

**Conway Township**

**Board Meeting**

August 19, 2025

7:00 p.m.

**AGENDA**

Call to Order

Roll Call

**Consent Agenda**

1. Approval of the July 15, 2025 and June 11, 2025 meeting minutes.
2. Account Reconciliations, June and July
3. Disbursement/Payroll report, June and July
4. Budget Report, June and July

**Additions/Approval of Board Meeting Agenda**

**Call to the Public Regarding Agenda Items Only**

**Reports and Communications**

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Clerks Update

**Presentations**

**Old Business**

8. Board of Trustee Pay
9. Website
10. BS & A for Trustees

**New Business**

11. Decker Agency Proposal
12. Michigan Association of Municipal Cemeteries Renewal
13. Frech Show Cause Hearing
14. Fowlerville School Liaison

**Board Member Discussion**

**Call to the Public**

**Adjournment**

**DRAFT**

**Conway Township Board of Trustees**

**Regular Board Meeting Minutes**

**July 15th, 2025, at 7pm.**

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

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve Consent Agenda by M. Brown. Motion Died.  Motion to table sections 2, 3 and 4 of the Consent Agenda and approve June 17 <sup>th</sup> , 2025, meeting minutes by S. Porter. Second by G. Pushies. Motion carried 5-0.	<ul style="list-style-type: none"><li>• Changes noted in accounts from May to June; ongoing difficulty reconciling payroll and salary budgets.</li><li>• Discussion on payroll entries, manual journal entries, and timing of payroll posting.</li><li>• The board is concerned about voting on unfinished financials; suggestion to table items until finalized.</li></ul>
	Additions to agenda/approval of meeting Agenda	Motion to approve the agenda as amended with sections 11a for MTA hotel discussion and 11b website discussion for the July 15 <sup>th</sup> meeting by S. Porter. Second by M. Brown. Motion carried 5-0.	<ul style="list-style-type: none"><li>• Add 11a for MTA Hotel Discrepancies</li><li>• Add 11b for Website Discussion</li></ul>
	First call to the public		4 spoke from the public regarding the agenda topics
5	County Planning Commission Report		<ul style="list-style-type: none"><li>• Livingston County capital improvement plan sent to Board of Commissioners.</li></ul>

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**Conway Township Board of Trustees**

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**July 15th, 2025, at 7pm.**

6	Planning Commission Ex-Officio Report		<ul style="list-style-type: none"><li>• Master Plan Survey is Due by July 11, 2025.</li><li>• Discussed residential overlay district</li><li>• Discussed conflict of interests</li><li>• Need to set potential dates for the next public hearing</li></ul>
7	Clerk's Update	<p>Motion to select essentials MTA package with annual dues in the amount of \$4037.23 by S. Porter. Second by T. Foote. Motion carried 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y S. Porter- Y T. Foote- Y M. Brown- Y</p> <p>Motion to discontinue Fowlerville Business Association membership by T. Foote. Second by G. Pushies. Motion carried 5-0.</p>	<ul style="list-style-type: none"><li>• Reviewed options for Michigan Township Association (MTA) membership levels.<ul style="list-style-type: none"><li>○ The board agreed to downgrade to the essential package for cost savings, with the option to reevaluate next year.</li><li>○ Legal defense fund contribution discussed and included.</li></ul></li><li>• Decision not to renew Fowlerville business membership due to lack of perceived benefit (\$250/year).</li></ul>
8	Fire Board Update		<ul style="list-style-type: none"><li>• No current updates</li></ul>
9	Presentation: Kevin Decker (Insurance)		<p><b>Insurance Renewal Presentation</b></p> <p>Kevin Decker (insurance agent) presented renewal proposal.</p> <ul style="list-style-type: none"><li>• Premium increased by just over 12%, attributed to increased property values and market conditions.</li></ul>

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**Conway Township Board of Trustees**

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**July 15th, 2025, at 7pm.**

			<ul style="list-style-type: none"><li>• Coverage includes:<ul style="list-style-type: none"><li>○ General liability: \$3 million per occurrence, unlimited annual aggregate, no deductibles.</li><li>○ Public officials' liability: \$3 million per occurrence, unlimited annual aggregate, covers board decisions, employment practices, zoning claims (\$100,000 per claim), and non-monetary claims.</li><li>○ Auto liability: \$3 million excess over personal auto when used for township business; \$1,000 deductible reimbursement.</li><li>○ Property: \$1.3–1.4 million for building/contents, \$25,000 for outdoor/portable property, and \$100,000 for electronic data</li><li>○ Crime and bonds: \$100,000 blanket, with additional position limits for treasurer, clerk, supervisor, etc....</li><li>○ Accident policy: 24/7 coverage for board members, on- and off-duty, accident-only.</li><li>○ Cyber policy: covers first-party, third-party, and cybercrime incidents.</li></ul></li><li>• Grant program: up to \$5,000 per cycle (twice a year) for risk reduction projects; training scholarship reimburses % of training costs.</li><li>• Water sensor programs are available for early leak detection.</li></ul>
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**Conway Township Board of Trustees**

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**July 15th, 2025, at 7pm.**

			<ul style="list-style-type: none"><li>• Deductible increase options provide minimal savings; the current policy has zero deductibles.</li><li>• Employee benefits program available for individual or group participation.</li></ul>
10	Bank Signatures		<ul style="list-style-type: none"><li>• Bank signature updates finalized with Chase.</li></ul>
11	Waste Management		<ul style="list-style-type: none"><li>• Waste management payments are to be auto drafted to avoid convenience fee; first payment scheduled for July 17.</li></ul>
11a	MTA Hotel Discussion		<ul style="list-style-type: none"><li>• 3 Nights were approved previously for the MTA conference, and a 4<sup>th</sup> night was added onto the bill for a board member who attended the MTA board meeting the next day after the conference.</li><li>• The Township previously paid for the extra day due to a misunderstanding due to past training approvals.</li><li>• The Township will be reimbursed in the amount of \$236.84 for the overspending of nights approved for the MTA conference.</li></ul>
11b	Website Discussion		<ul style="list-style-type: none"><li>• Issues with missing contact information and meeting notices on website.</li><li>• Ongoing efforts to update and reorganize website content; technical complexity cited as a barrier.</li><li>• Plan to review the contract and evaluate alternative providers for better support.</li></ul>
12	Monroe Show Cause Hearing	Motion that S. Porter has no conflict of interest regarding the	<ul style="list-style-type: none"><li>• Three ordinance violations for Rhonda and Trevor Monroe (9148 Eva Lane): building without permits,</li></ul>

**DRAFT**

**Conway Township Board of Trustees**

**Regular Board Meeting Minutes**

**July 15th, 2025, at 7pm.**

		<p><b>Monroe Show Cause by M. Brown.</b> Second by G. Pushies. Motion passed 4-0 in roll call vote: D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p> <p><b>Motion to issue civil infraction to the property owners of 9148 Eva Ln. immediately based on lack of HOA by G. Pushies.</b> Second by D. Grubb. Motion carried 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y S. Porter- Y T. Foote- Y M. Brown- Y</p>	<p>encroachment on open space, and non-payment of fines.</p> <ul style="list-style-type: none"><li>• The pool and deck built over property line onto common open space; permit denied, but construction proceeded.</li><li>• Multiple red tags issued (\$775 in fines), not paid.</li><li>• Monroe’s attorney claimed verbal consent from neighbors to amend master deed; five homeowners submitted letters (9098, 9126, 9020, 9032 and 9044 Eva Lane) opposing encroachment.</li><li>• 4 residents from (9098, 9126, 9020 and 9032) Eva Lane spoke on the matter.</li><li>• Civil infraction ticket will be issued every 7 days until compliant.</li></ul>
13	<b>Shredding Contract</b>	<p><b>Motion to hire Corrigan record storage after the AccuShred contract is up in September for our document shredding needs by M. Brown.</b> Second by S. Porter. Motion carried 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y</p>	<ul style="list-style-type: none"><li>• The current contract with AccuShred is up for renewal in September.</li><li>• Proposal to switch to Corrigan: purchase container for \$200, pay \$35 per on-call pickup, estimated 2–3 pickups per year.</li><li>• The board approved switch to Corrigan for cost savings and flexibility.</li></ul>

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**Conway Township Board of Trustees**

**Regular Board Meeting Minutes**

**July 15th, 2025, at 7pm.**

		S. Porter- Y T. Foote- Y M. Brown- Y	
14	Proposal for Headland Solar Noise Assessment	Motion to accept sound study services from K&S dated June 24 <sup>th</sup> , 2025, not to exceed \$4680 by G. Pushies. Second by D. Grubb. Motion carried 5-0 in roll call vote: D. Grubb- Y G. Pushies- Y S. Porter- Y T. Foote- Y M. Brown- Y	<ul style="list-style-type: none"><li>• Two proposals from K&amp;S Engineers:<ul style="list-style-type: none"><li>○ \$9,360 for comprehensive baseline and operational noise studies in both Conway and Cohoctah Townships.</li><li>○ \$7,310 for operational study only.</li></ul></li><li>• Legal counsel suggests baseline may have limited legal value but could be useful for future reference.</li><li>• The board approved comprehensive study, sharing costs with Cohoctah Township; Conway's portion is \$4,680.</li></ul>
	Board Member Discussion		<p><b>General Discussion:</b></p> <ul style="list-style-type: none"><li>• Encouragement for public participation in master plan and solar discussions.</li><li>• Payroll report needed for April/May.</li><li>• Check for Identity theft policy.</li><li>• Investment policy needs review for the next meeting.</li><li>• S. Porter asked to have view only access to BS&amp;A if permitted.</li></ul> <p><b>Luke Bryan Concert Permit Update</b></p> <ul style="list-style-type: none"><li>• <b>Discussion:</b><ul style="list-style-type: none"><li>○ Concert permit application stalled due to unresolved 911 and cellular service issues.</li><li>○ Promoter unable to secure required sign-offs from emergency services and carriers.</li><li>○ Event may relocate to another township.</li></ul></li></ul>

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**Conway Township Board of Trustees**

**Regular Board Meeting Minutes**

**July 15th, 2025, at 7pm.**

			<b>Unemployment Filing Status</b> <ul style="list-style-type: none"><li>• Payroll and unemployment tax filing status under review; reimbursing vs contributing employer.</li><li>• Still waiting on Heartland to file Q1 &amp; Q2.</li></ul> <b>FOIA Request</b> <ul style="list-style-type: none"><li>• FOIA request is in progress.</li><li>• Downloading older FOIAs from Civic Plus before the website button is removed.</li></ul>
	Last Call to the Public		3 members of the public spoke.
		Motion to adjourn made by M. Brown. Second by G. Pushies. Motion carried 5-0.  Meeting adjourned at 9:57pm.	Meeting adjourned at 9:57pm.

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**Cohoctah Township and Conway Township Board Joint Meeting**

**Special Joint Board Meeting Minutes**

**June 11th, 2025, at 5pm.**

Meeting called to order at 5:00pm by Supervisor Mike Brown with the Pledge of Allegiance

ROLL CALL: Present: G. Pushies (Trustee); S. Porter (Trustee); M. Brown (Supervisor);

T. Foote (Clerk); D. Grubb (Treasurer)

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
3	Agenda Approval	Motion to approve the agenda as stands by T. Foote. Second by D. Grubb. Motion carried 5-0.	
4	Closed Session- Discuss Legal Letter from Attorney	Motion to adjourn to closed session to consider a written confidential legal opinion with the Townships Attorney pursuant to MCL 15.268(1)(h) which is exempt under state or Federal Law by S. Porter. Second by G. Pushies. Motion carried 5-0.  Motion to reconvene from closed session at 6:11pm by M. Brown. Second by S. Porter. Motion passed 4-0.	<ul style="list-style-type: none"><li>Entered closed session at 5:03pm.</li><li>Clerk, T. Foote left closed session to attend a prior obligation at 5:30pm.</li></ul>
5	Call to the Public		No comments from the public regarding the agenda topics
	Board Discussion		No Board Discussion
6		Motion to adjourn made by M. Brown. Second by G. Pushies. Motion carried 4-0. Meeting adjourned at 6:18pm.	

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000220

Beginning GL Balance:	232,292.66
Add: Cash Receipts	13,366.43
Less: Cash Disbursements	(22,631.48)
Less: Journal Entries/Other	(20,510.59)
Ending GL Balance:	<u>202,517.02</u>
Ending Bank Balance:	222,064.69
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
05/24/2025	12809	JAMIE HERTZLER		10.50
05/24/2025	12815	HART INTERCIVIC, INC.		658.00
05/31/2025	12822	JEFF JUDD		6,708.00
06/18/2025	12825	DEBBIE GRUBB		155.82
06/18/2025	12827	LOWE, DIANA		26.32
06/18/2025	12829	JAMIE HERTZLER		15.89
06/18/2025	12831	LIVINGSTON COUNTY MUNICIPAL CLERKS ASSOC		100.00
06/18/2025	12832	LOWE, DIANA		9.68
06/18/2025	12834	DEBBIE GRUBB		175.00
06/24/2025	12836	R.I. THOMAS PROPERTY MAINTENANCE		420.00
06/24/2025	12837	LOWE, DIANA		9.68
06/24/2025	12838	PROGRESSIVE HARDWARE SUPPLIERS		305.00
06/24/2025	12839	COOPER & RIESTERER, PLC		2,385.65
06/24/2025	12841	FOSTER SWIFT		55.56
06/24/2025	12842	PFEFFER-HANNIFORD-PALKA		5,000.00
06/24/2025	12843	MICHIGAN TOWNSHIPS ASSOCIATION		439.00
06/24/2025	12844	42 NOTH OUTDOOR SERVICES		308.57
06/24/2025	12845	MCKENNA ASSOCIATES		2,765.00
				<u>19,547.67</u>

Total - 18 Outstanding Checks:	19,547.67
Adjusted Bank Balance	202,517.02
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS

From: 06/01/2025 To: 06/30/2025

Reconciliation Record: 0000000224

Beginning GL Balance:	540,415.67
Add: Journal Entries/Other	666.64
Ending GL Balance:	<u>541,082.31</u>
Ending Bank Balance:	541,082.31
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	541,082.31
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000223

Beginning GL Balance:	201,797.67
Add: Journal Entries/Other	205.67
Ending GL Balance:	<hr/> 202,003.34
Ending Bank Balance:	202,003.34
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	202,003.34
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 06/01/2025 To: 06/30/2025

Reconciliation Record: 0000000222

Beginning GL Balance:	24,584.18
Less: Cash Disbursements	(1,050.00)
Add: Journal Entries/Other	11.39
Ending GL Balance:	<u>23,545.57</u>
Ending Bank Balance:	23,895.57
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
06/24/2025	1130	WOODS, DIANA MARY		350.00
				350.00

Total - 1 Outstanding Checks:	350.00
Adjusted Bank Balance	23,545.57
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000221

Beginning GL Balance:	714.52
Less: Cash Disbursements	(350.00)
Add: Journal Entries/Other	0.09
Ending GL Balance:	<hr/> 364.61

Ending Bank Balance:	14.61
Add: Miscellaneous Transactions	350.00
Add: Deposits/Transactions In Transit	0.00

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

Total - 1 Outstanding Checks:	0.00
Adjusted Bank Balance	364.61
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000219

Beginning GL Balance:	13,978.80
Add: Journal Entries/Other	6.89
Ending GL Balance:	<u>13,985.69</u>
Ending Bank Balance:	14,763.23
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3834	VOGEL, ROBERT & HILLARY		115.22
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		109.04
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		20.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
03/26/2025	3877	HAMEL, T NIGEL		12.82
				<u>777.54</u>

Total - 12 Outstanding Checks:	777.54
Adjusted Bank Balance	13,985.69
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000216

Beginning GL Balance:	64,307.06
Less: Cash Disbursements	(1,774.29)
Add: Journal Entries/Other	30.04
Ending GL Balance:	<u>62,562.81</u>
Ending Bank Balance:	64,337.10
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
06/24/2025	1043	42 NOTH OUTDOOR SERVICES		1,774.29
				1,774.29
		Total - 1 Outstanding Checks:		1,774.29
		Adjusted Bank Balance		62,562.81
		Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 06/01/2025 To: 06/30/2025

Reconciliation Record: 0000000217

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

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 06/01/2025 To: 06/30/2025

Reconciliation Record: 0000000218

Beginning GL Balance:	262,549.81
Add: Journal Entries/Other	2,863.03
Ending GL Balance:	<u>265,412.84</u>
Ending Bank Balance:	265,412.84
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	265,412.84
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000215

Beginning GL Balance:	99,559.09
Add: Journal Entries/Other	0.83
Ending GL Balance:	<u>99,559.92</u>
Ending Bank Balance:	99,559.92
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,559.92
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET  
From: 06/01/2025 To: 06/30/2025  
Reconciliation Record: 0000000214

Beginning GL Balance:	237,756.89
Add: Journal Entries/Other	48.86
Ending GL Balance:	<u>237,805.75</u>
Ending Bank Balance:	237,805.75
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	237,805.75
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 06/01/2025 To: 06/30/2025

Reconciliation Record: 0000000213

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

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000237

Beginning GL Balance:	0.00
Add: Cash Receipts	10,000.00
Add: Journal Entries/Other	0.15
Ending GL Balance:	<u>10,000.15</u>
Ending Bank Balance:	10,000.15
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	10,000.15
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000225

Beginning GL Balance:	541,082.31
Add: Journal Entries/Other	689.73
Ending GL Balance:	<hr/> 541,772.04
Ending Bank Balance:	541,772.04
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	541,772.04
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000226

Beginning GL Balance:	99,559.92
Add: Journal Entries/Other	0.83
Ending GL Balance:	<u>99,560.75</u>
Ending Bank Balance:	99,560.75
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,560.75
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000227

Beginning GL Balance:	237,805.75
Add: Journal Entries/Other	50.49
Ending GL Balance:	<hr/> 237,856.24
Ending Bank Balance:	237,856.24
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	237,856.24
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000228

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

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000229

Beginning GL Balance:	265,412.84
Ending GL Balance:	265,412.84
Ending Bank Balance:	265,412.84
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	265,412.84
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000230

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

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000233

Beginning GL Balance:	364.61
Add: Cash Receipts	10.00
Add: Journal Entries/Other	0.01
Ending GL Balance:	<hr/> 374.62
Ending Bank Balance:	24.62
Add: Miscellaneous Transactions	350.00
Add: Deposits/Transactions In Transit	0.00

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

Total - 1 Outstanding Checks:	0.00
Adjusted Bank Balance	374.62
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 07/01/2025 To: 07/31/2025

Reconciliation Record: 0000000234

Beginning GL Balance:	23,545.57
Add: Cash Receipts	350.00
Less: Cash Disbursements	(1,050.00)
Add: Journal Entries/Other	11.01
Ending GL Balance:	<u>22,856.58</u>
Ending Bank Balance:	23,206.58
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
07/23/2025	1133	APRIL SIEGEL		350.00
				350.00
		Total - 1 Outstanding Checks:		350.00
		Adjusted Bank Balance		22,856.58
		Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000235

Beginning GL Balance:	202,003.34
Less: Cash Disbursements	(25,292.70)
Add: Journal Entries/Other	212.33
Ending GL Balance:	<u>176,922.97</u>
Ending Bank Balance:	181,538.37
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
07/30/2025	1028	CHLORIDE SOLUTIONS		18.00
07/30/2025	1029	CHLORIDE SOLUTIONS		4,597.40
				4,615.40
		Total - 2 Outstanding Checks:		4,615.40
		Adjusted Bank Balance		176,922.97
		Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000236

Beginning GL Balance:	62,562.81
Add: Cash Receipts	3,550.00
Add: Journal Entries/Other	30.50
Ending GL Balance:	<hr/> 66,143.31
Ending Bank Balance:	66,143.31
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	66,143.31
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND  
From: 07/01/2025 To: 07/31/2025  
Reconciliation Record: 0000000232

Beginning GL Balance:	202,517.02
Add: Cash Receipts	69,636.12
Less: Cash Disbursements	(28,444.98)
Less: Journal Entries/Other	(20,541.16)
Ending GL Balance:	<u>223,167.00</u>
Ending Bank Balance:	232,539.68
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
05/24/2025	12815	HART INTERCIVIC, INC.		658.00
07/02/2025	23	MERS		0.00
07/02/2025	24	AMERICAN EXPRESS		0.00
07/22/2025	12851	K&S ENGINEERS LLC		2,340.00
07/22/2025	12852	L & M PLUMBING		149.00
07/23/2025	12855	MCKENNA ASSOCIATES		2,475.00
07/30/2025	12860	FOSTER SWIFT		2,877.00
07/30/2025	12861	STAPLES		350.28
07/30/2025	12862	THE SPIRIT OF LIVINGSTON		25.00
07/30/2025	12863	LOWE, DIANA		26.32
07/30/2025	12864	R.I. THOMAS PROPERTY MAINTENANCE		420.00
07/30/2025	12865	SUSAN EGBERT		52.08
				9,372.68
Total - 12 Outstanding Checks:				9,372.68
Adjusted Bank Balance				223,167.00
Unreconciled Difference				0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND  
 From: 07/01/2025 To: 07/31/2025  
 Reconciliation Record: 0000000231

Beginning GL Balance:	13,985.69
Add: Cash Receipts	150,009.81
Less: Cash Disbursements	(68,136.80)
Less: Journal Entries/Other	(671.92)
Ending GL Balance:	<u>95,186.78</u>
Ending Bank Balance:	162,610.06
Add: Miscellaneous Transactions	800.30
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3834	VOGEL, ROBERT & HILLARY		115.22
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		109.04
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		20.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
03/26/2025	3877	HAMEL, T NIGEL		12.82
07/30/2025	3905	LIVINGSTON EDUCATIONAL SERVICES AGENCY		14,991.64
07/30/2025	3906	FOWLerville COMMUNITY SCHOOLS		4,283.78
07/30/2025	3907	LIVINGSTON COUNTY TREASURER		48,170.62
				68,223.58

Total - 15 Outstanding Checks:	68,223.58
Adjusted Bank Balance	95,186.78
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 06/01/2025 - 06/30/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>							
06/18/2025	GEN	12823	ECONO PRINT	TAX BILL PRINTING	900.000	261	719.36
				POSTAGE FOR TAX BILLS AND PROCESSING	957.000	261	1,117.86
		Check GEN 12823 Total for Fund 101 GENERAL					1,837.22
06/18/2025	GEN	12824	ECONO PRINT	PC FLYER SURVEY BULK PRINT	900.000	261	406.40
06/18/2025	GEN	12825	DEBBIE GRUBB	36.3 BANK ARPA TRANSFER	860.000	261	25.41
				186.3 MMTA CONFERENCE	860.000	261	130.41
		Check GEN 12825 Total for Fund 101 GENERAL					155.82
06/18/2025	GEN	12826	LEAH BLEVINS	39 MILES - P.O. -VFW- ANTRIM	860.000	261	27.30
06/18/2025	GEN	12827	LOWE, DIANA	37.6 MILES POST OFFICE DAILY	860.000	261	26.32
06/18/2025	GEN	12828	SUSAN EGBERT	26.4 BANK	860.000	261	18.48
06/18/2025	GEN	12829	JAMIE HERTZLER	22.7 CEMETARY CLEAN UP	860.000	261	15.89
06/18/2025	GEN	12830	GARY KLEIN	22.7 CEMETARY	860.000	261	15.89
06/18/2025	GEN	12831	LIVINGSTON COUNTY MUNICIPAL CLERKS	LIV. COUNTY CLERKS ASSOCIATION DUES	956.000	261	100.00
06/18/2025	GEN	12832	LOWE, DIANA	CERTIFIED LETTER POSTAGE	957.000	261	9.68
06/18/2025	GEN	12833	H & H PUBLICATION	ZBA HEARING X 2/ PC COMM HEAR/ SPRING/	900.000	261	265.00
06/18/2025	GEN	12834	DEBBIE GRUBB	MTA PRE CONFERENCE CLASS	969.000	253	175.00
06/18/2025	GEN	12835	BRANDE NOGAFSKY	210.1 MILES	860.000	261	147.07
06/24/2025	GEN	12836	R.I. THOMAS PROPERTY MAINTENANCE	5/2,5/16,5/30 CLEANING	935.000	265	420.00
06/24/2025	GEN	12837	LOWE, DIANA	CERTIFIED MAIL ZONING 3RD NOTICE	957.000	261	9.68
06/24/2025	GEN	12838	PROGRESSIVE HARDWARE SUPPLIERS	SERVICE FRONT DOOR PUSH PLATE	935.000	265	305.00
06/24/2025	GEN	12839	COOPER & RIESTERER, PLC	MAY GENERAL COUNSEL FEES	804.000	267	2,385.65
06/24/2025	GEN	12840	TARA FOOTE	69.8 MILES ANTRIM/KLEIN AND LIV. COUNTY	860.000	261	48.86
06/24/2025	GEN	12841	FOSTER SWIFT	ATTORNEY: FOSTER SWIFT MPSC LAWSUIT	804.000	267	55.56
06/24/2025	GEN	12842	PFEFFER-HANNIFORD-PALKA	VARIOUS CONSULTING, BUDGET AMENDMENTS	956.000	261	4,387.50
				SECLUDED ACRES CONSULTING AND REPORTING	956.000	261	1,170.00
				DISCOUNT FRIENDS AND FAMILY	956.000	261	(557.50)
		Check GEN 12842 Total for Fund 101 GENERAL					5,000.00
06/24/2025	GEN	12843#	MICHIGAN TOWNSHIPS ASSOCIATION	SEMINARS AND WORKSHOPS:ASSESSING UNIQUEN	969.000	171	150.00
				SEMINARS AND WORKSHOPS: BOARD ROLES RESP	969.000	215	175.00
				AUTHORITIES OF MICHIGAN TOWNSHIPS BOOKS	956.000	261	114.00
		Check GEN 12843 Total for Fund 101 GENERAL					439.00
06/24/2025	GEN	12844	42 NOTH OUTDOOR SERVICES	LAWN MOWING:TOWNSHIP HALL	814.000	265	308.57
06/24/2025	GEN	12845	MCKENNA ASSOCIATES	MAKENNA: MASTER PLAN RESEARCH, ATTEND ME	805.000	267	2,765.00
06/30/2025	GEN	25(E)	MERS	APRIL MERS RETIREMENT	231.000	000	385.32
06/30/2025	GEN	26(E)	MERS	MAY MERS RETIREMENT	231.000	000	385.34
06/06/2025	GEN	27(E)#	AMERICAN EXPRESS	APPLIED INNOVATIONS	956.000	261	3,135.89

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP  
CHECK DATE 06/01/2025 - 06/30/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>							
				ADOBE	956.000	261	38.97
				INTERMEDIA	859.000	265	383.45
				SURF	859.000	265	105.00
				APPLIED INNOVATIONS	956.000	261	72.19
				APPLIED INNOVATIONS	956.000	261	84.50
				CREDIT FROM AMAZON	956.000	261	(109.56)
Check GEN 27(E) Total for Fund 101 GENERAL							3,710.44
06/25/2025	GEN	28(E)#	VISA	SUSIE HOTEL FEES FROM BASIC INSTITUTE	969.000	253	403.20
				SUSIE HOTEL FEES FROM BASIC INSTITUTE	969.000	253	100.80
				AMAZON DISPLAY CASES FOR FRONT OF BUILDI	935.000	265	331.98
				AT&T BILL PAYMENT	859.000	265	266.20
				CORRIGAN OIL	920.000	265	30.47
				DEBBIE HOTEL FEES FROM MMTA	969.000	253	302.40
				WASTE MANAGMENT	920.000	265	73.12
				DTE BILL	920.000	265	291.81
				APPLIED INNOVATION	956.000	261	3,515.89
				AMAZON PRIME MEMBERSHIP FEE	956.000	261	129.00
				CREDIT CARD PAYMENT	202.100	000	(2,231.88)
Check GEN 28(E) Total for Fund 101 GENERAL							3,212.99
Total For Fund: 101							22,631.48
<b>Fund: 209 CEMETERY</b>							
06/24/2025	CEM	1043	42 NOTH OUTDOOR SERVICES	LAWN MOWING: ANTRIM	814.000	567	462.87
				LAWN MOWING: BENJAMIN	814.000	567	347.14
				LAWN MOWING: COUGHRAN	814.000	567	347.14
				LAWN MOWING: KLEIN	814.000	567	308.57
				LAWN MOWING: MILLER	814.000	567	308.57
Check CEM 1043 Total for Fund 209 CEMETERY							1,774.29
Total For Fund: 209							1,774.29
<b>Fund: 701 TRUST &amp; AGENCY</b>							
06/18/2025	TRUST	1128	SUSAN EGBERT	HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
06/24/2025	TRUST	1129	HIBBARD, JOHN E JR & BRENDA A	HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
06/24/2025	TRUST	1130	WOODS, DIANA MARY	HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
Total For Fund: 701							1,050.00
<b>Fund: 703 CURRENT TAX COLLECTION</b>							
06/11/2025	DOG	1079	CONWAY TOWNSHIP	DUE TO TOWNSHIP FROM DOG LICENSES	001.100	000	16.50
06/11/2025	DOG	1080	LIVINGSTON COUNTY TREASURER	DUE TO COUNTY JAN-APRIL	001.100	000	333.50
Total For Fund: 703							350.00
Report Total:							25,805.77
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT							



## INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 06/01/2025 - 06/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 000</b>					
101-000-202.100	CREDIT CARD PAYMENT	VISA	MAY CREDIT CARD CHARGES	(2,231.88)	28
101-000-231.000	APRIL MERS RETIREMENT	MERS	MERS RETIREMENT MAY PAYROLL	385.32	25
101-000-231.000	MAY MERS RETIREMENT	MERS	MERS RETIREMENT JUNE PAYROLL	385.34	26
Total Department 000				(1,461.22)	
<b>Department: 171 SUPERVISOR</b>					
101-171-969.000	SEMINARS AND WORKSHOPS:ASS MICHIGAN TOWNSHIPS ASSOCIA	MTA	CONFERENCE CLASS AND BOOKS	150.00	12843
Total Department 171 SUPERVISOR				150.00	
<b>Department: 215 CLERK</b>					
101-215-969.000	SEMINARS AND WORKSHOPS: BO MICHIGAN TOWNSHIPS ASSOCIA	MTA	CONFERENCE CLASS AND BOOKS	175.00	12843
Total Department 215 CLERK				175.00	
<b>Department: 253 TREASURER</b>					
101-253-969.000	MTA PRE CONFERENCE CLASS	DEBBIE GRUBB	MTA CONFERENCE CLASS	175.00	12834
101-253-969.000	SUSIE HOTEL FEES FROM BASI VISA		MAY CREDIT CARD CHARGES	403.20	28
101-253-969.000	SUSIE HOTEL FEES FROM BASI VISA		MAY CREDIT CARD CHARGES	100.80	28
101-253-969.000	DEBBIE HOTEL FEES FROM MMT VISA		MAY CREDIT CARD CHARGES	302.40	28
Total Department 253 TREASURER				981.40	
<b>Department: 261 GENERAL GOVERNMENT</b>					
101-261-860.000	36.3 BANK ARPA TRANSFER	DEBBIE GRUBB	MAY MILEAGE	25.41	12825
101-261-860.000	186.3 MMTA CONFERENCE	DEBBIE GRUBB	MAY MILEAGE	130.41	12825
101-261-860.000	39 MILES - P.O. -VFW- ANTR	LEAH BLEVINS	MAY MILEAGE	27.30	12826
101-261-860.000	37.6 MILES POST OFFICE DAI	LOWE, DIANA	MAY MILES	26.32	12827
101-261-860.000	26.4 BANK	SUSAN EGBERT	MAY MILES	18.48	12828
101-261-860.000	22.7 CEMETARY CLEAN UP	JAMIE HERTZLER	MAY MILES	15.89	12829
101-261-860.000	22.7 CEMETARY	GARY KLEIN	MAY MILES	15.89	12830
101-261-860.000	210.1 MILES	BRANDE NOGAFSKY	MAY MILES	147.07	12835
101-261-860.000	69.8 MILES ANTRIM/KLEIN AN	TARA FOOTE	MILES 69.8	48.86	12840
101-261-900.000	ZBA HEARING X 2/ PC COMM	H & H PUBLICATION	MAY PUBLICATIONS	265.00	12833
101-261-900.000	PC FLYER SURVEY BULK PRINT	ECONO PRINT	PC SURVEY FLYER BULK MAILING/PRINTING	406.40	12824
101-261-900.000	TAX BILL PRINTING	ECONO PRINT	SUMMER TAX BILL PRINTING AND MAILING	719.36	12823
101-261-956.000	APPLIED INNOVATIONS	AMERICAN EXPRESS	MAY AMEX BILL	3,135.89	27
101-261-956.000	ADOBE	AMERICAN EXPRESS	MAY AMEX BILL	38.97	27
101-261-956.000	APPLIED INNOVATIONS	AMERICAN EXPRESS	MAY AMEX BILL	72.19	27
101-261-956.000	APPLIED INNOVATIONS	AMERICAN EXPRESS	MAY AMEX BILL	84.50	27
101-261-956.000	CREDIT FROM AMAZON	AMERICAN EXPRESS	MAY AMEX BILL	(109.56)	27
101-261-956.000	LIV. COUNTY CLERKS ASSOCIA	LIVINGSTON COUNTY MUNICIPA	LIVINGSTON COUNTY MUNICIPAL CLERKS DUE	100.00	12831
101-261-956.000	AUTHORITIES OF MICHIGAN TO	MICHIGAN TOWNSHIPS ASSOCIA	MTA CONFERENCE CLASS AND BOOKS	114.00	12843
101-261-956.000	VARIOUS CONSULTING, BUDGET	PFEFFER-HANNIFORD-PALKA	CONSULTING SECLUDED ACRES AND ASSIST	4,387.50	12842
101-261-956.000	SECLUDED ACRES CONSULTING	PFEFFER-HANNIFORD-PALKA	CONSULTING SECLUDED ACRES AND ASSIST	1,170.00	12842
101-261-956.000	DISCOUNT FRIENDS AND FAMIL	PFEFFER-HANNIFORD-PALKA	CONSULTING SECLUDED ACRES AND ASSIST	(557.50)	12842
101-261-956.000	APPLIED INNOVATION	VISA	MAY CREDIT CARD CHARGES	3,515.89	28
101-261-956.000	AMAZON PRIME MEMBERSHIP FE	VISA	MAY CREDIT CARD CHARGES	129.00	28
101-261-957.000	CERTIFIED LETTER POSTAGE	LOWE, DIANA	REIMBURSEMENT OF POSTAGE CERTIFIED LET	9.68	12832
101-261-957.000	POSTAGE FOR TAX BILLS AND	ECONO PRINT	SUMMER TAX BILL PRINTING AND MAILING	1,117.86	12823
101-261-957.000	CERTIFIED MAIL ZONING 3RD	LOWE, DIANA	POSTAGE CERTIFIED MAIL	9.68	12837
Total Department 261 GENERAL GOVERNMENT				15,064.49	

**Department: 265 BUILDING AND GROUNDS**

## INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 06/01/2025 - 06/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-814.000	LAWN MOWING:TOWNSHIP HALL	42 NOTH OUTDOOR SERVICES	TOWNSHIP HALL LAWN CUTTING	308.57	12844
101-265-859.000	INTERMEDIA	AMERICAN EXPRESS	MAY AMEX BILL	383.45	27
101-265-859.000	SURF	AMERICAN EXPRESS	MAY AMEX BILL	105.00	27
101-265-859.000	AT&T BILL PAYMENT	VISA	MAY CREDIT CARD CHARGES	266.20	28
101-265-920.000	CORRIGAN OIL	VISA	MAY CREDIT CARD CHARGES	30.47	28
101-265-920.000	WASTE MANAGMENT	VISA	MAY CREDIT CARD CHARGES	73.12	28
101-265-920.000	DTE BILL	VISA	MAY CREDIT CARD CHARGES	291.81	28
101-265-935.000	5/2,5/16,5/30 CLEANING	R.I. THOMAS PROPERTY MAINT	MAY BI-WEEKLY CLEANING	420.00	12836
101-265-935.000	SERVICE FRONT DOOR PUSH PL	PROGRESSIVE HARDWARE SUPPL	SERVICE FRONT DOOR	305.00	12838
101-265-935.000	AMAZON DISPLAY CASES FOR F	VISA	MAY CREDIT CARD CHARGES	331.98	28
Total Department 265 BUILDING AND GROUNDS				2,515.60	
<b>Department: 267 PROFESSIONAL FEES</b>					
101-267-804.000	MAY GENERAL COUNSEL FEES	COOPER & RIESTERER, PLC	GENERAL COUNSEL MAY 2025	2,385.65	12839
101-267-804.000	ATTORNEY: FOSTER SWIFT MPS	FOSTER SWIFT	VS. MPSC LAWSUIT	55.56	12841
101-267-805.000	MAKENNA: MASTER PLAN RESEA	MCKENNA ASSOCIATES	PLANNING SERVICES	2,765.00	12845
Total Department 267 PROFESSIONAL FEES				5,206.21	
Total Fund 101 GENERAL				22,631.48	
<b>Fund: 204 MUNICIPAL STREET</b>					
<b>Department: 450 ROADS</b>					
204-450-812.000	CHLORIDING LOVEJOY AND SOB	CHLORIDE SOLUTIONS	CHLORIDING LOVEJOY AND SOBER FROM FOW	4,596.94	None
Total Department 450 ROADS				4,596.94	
Total Fund 204 MUNICIPAL STREET				4,596.94	
<b>Fund: 209 CEMETERY</b>					
<b>Department: 567 CEMETERY</b>					
209-567-814.000	LAWN MOWING: ANTRIM	42 NOTH OUTDOOR SERVICES	CEMETARY LAWNS	462.87	1043
209-567-814.000	LAWN MOWING:BENJAMIN	42 NOTH OUTDOOR SERVICES	CEMETARY LAWNS	347.14	1043
209-567-814.000	LAWN MOWING:COUGHRAN	42 NOTH OUTDOOR SERVICES	CEMETARY LAWNS	347.14	1043
209-567-814.000	LAWN MOWING:KLEIN	42 NOTH OUTDOOR SERVICES	CEMETARY LAWNS	308.57	1043
209-567-814.000	LAWN MOWING:MILLER	42 NOTH OUTDOOR SERVICES	CEMETARY LAWNS	308.57	1043
Total Department 567 CEMETERY				1,774.29	
Total Fund 209 CEMETERY				1,774.29	
<b>Fund: 701 TRUST &amp; AGENCY</b>					
<b>Department: 000</b>					
701-000-215.100	HALL SECURITY DEPOSIT REFU	SUSAN EGBERT	SECURITY DEPOSIT REFUND HALL RENTAL	350.00	1128
701-000-215.100	HALL SECURITY DEPOSIT REFU	HIBBARD, JOHN E JR & BREND	HALL RENTAL SECURITY DEPOSIT REFUND	350.00	1129
701-000-215.100	HALL SECURITY DEPOSIT REFU	WOODS, DIANA MARY	HALL RENTAL SECURITY DEPOSIT REFUND	350.00	1130
Total Department 000				1,050.00	
Total Fund 701 TRUST & AGENCY				1,050.00	

# INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 06/01/2025 - 06/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	22,631.48	
		204	MUNICIPAL STREET	4,596.94	
		209	CEMETERY	1,774.29	
		701	TRUST & AGENCY	1,050.00	
		Total For All Funds:		30,052.71	



## CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2025 - 07/31/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>							
07/09/2025	GEN	12846	BRANDE NOGAFSKY	ANGLE FINDER AND DOOR ALARM PURCHASE	973.000	265	23.30
07/09/2025	GEN	12847	BRANDE NOGAFSKY	TV PURCHASE FOR MAIN OFFICE	973.000	265	93.28
07/09/2025	GEN	12848	BIRCHETT, CORI	HALL RENTAL FEE REFUND FOR CANCELLATION	492.000	000	150.00
07/16/2025	GEN	12849	HANDY TOWNSHIP	ATTORNEY FOR REC AGREEMENT	804.000	267	520.00
07/22/2025	GEN	12851	K&S ENGINEERS LLC	SOUND STUDY RETAINER	801.000	267	2,340.00
07/22/2025	GEN	12852	L & M PLUMBING	REPAIR GARBAGE DISPOSAL	931.000	265	149.00
07/22/2025	GEN	12853	FOWLerville COMMUNITY SCHOOLS	CONTRIBUTION TO FOWLerville RECREATION	959.000	751	6,500.00
07/23/2025	GEN	12854	GREEN OAK TWP TREASURER'S OFFICE	PRINTING AND PUBLISHING	900.000	261	10.83
07/23/2025	GEN	12855	MCKENNA ASSOCIATES	MASTER PLAN PLANNERS	805.000	267	1,455.00
				HOURLY SERVICES FOR SENIOR PLANNER	805.000	267	1,020.00
		Check GEN 12855 Total for Fund 101 GENERAL					2,475.00
07/23/2025	GEN	12856	ION ELECTRIC	BATTERY FOR GENERATOR REPLACEMENT	935.000	265	175.00
07/23/2025	GEN	12857	MTA	MTA ANNUAL MEMBERSHIP AND ESSENTIALS	956.000	261	4,037.23
07/23/2025	GEN	12858	42 NORTH OUTDOOR SERVICES	TOPSOIL/SEEDING	814.000	265	1,000.00
				ROCK BED REMOVAL	814.000	265	1,300.00
		Check GEN 12858 Total for Fund 101 GENERAL					2,300.00
07/23/2025	GEN	12859	H & H PUBLICATION	JUNE PUBLICATIONS	900.000	261	405.00
07/30/2025	GEN	12860	FOSTER SWIFT	JUNE LEGAL SERVICES	804.000	267	1,150.50
				MAY LEGAL SERVICES	804.000	267	1,726.50
		Check GEN 12860 Total for Fund 101 GENERAL					2,877.00
07/30/2025	GEN	12861	STAPLES	T.P./CLOROX WIPE/CLEANER/TISSUE/CLIPS	727.000	261	350.28
07/30/2025	GEN	12862	THE SPIRIT OF LIVINGSTON	WHITE TO BLACK CAPACITY SIGN	935.000	265	25.00
07/30/2025	GEN	12863	LOWE, DIANA	JUNE MILEAGE 37.6 MILES	860.000	261	26.32
07/30/2025	GEN	12864	R.I. THOMAS PROPERTY MAINTENANCE	6-13-25 HALL AND OFFICE CLEANING	935.000	265	140.00
				6-27-25 HALL AND OFFICE CLEANING	935.000	265	140.00
				7-11-25 HALL AND OFFICE CLEANING	935.000	265	140.00
		Check GEN 12864 Total for Fund 101 GENERAL					420.00
07/30/2025	GEN	12865	SUSAN EGBERT	S. EGBERT JUNE MILAGE 74.40 MILES	860.000	261	52.08
07/22/2025	GEN	29(E)#	VISA	AT&T	859.000	265	266.20
				INTERMEDIA	859.000	265	383.28
				PRINTER INK-HP AMZ	727.000	261	131.78
				EXIT SIGN BATTERIES-AMZ	935.000	265	64.67
				BUILD NUMBERS/EXIT SIGN BAT AMZ	935.000	265	54.52
				BUILD NUMBERS/EMERGENCY EXIT SIGN	935.000	265	70.73
				DTE	920.000	265	261.28
				WASTE MANAGMENT	920.000	265	73.15
				APPLIED INNOVATION	956.000	261	81.65
				KNOX BOX	935.000	265	535.00
				APPLIED INNOVATION	956.000	261	3,529.33

## CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2025 - 07/31/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>							
Check GEN 29(E) Total for Fund 101 GENERAL							5,451.59
07/30/2025	GEN	30(E)	WM CORPORATE SERVICES, INC	WASTE MANAGEMENT DUMPSTER SERVICE	920.000	265	64.07
Total For Fund: 101							28,444.98
<b>Fund: 204 MUNICIPAL STREET</b>							
07/09/2025	ROAD	1025	CHLORIDE SOLUTIONS	CHLORIDING LOVEJOY AND SOBER RD. ON 6/16	812.000	450	4,596.94
07/09/2025	ROAD	1026	CHLORIDE SOLUTIONS	CHLORIDING ALLEN, STOW AND ROBB RD.	812.000	450	6,893.58
07/09/2025	ROAD	1027	CHLORIDE SOLUTIONS	CHLORIDING ROADS	812.000	450	9,186.78
07/30/2025	ROAD	1028	CHLORIDE SOLUTIONS	CHLORIDING	812.000	450	18.00
07/30/2025	ROAD	1029	CHLORIDE SOLUTIONS	GREGORY AND PIERSON	812.000	450	2,298.70
			SHERWOOD, PIERSON, FINLAN		812.000	450	2,298.70
Check ROAD 1029 Total for Fund 204 MUNICIPAL STREET							4,597.40
Total For Fund: 204							25,292.70
<b>Fund: 701 TRUST &amp; AGENCY</b>							
07/09/2025	TRUST	1131	YARBROUGH, NICOLE	HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
07/09/2025	TRUST	1132	BIRCHETT, CORI	SECURITY DEPOSIT REFUND FOR CANCELLATION	215.100	000	350.00
07/23/2025	TRUST	1133	APRIL SIEGEL	HALL SECURITY DEPOSIT REFUND	215.100	000	350.00
Total For Fund: 701							1,050.00
<b>Fund: 703 CURRENT TAX COLLECTION</b>							
07/30/2025	TAX	3905	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	14,991.64
07/30/2025	TAX	3906	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	4,283.78
07/30/2025	TAX	3907	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	48,170.62
07/30/2025	TAX	3908	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	690.76
Total For Fund: 703							68,136.80
Report Total:							122,924.48

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

## CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 07/01/2025 - 07/31/2025

Check Date	Check	Vendor Name	Amount
<b>Bank GEN BOAA - GENERAL FUND</b>			
07/09/2025	12846	BRANDE NOGAFSKY	23.30
07/09/2025	12847	BRANDE NOGAFSKY	93.28
07/09/2025	12848	BIRCHETT, CORI	150.00
07/16/2025	12849	HANDY TOWNSHIP	520.00
07/22/2025	29(E)	VISA	5,451.59
07/22/2025	12851	K&S ENGINEERS LLC	2,340.00
07/22/2025	12852	L & M PLUMBING	149.00
07/22/2025	12853	FOWLerville COMMUNITY SCHOOLS	6,500.00
07/23/2025	12854	GREEN OAK TWP TREASURER'S OFF	10.83
07/23/2025	12855	MCKENNA ASSOCIATES	2,475.00
07/23/2025	12856	ION ELECTRIC	175.00
07/23/2025	12857	MTA	4,037.23
07/23/2025	12858	42 NORTH OUTDOOR SERVICES	2,300.00
07/23/2025	12859	H & H PUBLICATION	405.00
07/30/2025	30(E)	WM CORPORATE SERVICES, INC	64.07
07/30/2025	12860	FOSTER SWIFT	2,877.00
07/30/2025	12861	STAPLES	350.28
07/30/2025	12862	THE SPIRIT OF LIVINGSTON	25.00
07/30/2025	12863	LOWE, DIANA	26.32
07/30/2025	12864	R.I. THOMAS PROPERTY MAINTENA	420.00
07/30/2025	12865	SUSAN EGBERT	52.08
GEN TOTALS:			
Total of 21 Checks:			28,444.98
Less 0 Void Checks:			0.00
Total of 21 Disbursements:			28,444.98
<b>Bank ROAD BOAA - ROAD CHECKING</b>			
07/09/2025	1025	CHLORIDE SOLUTIONS	4,596.94
07/09/2025	1026	CHLORIDE SOLUTIONS	6,893.58
07/09/2025	1027	CHLORIDE SOLUTIONS	9,186.78
07/30/2025	1028	CHLORIDE SOLUTIONS	18.00
07/30/2025	1029	CHLORIDE SOLUTIONS	4,597.40
ROAD TOTALS:			
Total of 5 Checks:			25,292.70
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			25,292.70
<b>Bank TAX BOAA - TAX FUND</b>			
07/30/2025	3905	LIVINGSTON EDUCATIONAL SERVIC	14,991.64
07/30/2025	3906	FOWLerville COMMUNITY SCHOOLS	4,283.78
07/30/2025	3907	LIVINGSTON COUNTY TREASURER	48,170.62
07/30/2025	3908	CONWAY TOWNSHIP	690.76
TAX TOTALS:			
Total of 4 Checks:			68,136.80
Less 0 Void Checks:			0.00
Total of 4 Disbursements:			68,136.80
<b>Bank TRUST BOAA - TRUST AND AGENCY</b>			
07/09/2025	1131	YARBROUGH, NICOLE	350.00
07/09/2025	1132	BIRCHETT, CORI	350.00
07/23/2025	1133	APRIL SIEGEL	350.00
TRUST TOTALS:			
Total of 3 Checks:			1,050.00
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			1,050.00
<b>REPORT TOTALS:</b>			
Total of 33 Checks:			122,924.48
Less 0 Void Checks:			0.00
Total of 33 Disbursements:			122,924.48



## INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2025 - 07/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 000</b>					
101-000-492.000	HALL RENTAL FEE REFUND FOR BIRCHETT, CORI		HALL RENTAL FEE REFUND DUE TO CANCELL	150.00	12848
			Total Department 000	150.00	
<b>Department: 261 GENERAL GOVERNMENT</b>					
101-261-727.000	PRINTER INK-HP AMZ	VISA	JUNE VISA	131.78	29
101-261-727.000	T.P./CLOROX WIPE/CLEANER/T	STAPLES	CLEANING AND OFFICE SUPPLIES	350.28	12861
101-261-860.000	JUNE MILEAGE 37.6 MILES	LOWE, DIANA	JUNE 2025 MILAGE 37.6 MILES	26.32	12863
101-261-860.000	S. EGBERT JUNE MILAGE 74.4	SUSAN EGBERT	SUSAN EGBERT JUNE MILAGE 74.40 MILES	52.08	12865
101-261-900.000	PRINTING AND PUBLISHING	GREEN OAK TWP TREASURER'S	NOTICE FOR TAX DEFERMENT SUMMER 2025	10.83	12854
101-261-900.000	JUNE PUBLICATIONS	H & H PUBLICATION	JUNE PUBLICATIONS	405.00	12859
101-261-956.000	APPLIED INNOVATION	VISA	JUNE VISA	81.65	29
101-261-956.000	APPLIED INNOVATION	VISA	JUNE VISA	3,529.33	29
101-261-956.000	MTA ANNUAL MEMBERSHIP AND	MTA	ANNUAL MEMBERSHIP DUES AND ONLINE LEA	4,037.23	12857
			Total Department 261 GENERAL GOVERNMENT	8,624.50	
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-814.000	TOPSOIL/SEEDING	42 NORTH OUTDOOR SERVICES	ROCK REMOVAL/TOPSOIL/SEEDING	1,000.00	12858
101-265-814.000	ROCK BED REMOVAL	42 NORTH OUTDOOR SERVICES	ROCK REMOVAL/TOPSOIL/SEEDING	1,300.00	12858
101-265-859.000	AT&T	VISA	JUNE VISA	266.20	29
101-265-859.000	INTERMEDIA	VISA	JUNE VISA	383.28	29
101-265-920.000	DTE	VISA	JUNE VISA	261.28	29
101-265-920.000	WASTE MANAGMENT	VISA	JUNE VISA	73.15	29
101-265-920.000	WASTE MANAGEMENT DUMPSTER	WM CORPORATE SERVICES, INC	WASTE MANAGEMENT DUMPSTER SERVICE	64.07	30
101-265-931.000	REPAIR GARBAGE DISPOSAL	L & M PLUMBING	REPAIR GARBAGE DISPOSAL	149.00	12852
101-265-935.000	EXIT SIGN BATTERIES-AMZ	VISA	JUNE VISA	64.67	29
101-265-935.000	BUILD NUMBERS/EXIT SIGN BA	VISA	JUNE VISA	54.52	29
101-265-935.000	BUILD NUMBERS/EMERGENCY EX	VISA	JUNE VISA	70.73	29
101-265-935.000	KNOX BOX	VISA	JUNE VISA	535.00	29
101-265-935.000	BATTERY FOR GENERATOR REPL	ION ELECTRIC	GENERATOR BATTERY REPLACEMENT AT TIME	175.00	12856
101-265-935.000	WHITE TO BLACK CAPACITY SI	THE SPIRIT OF LIVINGSTON	SPIRIT OF LIVINGSTON WHITE TO BLACK S	25.00	12862
101-265-935.000	6-13-25 HALL AND OFFICE CL	R.I. THOMAS PROPERTY MAINT	REGULAR BI-WEEKLY CLEANING	140.00	12864
101-265-935.000	6-27-25 HALL AND OFFICE CL	R.I. THOMAS PROPERTY MAINT	REGULAR BI-WEEKLY CLEANING	140.00	12864
101-265-935.000	7-11-25 HALL AND OFFICE CL	R.I. THOMAS PROPERTY MAINT	REGULAR BI-WEEKLY CLEANING	140.00	12864
101-265-973.000	ANGLE FINDER AND DOOR ALAR	BRANDE NOGAFSKY	SUPPLIES FROM HARBOR FREIGHT	23.30	12846
101-265-973.000	TV PURCHASE FOR MAIN OFFIC	BRANDE NOGAFSKY	OFFICE TV FOR SECURITY CAMERAS	93.28	12847
			Total Department 265 BUILDING AND GROUNDS	4,958.48	
<b>Department: 267 PROFESSIONAL FEES</b>					
101-267-801.000	SOUND STUDY RETAINER	K&S ENGINEERS LLC	SOUND STUDY COST SHARING	2,340.00	12851
101-267-804.000	ATTORNEY FOR REC AGREEMEN	HANDY TOWNSHIP	COST SHARING ATTORNEY FEES	520.00	12849
101-267-804.000	JUNE LEGAL SERVICES	FOSTER SWIFT	LEAGL SERVICES	1,150.50	12860
101-267-804.000	MAY LEGAL SERVICES	FOSTER SWIFT	LEAGL SERVICES	1,726.50	12860
101-267-805.000	MASTER PLAN PLANNERS	MCKENNA ASSOCIATES	SENIOR PLANNER HOURLY SERVICES AND MA	1,455.00	12855
101-267-805.000	HOURLY SERVICES FOR SENIOR	MCKENNA ASSOCIATES	SENIOR PLANNER HOURLY SERVICES AND MA	1,020.00	12855
			Total Department 267 PROFESSIONAL FEES	8,212.00	
<b>Department: 751 PARKS AND RECREATION</b>					
101-751-959.000	CONTRIBUTION TO FOWLerville	FOWLerville COMMUNITY	SCHO CONWAY CONTRIBUTION TO FOWLerville RE	6,500.00	12853
			Total Department 751 PARKS AND RECREATION	6,500.00	
			Total Fund 101 GENERAL	28,444.98	

## INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2025 - 07/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 204 MUNICIPAL STREET</b>					
<b>Department: 450 ROADS</b>					
204-450-812.000	CHLORIDING ALLEN, STOW AND	CHLORIDE SOLUTIONS	CHRLORIDING CHASE LAKE TO HAYNER; SHE	6,893.58	1026
204-450-812.000	CHRLORIDING ROADS	CHLORIDE SOLUTIONS	CHLORIDING SHERWOOD, KILLINGER, ALLEN	9,186.78	1027
204-450-812.000	GREGORY AND PIERSON	CHLORIDE SOLUTIONS	GREGORY,PIERSON,SHERWOOD,FINLAN	2,298.70	1029
204-450-812.000	SHERWOOD,PIERSON,FINLAN	CHLORIDE SOLUTIONS	GREGORY,PIERSON,SHERWOOD,FINLAN	2,298.70	1029
Total Department 450 ROADS				20,677.76	
Total Fund 204 MUNICIPAL STREET				20,677.76	
<b>Fund: 701 TRUST &amp; AGENCY</b>					
<b>Department: 000</b>					
701-000-215.100	HALL SECURITY DEPOSIT REFU	YARBROUGH, NICOLE	SECURITY DEPOSIT REFUND	350.00	1131
701-000-215.100	SECURITY DEPOSIT REFUND FO	BIRCHETT, CORI	SECURITY DEPOSIT REFUND DUE TO CANCEL	350.00	1132
701-000-215.100	HALL SECURITY DEPOSIT REFU	APRIL SIEGEL	HALL RENTAL SEC. DEPOSIT REFUND	350.00	1133
Total Department 000				1,050.00	
Total Fund 701 TRUST & AGENCY				1,050.00	
<b>Fund: 703 CURRENT TAX COLLECTION</b>					
<b>Department: 000</b>					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	690.76	3908
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	48,170.62	3907
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	4,283.78	3906
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	14,991.64	3905
Total Department 000				68,136.80	
Total Fund 703 CURRENT TAX COLLECTION				68,136.80	



INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 07/01/2025 - 07/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	28,444.98	
		204	MUNICIPAL STREET	20,677.76	
		701	TRUST & AGENCY	1,050.00	
		703	CURRENT TAX COLLECTION	68,136.80	
		Total For All Funds:		118,309.54	

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
156	Monthly	7/15/2025	6/30/2025	Regular Payroll

Full GL Account	Account Description	Debit	Credit
<b><u>Payroll Entries</u></b>			
101.000.231.000	Payroll Liabilities		4,806.19
101.000.231.200	Michigan Withholding Liability		756.55
101.101.702.000	Township Board:Salaries Wages	980.00	
101.171.702.000	Supervisor's Office:Salaries	2,026.83	
101.215.702.000	Clerk's Office:Salaries & Wages	2,309.36	
101.215.703.000	Clerk's Office:Deputies Wages	880.50	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,437.50	
101.257.702.000	Assessor:Salaries	4,210.52	
101.261.704.000	Unallocated:Receptionist salary	1,056.00	
101.261.710.000	Unallocated:Payroll Taxes	1,424.96	
101.261.808.000	Unallocated:Payroll Billing	232.44	
101.265.705.000	Building & Grounds:Hall Monitor Salary	225.00	
101.567.702.000	Cemetery:Salaries	421.01	
101.751.702.000	Planning & Zoning:Salaries	2,907.00	
101-000-001.000	First National - General Fund		14,991.76
101-000-001.000	First National - General Fund		232.44
<b>101-000-001.000 - First National - General Fund Subtotal</b>		<b>0.00</b>	<b>15,224.20</b>
103.863	Township Board:Township Unemployment	502.91	
<b>Payroll Entries Total</b>		<b>20,786.94</b>	<b>20,786.94</b>
<b><u>Impound Entries</u></b>			
101.000.231.000	Payroll Liabilities	4,240.50	
101.000.231.200	Michigan Withholding Liability	756.55	
101-000-001.000	First National - General Fund		4,997.05
<b>Impound Entries Total</b>		<b>4,997.05</b>	<b>4,997.05</b>
<b>Report Total</b>		<b>25,783.99</b>	<b>25,783.99</b>

CONWAY TOWNSHIP  
JOURNAL ENTRY  
JE: 0000000489

Post Date: 07/14/2025  
Entry Date: 07/16/2025  
Description: JUNE PAYROLL

Entered By: TFOOTE  
Journal: PR

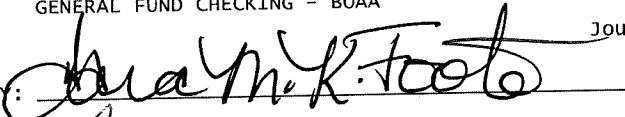
GL #	Description	DR	CR
		0.00	4,806.19
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	0.00	756.55
101-000-231.200	MICHIGAN W/H LIABILITY	980.00	0.00
101-101-702.000	SALARIES AND WAGES	2,026.83	0.00
101-171-702.000	SALARIES AND WAGES	2,309.36	0.00
101-215-702.000	SALARIES AND WAGES	880.50	0.00
101-215-703.000	SALARIES AND WAGES-DEPUTY	2,172.91	0.00
101-253-702.000	SALARIES AND WAGES	1,437.50	0.00
101-253-703.000	SALARIES AND WAGES-DEPUTY	4,210.52	0.00
101-257-702.000	SALARIES AND WAGES	1,056.00	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	1,424.96	0.00
101-261-710.000	PAYROLL TAXES	232.44	0.00
101-261-808.000	PAYROLL BILLING	225.00	0.00
101-265-705.000	HALL MONITOR SALARY	421.01	0.00
101-000-084.209	DUE FROM CEMETERY FUND	2,907.00	0.00
101-701-702.000	SALARIES AND WAGES	0.00	14,991.76
101-000-001.000	GENERAL FUND CHECKING - BOAA	0.00	232.44
101-000-001.000	GENERAL FUND CHECKING - BOAA	502.91	0.00
101-261-710.000	PAYROLL TAXES	4,240.50	0.00
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	756.55	0.00
101-000-231.200	MICHIGAN W/H LIABILITY	0.00	4,997.05
101-000-001.000	GENERAL FUND CHECKING - BOAA		

Journal Total:

25,783.99

25,783.99

APPROVED BY:

  
Leah Blewins

## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 101 GENERAL</b>							
<b>Account Category: Estimated Revenues</b>							
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	134,000.00	134,000.00	134,000.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000.00	50,000.00	50,000.00	50,000.00	0.00	0.00
101-000-491.000	DOG LICENSES	380.00	0.00	0.00	0.00	0.00	16.50
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	11,000.00	11,000.00	11,000.00	0.00	9,079.00
101-000-569.100	STATE GRANT-METRO ACT	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	0.00	0.00	0.00	0.00	11,724.93
101-000-574.000	STATE GRANT-STATE REVENUE SHA	340,000.00	385,000.00	385,000.00	385,000.00	0.00	64,060.00
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	22,000.00	22,000.00	22,000.00	0.00	3,756.40
101-000-667.000	RENT	2,000.00	1,100.00	1,100.00	1,100.00	0.00	375.00
101-000-675.000	MISCELLANEOUS REVENUES	100.00	1,500.00	1,500.00	1,500.00	0.00	0.00
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	9,905.14
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		516,080.00	609,600.00	609,600.00	609,600.00	0.00	98,916.97
<b>Account Category: Appropriations</b>							
101-101-702.000	SALARIES AND WAGES	9,000.00	8,500.00	8,500.00	8,500.00	0.00	1,779.66
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	250.00
101-171-702.000	SALARIES AND WAGES	26,753.00	24,321.00	24,321.00	24,321.00	0.00	6,080.49
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	2,400.00	2,400.00	2,400.00	0.00	860.52
101-215-702.000	SALARIES AND WAGES	31,037.00	27,712.00	27,712.00	27,712.00	0.00	6,928.08
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	13,728.00	13,728.00	13,728.00	0.00	3,505.07
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	4,800.00	4,800.00	4,800.00	0.00	1,135.52
101-247-702.000	SALARIES AND WAGES	2,700.00	1,350.00	1,350.00	1,350.00	0.00	900.00
101-253-702.000	SALARIES AND WAGES	28,170.00	26,075.00	26,075.00	26,075.00	0.00	6,368.73
101-253-703.000	SALARIES AND WAGES-DEPUTY	17,000.00	13,728.00	13,728.00	13,728.00	0.00	4,124.33
101-253-960.000	CHARGEBACKS	50.00	300.00	300.00	300.00	0.00	0.00
101-253-961.000	BANK SERVICE CHARGES	50.00	150.00	150.00	150.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	4,800.00	4,800.00	4,800.00	0.00	2,906.76
101-257-702.000	SALARIES AND WAGES	43,000.00	43,000.00	43,000.00	43,000.00	0.00	10,750.26
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	600.00	600.00	600.00	0.00	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	13,728.00	13,728.00	13,728.00	0.00	2,915.00
101-261-710.000	PAYROLL TAXES	15,000.00	18,000.00	18,000.00	18,000.00	0.00	4,687.88
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	14,000.00	14,000.00	0.00	387.00
101-261-725.000	WORKWEAR	750.00	800.00	800.00	800.00	0.00	0.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	2,500.00	2,500.00	0.00	0.00
101-261-808.000	PAYROLL BILLING	2,500.00	3,500.00	3,500.00	3,500.00	0.00	710.65
101-261-860.000	MILEAGE	4,500.00	3,500.00	3,500.00	3,500.00	0.00	1,434.86
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	8,000.00	8,000.00	0.00	1,843.26
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	24,500.00	29,000.00	29,000.00	29,000.00	0.00	29,567.57
101-261-957.000	POSTAGE	5,000.00	4,000.00	4,000.00	4,000.00	0.00	1,211.22
101-261-959.200	APPROPRIATION SENIOR CENTER	2,500.00	3,000.00	3,000.00	3,000.00	0.00	0.00
101-262-702.000	SALARIES AND WAGES	18,000.00	14,000.00	14,000.00	14,000.00	0.00	1,068.00
101-262-727.000	SUPPLIES	500.00	650.00	650.00	650.00	0.00	0.00
101-262-727.100	ELECTION POSTAGE	600.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	4,500.00	4,500.00	4,500.00	0.00	0.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	800.00	800.00	800.00	0.00	0.00
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	2,500.00	2,500.00	2,500.00	0.00	658.00
101-265-705.000	HALL MONITOR SALARY	1,000.00	750.00	750.00	750.00	0.00	0.00
101-265-802.000	LANDSCAPING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00

## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 101 GENERAL</b>							
<b>Account Category: Appropriations</b>							
101-265-803.000	SNOW REMOVAL	5,500.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-265-814.000	LAWN MOWING	2,000.00	4,000.00	4,000.00	4,000.00	0.00	308.57
101-265-859.000	INTERNET AND PHONES	9,000.00	11,000.00	11,000.00	11,000.00	0.00	2,108.99
101-265-920.000	UTILITIES	5,800.00	12,000.00	12,000.00	12,000.00	0.00	811.69
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	2,500.00	2,500.00	0.00	52.97
101-265-935.000	BUILDING MAINTENANCE	21,700.00	25,000.00	25,000.00	25,000.00	0.00	1,894.91
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	7,800.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	21,000.00	21,000.00	21,000.00	0.00	258.52
101-267-801.000	PROFESSIONAL AND CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	128.00
101-267-804.000	ATTORNEY	66,000.00	70,000.00	70,000.00	70,000.00	0.00	4,988.90
101-267-805.000	PLANNING COMMISSION	3,000.00	45,000.00	45,000.00	45,000.00	0.00	7,055.00
101-267-806.000	AUDITOR	23,000.00	14,000.00	14,000.00	14,000.00	0.00	0.00
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	810.00	810.00	0.00	210.00
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT	500.00	500.00	500.00	500.00	0.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00
101-445-962.000	DRAINS AT LARGE	43,000.00	45,000.00	45,000.00	45,000.00	0.00	0.00
101-446-967.000	CONSTRUCTION AND EXCAVATING	87,188.00	0.00	0.00	0.00	0.00	0.00
101-526-968.000	SPRING CLEANUP	4,600.00	4,600.00	4,600.00	4,600.00	0.00	6,708.00
101-567-702.000	SALARIES AND WAGES	1,000.00	0.00	0.00	0.00	0.00	390.00
101-701-702.000	SALARIES AND WAGES	27,000.00	34,000.00	34,000.00	34,000.00	0.00	8,498.00
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	750.00	750.00	750.00	0.00	1,850.00
101-751-702.000	SALARIES AND WAGES	550.00	270.00	270.00	270.00	0.00	0.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	30,000.00	30,000.00	30,000.00	0.00	0.00
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	125,000.00	0.00	0.00	0.00	0.00	0.00
101-965-995.811	TRANSFER OUT - SPECIAL ASSESS	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		975,070.00	633,522.00	633,522.00	633,522.00	0.00	133,136.41
<b>Fund 101 - GENERAL:</b>							
TOTAL ESTIMATED REVENUES		516,080.00	609,600.00	609,600.00	609,600.00	0.00	98,916.97
TOTAL APPROPRIATIONS		975,070.00	633,522.00	633,522.00	633,522.00	0.00	133,136.41
NET OF REVENUES & APPROPRIATIONS:		(458,990.00)	(23,922.00)	(23,922.00)	(23,922.00)	0.00	(34,219.44)



## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 204 MUNICIPAL STREET</b>							
<b>Account Category: Estimated Revenues</b>							
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	320,000.00	320,000.00	0.00	16,029.06
204-000-665.000	INTEREST AND DIVIDENDS	0.00	3,000.00	3,000.00	3,000.00	0.00	1,867.22
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
Estimated Revenues		320,000.00	323,000.00	323,000.00	323,000.00	0.00	310,966.55
<b>Account Category: Appropriations</b>							
204-450-812.000	CHLORIDING	90,000.00	88,000.00	88,000.00	88,000.00	0.00	0.00
204-450-960.000	CHARGEBACKS	0.00	100.00	100.00	100.00	0.00	0.00
204-450-961.000	BANK SERVICE CHARGES	0.00	50.00	50.00	50.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	125,000.00	125,000.00	0.00	0.00
Appropriations		215,000.00	213,150.00	213,150.00	213,150.00	0.00	0.00
<b>Fund 204 - MUNICIPAL STREET:</b>							
TOTAL ESTIMATED REVENUES		320,000.00	323,000.00	323,000.00	323,000.00	0.00	310,966.55
TOTAL APPROPRIATIONS		215,000.00	213,150.00	213,150.00	213,150.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		105,000.00	109,850.00	109,850.00	109,850.00	0.00	310,966.55

## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As Of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 209 CEMETERY</b>							
<b>Account Category: Estimated Revenues</b>							
209-000-607.100	BURIAL FEES	1,000.00	700.00	700.00	700.00	0.00	550.00
209-000-642.000	LOT SALES	1,600.00	700.00	700.00	700.00	0.00	0.00
209-000-642.100	FOUNDATIONS	1,500.00	1,300.00	1,300.00	1,300.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	0.00	335.00	335.00	335.00	0.00	87.73
209-000-675.000	MISCELLANEOUS REVENUES	450.00	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	4,550.00	3,035.00	3,035.00	3,035.00	0.00	637.73
<b>Account Category: Appropriations</b>							
209-567-702.000	SALARIES AND WAGES	2,200.00	3,780.00	3,780.00	3,780.00	0.00	0.00
209-567-814.000	LAWN MOWING	13,000.00	11,000.00	11,000.00	11,000.00	0.00	1,774.29
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE	1,300.00	0.00	0.00	0.00	0.00	0.00
209-567-963.000	PROPERTY TAXES	200.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	41,700.00	23,780.00	23,780.00	23,780.00	0.00	1,774.29
<b>Fund 209 - CEMETERY:</b>							
	TOTAL ESTIMATED REVENUES	4,550.00	3,035.00	3,035.00	3,035.00	0.00	637.73
	TOTAL APPROPRIATIONS	41,700.00	23,780.00	23,780.00	23,780.00	0.00	1,774.29
	NET OF REVENUES & APPROPRIATIONS:	(37,150.00)	(20,745.00)	(20,745.00)	(20,745.00)	0.00	(1,136.56)

## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 282 ARPA</b>							
<b>Account Category: Appropriations</b>							
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
	Appropriations	0.00	0.00	0.00	0.00	0.00	293,070.27
Fund 282 - ARPA:							
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	293,070.27
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	0.00	0.00	(293,070.27)



**BUDGET REPORT FOR CONWAY TOWNSHIP**

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 701 TRUST &amp; AGENCY</b>							
<b>Account Category: Estimated Revenues</b>							
701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	0.00	0.00	0.00	0.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	30.91
Estimated Revenues		36,280.00	22,400.00	22,400.00	22,400.00	0.00	30.91
Fund 701 - TRUST & AGENCY:							
TOTAL ESTIMATED REVENUES		36,280.00	22,400.00	22,400.00	22,400.00	0.00	30.91
TOTAL APPROPRIATIONS							
NET OF REVENUES & APPROPRIATIONS:		36,280.00	22,400.00	22,400.00	22,400.00	0.00	30.91

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 06/30/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 703 CURRENT TAX COLLECTION</b>							
<b>Account Category: Estimated Revenues</b>							
703-000-665.000	INTEREST AND DIVIDENDS	0.00	25,000.00	25,000.00	25,000.00	0.00	24.89
	Estimated Revenues	0.00	25,000.00	25,000.00	25,000.00	0.00	24.89
Fund 703 - CURRENT TAX COLLECTION:							
	TOTAL ESTIMATED REVENUES	0.00	25,000.00	25,000.00	25,000.00	0.00	24.89
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	25,000.00	25,000.00	25,000.00	0.00	24.89
Report Totals:							
	TOTAL ESTIMATED REVENUES - ALL FUNDS	876,910.00	983,035.00	983,035.00	983,035.00	0.00	410,577.05
	TOTAL APPROPRIATIONS - ALL FUNDS	1,231,770.00	870,452.00	870,452.00	870,452.00	0.00	427,980.97
	NET OF REVENUES & APPROPRIATIONS:	(354,860.00)	112,583.00	112,583.00	112,583.00	0.00	(17,403.92)

## BUDGET REPORT FOR CONWAY TOWNSHIP

calculations As of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 101 GENERAL</b>							
<b>Account Category: Estimated Revenues</b>							
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	134,000.00	134,000.00	134,000.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000.00	50,000.00	50,000.00	50,000.00	0.00	690.76
101-000-491.000	DOG LICENSES	380.00	0.00	0.00	0.00	0.00	16.50
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	11,000.00	11,000.00	11,000.00	0.00	13,838.88
101-000-569.100	STATE GRANT-METRO ACT	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	0.00	0.00	0.00	0.00	11,724.93
101-000-574.000	STATE GRANT-STATE REVENUE SHA	340,000.00	385,000.00	385,000.00	385,000.00	0.00	127,692.00
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	22,000.00	22,000.00	22,000.00	0.00	4,053.50
101-000-667.000	RENT	2,000.00	1,100.00	1,100.00	1,100.00	0.00	525.00
101-000-675.000	MISCELLANEOUS REVENUES	100.00	1,500.00	1,500.00	1,500.00	0.00	0.00
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	10,158.62
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		516,080.00	609,600.00	609,600.00	609,600.00	0.00	168,700.19
<b>Account Category: Appropriations</b>							
101-101-702.000	SALARIES AND WAGES	9,000.00	8,500.00	8,500.00	8,500.00	0.00	2,759.66
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	250.00
101-171-702.000	SALARIES AND WAGES	26,753.00	24,321.00	24,321.00	24,321.00	0.00	8,107.32
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	2,400.00	2,400.00	2,400.00	0.00	860.52
101-215-702.000	SALARIES AND WAGES	31,037.00	27,712.00	27,712.00	27,712.00	0.00	9,237.44
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	13,728.00	13,728.00	13,728.00	0.00	4,385.57
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	4,800.00	4,800.00	4,800.00	0.00	1,135.52
101-247-702.000	SALARIES AND WAGES	2,700.00	1,350.00	1,350.00	1,350.00	0.00	900.00
101-253-702.000	SALARIES AND WAGES	28,170.00	26,075.00	26,075.00	26,075.00	0.00	8,541.64
101-253-703.000	SALARIES AND WAGES-DEPUTY	17,000.00	13,728.00	13,728.00	13,728.00	0.00	5,561.83
101-253-960.000	CHARGEBACKS	50.00	300.00	300.00	300.00	0.00	0.00
101-253-961.000	BANK SERVICE CHARGES	50.00	150.00	150.00	150.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	4,800.00	4,800.00	4,800.00	0.00	2,906.76
101-257-702.000	SALARIES AND WAGES	43,000.00	43,000.00	43,000.00	43,000.00	0.00	14,960.78
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	600.00	600.00	600.00	0.00	0.00
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	13,728.00	13,728.00	13,728.00	0.00	3,971.00
101-261-710.000	PAYROLL TAXES	15,000.00	18,000.00	18,000.00	18,000.00	0.00	6,615.75
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	14,000.00	14,000.00	0.00	387.00
101-261-725.000	WORKWEAR	750.00	800.00	800.00	800.00	0.00	0.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	2,500.00	2,500.00	0.00	482.06
101-261-808.000	PAYROLL BILLING	2,500.00	3,500.00	3,500.00	3,500.00	0.00	943.09
101-261-860.000	MILEAGE	4,500.00	3,500.00	3,500.00	3,500.00	0.00	1,513.26
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	8,000.00	8,000.00	0.00	2,259.09
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE	24,500.00	29,000.00	29,000.00	29,000.00	0.00	37,215.78
101-261-957.000	POSTAGE	5,000.00	4,000.00	4,000.00	4,000.00	0.00	1,211.22
101-261-959.200	APPROPRIATION SENIOR CENTER	2,500.00	3,000.00	3,000.00	3,000.00	0.00	0.00
101-262-702.000	SALARIES AND WAGES	18,000.00	14,000.00	14,000.00	14,000.00	0.00	1,068.00
101-262-727.000	SUPPLIES	500.00	650.00	650.00	650.00	0.00	0.00
101-262-727.100	ELECTION POSTAGE	600.00	1,200.00	1,200.00	1,200.00	0.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	4,500.00	4,500.00	4,500.00	0.00	0.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	800.00	800.00	800.00	0.00	0.00
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	2,500.00	2,500.00	2,500.00	0.00	658.00
101-265-705.000	HALL MONITOR SALARY	1,000.00	750.00	750.00	750.00	0.00	225.00
101-265-802.000	LANDSCAPING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00



**BUDGET REPORT FOR CONWAY TOWNSHIP**

Calculations As Of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 101 GENERAL</b>							
<b>Account Category: Appropriations</b>							
101-265-803.000	SNOW REMOVAL	5,500.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-265-814.000	LAWN MOWING	2,000.00	4,000.00	4,000.00	4,000.00	0.00	2,608.57
101-265-859.000	INTERNET AND PHONES	9,000.00	11,000.00	11,000.00	11,000.00	0.00	2,758.47
101-265-920.000	UTILITIES	5,800.00	12,000.00	12,000.00	12,000.00	0.00	1,210.19
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	2,500.00	2,500.00	0.00	201.97
101-265-935.000	BUILDING MAINTENANCE	21,700.00	25,000.00	25,000.00	25,000.00	0.00	3,239.83
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	7,800.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	21,000.00	21,000.00	21,000.00	0.00	375.10
101-267-801.000	PROFESSIONAL AND CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	2,468.00
101-267-804.000	ATTORNEY	66,000.00	70,000.00	70,000.00	70,000.00	0.00	8,385.90
101-267-805.000	PLANNING COMMISSION	3,000.00	45,000.00	45,000.00	45,000.00	0.00	9,530.00
101-267-806.000	AUDITOR	23,000.00	14,000.00	14,000.00	14,000.00	0.00	0.00
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	810.00	810.00	0.00	210.00
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	500.00	500.00	500.00	500.00	0.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00
101-445-962.000	DRAINS AT LARGE	43,000.00	45,000.00	45,000.00	45,000.00	0.00	0.00
101-446-967.000	CONSTRUCTION AND EXCAVATING	87,188.00	0.00	0.00	0.00	0.00	0.00
101-526-968.000	SPRING CLEANUP	4,600.00	4,600.00	4,600.00	4,600.00	0.00	6,708.00
101-567-702.000	SALARIES AND WAGES	1,000.00	0.00	0.00	0.00	0.00	390.00
101-701-702.000	SALARIES AND WAGES	27,000.00	34,000.00	34,000.00	34,000.00	0.00	11,405.00
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	750.00	750.00	750.00	0.00	1,850.00
101-751-702.000	SALARIES AND WAGES	550.00	270.00	270.00	270.00	0.00	0.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	30,000.00	30,000.00	30,000.00	0.00	6,500.00
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	125,000.00	0.00	0.00	0.00	0.00	0.00
101-965-995.811	TRANSFER OUT - SPECIAL ASSESS	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		975,070.00	633,522.00	633,522.00	633,522.00	0.00	181,797.32
<b>Fund 101 - GENERAL:</b>							
TOTAL ESTIMATED REVENUES		516,080.00	609,600.00	609,600.00	609,600.00	0.00	168,700.19
TOTAL APPROPRIATIONS		975,070.00	633,522.00	633,522.00	633,522.00	0.00	181,797.32
NET OF REVENUES & APPROPRIATIONS:		(458,990.00)	(23,922.00)	(23,922.00)	(23,922.00)	0.00	(13,097.13)

## BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 204 MUNICIPAL STREET</b>							
<b>Account Category: Estimated Revenues</b>							
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	320,000.00	320,000.00	0.00	16,029.06
204-000-665.000	INTEREST AND DIVIDENDS	0.00	3,000.00	3,000.00	3,000.00	0.00	2,751.28
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
Estimated Revenues		320,000.00	323,000.00	323,000.00	323,000.00	0.00	311,850.61
<b>Account Category: Appropriations</b>							
204-450-812.000	CHLORIDING	90,000.00	88,000.00	88,000.00	88,000.00	0.00	25,274.70
204-450-960.000	CHARGEBACKS	0.00	100.00	100.00	100.00	0.00	0.00
204-450-961.000	BANK SERVICE CHARGES	0.00	50.00	50.00	50.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	125,000.00	125,000.00	0.00	0.00
Appropriations		215,000.00	213,150.00	213,150.00	213,150.00	0.00	25,274.70
<b>Fund 204 - MUNICIPAL STREET:</b>							
TOTAL ESTIMATED REVENUES		320,000.00	323,000.00	323,000.00	323,000.00	0.00	311,850.61
TOTAL APPROPRIATIONS		215,000.00	213,150.00	213,150.00	213,150.00	0.00	25,274.70
NET OF REVENUES & APPROPRIATIONS:		105,000.00	109,850.00	109,850.00	109,850.00	0.00	286,575.91

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2025

24-25 Amended Budget  
25-26 Original Budget  
25-26 Amended Budget  
25-26 Recommended  
25-26 Approved  
25-26 Activity

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 209 CEMETERY</b>							
<b>Account Category: Estimated Revenues</b>							
209-000-607.100	BURIAL FEES	1,000.00	700.00	700.00	700.00	0.00	550.00
209-000-642.000	LOT SALES	1,600.00	700.00	700.00	700.00	0.00	3,550.00
209-000-642.100	FOUNDATIONS	1,500.00	1,300.00	1,300.00	1,300.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	0.00	335.00	335.00	335.00	0.00	118.23
209-000-675.000	MISCELLANEOUS REVENUES	450.00	0.00	0.00	0.00	0.00	0.00
<b>Estimated Revenues</b>							
4,550.00		3,035.00	3,035.00	3,035.00	3,035.00	0.00	4,218.23
<b>Account Category: Appropriations</b>							
209-567-702.000	SALARIES AND WAGES	2,200.00	3,780.00	3,780.00	3,780.00	0.00	0.00
209-567-814.000	LAWN MOWING	13,000.00	11,000.00	11,000.00	11,000.00	0.00	0.00
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE	1,300.00	0.00	0.00	0.00	0.00	0.00
209-567-963.000	PROPERTY TAXES	200.00	0.00	0.00	0.00	0.00	0.00
<b>Appropriations</b>							
41,700.00		23,780.00	23,780.00	23,780.00	23,780.00	0.00	1,774.29
<b>Fund 209 - CEMETERY:</b>							
4,550.00	TOTAL ESTIMATED REVENUES	3,035.00	3,035.00	3,035.00	3,035.00	0.00	4,218.23
41,700.00	TOTAL APPROPRIATIONS	23,780.00	23,780.00	23,780.00	23,780.00	0.00	1,774.29
(37,150.00)	NET OF REVENUES & APPROPRIATIONS:	(20,745.00)	(20,745.00)	(20,745.00)	(20,745.00)	0.00	2,443.94

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 282 ARPA</b>							
<b>Account Category: Appropriations</b>							
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	0.00	0.00	293,070.27
	Appropriations	0.00	0.00	0.00	0.00	0.00	293,070.27
Fund 282 - ARPA:							
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	293,070.27
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	0.00	0.00	(293,070.27)

BUDGET REPORT FOR CONWAY TOWNSHIP  
calculations as of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
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Fund: 701 TRUST & AGENCY

Account Category: Estimated Revenues

701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	2,200.00	2,200.00	2,200.00	0.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	0.00	0.00	0.00	0.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	41.92

Estimated Revenues

Fund 701 - TRUST & AGENCY:

TOTAL APPROPRIATIONS

NET OF REVENUES & APPROPRIATIONS:

36,280.00	22,400.00	22,400.00	22,400.00	22,400.00	0.00	36,280.00
36,280.00	22,400.00	22,400.00	22,400.00	22,400.00	0.00	41.92
36,280.00	22,400.00	22,400.00	22,400.00	22,400.00	0.00	41.92
36,280.00	22,400.00	22,400.00	22,400.00	22,400.00	0.00	41.92



BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
<b>Fund: 702 SOLAR ESCROW FUND</b>							
<b>Account Category: Estimated Revenues</b>							
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.00	0.00	0.15
	Estimated Revenues	0.00	0.00	0.00	0.00	0.00	0.15
Fund 702 - SOLAR ESCROW FUND:							
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.15
	TOTAL APPROPRIATIONS						
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	0.00	0.00	0.00	0.15

BUDGET REPORT FOR CONWAY TOWNSHIP  
calculations as of 07/31/2025

GL Number	Description	24-25 Amended Budget	25-26 Original Budget	25-26 Amended Budget	25-26 Recommended	25-26 Approved	25-26 Activity
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Fund: 703 CURRENT TAX COLLECTION

Account Category: Estimated Revenues

703-000-665.000 INTEREST AND DIVIDENDS

703-000-665.100 SUMTAX NOT INTERFACED

Estimated Revenues

Fund 703 - CURRENT TAX COLLECTION:

TOTAL ESTIMATED REVENUES

TOTAL APPROPRIATIONS

NET OF REVENUES & APPROPRIATIONS:

Report Totals:

TOTAL ESTIMATED REVENUES - ALL FUNDS  
TOTAL APPROPRIATIONS - ALL FUNDS

NET OF REVENUES & APPROPRIATIONS:

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	2,932.19
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	2,932.19
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	2,932.19
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	2,932.19
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
876,910.00	876,910.00	876,910.00	876,910.00	876,910.00	876,910.00	876,910.00	487,743.29
1,231,770.00	1,231,770.00	1,231,770.00	1,231,770.00	1,231,770.00	1,231,770.00	1,231,770.00	501,916.58
(354,860.00)	(354,860.00)	(354,860.00)	(354,860.00)	(354,860.00)	(354,860.00)	(354,860.00)	(14,173.29)



## 2025 Premium History

### Conway Township

2024 Premium \$ 12,440  
Policy Changes:

Premium w/ changes \$ 12,440

2025 Renewal Premium	\$ 13,965	
	<u>12,440</u>	
Premium Change	\$ 1,525	12.3%

### Awarded Grants and Dividends

MTPP Dividend (2019-2023)	\$ 1,063
MTPP Grants	
Accident Fund Dividends (2021-2024)	<u>720</u>
	\$ 1,784

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## Building Limit Increase

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**From** Grace Augustine <gaugustine@dkragency.com>  
on behalf of  
Decker Agency <info@dkragency.com>  
**Date** Tue 8/12/2025 3:29 PM  
**To** Michael Brown <supervisor@conwaymi.gov>

Hello Mike,

To increase the property to \$300/sq ft or 1,523,400 in building value would be an additional \$212.

Let me know if there is anything further I could help you with or if you feel there is a need to schedule an appraisal.

Thank you,

Grace Augustine  
Associate Account Manager



800.678.4100 • dkragency.com • Fax 269.327.8578  
2255 W Centre Ave, Portage, MI 49024

# MICHIGAN ASSOCIATION of MUNICIPAL CEMETERIES

## 2025 MEMBERSHIP APPLICATION



[www.michiganamc.org](http://www.michiganamc.org)

Municipality / Company Name: \_\_\_\_\_

Member Name: \_\_\_\_\_

Address / City / Zip: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Position / Title: \_\_\_\_\_

Cemetery Name: \_\_\_\_\_

Membership Status:                      Renewal ☐                      New ☐

### 2025 Membership Dues Are \$ 45.00

Checks made payable to the MAMC and sent to :

Kirk Caithamer, MAMC Treasurer | City of Ludington | 400 S. Harrison St. | Ludington, MI 49431

Application / Membership questions, contact Kirk Caithamer at 231.690.6876 or Email: [kcaithamer@ci.ludington.mi.us](mailto:kcaithamer@ci.ludington.mi.us)

### MAMC Purpose and Objectives

*To promote the improvement of Public Cemeteries in Michigan, their management, operation, and perpetuation, the collection and dissemination of information and data of an educational nature and to develop and maintain the best possible relations between the cemeteries, the public, and the allied industries.*

**NOTES:** One membership fee covers everyone associated with your municipality / company.

Please fill out one membership application for each person that would like to receive information from the MAMC.

If you are not involved with the Cemetery, could you pass this application onto someone who is. Thank You.

MAMC Office Use Only

Date: \_\_\_\_\_

Check #: \_\_\_\_\_

Name: \_\_\_\_\_

## Conway Township

8015 N. Fowlerville Road  
PO Box 1157  
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



August 9, 2025

To: Emily Frech  
6096 N. Gregory  
Fowlerville, MI 48836

### RE: NOTICE OF SHOWCAUSE HEARING

Dear Ms. Frech,

Please be advised that on August 19<sup>th</sup> 2025, the Conway Township Board of Trustees will convene a show cause hearing at the Conway Township Hall located at 8015 N. Fowlerville Road, Fowlerville, MI 48836, at its regular meeting commencing at 7:00 pm to provide you the opportunity to show cause why the Board should not initiate legal action against you for maintaining violation(s) of Section(s) 6.05 (C)(3) and 6.09(b)(2) of the Conway Township Zoning Ordinance ("Violation"). As stated in the First Notice and Second Notice of Violation previously sent to you, you are in violation for Outside Storage and Living in a camper.

At the Show Cause Hearing, the Board will hear any reasons why further action should not be taken against you in the form of testimony from you, testimony from any interested parties, and/or documentary evidence. Any documents you wish to present to the Board ahead of the hearing may be provided in advance. If you fail to attend the Show Cause Hearing, the Board will consider any evidence presented and will make a decision.

Correction of the Violation could eliminate the need for the Show Cause Hearing provided sufficient notice is given to the Township to allow for physical inspection and confirmation of the correction prior to the Show Cause Hearing.

Sincerely,

*Russ Cesarz*

---

Russ Cesarz  
Zoning Administrator  
Conway Township, Michigan  
(517) 223-0358 phone  
(517) 223-0533 fax  
(517) 234-8808 cell phone  
[zoningadmin@conwayMI.gov](mailto:zoningadmin@conwayMI.gov)

# **Conway Township**

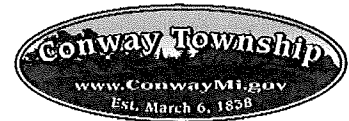
8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



## **NOTICE OF ZONING ORDINANCE VIOLATION**

March 11, 2025

Emily Frech  
6096 N. Gregory Rd.  
Fowlerville, MI 48836

### **RE: NOTICE OF ZONING VIOLATION FOR 6096 N. GREGORY RD**

You are hereby informed that you are in violation of the Conway Township Zoning Ordinance Article 6, Sections 6.05(C)(3) and 6.09(B)(2).

#### **Section 6.05 Supplemental Regulations Pertaining to Residential Dwelling Units in the Agricultural Residential and Residential Districts.**

C. Outdoor Storage. Except where expressly permitted in other provisions of this ordinance, the outdoor storage or parking of any aircraft, semi-truck cab or trailer, antique or racing automobile, boat, float, raft trailer, trailer coach, camping trailer, motorized home, demountable travel equipment of the type adaptable to automobiles or light duty trucks, and other equipment or vehicles of a similar nature shall be prohibited for a period greater than forty-eight (48) hours...

3. Trailer coaches and other vehicles or equipment intended or adaptable for sleeping purposes shall remain unoccupied and shall not be connected to sanitary sewer facilities or have a fixed connection to electricity, water or gas.

**Section 6.09 Temporary Uses and Buildings – All temporary uses and buildings permitted by this Section are allowed in all districts unless otherwise provided. Such uses and buildings shall be authorized by a temporary land use permit issued by the Zoning Administrator unless otherwise provided.**

B. Temporary Dwellings

2. Visitors. Recreational vehicles or motor homes that are not located in an approved recreational vehicle park or campground may be occupied as a temporary dwelling for a period not to exceed thirty (30) days in one (1) year, provided they are a visitor to a residence.

You are hereby ordered to abate the above-described activity and end the same within thirty (30) days of the date of this notice. Failure on your part to comply with this notice will require the Township to initiate formal enforcement proceedings.

For an explanation of possible penalties and clarification of this matter, please feel free to contact this office.

Sincerely,

*Russ Cesarz*

Russ Cesarz  
Conway Township  
Zoning Administrator  
[zoningadmin@conwaymi.gov](mailto:zoningadmin@conwaymi.gov)  
(517) 223-0358



## **Conway Township**

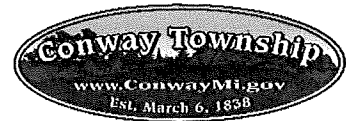
8015 N. Fowlerville Road

PO Box 1157

Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



## **SECOND NOTICE OF ZONING ORDINANCE VIOLATION**

April 23, 2025

Emily Frech  
6096 N. Gregory Rd.  
Fowlerville, MI 48836

### **RE: NOTICE OF ZONING VIOLATION FOR 6096 N. GREGORY RD**

You are hereby informed that you are in violation of the Conway Township Zoning Ordinance Article 6, Sections 6.05(C)(3) and 6.09(B)(2).

### **Section 6.05 Supplemental Regulations Pertaining to Residential Dwelling Units in the Agricultural Residential and Residential Districts.**

C. Outdoor Storage. Except where expressly permitted in other provisions of this ordinance, the outdoor storage or parking of any aircraft, semi-truck cab or trailer, antique or racing automobile, boat, float, raft trailer, trailer coach, camping trailer, motorized home, demountable travel equipment of the type adaptable to automobiles or light duty trucks, and other equipment or vehicles of a similar nature shall be prohibited for a period greater than forty-eight (48) hours...

3. Trailer coaches and other vehicles or equipment intended or adaptable for sleeping purposes shall remain unoccupied and shall not be connected to sanitary sewer facilities or have a fixed connection to electricity, water or gas.

**Section 6.09 Temporary Uses and Buildings – All temporary uses and buildings permitted by this Section are allowed in all districts unless otherwise provided. Such uses and buildings shall be authorized by a temporary land use permit issued by the Zoning Administrator unless otherwise provided.**

B. Temporary Dwellings

2. Visitors. Recreational vehicles or motor homes that are not located in an approved recreational vehicle park or campground may be occupied as a temporary dwelling for a period not to exceed thirty (30) days in one (1) year, provided they are a visitor to a residence.

You are hereby ordered to abate the above-described activity and end the same within thirty (10) days of the date of this notice. Failure on your part to comply with this notice will require the Township to initiate formal enforcement proceedings.

For an explanation of possible penalties and clarification of this matter, please feel free to contact this office.

If the Ordinance Enforcement Officer determines no violation exists, the Ordinance Enforcement Office shall note the file and no further action shall be taken. If the Ordinance Enforcement Officer determines that a violation exists, the Ordinance Enforcement Officer shall send written notice to the property owner identifying the violation and requesting specific corrective action within a reasonable amount of time given the violation ("First Notice"). A copy of the applicable ordinance may be included for reference. If the violation is not corrected to the satisfaction of the Ordinance Enforcement Officer within the time identified in the First Notice, the Ordinance Enforcement Officer shall send a second violation notice indicating a final period of time in which to correct the violation to avoid additional enforcement action ("Second Notice"). If the violation is not corrected in accordance with the Second Notice, the Ordinance Enforcement Officer shall set the matter for a show cause hearing before the Township Board, at which time the Board shall hear any reasons why additional action should not be taken (their last chance to respond) ("Show Cause Hearing"). Notice of the Show Cause Hearing shall be provided to the property owner and any other parties designated by the Ordinance Enforcement Officer. What additional action to be taken, if any, shall be decided by the Township Board following the Show Cause Hearing and after recommendation by the Township Attorney. Such additional action may include, but is not limited to, circuit court litigation, request for injunctive relief, and/or pursuit of the matter as a civil infraction. The Ordinance Enforcement Officer may confer with the Township Attorney regarding any enforcement matter at any time. The Ordinance Enforcement Officer shall be the person designated by the Township to issue Municipal Civil Infractions, also known as the Bureau Clerk, pursuant to the Township's Municipal Civil Infraction Ordinance, General Law Ordinance No. 10. In lieu of proceeding with a Show Cause Hearing before the Board as set forth in Section 13, the civil infraction process may be invoked at the discretion of the Ordinance Enforcement Officer after consideration of the nature of the violation.

Please Remove your camper from the property.

Sincerely,

*Russ Cesarz*

Russ Cesarz  
Conway Township  
Zoning Administrator  
[zoningadmin@conwaymi.gov](mailto:zoningadmin@conwaymi.gov)  
(517) 223-0358

## Conway Township

8015 N. Fowlerville Road  
PO Box 1157  
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



# THIRD AND FINAL NOTICE

## NOTICE OF ZONING ORDINANCE VIOLATION

Emily Frech  
6096 N. Gregory Rd.  
Fowlerville, MI 48836

June 17, 2025

**Ms. Frech**

I sent to you a second violation notice on 4/23/25 in regards to storing and living in your motor home. I have tried to work with you to resolve this issue, and it appears you are not complying with the ordinances or the common sense solution of the problem you created. I have informed you that the previous owner was also in violation and you were informed when you purchased the property that living in a camper is not permitted in Conway Twp.

Our policy states that you are to be informed in writing with first and second notice. On the third notice of violation, you are required to show cause at a Conway township board meeting and a civil infraction maybe be issued to you for the violation. The county building dept will be notified of the violation and they may also issue a ticket. You have not complied with the ordinance nor corrected the situation. This shows contempt for our community rules and the fact that you have not applied for building permits shows that you know exactly what the common sense solution to the problem is, and that you understand the consequences of your actions.

Currently, You have until June 30, 2025 to remove your motor home from the property located at 6096 N. Gregory Rd. This is your Third and final notice. On June 30 if you have not removed the motor home a show cause hearing will be scheduled at the Conway Township Hall.

Sincerely,

*Russ Cesarz*

Russ Cesarz  
Zoning Administrator  
Conway Township, Michigan  
(517) 223-0358 phone  
(517) 223-0533 fax  
[zoningadmin@conwayMI.gov](mailto:zoningadmin@conwayMI.gov)

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

This **Agreement**, made this \_\_\_\_ day of \_\_\_\_\_, 2025, 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 3:00 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 and the Village will split 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 1<sup>st</sup> day of September 2025 and shall continue to the 31<sup>st</sup> day of August 2026, 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, 2025, 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

**THE VILLAGE OF FOWLerville**

By \_\_\_\_\_  
Carol K. Hill, President

By \_\_\_\_\_  
Kathryn R. Gutzki, Clerk/Manager

**THE TOWNSHIP OF CONWAY**

By \_\_\_\_\_  
Mike Brown, Supervisor

By \_\_\_\_\_  
Tara Foote, Clerk

**THE TOWNSHIP OF HANDY**

By \_\_\_\_\_  
Linda Hinton, Supervisor

By \_\_\_\_\_  
Laura A. Eisele, Clerk

**THE TOWNSHIP OF IOSCO**

By \_\_\_\_\_  
Joe Parker, Supervisor

By \_\_\_\_\_  
Julie Dailey, Clerk