

Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

March 17, 2026, 7:00 p.m.

AGENDA

Call to Order

Roll Call

Consent Agenda

1. Approval of February 17, 2026 Meeting Minutes and March 4th, 2026 Special Meeting Minutes
2. Account Reconciliations for February
3. February Disbursement/Payroll Report/February Invoices
4. Budget Report for February

Additions/Approval of Board Meeting Agenda

Call to the Public Regarding Agenda Items Only

Reports and Communications

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Clerks Update
8. Zoning Administrator Report for February

Presentations

Old Business

9. Codification of Ordinance- 20260317-1
10. NDA Policy No. 25
11. Principles of Governance
12. Budget work session

New Business

13. Adobe for Planning Commission
14. Owosso Rd (Sherwood to Hayner)
15. Fowlerville Rd Update
16. Appointment of New Planning Commission Member

Board Member Discussion

Call to the Public

Adjournment

CONWAY TOWNSHIP POLICY No. 7

PUBLIC COMMENT AND CONDUCT POLICY

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

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

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



Conway Township Board of Trustees

Regular Board Meeting Minutes

February 17th, 2026, 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 T. Foote. Second by S. Porter. Motion carried 4-1.	<ul style="list-style-type: none"> Amend line item #14 in Jan 20th, 2026 meeting minutes that D. Grubb seconded second motion instead of M. Brown.
	Additions/ Approval of Board Meeting Agenda	Motion to approve agenda as amended by M. Brown. Second by G. Pushies. Motion carried 5-0.	<ul style="list-style-type: none"> Add line item #21 Advanced Institute for Treasurer
	Call to the Public Regarding Agenda Items Only		No one spoke from the public regarding agenda topics
6	County Planning Commission Report		<ul style="list-style-type: none"> Conway Township master plan set to go before the county on 02-18-2026. Several errors were identified, including mismatches in housing units and road mileage, the omission of the mobile home commission approval, a missing hazard mitigation plan, and various typos.
7	Planning Commission Ex- Officio Report		<ul style="list-style-type: none"> 3 ordinances will have a public hearing at the next Planning Commission meeting. The clerk and PC Secretary are to meet within the next month to resolve the issue of correspondence duties.
8	Clerk's Update		<ul style="list-style-type: none"> Elm Street Escrow has been paid in full and funds need to be transferred to the general fund. A list of recurring vendors was distributed for pre-approval feedback.



Conway Township Board of Trustees

Regular Board Meeting Minutes

February 17th, 2026, at 7pm.

			<ul style="list-style-type: none"> • Proofs of the May election ballots have been received. • Foster Swift bills for January have not been received, but will be sent out to the board as soon as they come in. • A FOIA request received has been forwarded to the attorney.
9	Recreation Report (Brande)	<p>Motion to make a Fowlerville Recreation contribution in the amount of \$26,748 by S. Porter. Second by T. Foote.</p> <p>Motion carried 5-0 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> • Budget breakdown shows payer fees increased versus two years ago; proposed \$5,481 deficiency remains. • Suggested Conway Township contribution: \$26,748 (24.27% share); last year paid \$25,000; historically ~25%. • New school CFO engaged; plan to lock student addresses in “Final Forms” to cut errors. • New process: Recreation Director Zach to send a live document after each sport closes; all five reps agreed to use it to ease collections. • Address corrections are expected to shift players back to proper jurisdictions. • Model clarified: single township monetary contribution; no additional billing beyond agreed amount. • Annual recreation agreement must be signed by April 1. • All five townships to sign the same document; billing July 1 for the agreed contribution
10	Zoning Administrator Report for January		<ul style="list-style-type: none"> • Russ was not present, but Brande gave update on Eva Lane and mentioned she has two 154’s on the STC agenda related to Conway Township.



Conway Township Board of Trustees

Regular Board Meeting Minutes

February 17th, 2026, at 7pm.

11	Eva Lane (update)		<ul style="list-style-type: none"> \$500 ticket has been paid and issue has been resolved.
12	NDA Agreement		<ul style="list-style-type: none"> Best if it's a policy instead of agreement. Tabled till next meeting.
13	Civic Plus Bill		<ul style="list-style-type: none"> Invoices from 2025 for contracts originating in 2022/2023 were clarified as being billed upon shipment of the physical ordinance books.
14	TV for Hall	<p style="color: green;">Motion to approve Pikk and Crampton invoices in the amount \$4180 by S. Porter. Second by D. Grubb.</p> <p>Motion carried 5-0 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> Proposal: two monitors (initially 70"), concealed wiring, one on articulating arm for board viewing; mount rated up to 850 lbs; consider downsizing; repurpose a TV from Supervisor's office; measure to avoid door interference. Considering dedicating an existing older computer for display to avoid tying up staff machines; costs for computer and final sizing TBD. Conclusion: Measure mounting locations for clearance; finalize appropriately sized screens and procurement plan within cost estimates.
15	PA 58 Webinar \$25	<p style="color: green;">Motion for the Assessor, Zoning Admin and Planning Commission members to attend PA 58 webinar by M. Brown. Second by D. Grubb. Motion carried 5-0.</p>	<ul style="list-style-type: none"> Webinar is for Public Act 58 Amendments to the Land Division Act Explained on March 24, 2026.
16	Moratorium Ordinance		<ul style="list-style-type: none"> Planning Commission is currently working on this.
17	Principles of Governance		<ul style="list-style-type: none"> Agreement needs to be signed and hung up on the wall at the Township Hall.
18	Budget Discussion		<ul style="list-style-type: none"> Plan to schedule a budget workshop to get ahead.



Conway Township Board of Trustees

Regular Board Meeting Minutes

February 17th, 2026, at 7pm.

			<ul style="list-style-type: none"> • Departments to provide detailed inputs and proposed pay raises. • Review of FY25–26 budget: generally on track; some line item overages.
19	Vote on Codification of Ordinance	<p>Motion to adopt Resolution 20260217-1 by M. Brown. Second by S. Porter.</p> <p>Motion carried 4-1 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- N T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> • A resolution was made and adopted to enact the codified code of ordinances.
20	Code of Ordinance		<ul style="list-style-type: none"> • Agenda items 19 and 20 were clarified as duplicates, with item 20 serving as the attachment.
21	Advanced Institute for Treasurer	<p>Motion for the Treasurer to attend Advanced Institute in the amount of \$689.68 plus mileage by D. Grubb. Second by T. Foote.</p> <p>Motion carried 4-1 in roll call vote: S. Porter- N D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> • \$379 for Fall Advanced institute conference and \$319.68 to cover the hotel, food will be provided. • Mileage to and from the conference will be reimbursed as well.
	Supervisor Update	<p>Motion to accept Supervisor Mike Brown’s resignation letter effective as of 2-17-2026 by S. Porter. Second by G. Pushies.</p>	<ul style="list-style-type: none"> • Mike Brown submitted resignation as Conway Township Supervisor, effective upon adjournment of February 17, 2026 Board of Trustees meeting.



Conway Township Board of Trustees

Regular Board Meeting Minutes

February 17th, 2026, at 7pm.

		<p>Motion carried 4-0 in roll call vote with 1 abstention: S. Porter- Y D. Grubb- Y G. Pushies- Y T. Foote- Y M. Brown- Abstained</p>	<ul style="list-style-type: none"> The Township has 45 days to fill the position, and it will be open to run for in the election in November along with the Treasurer and Clerk’s positions.
	Board Member Discussion		<ul style="list-style-type: none"> No Board Member Discussion.
	Last Call to the Public		<p>5 members of the public spoke on various topics and Community remarks thanked Mike Brown for his service.</p>
		<p>Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.</p>	<p>Meeting adjourned at 8:54pm.</p>

Approved:





Conway Township Board of Trustees

Special Board Meeting Minutes

March 4th, 2026, at 7pm.

Meeting called to order at 7:00pm by Clerk Tara Foote with the Pledge of Allegiance.

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

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
	Call to the Public Regarding Agenda Items Only		Seven members spoke from the public regarding agenda topics
	Approval of Board Meeting Agenda	Motion to approve board meeting agenda by G. Pushies. Second by D. Grubb. Motion carried 4-0.	<ul style="list-style-type: none"> • The board confirmed they were not legally required to advertise the position and had consulted with legal counsel. The urgency was noted due to the need to fill in a Planning Commission seat, which only the supervisor can do, and an upcoming budget meeting.
1	Appointment of a Township Supervisor	Motion to appoint Bonnie Flanery as Supervisor by G. Pushies. Second by D. Grubb. Motion carried 3-1. Motion carried 3-1 in roll call vote: S. Porter- N D. Grubb- Y G. Pushies- Y T. Foote- Y	Two Candidates Sent in Letters of Interest <ul style="list-style-type: none"> • Matt Miller <ul style="list-style-type: none"> ○ He is an electrician and archery coach, and stated he wants to serve the community where he plans to stay long-term. He expressed that while solar has its place on a small scale, he is against large-scale projects, citing the vast acreage required to replace traditional power plants. • Bonnie Flanery <ul style="list-style-type: none"> ○ The current Zoning Administrator for Handy Township for the past five years, with experience in municipal government, including land splits, recreation programs, and working with legal counsel on



Conway Township Board of Trustees

Special Board Meeting Minutes

March 4th, 2026, at 7pm.

			<p>solar ordinances. She stated that while property owners have rights, the township has a responsibility to protect its rural character. She also has experience with data center language, road commission agreements, and drainage commission projects.</p> <ul style="list-style-type: none"> ○ Clarified that she was not contacted by any current board members but by other local officials who heard of the vacancy and encouraged her to apply.
	Board Member Discussion		<ul style="list-style-type: none"> • Consider increased transparency practices for future appointments (e.g., newspaper posting, website/Facebook notices), even when not legally required. • Review website content and ensure up-to-date information and accessibility.
	Last Call to the Public		3 members of the public spoke.
		<p>Motion to adjourn made by G. Pushies. Second by D. Grubb. Motion carried 5-0.</p>	Meeting adjourned at 7:42pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
 From: 02/01/2026 To: 02/28/2026
 Reconciliation Record: 0000000321

Beginning GL Balance:	98,469.93
Add: Cash Receipts	775,208.59
Less: Cash Disbursements	(377,990.30)
Add: Journal Entries/Other	612.44
Ending GL Balance:	<u>496,300.66</u>
Ending Bank Balance:	498,482.21
Add: Miscellaneous Transactions	(700.00)
Add: Deposits/Transactions In Transit	
03/02/2026 Deposit Number: 0000000515	3,644.69
	<u>3,644.69</u>

Check Date	Check Number	Name	AP Checks	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		0.00
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		0.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA		1,834.17
02/10/2026	3995	BROWN LUKE & AMBER		2,642.57
02/24/2026	4011	BRIGGS, ADAM & JENNIFER		109.04
02/24/2026	4012	DERIAN, DANIEL TRUST		20.00
				5,126.24

Total - 14 Outstanding Checks:	5,126.24
Adjusted Bank Balance	496,300.66
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 02/01/2026 To: 02/28/2026
Reconciliation Record: 0000000326

Beginning GL Balance:	200,000.00
Add: Cash Receipts	41,828.50
Less: Journal Entries/Other	(41,828.50)
Ending GL Balance:	<u>200,000.00</u>
Ending Bank Balance:	200,000.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	200,000.00
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 02/01/2026 To: 02/28/2026
Reconciliation Record: 0000000327

Beginning GL Balance:	282,437.10
Add: Journal Entries/Other	42,251.65
Ending GL Balance:	<u>324,688.75</u>
Ending Bank Balance:	324,519.98
Add: Miscellaneous Transactions	168.77
Add: Deposits/Transactions In Transit	0.00
Total - 0 outstanding Checks:	0.00
Adjusted Bank Balance	324,688.75
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND

From: 02/01/2026 To: 02/28/2026

Reconciliation Record: 0000000316

Beginning GL Balance:	99,565.67
Add: Journal Entries/Other	0.75
Ending GL Balance:	<u>99,566.42</u>
Ending Bank Balance:	99,566.42
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	99,566.42
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET

From: 02/01/2026 To: 02/28/2026

Reconciliation Record: 0000000319

Beginning GL Balance:	238,156.16
Add: Journal Entries/Other	45.68
Ending GL Balance:	<u>238,201.84</u>
Ending Bank Balance:	238,201.84
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,201.84
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 02/01/2026 To: 02/28/2026

Reconciliation Record: 0000000317

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: 02/01/2026 To: 02/28/2026

Reconciliation Record: 0000000318

Beginning GL Balance:	270,711.94
Ending GL Balance:	270,711.94
Ending Bank Balance:	270,711.94
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	270,711.94
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 02/01/2026 To: 02/28/2026

Reconciliation Record: 0000000320

Beginning GL Balance:	217,162.25
Ending GL Balance:	217,162.25
Ending Bank Balance:	217,162.25
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	217,162.25
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 02/01/2026 To: 02/28/2026
Reconciliation Record: 0000000323

Beginning GL Balance:		265.05
Add: Cash Receipts		60.00
Add: Journal Entries/Other		0.04
Ending GL Balance:		<u>325.09</u>
Ending Bank Balance:		135.09
Add: Miscellaneous Transactions		190.00
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:	0.00	
Adjusted Bank Balance	325.09	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
 From: 02/01/2026 To: 02/28/2026
 Reconciliation Record: 0000000322

Beginning GL Balance:	252,359.53
Add: Cash Receipts	24,287.03
Less: Cash Disbursements	(20,744.66)
Less: Journal Entries/Other	(17,825.65)
Ending GL Balance:	238,076.25
Ending Bank Balance:	241,931.25
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
02/10/2026	12981	MCKENNA ASSOCIATES		3,295.00
02/25/2026	12988	R.I. THOMAS PROPERTY MAINTENANCE		560.00
				3,855.00
		Total - 2 Outstanding Checks:	3,855.00	
		Adjusted Bank Balance	238,076.25	
		Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 02/01/2026 To: 02/28/2026
Reconciliation Record: 0000000325

Beginning GL Balance:	53,549.33
Add: Journal Entries/Other	22.59
Ending GL Balance:	<u>53,571.92</u>
Ending Bank Balance:	53,571.92
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	53,571.92
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 02/01/2026 To: 02/28/2026
Reconciliation Record: 0000000328

Beginning GL Balance:	27.00
Add: Journal Entries/Other	0.01
Ending GL Balance:	<u>27.01</u>
Ending Bank Balance:	27.01
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	27.01
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

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

Reconciliation Record: 0000000306

Beginning GL Balance:		25,413.67
Add: Cash Receipts		700.00
Less: Cash Disbursements		(1,676.50)
Add: Journal Entries/Other		11.56
Ending GL Balance:		<u>24,448.73</u>
Ending Bank Balance:		24,448.73
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		24,448.73
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 02/12/2026 - 03/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
02/18/2026	GEN	12987	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.003	261	1,998.69	
				ADDITIONAL MANAGED SERVER	956.003	261	170.00	
				ADDITIONAL MANAGED WORKSTATION	956.003	261	210.00	
				MERAKI MX67 MONTHLY RENTAL	956.003	261	23.00	
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.003	261	65.06	
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.003	261	50.00	
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.003	261	21.14	
				DATTO S5-X HAAR1 YR TBR	956.003	261	555.00	
				ENHANCED SECURITY BUNDLE	956.003	261	160.00	
				UNITE OFFICE365- BUSINESS BASIC	956.003	261	44.10	
				UNITE OFFICE365- BUSINESS STANDARD	956.003	261	236.34	
				REMOTE MONTHLY ACCESS CT19-PC3	956.003	261	10.00	
				WINDOWS 10 DEVICE MANAGEMENT	956.003	261	150.00	
			Check GEN 12987 Total for Fund 101 GENERAL					3,693.33
02/25/2026	GEN	12988	R.I. THOMAS PROPERTY MAINTENANCE	1/9/26 BIWEEKLY CLEANING	935.000	265	140.00	
				1/23/26 BIWEEKLY CLEANING	935.000	265	140.00	
				2/8/26 BIWEEKLY CLEANING	935.000	265	140.00	
				2/21/26 BIWEEKLY CLEANING	935.000	265	140.00	
			Check GEN 12988 Total for Fund 101 GENERAL					560.00
03/03/2026	GEN	12989	POSTMASTER	POST OFFICE BOX YEARLY FEE	957.000	261	78.00	
03/03/2026	GEN	12990	LIVINGSTON COUNTY INFORMATION TECH	2025 ORTHOIMAGERY PROJECT	956.003	261	708.41	
03/03/2026	GEN	12991	FOSTER SWIFT	ATTORNEY:MPSC LAWSUIT	804.000	267	22.81	
03/03/2026	GEN	12992	MCKENNA ASSOCIATES	PREPARE MASTER PLAN UPDATE	805.000	267	1,831.40	
				TRAVEL AND ATTEND 12JAN26 PC MEETING	805.000	267	180.00	
				PC MEETING 29JAN26 BYLAWS AND ORDINANCES	805.000	267	390.00	
			Check GEN 12992 Total for Fund 101 GENERAL					2,401.40
03/04/2026	GEN	12993	LIVINGSTON COUNTY TREASURER	BOR/PRE-ADJUST. MI TAX ORDER CHARGEBACK	960.000	253	315.89	
02/19/2026	GEN	43(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	63.13	
02/18/2026	GEN	44(E)#	VISA	INTERMEDIA	859.000	265	384.69	
				AT&T BILL	859.000	265	259.26	
				SURF INTERNET	859.000	265	105.00	
				SOLAR MAILINGS	957.000	261	23.20	
				DTE	920.000	265	430.72	
				ADOBE INC	956.003	261	4.99	
				ADOBE INC	956.003	261	19.99	
				MTA CONFERENCE- CLERK	969.000	215	575.00	
				MTA CONFERENCE- TREASURER	969.000	247	525.00	
				MTA CONFERENCE- ASSESSOR	969.000	257	100.00	
				MTA CONFERENCE- SUPERVISOR	969.000	171	150.00	
				BASIC INSTITUTE- TREASURER	969.000	253	599.00	
				FILE FOLDERS AND STICKY NOTES FOR OFFICE	727.000	261	37.89	
				HIGHLIGHTERS FOR OFFICE	727.000	261	16.19	
				DATA CENTER WEBINAR- PC	969.000	701	90.00	
				DATA CENTER WEBINAR- CLERK	969.000	215	45.00	
				DATA CENTER WEBINAR- SUPERVISOR	969.000	171	45.00	
				PIKK SERVICES	931.000	262	240.00	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 02/12/2026 - 03/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
				MAMC MEMBERSHIP 2026	956.001	261	115.00	
				WIRE FOR BRANDE'S COMPUTER	727.000	261	26.47	
				REFUND FOR GLASS CLEANER	727.000	261	(21.72)	
			Check GEN 44(E) Total for Fund 101 GENERAL					3,770.68
02/18/2026	GEN	45(E)	DTE ENERGY	9JAN26-5FEB26 DTE UTILITY BILLING	920.000	265	298.06	
Total For Fund: 101							11,911.71	
Fund: 204 MUNICIPAL STREET								
03/04/2026	ROAD	1041	LIVINGSTON COUNTY TREASURER	BOR/PRE-ADJUST. MI TAX ORDRS: CHARGEBACK	960.000	450	572.02	
Total For Fund: 204							572.02	
Fund: 701 TRUST & AGENCY								
02/18/2026	TRUST	1139	TODD HULLIBERGER	SECURITY DEPOSIT REIMBURSEMENT 2/12/26	215.100	000	350.00	
02/18/2026	TRUST	1140	CONWAY TOWNSHIP	HALL SECURITY DEPOSIT DONATION 4FEB26	215.100	000	350.00	
Total For Fund: 701							700.00	
Fund: 703 CURRENT TAX COLLECTION								
02/24/2026	TAX	4011	BRIGGS, ADAM & JENNIFER	DUE TO TAXPAYERS	275.000	000	109.04	
02/24/2026	TAX	4012	DERIAN, DANIEL TRUST	DUE TO TAXPAYERS	275.000	000	20.00	
03/03/2026	TAX	4013	WISURI RICK & CARLYN	DUE TO TAXPAYERS	275.000	000	40.04	
03/03/2026	TAX	4014	LUCAS, ADAM C & LINDA S	DUE TO TAXPAYERS	275.000	000	15.18	
03/03/2026	TAX	4015	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY INTEREST AND DIVIDENDS	222.000	000	35,651.11	
					665.000	000	206.04	
			Check TAX 4015 Total for Fund 703 CURRENT TAX COLLECTION					35,857.15
03/03/2026	TAX	4016	FOWLerville DISTRICT LIBRARY	DUE TO FOWLerville LIBRARY	223.000	000	31,791.54	
03/03/2026	TAX	4017	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS INTEREST AND DIVIDENDS	225.000	000	232,142.40	
					665.000	000	177.16	
			Check TAX 4017 Total for Fund 703 CURRENT TAX COLLECTION					232,319.56
03/03/2026	TAX	4018	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	25,729.39	
03/03/2026	TAX	4019	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND	214.204	000	51,325.24	
03/03/2026	TAX	4020	FOWLerville FIRE AUTHORITY	DUE TO FOWLerville FIRE AUTHORITY	230.000	000	51,459.08	
03/03/2026	TAX	4021	CONWAY TOWNSHIP	EVA LANE PRINCIPAL	237.003	000	917.20	
				EVA LANE INTEREST	237.004	000	137.58	
			Check TAX 4021 Total for Fund 703 CURRENT TAX COLLECTION					1,054.78
03/03/2026	TAX	4022	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	16,335.65	
03/03/2026	TAX	4023	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA INTEREST AND DIVIDENDS	234.000	000	7,151.54	
					665.000	000	70.92	
			Check TAX 4023 Total for Fund 703 CURRENT TAX COLLECTION					7,222.46
03/03/2026	TAX	4024	WEBBERVILLE COMMUNITY SCHOOLS	DUE TO WEBBERVILLE SCHOOLS	225.100	000	9,922.42	
03/03/2026	TAX	4025	INGHAM INTERMEDIATE SCHOOL DISTRICT	DUE TO INGHAM ISD	234.100	000	5,592.86	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 02/12/2026 - 03/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 703 CURRENT TAX COLLECTION								
03/03/2026	TAX	4026	LANSING COMMUNITY COLLEGE	DUE TO LANSING COMMUNITY COLLEGE	235.000	000	3,377.30	
03/03/2026	TAX	4027	MORRICE AREA SCHOOLS	DUE TO MORRICE SCHOOLS	225.200	000	2,512.07	
03/03/2026	TAX	4028	SHIAWASSEE INTERMEDIATE SCHOOL DIS	DUE TO SHIAWASSEE ISD	234.200	000	3,891.48	
03/03/2026	TAX	4029	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	1,496.94	
03/03/2026	TAX	4030	CONWAY TOWNSHIP	SECLUDED PRINCIPAL	237.001	000	2,267.79	
				SECLUDED INTEREST	237.002	000	1,020.46	
			Check TAX 4030 Total for Fund 703 CURRENT TAX COLLECTION					3,288.25
Total For Fund: 703							483,360.43	
Report Total:							496,544.16	

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 02/12/2026 - 03/11/2026

Check Date	Check	Vendor Name	Amount
Bank GEN BOAA - GENERAL FUND			
02/18/2026	44(E)	VISA	3,770.68
02/18/2026	45(E)	DTE ENERGY	298.06
02/18/2026	12987	APPLIED INNOVATION	3,693.33
02/19/2026	43(E)	WM CORPORATE SERVICES, INC	63.13
02/25/2026	12988	R.I. THOMAS PROPERTY MAINTENA	560.00
03/03/2026	12989	POSTMASTER	78.00
03/03/2026	12990	LIVINGSTON COUNTY INFORMATION	708.41
03/03/2026	12991	FOSTER SWIFT	22.81
03/03/2026	12992	MCKENNA ASSOCIATES	2,401.40
03/04/2026	12993	LIVINGSTON COUNTY TREASURER	315.89
GEN TOTALS:			
Total of 10 Checks:			11,911.71
Less 0 Void Checks:			0.00
Total of 10 Disbursements:			11,911.71
Bank ROAD BOAA - ROAD CHECKING			
03/04/2026	1041	LIVINGSTON COUNTY TREASURER	572.02
ROAD TOTALS:			
Total of 1 Checks:			572.02
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			572.02
Bank TAX BOAA - TAX FUND			
02/24/2026	4011	BRIGGS, ADAM & JENNIFER	109.04
02/24/2026	4012	DERIAN, DANIEL TRUST	20.00
03/03/2026	4013	WISURI RICK & CARLYN	40.04
03/03/2026	4014	LUCAS, ADAM C & LINDA S	15.18
03/03/2026	4015	LIVINGSTON COUNTY TREASURER	35,857.15
03/03/2026	4016	FOWLerville DISTRICT LIBRARY	31,791.54
03/03/2026	4017	FOWLerville COMMUNITY SCHOOLS	232,319.56
03/03/2026	4018	CONWAY TOWNSHIP	25,729.39
03/03/2026	4019	CONWAY TOWNSHIP ROAD CHECKING	51,325.24
03/03/2026	4020	FOWLerville FIRE AUTHORITY	51,459.08
03/03/2026	4021	CONWAY TOWNSHIP	1,054.78
03/03/2026	4022	LIVINGSTON COUNTY DRAIN COMMI	16,335.65
03/03/2026	4023	LIVINGSTON EDUCATIONAL SERVIC	7,222.46
03/03/2026	4024	WEBBERVILLE COMMUNITY SCHOOLS	9,922.42
03/03/2026	4025	INGHAM INTERMEDIATE SCHOOL DI	5,592.86
03/03/2026	4026	LANSING COMMUNITY COLLEGE	3,377.30
03/03/2026	4027	MORRICE AREA SCHOOLS	2,512.07
03/03/2026	4028	SHIAWASSEE INTERMEDIATE SCHOO	3,891.48
03/03/2026	4029	BYRON AREA SCHOOLS	1,496.94
03/03/2026	4030	CONWAY TOWNSHIP	3,288.25
TAX TOTALS:			
Total of 20 Checks:			483,360.43
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			483,360.43
Bank TRUST BOAA - TRUST AND AGENCY			
02/18/2026	1139	TODD HULLIBERGER	350.00
02/18/2026	1140	CONWAY TOWNSHIP	350.00
TRUST TOTALS:			
Total of 2 Checks:			700.00
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			700.00
REPORT TOTALS:			
Total of 33 Checks:			496,544.16
Less 0 Void Checks:			0.00
Total of 33 Disbursements:			496,544.16

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 02/12/2026 - 03/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 171 SUPERVISOR					
101-171-969.000	MTA CONFERENCE- SUPERVISOR VISA		VISA BILL FOR JANUARY	150.00	44
101-171-969.000	DATA CENTER WEBINAR- SUPER VISA		VISA BILL FOR JANUARY	45.00	44
Total Department 171 SUPERVISOR				195.00	
Department: 215 CLERK					
101-215-969.000	MTA CONFERENCE- CLERK VISA		VISA BILL FOR JANUARY	575.00	44
101-215-969.000	DATA CENTER WEBINAR- CLERK VISA		VISA BILL FOR JANUARY	45.00	44
Total Department 215 CLERK				620.00	
Department: 247 BOARD OF REVIEW					
101-247-969.000	MTA CONFERENCE- TREASURER VISA		VISA BILL FOR JANUARY	525.00	44
Total Department 247 BOARD OF REVIEW				525.00	
Department: 253 TREASURER					
101-253-960.000	BOR/PRE-ADJUST. MI TAX ORD LIVINGSTON COUNTY TREASURE		BOR/PRE-ADJUST. MI TAX TRIBUNAL: CHAR	315.89	12993
101-253-969.000	BASIC INSTITUTE- TREASURER VISA		VISA BILL FOR JANUARY	599.00	44
Total Department 253 TREASURER				914.89	
Department: 257 ASSESSOR					
101-257-969.000	MTA CONFERENCE- ASSESSOR VISA		VISA BILL FOR JANUARY	100.00	44
Total Department 257 ASSESSOR				100.00	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	FILE FOLDERS AND STICKY NO VISA		VISA BILL FOR JANUARY	37.89	44
101-261-727.000	HIGHLIGHTERS FOR OFFICE VISA		VISA BILL FOR JANUARY	16.19	44
101-261-727.000	WIRE FOR BRANDE'S COMPUTER VISA		VISA BILL FOR JANUARY	26.47	44
101-261-727.000	REFUND FOR GLASS CLEANER VISA		VISA BILL FOR JANUARY	(21.72)	44
101-261-860.000	FEB MILEAGE 88.8X.70 SUSAN EGBERT		S. EGBERT FEB2026 MILEAGE	62.16	None
101-261-860.000	FEB 2026 MILES 247.4X.70 CESARZ, RUSS		R. CESARZ FEB2026 MILEAGE	173.18	None
101-261-860.000	FEB2026 MILEAGE 41.54X.70 DEBBIE GRUBB		D. GRUBB FEB2026 MILEAGE	29.08	None
101-261-860.000	FEB 2026 MILEAGE 53.24X.70 LOWE, DIANA		D. LOWE FEB2026 MILEAGE	37.27	None
101-261-860.000	FEB 2026 MILEAGE 40.44X.70 GARY KLEIN		G. KLEIN FEB2026 MILEAGE	28.31	None
101-261-860.000	FEB 2026 MILEAGE 39.42X.70 RALSTON, RICHARD		R. RALSTON FEB2026 MILEAGE	27.59	None
101-261-860.000	FEB 2026 MILEAGE 27.78X.70 GEORGE R. FYRCIAK		G. FYRCIAK FEB2026 MILEAGE	19.45	None
101-261-860.000	OCT 2025 MILEAGE 9.4X.70 BLEVINS, LEAH		L. BLEVINS OCT2025-FEB2026 MILEAGE	6.58	None
101-261-860.000	JAN 2026 MILEAGE 9.4X.70 BLEVINS, LEAH		L. BLEVINS OCT2025-FEB2026 MILEAGE	6.58	None
101-261-860.000	FEB 2026 MILEAGE 49.4X.70 BLEVINS, LEAH		L. BLEVINS OCT2025-FEB2026 MILEAGE	34.58	None
101-261-860.000	JAN 2026 MILEAGE 44.2X.70 BRANDE NOGAFSKY		B. NOGAFSKY JAN-FEB2026 MILEAGE	30.94	None
101-261-860.000	FEB 2026 MILEAGE 299.2X.70 BRANDE NOGAFSKY		B. NOGAFSKY JAN-FEB2026 MILEAGE	209.44	None
101-261-860.000	FEB MILEAGE 36.34X.70 CHOATE, JAMES		J. CHOATE FEB2026 MILEAGE	25.44	None
101-261-860.000	FEB MILEAGE 35.42X.70 HOHENSTEIN, RICHARD		R. HOHENSTEIN FEB2026 MILEAGE	24.79	None
101-261-900.000	2X7.5 AD- ORDINANCE ADOPTI H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	52.50	None
101-261-900.000	2X13AD- SYNOPSIS 01FEB26 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	82.50	None
101-261-900.000	2X9.5 AD- BOR 08FEB26 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	65.00	None
101-261-900.000	2X9.5 AD- BOR 15FEB26 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	65.00	None
101-261-900.000	2X9.5 AD- BOR 22FEB26 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	65.00	None
101-261-900.000	BUS. CARD SIZE AD- TAX NOT H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	27.50	None
101-261-900.000	2X8.5 AD- SYNOPSIS 22FEB26 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	None
101-261-900.000	2X7AD- PC HEARING DATA CEN H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	52.50	None
101-261-956.001	MAMC MEMBERSHIP 2026 VISA		VISA BILL FOR JANUARY	115.00	44
101-261-956.003	NETWORK SERVICES AGREEMENT APPLIED INNOVATION		APPLIED INNOVATION SERVICES PER AGREE	1,998.69	12987

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 02/12/2026 - 03/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 261 GENERAL GOVERNMENT					
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	12987
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	210.00	12987
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	12987
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	12987
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	12987
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	12987
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	12987
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	160.00	12987
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	12987
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	12987
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	12987
101-261-956.003	WINDOWS 10 DEVICE MANAGEME	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	150.00	12987
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JANUARY	4.99	44
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR JANUARY	19.99	44
101-261-956.003	2025 ORTHOIMAGERY PROJECT	LIVINGSTON COUNTY INFORMAT	2025 ORTHOIMAGERY PROJECT	708.41	12990
101-261-956.003	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	None
101-261-956.003	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	37.69	None
101-261-956.003	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	4.15	None
101-261-957.000	SOLAR MAILINGS	VISA	VISA BILL FOR JANUARY	23.20	44
101-261-957.000	POST OFFICE BOX YEARLY FEE	POSTMASTER	YEARLY POST OFFICE BOX FEE	78.00	12989
Total Department 261 GENERAL GOVERNMENT				5,995.10	
Department: 262 ELECTIONS					
101-262-931.000	PIKK SERVICES	VISA	VISA BILL FOR JANUARY	240.00	44
Total Department 262 ELECTIONS				240.00	
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SALT 3/1/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	142.50	None
101-265-803.000	SIDEWALKS 3/1/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	17.50	None
101-265-803.000	SALT 2/25/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	161.50	None
101-265-803.000	SIDEWALKS 2/25/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	17.50	None
101-265-803.000	FULL PLOW 2/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	75.00	None
101-265-803.000	SALT 2/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	104.50	None
101-265-803.000	SIDEWALKS 2/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	17.50	None
101-265-803.000	FULL PLOW 2/22/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	75.00	None
101-265-803.000	SALT 2/22/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	161.50	None
101-265-803.000	SIDEWALKS 2/22/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 2/22, 2/23, 2/2	17.50	None
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR JANUARY	384.69	44
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR JANUARY	259.26	44
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR JANUARY	105.00	44
101-265-920.000	DTE	VISA	VISA BILL FOR JANUARY	430.72	44
101-265-920.000	9JAN26-5FEB26 DTE UTILITY	DTE ENERGY	9JAN26-5FEB26 DTE UTILITY BILLING	298.06	45
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	FEBRUARY DUMPSTER SERVICE	63.13	43
101-265-935.000	1/9/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 1/9, 1/23	140.00	12988
101-265-935.000	1/23/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 1/9, 1/23	140.00	12988
101-265-935.000	2/8/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 1/9, 1/23	140.00	12988
101-265-935.000	2/21/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 1/9, 1/23	140.00	12988
101-265-973.000	LENOVO THINKPAD E14 GEN 7	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	7,187.18	None
101-265-973.000	TP UNIVERSAL USB-C DOCK (6	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	1,337.16	None
101-265-973.000	LENOVO 3YR WARRANTY (7)	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	1,867.74	None

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 02/12/2026 - 03/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 265 BUILDING AND GROUNDS					
101-265-973.000	CERTIFIED DESTRUCTION OF O	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	200.00	None
101-265-973.000	COMPUTER SETUP (7)	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	1,050.00	None
101-265-973.000	TECH LABOR (7)	APPLIED INNOVATION	COMPUTER UPDATE PROJECT: 13165 QUOTE	700.00	None
Total Department 265 BUILDING AND GROUNDS				15,232.94	
Department: 267 PROFESSIONAL FEES					
101-267-804.000	ATTORNEY:MPSC LAWSUIT	FOSTER SWIFT	MPSC LAWSUIT	22.81	12991
101-267-804.000	INVOICE 935195 01JAN-31JAN	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR 01	723.90	None
101-267-804.000	INVOICE 935196 SOLAR 01JAN	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR 01	4,508.65	None
101-267-805.000	PREPARE MASTER PLAN UPDATE	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	1,831.40	12992
101-267-805.000	TRAVEL AND ATTEND 12JAN26	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	180.00	12992
101-267-805.000	PC MEETING 29JAN26 BYLAWS	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	390.00	12992
Total Department 267 PROFESSIONAL FEES				7,656.76	
Department: 701 PLANNING AND ZONING					
101-701-969.000	DATA CENTER WEBINAR- PC	VISA	VISA BILL FOR JANUARY	90.00	44
Total Department 701 PLANNING AND ZONING				90.00	
Total Fund 101 GENERAL				31,569.69	
Fund: 204 MUNICIPAL STREET					
Department: 450 ROADS					
204-450-960.000	BOR/PRE-ADJUST. MI TAX ORD	LIVINGSTON COUNTY TREASURE	BOR/PRE-ADJUST. MI TAX TRIBUNAL: CHAR	572.02	1041
Total Department 450 ROADS				572.02	
Total Fund 204 MUNICIPAL STREET				572.02	
Fund: 701 TRUST & AGENCY					
Department: 000					
701-000-215.100	SECURITY DEPOSIT REIMBURSE	TODD HULLIBERGER	HALL RENTAL SECURITY DEPOSIT REIMBURS	350.00	1139
701-000-215.100	HALL SECURITY DEPOSIT DONA	CONWAY TOWNSHIP	SECURITY DEPOSIT DONATION FROM ITC	350.00	1140
Total Department 000				700.00	
Total Fund 701 TRUST & AGENCY				700.00	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	25,729.39	4018
703-000-214.204	DUE TO ROAD FUND	CONWAY TOWNSHIP ROAD CHECK	Tax Disbursement	51,325.24	4019
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	35,651.11	4015
703-000-223.000	DUE TO FOWLerville LIBRARY	FOWLerville DISTRICT LIBRA	Tax Disbursement	31,791.54	4016
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	232,142.40	4017
703-000-225.100	DUE TO WEBBerville SCHOOLS	WEBBerville COMMUNITY SCHO	Tax Disbursement	9,922.42	4024
703-000-225.200	DUE TO MORRICE SCHOOLS	MORRICE AREA SCHOOLS	Tax Disbursement	2,512.07	4027
703-000-225.300	DUE TO BYRON SCHOOLS	BYRON AREA SCHOOLS	Tax Disbursement	1,496.94	4029
703-000-230.000	DUE TO FOWLerville FIRE AU	FOWLerville FIRE AUTHORITY	Tax Disbursement	51,459.08	4020
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	7,151.54	4023
703-000-234.100	DUE TO INGHAM ISD	INGHAM INTERMEDIATE SCHOOL	Tax Disbursement	5,592.86	4025
703-000-234.200	DUE TO SHIAWASSEE ISD	SHIAWASSEE INTERMEDIATE SC	Tax Disbursement	3,891.48	4028
703-000-235.000	DUE TO LANSING COMMUNITY C	LANSING COMMUNITY COLLEGE	Tax Disbursement	3,377.30	4026
703-000-237.000	DRAINS AT LARGE	LIVINGSTON COUNTY DRAIN CO	Tax Disbursement	16,335.65	4022
703-000-237.001	SECLUDED PRINCIPAL	CONWAY TOWNSHIP	Tax Disbursement	2,267.79	4030

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 02/12/2026 - 03/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-237.002	SECLUDED INTEREST	CONWAY TOWNSHIP	Tax Disbursement	1,020.46	4030
703-000-237.003	EVA LANE PRINCIPAL	CONWAY TOWNSHIP	Tax Disbursement	917.20	4021
703-000-237.004	EVA LANE INTEREST	CONWAY TOWNSHIP	Tax Disbursement	137.58	4021
703-000-275.000	DUE TO TAXPAYERS	LUCAS, ADAM C & LINDA S	2025 Win Tax Refund 4701-30-300-014	15.18	4014
703-000-275.000	DUE TO TAXPAYERS	WISURI RICK & CARLYN	2025 Win Tax Refund 4701-07-200-009	40.04	4013
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON COUNTY TREASURE	Tax Disbursement	206.04	4015
703-000-665.000	INTEREST AND DIVIDENDS	FOWLERVILLE COMMUNITY SCHO	Tax Disbursement	177.16	4017
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	70.92	4023
			Total Department 000	<u>483,231.39</u>	
			Total Fund 703 CURRENT TAX COLLECTION	<u>483,231.39</u>	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 02/12/2026 - 03/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	31,569.69	
		204	MUNICIPAL STREET	572.02	
		701	TRUST & AGENCY	700.00	
		703	CURRENT TAX COLLECTION	483,231.39	
		Total For All Funds:		<u>516,073.10</u>	

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
163	Monthly	2/13/2026	1/31/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
101.000.231.000	Payroll Liabilities		3,605.31
101.000.231.200	Michigan Withholding Liability		672.58
101.101.702.000	Township Board:Salaries Wages	392.00	
101.171.702.000	Supervisor's Office:Salaries	2,026.83	
101.215.702.000	Clerk's Office:Salaries & Wages	2,309.36	
101.215.703.000	Clerk's Office:Deputies Wages	1,167.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,237.50	
101.257.702.000	Assessor:Salaries	3,583.42	
101.261.704.000	Unallocated:Receptionist salary	990.00	
101.261.710.000	Unallocated:Payroll Taxes	1,292.49	
101.261.808.000	Unallocated:Payroll Billing	232.19	
101.567.702.000	Cemetery:Salaries	395.00	
101.751.702.000	Planning & Zoning:Salaries	2,621.00	
101-000-001.000	First National - General Fund		13,909.62
101-000-001.000	First National - General Fund		232.19
101-000-001.000 - First National - General Fund Subtotal		0.00	14,141.81
	Payroll Entries Total	18,419.70	18,419.70
Impound Entries			
101.000.231.000	Payroll Liabilities	3,224.97	
101.000.231.200	Michigan Withholding Liability	672.58	
101-000-001.000	First National - General Fund		3,897.55
	Impound Entries Total	3,897.55	3,897.55
	Report Total	22,317.25	22,317.25

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 101 GENERAL				
Account Category: Estimated Revenues				
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	139,000.00	110,815.70
101-000-404.000	PROPERTY TAX SET FEE	0.00	4,500.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	50,000.00	50,000.00	44,965.73
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	3,668.80
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	550.32
101-000-491.000	DOG LICENSES	0.00	0.00	25.50
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	22,000.00	20,066.24
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	11,000.00	11,724.93
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	385,000.00	392,000.00	331,530.80
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	20,802.35
101-000-667.000	RENT	1,100.00	1,100.00	1,875.00
101-000-675.000	MISCELLANEOUS REVENUES	1,500.00	1,500.00	274.35
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	5,545.60
101-000-676.200	ELECTION REIMBURSEMENT	0.00	0.00	2,266.00
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	23,843.89
Estimated Revenues		609,600.00	643,100.00	577,955.21
Account Category: Appropriations				
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	5,968.66
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	500.00	250.00
101-171-702.000	SALARIES AND WAGES	24,321.00	24,321.00	22,295.13
101-171-969.000	SEMINARS AND WORKSHOPS	2,400.00	2,400.00	1,055.52
101-215-702.000	SALARIES AND WAGES	27,712.00	27,712.00	26,079.46
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	11,088.07
101-215-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,785.52
101-247-702.000	SALARIES AND WAGES	1,350.00	1,350.00	1,190.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	525.00
101-253-702.000	SALARIES AND WAGES	26,075.00	26,075.00	23,752.01
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	14,400.33
101-253-960.000	CHARGEBACKS	300.00	300.00	359.20
101-253-961.000	BANK SERVICE CHARGES	150.00	150.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	3,534.76
101-257-702.000	SALARIES AND WAGES	43,000.00	44,500.00	40,384.72
101-257-969.000	SEMINARS AND WORKSHOPS	600.00	600.00	218.00
101-261-704.000	OFFICE ASSISTANT SALARY	13,728.00	13,728.00	11,929.50
101-261-710.000	PAYROLL TAXES	18,000.00	18,000.00	15,281.25
101-261-724.000	INSURANCE AND BONDS	14,000.00	16,000.00	16,090.00
101-261-725.000	WORKWEAR	800.00	800.00	0.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,597.66
101-261-808.000	PAYROLL BILLING	3,500.00	3,500.00	2,807.52
101-261-860.000	MILEAGE	3,500.00	3,500.00	3,160.64
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	5,572.45
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	361.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	29,000.00	0.00	0.00
101-261-956.001	MEMBERSHIPS AND DUES	0.00	5,500.00	4,965.66
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	54,000.00	49,273.94
101-261-956.003	SOFTWARE	0.00	10,500.00	16,410.54
101-261-957.000	POSTAGE	4,000.00	4,000.00	4,182.97
101-261-959.200	APPROPRIATION SENIOR CENTER	3,000.00	3,000.00	3,000.00
101-262-702.000	SALARIES AND WAGES	14,000.00	2,000.00	1,565.65
101-262-727.000	SUPPLIES	650.00	650.00	132.42
101-262-727.100	ELECTION POSTAGE	1,200.00	1,200.00	0.00
101-262-900.000	PRINTING AND PUBLISHING	4,500.00	4,500.00	0.00
101-262-900.100	MISCELLANEOUS EXPENSES	800.00	800.00	229.74
101-262-931.000	EQUIPMENT MAINTENANCE	2,500.00	3,500.00	1,874.73
101-265-705.000	HALL MONITOR SALARY	750.00	750.00	525.00
101-265-802.000	LANDSCAPING	1,000.00	1,000.00	0.00
101-265-803.000	SNOW REMOVAL	5,000.00	5,000.00	6,538.50
101-265-814.000	LAWN MOWING	4,000.00	4,000.00	4,459.42
101-265-859.000	INTERNET AND PHONES	11,000.00	11,000.00	7,737.20
101-265-920.000	UTILITIES	12,000.00	12,000.00	6,003.26
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	252.81
101-265-935.000	BUILDING MAINTENANCE	25,000.00	25,000.00	5,646.83
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	10,000.00	7,800.00
101-265-973.000	OFFICE EQUIPMENT	21,000.00	21,000.00	721.07
101-267-804.000	ATTORNEY	70,000.00	70,000.00	30,544.61
101-267-805.000	PLANNING COMMISSION	45,000.00	45,000.00	31,637.50
101-267-806.000	AUDITOR	14,000.00	14,000.00	13,600.00

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 101 GENERAL				
Account Category: Appropriations				
101-267-806.001	ACCOUNTING	0.00	21,000.00	17,852.50
101-267-815.000	CODE AND ORDINANCE HOSTING	0.00	0.00	2,860.99
101-267-816.000	SHREDDING SERVICES	0.00	0.00	741.15
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	390.00
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT	500.00	500.00	0.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00
101-445-962.000	DRAINS AT LARGE	45,000.00	45,000.00	43,219.45
101-526-968.000	SPRING CLEANUP	4,600.00	6,800.00	6,708.00
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00
101-701-702.000	SALARIES AND WAGES	34,000.00	36,000.00	30,399.58
101-701-969.000	SEMINARS AND WORKSHOPS	750.00	2,000.00	2,540.00
101-751-702.000	SALARIES AND WAGES	270.00	270.00	0.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	30,000.00	32,000.00	42,862.08
Appropriations		633,522.00	709,472.00	564,362.00
Fund 101 - GENERAL:				
TOTAL ESTIMATED REVENUES		609,600.00	643,100.00	577,955.21
TOTAL APPROPRIATIONS		633,522.00	709,472.00	564,362.00
NET OF REVENUES & APPROPRIATIONS:		(23,922.00)	(66,372.00)	13,593.21

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 204 MUNICIPAL STREET				
Account Category: Estimated Revenues				
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	287,071.75
204-000-665.000	INTEREST AND DIVIDENDS	3,000.00	3,000.00	7,154.36
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	293,070.27
	Estimated Revenues	323,000.00	323,000.00	587,296.38
Account Category: Appropriations				
204-450-812.000	CHLORIDING	88,000.00	88,000.00	71,984.29
204-450-960.000	CHARGEBACKS	100.00	100.00	611.09
204-450-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	422,131.35
	Appropriations	213,150.00	213,150.00	494,726.73
Fund 204 - MUNICIPAL STREET:				
	TOTAL ESTIMATED REVENUES	323,000.00	323,000.00	587,296.38
	TOTAL APPROPRIATIONS	213,150.00	213,150.00	494,726.73
	NET OF REVENUES & APPROPRIATIONS:	109,850.00	109,850.00	92,569.65

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 209 CEMETERY				
Account Category: Estimated Revenues				
209-000-607.100	BURIAL FEES	700.00	700.00	550.00
209-000-642.000	LOT SALES	700.00	700.00	3,550.00
209-000-642.100	FOUNDATIONS	1,300.00	1,300.00	(33.70)
209-000-665.000	INTEREST AND DIVIDENDS	335.00	335.00	306.18
	Estimated Revenues	3,035.00	3,035.00	4,372.48
Account Category: Appropriations				
209-567-702.000	SALARIES AND WAGES	3,780.00	3,780.00	2,426.56
209-567-811.000	CONTRACTED LABOR	0.00	0.00	587.40
209-567-814.000	LAWN MOWING	11,000.00	11,000.00	12,420.03
209-567-930.000	REPAIR AND MAINTENANCE	9,000.00	9,000.00	0.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	57.50
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	0.00	0.00	1,435.00
	Appropriations	23,780.00	23,780.00	16,926.49
Fund 209 - CEMETERY:				
	TOTAL ESTIMATED REVENUES	3,035.00	3,035.00	4,372.48
	TOTAL APPROPRIATIONS	23,780.00	23,780.00	16,926.49
	NET OF REVENUES & APPROPRIATIONS:	(20,745.00)	(20,745.00)	(12,554.01)

BUDGET REPORT FOR CONWAY TOWNSHIP
 Calculations As of 02/28/2026

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

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 701 TRUST & AGENCY				
Account Category: Estimated Revenues				
701-000-451.000	SAD PRINCIPAL-EVA LANE	2,200.00	2,200.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	2,200.00	2,200.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	18,000.00	18,000.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	121.19
	Estimated Revenues	22,400.00	22,400.00	121.19
Fund 701 - TRUST & AGENCY:				
	TOTAL ESTIMATED REVENUES	22,400.00	22,400.00	121.19
	TOTAL APPROPRIATIONS			
	NET OF REVENUES & APPROPRIATIONS:	22,400.00	22,400.00	121.19

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 702 SOLAR ESCROW FUND				
Account Category: Estimated Revenues				
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	27.01
	Estimated Revenues	0.00	0.00	27.01
Fund 702 - SOLAR ESCROW FUND:				
	TOTAL ESTIMATED REVENUES	0.00	0.00	27.01
	TOTAL APPROPRIATIONS			
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	27.01

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 02/28/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity
Fund: 703 CURRENT TAX COLLECTION				
Account Category: Estimated Revenues				
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00	25,000.00	5,173.33
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	5,761.09
	Estimated Revenues	<u>25,000.00</u>	<u>25,000.00</u>	<u>10,934.42</u>
Fund 703 - CURRENT TAX COLLECTION:				
	TOTAL ESTIMATED REVENUES	25,000.00	25,000.00	10,934.42
	TOTAL APPROPRIATIONS	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	<u>25,000.00</u>	<u>25,000.00</u>	<u>10,934.42</u>
Report Totals:				
	TOTAL ESTIMATED REVENUES - ALL FUNDS	983,035.00	1,016,535.00	1,180,706.69
	TOTAL APPROPRIATIONS - ALL FUNDS	870,452.00	946,402.00	1,369,085.49
	NET OF REVENUES & APPROPRIATIONS:	<u>112,583.00</u>	<u>70,133.00</u>	<u>(188,378.80)</u>

		2025/2026		RECREATION ENROLLMENT SUMMARY				Projected			
YEAR	ACTIVITY	CONWAY	HANDY	IOSCO	COHOCTAH	VILLAGE	VILLAGE/TWNSP	NON-PARTICIPANT	TOTALS	DOWN/UP	
2025	INSTRUCTIONAL FOOTBALL	10	5	8	0	2	25	2	27	-3	
2025	JUNIOR FOOTBALL	42	45	23	6	24	140	25	165	-3	
2025	CHEERLEADING	17	36	20	6	16	95	14	109	-20	
2025	SOCCER IN-HOUSE FALL	29	48	21	7	15	120	16	136	22	
2025	TRAVEL SOCCER FALL	30	56	30	6	10	132	12	144	37	
2025	IN-HOUSE BASKETBALL	15	29	13	3	7	67	7	74	8	
2025	TRAVEL BASKETBALL	45	68	49	13	26	201	21	222	-17	
2025	WRESTLING	10	5	7	3	5	30	3	33	-2	
2026	IN-HOUSE VOLLEYBALL	12	18	11	3	5	49	4	53	2	
2026	TRAVEL VOLLEYBALL	25	34	22	1	20	102	18	120	-10	Still registering
2026	SOCCER IN-HOUSE SPRING	36	68	26	6	24	160	18	178	10	
2026	TRAVEL SPRING SOCCER	30	64	30	3	17	144	16	160	22	
2026	SOFTBALL	20	33	9	3	12	77	83	160	70	Have Not Registered yet
2026	TRAVEL BASEBALL	27	40	22	4	7	100	15	115	1	
2026	IN-HOUSE BASEBALL	28	34	15	4	5	86	29	115	16	Have Not Registered yet. Estimate based on 24/25 actual.
2026	TRACK	13	18	20	6	12	69	46	115		Have Not Registered yet. Estimate based on 23/24 actual.
	25/26 TOTAL ENROLLMENT	389	601	326	74	207	1597	329	1926	133	
	% OF ENROLLMENTS	24.36%	37.63%	20.41%	4.63%	12.96%	100.00%				
	24/25 TOTAL ENROLLMENT	384	585	269	62	202	1502	185	1687	-29	
	% OF ENROLLMENTS	25.30%	41.18%	17.85%	4.24%	11.43%	100.00%				

Proposed 26/27 Township Revenue Share \$	26,845	41,475	22,497	5,107	14,285	110,210	Proposed
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25/26 Township Revenue Share %	23.36%	37.38%	20.56%	4.67%	14.02%	100.00%
Variance Increase/(Decrease)	0.99%	0.25%	-0.15%	-0.04%	-1.06%	0.00%

RECREATION BUDGET - 25/26 AMENDMENT AND 26/27 PROPOSED

	Last Year Actual 2024- 25	2025-26 Amended Budget	% Increase	2026-27 Proposed Budget	Notes
REVENUES					
RECREATION REV	255,886	253,946	3.00%	261,564	24/25 Includes Township Payments
RECREATION REV-CONTRACTED	56,161	107,000	3.00%	110,210	
PRIOR YR RECREATION	39,550	-	0.00%	-	
PROGRAM REVENUE	351,597	360,946		371,774	
EXPENSES					
CELL PHONE/REC	-	-	0.00%	-	
WATER&SEWER/REC	296	325	3.00%	335	
GAS/450 N HIBBARD/REC	652	675	3.00%	695	
ELEC/450 N HIBBARD/REC	987	1,525	3.00%	1,571	
FIELD MAINT SUPPL/REC	3,462	3,485	3.00%	3,590	
SAL RECREATION DIR	57,275	62,727	2.00%	63,982	
SAL OTHER STAFF/REC	24,809	25,097	2.00%	25,599	
ASSIST TO DIR/REC	30,296	35,077	2.00%	35,779	
CUSTODIAL OVT/REC	-	-	0.00%	-	
SAL FIELD MAINT/REC	-	-	0.00%	-	
LIFE INSURANCE/REC	17	-	0.00%	-	
LONG TERM DISABILITY	82	-	0.00%	-	
MESSA HLTH/REC	1,284	7,942	2.00%	8,101	Single Coverage for Assist to Director
DENTAL/REC	359	3,060	2.00%	3,121	
VISION/REC	43	434	2.00%	443	
RETIREMENT/REC	27,171	28,927	29.20%	29,130	29.20% of Director and Assistant Director
RETIRE CUSTODIAN/REC	-	-	0.00%	-	
RETIRE FLD MAINT/REC	-	-	0.00%	-	
FICA/RECREATION	8,803	9,576	7.65%	9,590	7.65% of Director and Assistant Director
FICA CUSTODIAN/REC	-	-	0.00%	-	
FICA FLD MAINT/REC	-	-	0.00%	-	
W/C-REC	969	1,185	3.00%	1,221	
MED OPT OUT-REC	3,000	3,000	0.00%	3,000	1 EE Opt Out
MISC CONTRACTED/REC	15,769	15,839	3.00%	16,314	
C/S ASSIST SUPERV/REC	-	-	0.00%	-	
CONTRACTED OFFICIALS	35,085	35,000	3.00%	36,050	
CONTRD INSTRUCTOR/REC	-	-	0.00%	-	
POSTAGE/REC	-	-	0.00%	-	
ADVERTISING/REC	-	-	0.00%	-	
EQUIP REPAIR/REC	15,168	1,000	3.00%	1,030	
OFFICE SUPPL/REC	27	1,000	3.00%	1,030	
COMPUTER SUPPL/REC	-	-	0.00%	-	
OTHER SUPPLIES/REC	2,616	4,000	3.00%	4,120	
CONCESSION SUPPL/REC	3,224	3,500	3.00%	3,605	
PROGRAM UNIFORMS/REC	64,436	61,403	3.00%	63,245	
PROGRAM EQUIP/REC	12,108	12,962	3.00%	13,351	
DUES & FEES/REC	38,198	39,131	3.00%	40,305	
RECREATION REFUNDS	9,587	10,000	3.00%	10,300	
COPY MACH LEASE/REC	1,685	1,700	3.00%	1,751	
PROGRAM EXPENSES	357,410	368,570		377,255	
PROJECTED NET SURPLUS/(DEFICIET)	(5,812)	(7,624)		(5,481)	
FCS In Kind Donation		128,442		132,295	25/26 projection plus 3% Increase
FCS Total Contribution		136,066		137,776	

Conway Township

8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836

Phone 517-223-0358

Fax 517-223-0533



Zoning administrators report for February.

Permits Issued:

I have issued 2 land use waivers for re-roofing.

4701-02-100-028

4701-18-200-019

I have written several violation letters to date.

4701-27-100-010 for demolition without a permit and electrical safety concerns.

10480 Nicholson Rd Notice of Blight.

6464 Hayner Ordinance prohibiting Sheds in front of primary dwelling.

7433 Chase Lake Rd. Notice of Blight

7689 Chase Lake Rd. Notice of Blight

6123 Fowlerville Rd. Notice of Blight

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

**CONWAY TOWNSHIP
LIVINGSTON COUNTY**

RESOLUTION NO. 20260317-1

**A RESOLUTION ADOPTING AN ORDINANCE ADOPTING AND ENACTING A CODE
OF ORDINANCES FOR THE TOWNSHIP OF CONWAY**

At a meeting of the Township Board for the Township of Conway, Livingston County, Michigan, held on the 17th day of March, 2026, at 7:00 p.m., at the Township Hall, 8015 N. Fowlerville Road, Fowlerville, Michigan 48836.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____
and seconded by _____.

WHEREAS, section 6 of the Township Ordinances Act, authorizes the Township Board to, codify, recodify, and continue in code its ordinances; and,

WHEREAS, the Township Board wishes to codify the Township's ordinances.

NOW, THEREFORE, the Township Board of the Township of Conway resolves as follows:

1. Ordinance No. ____, An Ordinance Adopting and Enacting a Code of Ordinances for the Township of Conway (the "Ordinance") (attached as **Exhibit A**), is hereby adopted and approved.
2. The Clerk shall publish a notice of adoption of the Ordinance, substantially similar to the attached **Exhibit B**, within 15 days of adoption.
3. Any resolution that conflicts with this Resolution is repealed, but only to the extent necessary to give this Resolution full force and effect.

A vote on the above Resolution was taken and was as follows:

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk of the Township Board of the Township of Conway, Michigan, CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the _____ day of _____ 2026.

Tara Foote, Township Clerk

EXHIBIT A

**CONWAY TOWNSHIP
LIVINGSTON COUNTY**

ORDINANCE NO. 20260317-1

**AN ORDINANCE ADOPTING AND ENACTING A CODE OF ORDINANCES
FOR THE TOWNSHIP OF CONWAY**

The Township of Conway ordains:

Section 1. Adoption of Code.

Pursuant to MCL 41.186, the Township of Conway adopts the “Conway Township Code of Ordinances,” referenced as “the Code.” The Code is a codification of the following duly adopted Township ordinances enacted on or before July 9, 2024:

- A. Ordinance No. 5, Adopted March 18, 1992, as amended: Conway Township Noise Ordinance.
- B. Ordinance No. 10, Adopted June 15, 2004, as amended: Conway Township Municipal Ordinance Violations Bureau Ordinance.
- C. Ordinance No. 20, Adopted February 17, 2009, as amended: Floodplain Management.
- D. Ordinance No. 21, Adopted June 16, 2009, as amended: Ordinance to Confirm the Establishment of a Planning Commission, Confirming the Planning Commission and its Zoning Power.
- E. Ordinance No. 22, Adopted November 20, 2018, as amended: Conway Township Cemetery Ordinance.
- F. Ordinance No. 23, Adopted May 21, 2013, as amended: Conway Township Dangerous Building Ordinance.
- G. Ordinance No. 24, Adopted April 20, 2021, as amended: Land Division Ordinance.
- H. Ordinance No. 26, Adopted January 15, 2019, as amended: Conway Township Prohibition of Marihuana Establishments Ordinance.
- I. Ordinance No. 28, Adopted December 19, 2023, as amended: Adopting the International Fire Code, 2021 edition.
- J. Zoning Ordinance.

Section 2. Penalties.

Except as specifically provided otherwise by state law or the Code, any violation of the Code is a municipal civil infraction punishable by a civil fine as may be set from time to time by resolution of the Township Board. Each violation and each day upon which any such violation occurs constitutes a separate offense. In addition, the Township may pursue any other remedies available to it be law, including but not limited to the abatement of nuisances, injunction relief, and the revocation of licenses or permits.

Section 3. Code Additions or Amendments.

Additions or amendments to the Code when adopted shall be incorporated into and will be deemed to be part of the Code so that reference to the Code includes any additions and amendments.

Section 4. Later Ordinances.

Ordinances adopted after July 9, 2024, or after the adoption of this Ordinance that amend or refer to ordinances that have been codified in the Code are to be construed as if they amend or refer to like provisions of the Code.

Section 5. Copy of the Code.

Printed copies of the Code shall be kept in the office of the Township Clerk and made available for inspection by, or distribution to, the public during normal business hours. The Township may charge a reasonable fee for a copy of the Code.

Section 6. Code to Be Updated.

It is the duty of the Township Clerk or their designee to keep the Code reasonably up to date.

Section 7. Severability.

If any provision of this Ordinance is held invalid, such holding shall not affect the validity of the remaining provisions of the Ordinance.

Section 8. Repealer.

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect. Specifically, all ordinances of a general and permanent nature enacted on or before July 9, 2024, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 9. Effective Date.

This Ordinance takes effect thirty (30) days after its publication.

EXHIBIT B

CONWAY TOWNSHIP

NOTICE OF ORDINANCE ADOPTION

TAKE NOTICE that on _____, 2026, the Township Board of Conway Township, Livingston County, Michigan, adopted “An Ordinance Adopting and Enacting a Code of Ordinances for the Township of Conway” (the “Ordinance”).

The Ordinance is available for inspection at the Township Hall, 8015 N. Fowlerville Road, Fowlerville, MI 48836, during regular business hours. Copies may be obtained for a reasonable charge. The Ordinance takes effect 30 days after publication. Below is a summary of the Ordinance.

SUMMARY OF THE ORDINANCE

Section 1. Adoption of Code. The Conway Township Code of Ordinances is adopted, codifying duly adopted Township ordinances

Section 2. Penalties. Unless otherwise provided by state law or the Code, any violation of the Code is a municipal civil infraction. In addition, the Township may pursue any other remedies available under the law to abate violations of the Code.

Section 3. Code Additions or Amendments. Additions or amendments to the Code when adopted shall be incorporated into the Code so that the Code remains up to date

Section 4. Later Ordinances. Ordinances adopted after the adoption of this Ordinance that amend or refer to ordinances that have been codified in the Code are to be construed as if they amend or refer to like provisions of the Code.

Section 5. Copy of the Code. Printed copies of the Code shall be kept in the office of the Township Clerk and made available during normal business hours. The Township may charge a reasonable fee for a copy of the Code.

Section 6. Code to be Updated. The Clerk must cause the Code to be reasonably up to date.

Section 7. Validity and Severability. The Ordinance’s provisions are severable.

Section 8. Repealer. Any ordinance or parts thereof that conflict with the Ordinance are repealed to the extent necessary to give the Ordinance full force and effect.

Section 9. Effective Date. The Ordinance takes effect upon thirty (30) days after its publication.

Tara Foote
Township Clerk
8015 N. Fowlerville Road
Fowlerville, MI 48836

88477:00001:202406420-2

(517) 223-0358.

CONWAY TOWNSHIP

Policy No. 25

NON-DISCLOSURE AGREEMENT POLICY

- I. **Title.** This Policy may be cited as the Conway Township Non-Disclosure Agreement Policy.
- II. **Purpose.** To protect the public health, safety, and welfare and to promote transparency and ethics in government, this Policy prohibits township officials, employees, agents, and representatives from entering into non-disclosure agreements, which could financially benefit themselves, family members or friends, when acting within the scope of their official capacity.
- III. **Definition.** For the purposes of this Policy, a “non-disclosure agreement” means an agreement or contract that includes a provision or clause that provides that a party to the agreement or contract is prohibited from disclosing, discussing, describing, or commenting on the agreement or contract or any of the terms or subject matter therein.
- IV. **Prohibition.** Beginning on and after the effective date of this Policy, a Township official, employee, agent, or representative may not enter into a non-disclosure agreement regarding any work done in their official capacity or that may affect their ability to fulfill their official duties. A Township official, employee, agent, or representative that is a party to a non-disclosure agreement outside of their official capacity shall recuse from all participation within their official capacity involving the subject matter of the non-disclosure agreement.
- V. **Exceptions.** The prohibition above does not apply to confidentiality obligations that are:
 - A. Required by law;
 - B. Narrowly defined and approved in writing in advance by the Township Board, following review and recommendation by the Township Attorney. To approve such an exception, the Township Board must determine that confidentiality is necessary to protect legitimate township interests and that public disclosure would cause demonstrable harm. The approval must be recorded in the public minutes and include a written finding explaining the necessity and scope of confidentiality; or
 - C. Governed by joint defense and cost-sharing agreements entered into under the Urban Cooperation Act of 1967 and the Intergovernmental Contracts Act (PA 35 of 1951) to protect the Township’s attorney-client privilege and/or position in ongoing or potential litigation.
- VI. **Penalties.** A violation of this Policy may result in disciplinary action consistent with applicable Township policies, employment agreements, and law. The Township Board may pursue any remedies available under law for unauthorized commitments, including actions necessary to mitigate or recover any resulting financial or legal exposure to the Township.

- VII. **Validity and Severability.** If any portion of this Policy is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Policy.
- VIII. **Repealer.** All other Policies inconsistent with the provisions of this Policy are hereby repealed to the extent necessary to give this Policy full force and effect.
- IX. **Effective Date.** This Policy is effective immediately following adoption.

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk for Conway Township, Livingston County, Michigan, CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the ____ day of _____, 2026.

Tara Foote, Township Clerk



Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board of Directors urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Beeson", with a long horizontal line extending to the right.

Kevin Beeson
2025 MTA President

Conway Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state and our country.

Bonnie Flanery, Supervisor

Debra Grubb, Treasurer

Tara Foote, Clerk

George Pushies, Trustee

Sarah Porter, Trustee

Date





3x Adobe Acrobat Pro Licenses

Quote #096487 v1

PREPARED FOR

Conway Township

PREPARED BY

Chris Nuiver



Products

Description	Price	Qty	Ext. Price
Adobe Acrobat Pro License, 1 year.	\$287.88	3	\$863.64
Subtotal:			\$863.64



3x Adobe Acrobat Pro Licenses



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

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

Quote Information:
Quote #: 096487
 Version: 1
 Delivery Date: 02/18/2026
 Expiration Date: 03/17/2026

Quote Summary

Description	Amount
Products	\$863.64
Subtotal:	\$863.64
Estimated Tax:	\$51.82
Total:	\$915.46

Quote valid during the month it was quoted. Taxes, shipping, handling and other fees may apply. Deposit may be required before order is placed. Orders over \$10,000 will be billed 50% upon approval and the remainder on completion We reserve the right to cancel orders arising from pricing or other errors.

Pricing on computer memory (RAM) and drives (SSD) is extremely volatile and price cannot be guaranteed.

Applied Innovation

Conway Township

Signature: 
 Name: Chris Nuiver
 Title: General Manager
 Date: 02/18/2026

Signature: _____
 Name: Tara Foote
 Date: _____

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive • Howell, MI 48843-8575

(517) 546-4250 • Fax (517) 546-9628

www.LivingstonRoads.org



March 11, 2026

Mr. Bonnie Flanery, Supervisor
Conway Township
P.O. Box 1157
Fowlerville, MI 48836-1157

Re: Owosso Road

Dear Ms. Flanery:

Per your request, we are providing you with an estimate for improvements to the section of Owosso Road between Sherwood Road and Hayner Road (approximately 7,920 feet). The proposed estimate consists of tree work, limited drainage, and the placement of approximately six (6) inches of 21A Limestone. The estimate for this work is \$249,000.00.

The cost of this project will be split equally between Conway Township, Cohoctah Township and Livingston County Road Commission.

Please contact Todd Musson or myself if you have any questions or wish to have a contract prepared for this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Trevor Bennett".

Trevor Bennett
Director of Operations

Cc: Todd Musson, LCRC District 1 Foreman
File

PROJECT AGREEMENT

JOB NUMBER: 489.03.5226BV

This Agreement made and entered into this _____ day of _____, 2025 by and between the TOWNSHIP of CONWAY, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

WITNESSETH

The Township has selected the following road to be improved as described below:

**OWOSSO ROAD
(FROM SHERWOOD ROAD TO HAYNER ROAD)
APPROXIMATELY 7,920 FEET
LIMESTONE RESURFACING, TREE WORK, LIMITED DRAINAGE
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 33% of the cost of the project, as follows: \$249,000.

Note: This project is being split between Cohoctah Township, Conway Township, and LCRC. Conway Township's portion not to exceed \$83,000.

- A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
 3. The work will be completed within the current contract year, unless the parties otherwise so agree.
 4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF CONWAY

BY: _____
BONNIE FLANERY, SUPERVISOR

TARA FOOTE, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF LIVINGSTON**

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH R. NEWTON, DIRECTOR OF FINANCE