVIDENDS		0.00		0.00	0.00		0.03		0.00		0.00		(0.03)	
	Estimated Revenues		0.00		0.00	0.00		0.03		0.00		0.00		(0.03)	
Fund 702 - SOLAR ESCROW FUND:															
	TOTAL ESTIMATED REVENUES		0.00		0.00	0.00		0.03		0.00		0.00		(0.03)	
	TOTAL APPROPRIATIONS														
	NET OF REVENUES & APPROPRIATIONS:		0.00		0.00	0.00		0.03		0.00		0.00		(0.03)	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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: 703 CURRENT TAX COLLECTION																	
Account Category: Estimated Revenues																	
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00		25,000.00		4,962.54		41.40		0.00		0.00				(41.40)	
703-000-665.100	SUMTAX NOT INTERFACED	0.00		0.00		5,761.09		0.00		0.00		0.00				0.00	
Estimated Revenues		25,000.00		25,000.00		10,723.63		41.40		0.00		0.00				(41.40)	
Fund 703 - CURRENT TAX COLLECTION:																	
TOTAL ESTIMATED REVENUES		25,000.00		25,000.00		10,723.63		41.40		0.00		0.00				(41.40)	
TOTAL APPROPRIATIONS		0.00		0.00		0.00		0.00		0.00		0.00				0.00	
NET OF REVENUES & APPROPRIATIONS:		25,000.00		25,000.00		10,723.63		41.40		0.00		0.00				(41.40)	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2026

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
811-000-451.200	SAD PRINCIPLE - EARLY PAYOFFS	0.00	0.00	3,644.64	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
Estimated Revenues		0.00	0.00	27,308.48	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
TOTAL APPROPRIATIONS		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
Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS		983,035.00	1,016,535.00	1,655,488.84	178,445.52	950,820.49		950,820.49	772,374.97
TOTAL APPROPRIATIONS - ALL FUNDS		870,452.00	946,402.00	1,397,596.70	219,010.10	951,342.78		951,342.78	732,332.68
NET OF REVENUES & APPROPRIATIONS:		112,583.00	70,133.00	257,892.14	(40,564.58)	(522.29)		(522.29)	40,042.29



Foundation for
Educational Services
1300 O Street
Lincoln NE 68508
United States

Invoice
#INV005391
08/01/2026

Bill To

ACCOUNTS PAYABLE
CONWAY TOWNSHIP
815 N FOWLERVILLE RD, PO BOX
1157
FOWLERVILLE MI 48836-1157
United States

TOTAL

\$4,100.00

Due Date: 08/31/2026

Terms

Net 30

Due Date

08/31/2026

PO #

Sales Rep

Brendan Conway

Quantity	Item	Rate	Amount
1	S-WEB HOSTING-ANNUALLY AUG 2026-JUL 2027	\$3,700.00	\$3,700.00
1	S-NOTIFIER FEE-ANNUALLY AUG 2026-JUL 2027	\$400.00	\$400.00

Subtotal

\$4,100.00

Tax Total (0%)

\$0.00

Remittance Address:

PO Box 82552, Lincoln NE 68501

ACH/Wire Remittance Information:

Account Name: Filament Essential Services

Routing #: 104910795 Checking Account #: 602705922

accountsreceivable@fes.org

Total

\$4,100.00



INV005391

Hi Tara, I wanted to make sure you have all the relevant website info. Feel free to give me a call to go over any of it.

For the estimates on pricings: (1. Revize Custom Design & 2. Revize Ready to Go Design)

1. Revize Custom Design (4-6 months delivery)		
Ex. https://www.roscommonvillage.com/ https://www.misandusky.com/ https://www.ortonvillevillage.com/ https://www.sharontownship.org/ https://www.cassopolis-mi.us/ https://www.eastjordancity.org/ https://www.oscodatownshipmi.gov/		
Migration (\$3 per Webpage Page & PDF) @150 pages	\$0	One-time fee
Custom Design with Included Standard Features and Apps	\$8,800*	One-time fee
Hosting/Security/Support Easy to use content management system	\$2,000	Annually
Custom Design Five Year Payment Plan (*flexible payments, can be spread out over five years)(plus a Free Redesign after YR4) Y1-Y5 = \$3,760/yr Year 6 = \$2,000 Enotify \$900/yr (If you get a custom design and want the ADA convertor, I'll waive this Enotify Alert(email & texts) annual fee. ADA Converter \$2000/yr		
2. Ready to Go Design Option (Choose from 3 website templates, we add your colors/logos & content)(5-8 weeks delivery)		
Here are the 3 website templates you can choose from: https://builder1.revize.com/revize/webgenconnect/index.php https://builder1.revize.com/revize/webgenmodernliving/index.php https://builder1.revize.com/revize/webgenneighborhood/index.php		
Migration (\$3 per Page) @150 pages	\$0	One-time fee
Ready to Go Design with Included Standard Features and Apps	\$3,800	One-time fee
Hosting/Security/Support Easy to use content management system	\$1,000	Annually
Template Design Four Year Payment Plan (*flexible payments, can be spread out over four years) Y1-Y4 = \$1,950/yr Year 5+ = \$1,000 Enotify \$900/yr ADA Converter \$2000/yr		

Standard Features & Apps Included with Custom Design

Online Payment: <https://www.oriontownship.org/> shortcut button in middle of homepage

Home Page Alert/Announcement: <https://www.co.cottonwood.mn.us/> - black pop up box in lower right corner, you can edit to say anything you'd like.

Webpage Fillable Forms:

https://www.grossepointecity.org/departments/public_safety/vacation_home_check.php

Public Document Center: https://www.pershingcountynv.gov/document_center/index.php

Agenda/Minutes Center: https://northogdencity.gov/government/city_council/agendas_minutes.php

FAQ: [https://troymi.gov/how_do_i_\(faqs\)/index.php](https://troymi.gov/how_do_i_(faqs)/index.php)

Revize Interactive Calendar: <https://www.cityofsancarlos.org/calendar.php?view=month&month=02&day=01&year=2025&calendar>

Contact Us/Citizens Request Center:

https://www.cityofmarysvillemi.com/citizen_request_center/index.php

Staff Directory: https://www.scottsbluff.org/government/staff_directory.php

Homepage News Center: <https://www.co.cottonwood.mn.us/> - recent news section in middle of homepage

Job Posting App:

[https://www.co.wabasha.mn.us/how_do_i/apply_for_obtain/employment_with_the_county/current_listings_\(emp\).php](https://www.co.wabasha.mn.us/how_do_i/apply_for_obtain/employment_with_the_county/current_listings_(emp).php)

RFP,RFQ & Bids Template:

https://www.muskogeeonline.org/departments/purchasing/rfp_rfq_and_bids.php

Translates 95 Language & Shareable internal pages:

https://www.largo.com/connect/living_in_largo/index.php

Optional Add-Ons

E-Notify App: <https://www.penfield.org/enotify/index.php> Email/Text Alerts (+\$950 onetime, +\$990 additional annually)

ADA Converter Tool:

https://www.leavenworthcounty.gov/government/county_commission/agenda.php?cleardocs=on (+\$990 additional annually)

Revize Interactive Fillable Forms App: <https://southogden.rja.revize.com/forms> - click any form link to view the full page digital form (+\$1,950 onetime, +\$900 annually)

Revize Reservation System: <https://revize.rja.revize.com/app/bookable-groups/conference> (+\$900 onetime, +600 annually)

Revize Documents on Demand: <https://newcanaantownct.documents-on-demand.com/> (+\$950 onetime, +\$950 annually)

Revize E-News (Newsletter Application) <https://www.cityofsancarlos.org/e-notify/index.php> (+\$1,000 onetime, +\$600 annually)

Revize Intranet- Private Employee Portal: <https://www.burlingtonvt.gov/intranet/>

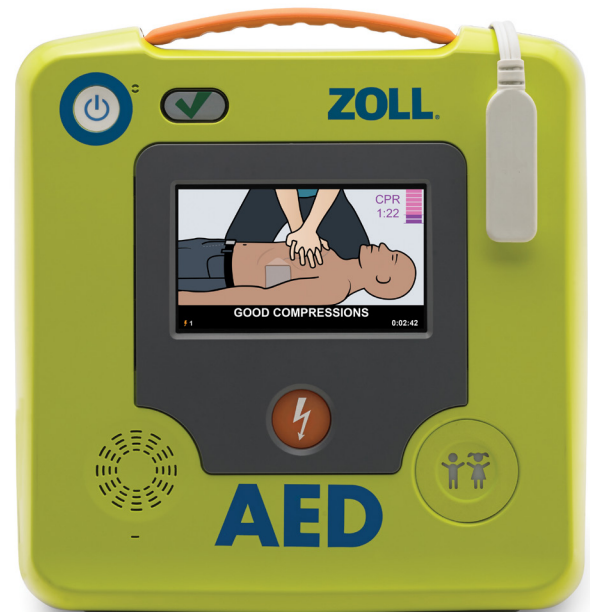
Life-Saving Technology FOR ONLY \$155/month

THE AED SERVICE AGREEMENT



With today's heightened focus on being prepared, now is the ideal time to make sure you feel **READY™** to respond to cardiac emergencies. For less than \$5 a day, you can equip your business with an Automated External Defibrillator (AED) from Cintas and feel better prepared to act quickly in the event of sudden cardiac arrest (SCA) — the number one killer in the workplace.

	Cintas Service Agreement	Direct Purchase
The AED 3®	\$155/month x 36 months	\$3,100.00 Includes: AED, Pads & Battery Pack
CPR Uni-padz™ universal electrodes	FREE including REPLACEMENTS	85.09
The AED 3® Smart Battery	FREE including REPLACEMENTS	225.04
6" x 9" 3D AED Sign	FREE	21.41
Cintas Basic AED Cabinet w/ Alarm	FREE	448.97
Program Management (Rx and Medical Direction)	FREE	520
Monthly Service Checks	FREE	900
Estimated Cost after 36 Months	\$4,320.00	\$5,300.51
		*Assuming one (1) Pad and Battery replacement



FOR MORE INFORMATION CONTACT

cintas.com | 877.973.2811

UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION

AUGUST 2022

CINTAS
READY FOR THE WORKDAY®

Get **READY™** with The AED 3®

With today's heightened focus on being prepared, now is the ideal time to make sure you feel ready to respond in an emergency. For less than \$5 a day, you can equip your business with an Automated External Defibrillator (AED) from Cintas and feel better prepared to act quickly in the event of sudden cardiac arrest (SCA) — the number one killer in the workplace.

FOR A LOW MONTHLY COST, YOU RECEIVE:

- Monthly service inspections
- Barcoded record-keeping
- Free Pad and Battery replacement
- Free software updates
- LifeREADY™, powered by Zoll

ONLY \$155 A MONTH

TOUCH SCREEN DISPLAY

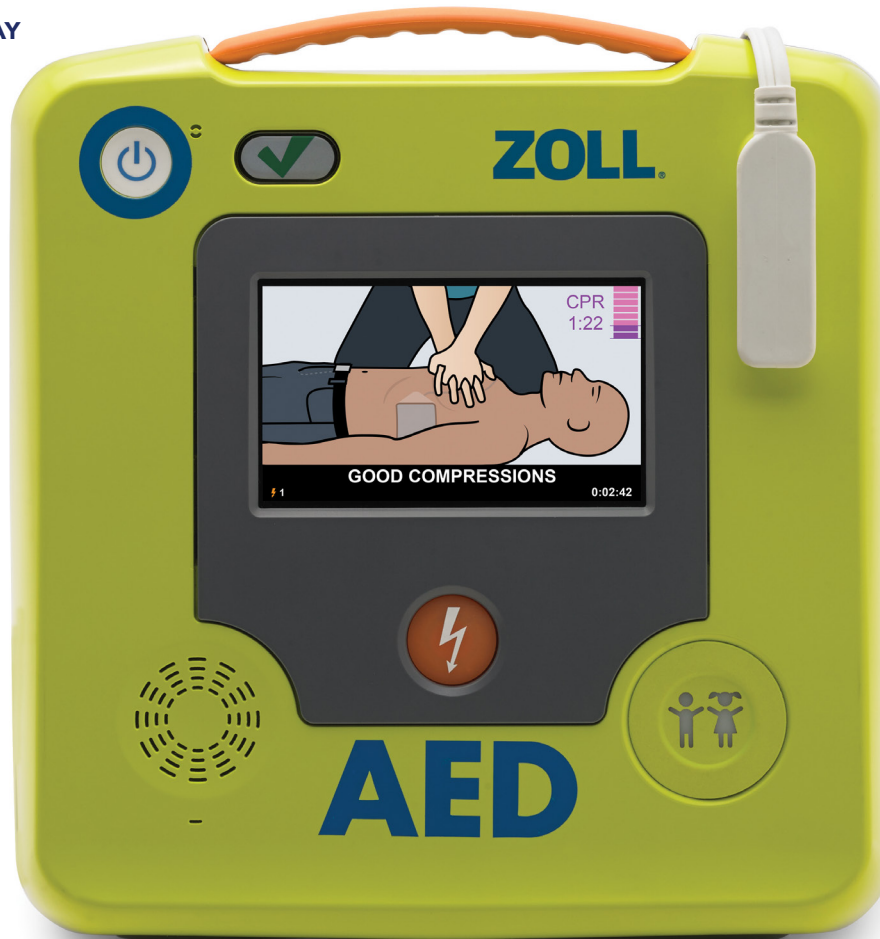
- Provides full-color rescue images, text and real-time CPR feedback
- Visual prompts walk the lay responder through pad application and CPR, step-by-step
- One-of-a-kind touch screen capabilities that allow quick access to AED information

WIFI CONNECTED

- Cloud connectivity can enable automatic reporting of device status, giving you confidence your AED is ready in an emergency
- Wi-Fi also allows you to quickly transmit data to medical professionals

SMART BATTERY

- The AED 3® incorporates a smart battery that can report its power level status on the device's LCD screen. Once installed, the battery lasts up to five years



ENHANCED REAL CPR HELP®

- Proven Real CPR Help® technology has a full color display with vivid rescue images, a CPR cycle timer, and a large color bar gauge that shows CPR compression depth
- A calm voice prompts you with "Push Harder" or "Good Compressions," and will tell you to pause while it completes a heart analysis

INTEGRATED PEDIATRIC RESCUE

- The universal design of the CPR Uni-padz™ electrodes gives rescuers a single solution for adults and children experiencing SCA

DISCLAIMER: The "AED Program" includes ONLY the sale or service agreement of AEDs and periodic inspection of the AEDs to determine whether the batteries and/or pads for the AED have expired. If expressly and separately purchased by Customer, Cintas may also provide AED and CPR Training, and access to LifeREADY 360™ website. "AED Program" expressly excludes any risk or hazard analysis of any kind or type, including (but not limited to) recommendations regarding the type, number, or placement of AEDs at Customer's facility. Customer is solely responsible for choosing the type and number of AEDs needed and the placement of those AEDs within its facility(ies) and for notifying Cintas of any faults, alarms, or indications that the AED is not functioning properly in between Cintas's periodic service visits.

Ask me how you can get a rebate on your current AEDs.

FOR MORE INFORMATION CONTACT

cintas.com | 877.973.2811

UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION

NOVEMBER 2025

CINTAS
READY FOR THE WORKDAY™

Stryker Lifepak CR2 AED

Physio Control LIFEPAK CR2

1 Defibrillator
 8 Year Warranty
 1 Adult/Child Electrode Pads
 1 Long Life Lithium Battery*
 1 Quick Setup Card
 1 User Manual
 1 USB Cable
 1 Carry Handle or Semi-Rigid Carry Case
 1 FREE Medical Perscription/Authorization
 1 FREE Premium AED+CPR Responder Kit (\$50 value)
 1 FREE Inspection/Maintenance Tag
 1 FREE AED "Equipped Facility" Decal Sticker
 FREE FedEx Ground Shipping

Cost Options

#1	Semi Automatic - USB - English Only - Handle	\$ 1,411.00		
	Add: Premium Cabinet & Sign	\$ 50.00		
		\$1,461.00	\$ 15.22	Per month for 8 years
#2	Fully Automatic - USB - English Only - Handle	\$ 1,651.00		
	Add: Premium Cabinet & Sign	\$ 50.00		
		\$1,701.00	\$ 17.72	Per month for 8 years
#3	Semi Automatic - WiFi - English Only - Handle	\$ 2,256.00		
	Add: Premium Cabinet & Sign	\$ 50.00		
		\$2,306.00	\$ 24.02	Per month for 8 years
#4	Fully Automatic - WiFi - English/Spanish - Handle	\$ 2,582.00		
	Add: Premium Cabinet & Sign	\$ 50.00		
		\$2,632.00	\$ 27.42	Per month for 8 years

Accessories

* Most AEDs use lithium batteries that last 2-7 years in standby mode.

Electrodes	\$ 196.00		
Lithium Battery	\$ 341.00	\$ 537.00	**
Inspection Tags (5)	\$ 595.00		
Virtual Training	\$ 95.00		
Reload Bundle (Electrodes + Battery)	\$ 523.00		**

In AEDs, batteries and internal components age and lose effectiveness over time. The aging effect occurs even with the AEDs that have never been used. The length of the warranty is a good guide to expected peak performance. Once an AED has an expired warranty, it's wise to consider replacing it.

AED options

Here are the links to two videos:

<https://youtu.be/i4QPStw5Pv4?si=HhmtUIM7Df8piKkR> (Semi-Automatic)

<https://youtu.be/YZ7fVGihmEo?si=GXwTgyNwvXI1mmp4> (Fully Automatic)

**Conway Township
Board of Trustees**

**RESOLUTION TO AUTHORIZE PARTICIPATION IN THE MICHIGAN
CLASS INVESTMENT PROGRAM**

RESOLUTION NO. 20260818-1

WHEREAS, certain public agencies, such as this public agency (or collectively Public Agencies), desire to enter into or have entered into an interlocal agreement substantially in the form attached hereto as Exhibit A (the Participation Agreement) for the purpose of exercising jointly the power each Public Agency has to invest its surplus funds; and

WHEREAS, **Conway Township** is a public agency as described under the Participation Agreement and is authorized by Michigan law to invest its funds in certain investments; and

WHEREAS, Act 20 of 1943, Section 129.91, as amended (Public Act 20), authorizes Public Agencies to invest surplus funds in certain permissible investments; and Section 1 (1h) of Public Act 20 permits public agencies to cooperatively invest public monies through an interlocal agreement, such as Michigan CLASS, under the Urban Cooperation Act of 1967.

WHEREAS, this Governing Body deems it advisable for **Conway Township** to adopt and enter into the Participation Agreement and become a participant for the purpose of the joint investment of **Conway Township's** money with those of other Public Agencies to enhance the investment earnings accruing to each Public Agency.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS;

1. This Governing Body adopts the Participation Agreement substantially in the form of Exhibit A, which is incorporated in this Resolution by reference thereto, and agrees to join with other Public Agencies to become a participant under the terms of the Participation Agreement and to accept additional Public Agencies as new participants without subsequent action.
2. This Governing Body agrees to and concurs in the appointment of those Trustees either being appointed, to be appointed, or currently serving as members of the Board of Trustees created under the Participation Agreement and recognizes those Trustees and their successors as the appointees of **Conway Township**.
3. The Governing Body acknowledges and confirms the representation, warranties, and covenants provided in the Participation Agreement to the Investment Advisor and Custodian under the Participation Agreement upon which they may respectively rely.

4. The Governing Body authorizes the **Treasurer of Conway Township as the Authorized Officer** to take such actions and execute any and all such documents as the Treasurer may deem necessary and appropriate to effectuate the entry by **Conway Township** into the Participation Agreement and the adoption thereof by **Conway Township**. This Governing Body understands and agrees that it shall not amend or repeal this Resolution except to the extent necessary to alter the limitations imposed on the Authorized Officer, to change Authorized Officers, or to withdraw from the Participation Agreement.
5. All resolutions and parts of resolutions in conflict with this Resolution shall be and hereby are amended or repealed to the extent of such conflict.

RESOLUTION DECLARED ADOPTED

Clerk

Supervisor

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.

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- 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

Conway Township

8015 N Fowlerville RD, Fowlerville, MI 48836

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

Resolution # 230221-5

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.
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

4. 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 federal poverty guidelines plus 25% for a 100% reduction in taxable value.
4. The Board of Review shall determine eligibility for a poverty exemption based federal poverty guidelines plus 50% for a 50% reduction in taxable value.
5. 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 sharecropper, after deductions for farm operating expenses.

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- 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 statute, the Board of Review must grant an exemption. Percentage of reduction to be determined based on eligibility.

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: 241122-5

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:

(homestead), on the previous years federal poverty guidelines plus 25%., and a full exemption equal to a 100% reduction in taxable value

To: The Board of Review shall determine eligibility for a poverty exemption based federal poverty guidelines plus 25% for a 100% reduction in taxable value.

The Board of Review shall determine eligibility for a poverty exemption based federal poverty guidelines plus 50% for a 50% reduction in taxable value.

an exemption. Percentage of reduction to be determined based on eligibility.

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:

_____ (Name and Position Held)

and was supported by: _____ (Name and Position Held)

Upon roll call the following voted, "Aye": _____

The following voted, "Nay": _____

The Conway Township Supervisor declared resolution adopted: Bonnie Flannery

Signature of Conway Township Supervisor and Date

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

Based on the current ordinance, the attorney recommends adding the following language to Section 7 as a subsection (f):

The number of land divisions permitted from any parent parcel shall not exceed the minimum number of divisions that the Township is required to approve under the State Land Division Act. No additional or discretionary divisions beyond those mandated by the State Land Division Act shall be granted. Once the parent parcel has exhausted its allowable divisions, no further divisions of that parcel or any resulting parcel shall be approved.

They also recommend adding definitions of “parent parcel” and “resulting parcel” if we add that paragraph.

The reason for this recommendation is that under the new version of the Land Division Ordinance, townships can allow, by ordinance, more divisions than the minimum required by the Act. This suggested language would just clarify that Conway Township only allows the minimum number of divisions that the Act requires them to.

**AGREEMENT FOR SUPPLEMENTAL LAW ENFORCEMENT SERVICES
(School Liaison Officer)**

This Agreement, made this 15 day of JUN, 2026, by and between the **FOWLerville COMMUNITY SCHOOLS**, a Michigan Public Agency, of 7677 Sharpe Road, Fowlerville, Michigan 48836 (hereinafter referred to as the "Schools"), the **TOWNSHIP OF CONWAY**, a Michigan Municipal Corporation, of 8015 N. Fowlerville Road, P.O. Box 1157, Fowlerville, Michigan 48836 (hereinafter referred to as the "Conway"), the **TOWNSHIP OF HANDY**, a Michigan Municipal Corporation, of 135 N. Grand Avenue, P.O. Box 189, Fowlerville, Michigan 48836 (hereinafter referred to as the "Handy"), the **TOWNSHIP OF IOSCO**, a Michigan Municipal Corporation, of 2050 Bradley Road, Webberville, Michigan 48892 (hereinafter referred to as the "Iosco"), and the **VILLAGE OF FOWLerville**, a Michigan Municipal Corporation, of 213 South Grand Avenue, Fowlerville, Michigan 48836 (hereinafter referred to as the "Village").

WITNESSETH:

WHEREAS, the Village of Fowlerville is willing and able to provide school liaison supplemental law enforcement services to the Fowlerville Community Schools; and

WHEREAS, the Fowlerville Community Schools desire such supplemental law enforcement services for the benefit of students and staff, including students from the Townships of Conway, Handy, and Iosco (hereinafter collectively referred to as the "Townships").

WHEREAS, due to budget constraints, the Schools can no longer fund all of its portion of the Liaison Officer position, and, while the Village is willing to continue its share of the position, the Village cannot further increase its portion of the position's funding; and

WHEREAS, the Townships desire to enter an Agreement to partially defray the costs of providing for the operation of the School Liaison Officer position and for providing for the continuation of the School Liaison Officer services to the school system and its students, including students that are residents of the Townships.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED** as follows:

1. **Services to be Performed by the Village.** The Village shall provide the Schools with School Liaison Officer supplemental law enforcement services. These supplemental law enforcement services shall be performed through the assignment of an officer that will work in the school environment both in the schools and in the field. The service shall consist of one (1) police officer and one (1) vehicle over and above those services otherwise provided by regular patrol. These law enforcement services shall be performed in accordance with the following:

A. The School Liaison Officer's normal hours shall be 7:00 a.m. to 4:00 p.m. Monday through Friday. The School Liaison Officer shall adjust hours for special events (sporting events, meetings, and school-related functions) where practical; otherwise, overtime shall be provided. The School Liaison Officer shall report directly to the Fowlerville High School Principal or his designee during school hours.

B. The total hours of law enforcement services authorized in subsection A of this section may be increased or decreased when mutually agreed upon by the Schools and the Village.

C. The School Liaison Officer shall be considered to be providing the School's services when he/she is required to appear in court on matters relating to law enforcement services provided under this Agreement.

D. The Fowlerville High School Principal will approve the School Liaison Officer's vacation time in conjunction with the Village of Fowlerville Police Chief. The School Liaison Officer will be encouraged to take vacation time on non-instructional school days.

E. As is common in all law enforcement jurisdictions, it is occasionally necessary for an officer to respond to other situations, or to assist the Village of Fowlerville Police Department with serious crimes or life-threatening emergencies. In instances such as this, the Village of Fowlerville Police Department may authorize the School Liaison Officer to provide this needed assistance. The officer will return to school duties as soon as reasonably possible.

F. The officer assigned to perform School Liaison Officer supplemental law enforcement services under this contract shall be MCOLES certified.

2. **Equipment to be Provided by the Village.** The Village shall provide necessary support services required to administer the services to be provided to the Schools under this Agreement. These support services shall include necessary equipment, uniforms, weapons, and radios. The Village shall also provide evidence processing and storage, L.E.I.N. usage, warrant storage, breathalyzer operator service, all records storage and retention required, and property and evidence room facilities.

3. **Vehicle.** The vehicle used by the School Liaison Officer shall be the property of the Village of Fowlerville Police Department. The Village of Fowlerville Police Department shall be responsible for the cost of maintaining and equipping the vehicle and shall supply the fuel for

the vehicle during the school year. The Fowlerville Community Schools will be billed for the cost of the fuel.

4. **Office Space, Parking, and Telephone.** The Schools shall provide and maintain office space at the high school, including a parking space, desk, telephone, office equipment and supplies, computer and related peripherals, curriculum aids, and accessories. A basic cell phone or cell phone stipend will be provided during the school year for school business only.

5. **Administrative Services, Training.** The Village Police Department shall provide all necessary administrative services, supervision, and training for the police officer assigned to the Fowlerville Community Schools. (The Fowlerville Community Schools acknowledges the necessity for the police officer to be excused from school liaison duties for training, vacation, or sick leave.) The Schools will cover the cost of all School Liaison Officer-related training, seminars, and conferences.

6. **Payment For Services.**

A. In return for supplemental law enforcement services, and in addition to the costs and reimbursements provided in Sections 3, 4, and 5 above, the Schools and the Townships shall pay for seventy percent (75%) of the salary and fringe benefits, including any payroll taxes, for the assigned officer.

B. Each of the Townships, being Conway, Handy, and Iosco, shall pay and the Village shall receive the sum of TEN THOUSAND AND NO/100 DOLLARS (\$10,000.00) pursuant to this Agreement, which funds shall be used to partially defray a portion of the School's seventy-five percent (75%) costs of the salary and fringe benefits for the School Liaison Officer services during the 2025-2026 school year.

C. The exact compensation cost will be determined during the annual Village budgeting process, but the Township's cost shall not exceed the amount provided for in Section 6, B, above.

D. Should the compensation rates increase, notification would be made to the Schools and each of the participating Townships as soon as possible.

E. The Schools and the Townships shall be invoiced every six (6) months (January and July). The invoices to each of the Townships are not to exceed \$5,000.00 for each six (6) month period.

7. **Selection And Evaluation of School Liaison Officer.** Selection of the School Liaison Officer will be a collaborative process between representatives of the Village of Fowlerville Police Department and the Fowlerville Community Schools. Fowlerville Schools will be given the opportunity for input into the evaluation process for the School Liaison Officer.

8. **Status of School Liaison Officer.** The Village Police Officer assigned as the School Liaison Officer under this Agreement will remain an employee of the Village and under the Village's supervision, direction, management, and control. The School Liaison Officer under this Agreement shall in no way be deemed to be and shall not hold themselves out as an employee of the Schools or the Townships and shall not be entitled to any fringe benefits of the Schools or the Townships, such as but not limited to, health and accident insurance, life insurance, paid vacation or sick leave. All rights in the management of the Village and the Village's Manager and Police Chief will remain with the Village. The School Liaison Officer shall at all times, whether on or off school premises and whether during the school day or otherwise, be subject to the chain of command of the Village of Fowlerville Police Department and all rules and regulations, union contracts governing the Village of Fowlerville Department employees. Fowlerville Community Schools, Conway, Handy, and Iosco assume neither responsibility nor liability for the officer executing his/her duties as a School Liaison Officer, a police officer, or for the operation of said police vehicle by the officer. The School Liaison Officer shall be under the jurisdiction of and solely responsible to the Village of Fowlerville Police Department.

9. **Insurance.** The Village shall provide liability and worker's disability compensation insurance coverage for any officer assigned to duty at the Schools as the School Liaison Officer; and shall provide insurance for motor vehicle(s) that may be used in the performance of the services described in Section 3 of this Agreement. Nothing within this Agreement shall be construed as a waiver of any governmental immunity that has been provided to the Village, the Schools, the Townships, or its employees by statutes or court decisions.

10. **Meetings/Consulting/Reports Services.**

A. The Village of Fowlerville Police Chief, or his representative, shall be available at reasonable times for consultation and assistance to the Fowlerville Community Schools. Consultation services may include, but are not limited to, matters relative to investigative services, crime prevention, public safety, traffic safety, emergency planning, and other matters relative to the general safety and peace of the Fowlerville Community Schools.

B. Representatives of the Village, the Schools, and the Townships shall, upon request of any party, meet at mutually convenient times for the purpose of providing reports and discussions regarding of the School Liaison Officer program and any

problem areas perceived by any party to this Agreement. Village of Fowlerville Police Chief, or his representative, shall also submit two (2) reports, one with the January invoice, and one after the end of the school year, specifying how such funds were utilized in rendering the School Liaison services. Prior to the expiration of the Agreement, representatives of the parties shall meet to discuss the possible extension and/or revisions to the program and this Agreement.

11. **Nondiscrimination.** The parties hereto, as required by law, shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, political affiliation or beliefs. A breach of this covenant shall be regarded as a material breach of this Agreement.

12. **Agreement Does Not Affect Collective Bargaining Agreements.** It is expressly understood and agreed by the parties hereto that the requirements of this Agreement shall not be construed as in any way affecting any collective bargaining agreement covering officers that could be assigned to the Schools under this Agreement including, but not limited to, the adding of provisions thereto or subcontracting provisions therefrom.

13. **Waivers.** No failure or delay on the part of any of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

14. **Modification of Agreement.** Modifications, amendments, extensions, or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

15. **Assignment or Subcontracting.** The parties to this Agreement may not assign, subcontract or otherwise transfer their duties and/or obligations under this Agreement.

16. **Disregarding Titles.** The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

17. **Complete Agreement.** This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement, or any part thereof, shall have any validity or bind any of the parties hereto.

18. **Invalid Provisions.** If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. It shall be considered to be deleted and the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.

19. **Agreement Term.** This Agreement shall become effective, and performance thereon shall commence on the 1st day of September 2026 and shall continue to the 31st day of August 2027, at which time it shall terminate unless renewed as provided in Section 20 of this Agreement. In the event this Agreement is prematurely terminated, the Schools shall pay the Village the total sum due for services performed by the officer assigned to the Schools up to the effective date of termination, and the contributions of each of the Townships will be prorated based upon the effective date of termination.

20. **Renewal.** It is expressly understood and agreed by the parties hereto that the parties may agree to mutually extend this Agreement for an additional one (1) year period, subject to all the terms and conditions of this Agreement. If any party desires to renew the Agreement, a renewal may be exercised only by delivery to the other parties of written notification of the desire option to renew prior to June 1, 2026, and by the parties mutually approving and executing a renewal agreement. In no event shall the contribution of any Township be increased beyond \$10,000.00 without the prior written consent of the Township.

21. **Certification of Authority to Sign Agreement.** The persons signing on behalf of the parties hereto certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the authorized representatives of the parties hereto have fully signed this Agreement on the day and year first above written.

**THE FOWLerville COMMUNITY
SCHOOLS**

By _____
Amy Sova, President

By _____
Susan Charron, Secretary

Supp Eisele

Alley

THE VILLAGE OF FOWLerville

By *Carol K. Hill*
Carol K. Hill, President

By *Jamie Hartman*
Jamie Hartman, Clerk

THE TOWNSHIP OF CONWAY

By _____
Bonnie Flanery, Supervisor

By _____
Tara Foote, Clerk

THE TOWNSHIP OF HANDY

By *Linda Hinton*
Linda Hinton, Supervisor

By *Laura A. Eisele*
Laura A. Eisele, Clerk

THE TOWNSHIP OF IOSCO

By _____
Joe Parker, Supervisor

By _____
Julie Dailey, Clerk

Conway Township

8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



August 07, 2026

Request for Proposal

The Conway Township Board is accepting sealed bids for snow removal and salting on the Township Hall parking lot and sidewalks at 8015 N. Fowlerville Road, Fowlerville MI 48836 on Tuesdays and Wednesdays from 9:00 a.m. to 3:00 p.m. for the 2026/2027 season. Bids will be accepted until October 20, 2026 during regular business hours, mailed to PO Box 1157 or placed in the drop box anytime. A current Certificate of Insurance and a completed W9 must be included with all bids. The Township has the right to reject any and all bids and does not have to be bound to the lowest bid. The scope of work is as follows:

Snow Removal by 7 a.m. weather permitting:

Accumulation 1-6"

Accumulation 6" or more

Ice Control

Salt Parking Lot

Calcium Chloride on Sidewalks

Per Push Price:

\$ _____

\$ _____

Per Application

\$ _____

\$ _____

Insurance: Successful bidder must submit a certificate of insurance to Conway Township showing evidence of a minimum of \$1,000,000 liability insurance.

Certificate Holder: Conway Township
PO Box 1157
8015 N Fowlerville Road
Fowlerville, MI 48836

Additional Insured: Conway Township

Payment Terms: Itemized invoices submitted to the Township Clerk on or before the 10th of the month for the preceding month will be paid within 30 days.

Please note: Township Hall is rented out on the weekends, so weekend snow and ice removal is mandatory.

Conway Township has the right to refuse and all bids and are not obligated to accept the lowest bid.

Insurance Requirements. Contractor at Contractor's sole expense shall procure and maintain commercial general liability insurance, including personal injury, bodily injury, death and property damage, with a combined limit of at least one million dollars (\$1,000,000) and any workers' compensation insurance as required by law. Such insurance shall insure, on an occurrence basis, against all liability of Contractor arising out of or in connection with performance of the Services by Contractor. Conway Township and its elected officials, officers, board members, agents and employees shall be named as additional insureds on Contractor's policy. Contractor shall provide to the Township a certificate of insurance evidencing the coverage required by this paragraph on or before the Effective Date or before any of the Services are

provided. Said certificate shall be kept current and shall evidence at all times an effective and current insurance policy in accordance with this paragraph.

Indemnification. Contractor agrees to defend, indemnify, and hold harmless the Township from any claim, demand, suit, loss, cost, expense, or damage which may be asserted, claimed or recovered against the Township by any party whatsoever which arises out of or is in any way connected with this agreement or the Services.

Tara Foote
Conway Township Clerk

**CONWAY TOWNSHIP
FEE SCHEDULE**

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

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

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

CONWAY TOWNSHIP
RESOLUTION NO. 20260818-2
RESOLUTION AUTHORIZING TOWNSHIP CHECK SIGNERS

WHEREAS the Conway Township Board desires to establish authorized signers for Township checks;

NOW, THEREFORE, BE IT RESOLVED that the following Conway Township officers are authorized to sign Township checks:

- Township Clerk
- Deputy Township Clerk
- Township Treasurer
- Deputy Township Treasurer

BE IT FURTHER RESOLVED that all Township checks shall require two authorized signatures: one from the Clerk or Deputy Clerk and one from the Treasurer or Deputy Treasurer.

BE IT FURTHER RESOLVED, that this Resolution supersedes any prior authorization inconsistent with this Resolution and shall remain in effect until amended or rescinded by the Conway Township Board.

Adopted by the Conway Township Board on this **18th** day of **August**

Township Supervisor

Township Clerk