

Conway Township Board Meeting
8015 N. Fowlerville Road, Fowlerville, Michigan 48836
February 17, 2026, 7:00 p.m.

AGENDA

Call to Order
Roll Call

Consent Agenda

1. Approval of the January 20, 2026 Meeting Minutes
2. Account Reconciliations for January
3. January Disbursement/Payroll Report/January Invoices
4. Budget Report for January
5. Cemetery Information

Additions/Approval of Board Meeting Agenda

Call to the Public Regarding Agenda Items Only

Reports and Communications

6. County Planning Commission Report
7. Planning Commission Ex-Officio Report
8. Clerks Update
9. Recreation Report (Brande)
10. Zoning Administrator Report for January

Presentations

Old Business

11. Eva Lane (Update)
12. NDA Agreement
13. Civic Plus Bill
14. TV for Hall

New Business

15. PA 58 Webinar \$25
16. Moratorium Ordinance
17. Principles of Governance
18. Budget Discussion
19. Vote on Codification of Ordinance
20. Code of Ordinance

Supervisor Update

Board Member Discussion

Call to the Public

Adjournment



Conway Township Board of Trustees

Regular Board Meeting Minutes

January 20th, 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	<p>Motion to approve Consent Agenda by T. Foote. Second by D. Grubb.</p> <p>Motion failed 2-3 in roll call vote: D. Grubb- Y S. Porter- N G. Pushies- N T. Foote- Y M. Brown- N</p> <p>Motion to approve consent agenda as amended to exclude Foster Swift and McKenna statements by G. Pushies. Second by T. Foote.</p> <p>Motion carried 3-2 in roll call vote: D. Grubb- Y S. Porter- N G. Pushies- Y T. Foote- Y M. Brown- N</p>	<ul style="list-style-type: none"> Foster Swift billing statements and the McKenna planner statement were discussed and excluded from the consent agenda.
	Additions/ Approval of Board Meeting Agenda	<p>Motion to approve agenda as amended by M. Brown. Second by D. Grubb. Motion carried 5-0.</p>	<ul style="list-style-type: none"> Add Data Center Webinar for Planning Commission members to item 26.



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	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"> No Report as Dennis was absent.
7	Planning Commission Ex-Officio Report		<ul style="list-style-type: none"> Bitcoin/ Data Center ordinance was discussed. Reappointment of K. Poissant to PC Secretary and L. Curd to PC Chair positions.
8	Clerk's Update		<ul style="list-style-type: none"> Meeting with Charlie is scheduled for next Tuesday. Updated Website with policies. Looking into an issue with a Civic Plus statement.
9	Headland Solar Payment (update)	<p>Motion to write letter explaining circumstances and request payment from Headland Solar to recoup costs from delayed bills by S. Porter. Second by M. Brown.</p> <p>Motion carried 4-1 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- N T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> The board discussed outstanding bills for the solar project from McKenna (\$3,610) and Spicer Group (\$1,897.50) that were not previously billed to Headland Solar due issues with mailing or digital delivery.
10	BS&A Training Update		<ul style="list-style-type: none"> Leaving on agenda as updates come up.



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11	Certificate of Achievement		<ul style="list-style-type: none"> • Brande Nogafsky is awarded a certificate of achievement for good work and a perfect audit.
12	Eva Lane (update)		<ul style="list-style-type: none"> • The pool and deck have been removed and pictures were provided. • An outstanding \$500 ticket remains unpaid. We will discuss next steps if the \$500 ticket is not paid for by the next meeting. • Keep the Eva Lane update on the agenda for the February meeting.
13	Clerk's Training		<ul style="list-style-type: none"> • Requests were made to attend next year and revisit pending election as the deadline to register is up for this year.
14	Foster Swift Bill (December 5th, 2025)	<p>Motion to pay outstanding McKenna bill by G. Pushies. Second by D. Grubb. Motion carried 5-0.</p> <p>Motion to pay Dec 5th Foster Swift bill 930809 by G. Pushies. Second by M. Brown. Motion carried 5-0.</p>	<ul style="list-style-type: none"> • One charge for a data center ordinance was removed after being identified as an error. • A larger issue was the lack of supporting documentation for legal bills as required by Policy 22. • Policy 22 was discussed as it requires supporting documentation for accounts payable to compare against billable hours and it was agreed upon that all phone calls and e-mails going forward comply with Policy 22.
15	Identity Theft Policy (Tara)	<p>Motion to accept Resolution 262001-1 by T. Foote. Second by M. Brown.</p> <p>Motion carried 5-0 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- Y T. Foote- Y</p>	<ul style="list-style-type: none"> • This resolution is for adopting the Conway Township Identity Theft Prevention and Information Redaction Policy.



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16	MTA Conference	<p>M. Brown- Y</p> <p>Motion that those who would like to attend MTA Conferences from the board, PC and assessor would be allowed to attend by D. Grubb. Second by T. Foote.</p> <p>Motion failed 2-3 in roll call vote: D. Grubb- Y S. Porter- N G. Pushies- N T. Foote- Y M. Brown- N</p> <p>Motion that the Clerk, Supervisor, Treasurer and Assessor attend the MTA Conference in person or online by T. Foote. Second by D. Grubb.</p> <p>Motion carried 3-2 in roll call vote: D. Grubb- Y S. Porter- N G. Pushies- Y T. Foote- Y M. Brown- N</p>	<ul style="list-style-type: none"> • Review of pricing breakdown for MTA conference (early-bird; hotel; classes). <ul style="list-style-type: none"> ○ \$400 main conference + \$125 pre-conference. ○ On-site hotel with discounted rates available. ○ Approximate per-person cost near \$2,000. ○ Online \$150 package includes some recorded classes; not all content available (elections update excluded). • Discussion on who should be considered to be able to attend if they are interested for the Board, planning commission, assessor and zoning administrator.
17	MTA Capital Conference	<p>Motion for anyone on the board to attend the Capital Conference by M. Brown. Second by G. Pushies.</p>	<ul style="list-style-type: none"> • Event covers updates on PA 233 litigation, zoning, grants, possible 2026 ballot proposals. • One-day conference in Lansing; \$100 early-bird by Feb 3; mileage reimbursable.



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		<p>Motion carried 5-0 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	
18	LCAA Training (Brande)	<p>Motion to pay assessor back for training in the amount of \$60 by T. Foote. Second by D. Grubb. Motion carried 5-0.</p>	<ul style="list-style-type: none"> Assessor to attend two training courses totaling \$60 on April 23, 2026.
19	NDA Agreement		<ul style="list-style-type: none"> An ordinance to prohibit NDA introduced for review. Move to agenda for next month's meeting.
20	Township Cameras (Hard Drive)	<p>Motion to use option 3 to remove and replace hard drives at \$590 by S. Porter. Second by T. Foote. Motion carried 5-0.</p>	<ul style="list-style-type: none"> Camera system hard drive errors evaluated. There is a bad sector on the hard drive, and it is still covered under warranty. <ul style="list-style-type: none"> Option 1- Factory reset NVR and reformat the hard drives. This would delete all recorded videos but could possibly repair the bad sector on the hard drive. (No Cost) Option 2- Remove and sent out to warranty to repair for a few weeks. Cost of service is \$205. All data would be lost. Option 3- Remove and replace hard drives at a cost of \$590. Data would remain on old hard drives.
21	Master Plan	<p>Motion to accept Master Plan from the Planning Commission by S. Porter. Second by M. Brown.</p>	<ul style="list-style-type: none"> The Board discussed changes that should be made.



Conway Township Board of Trustees

Regular Board Meeting Minutes

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		<p>Motion to accept Master Plan with revisions discussed by S. Porter. Second by M. Brown. Motion carried 4-1 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- N T. Foote- Y M. Brown- Y</p> <p>Motion to send the renewable energy sections of Master Plan to Foster Swift to review after revisions during the 63 days by S. Porter. Second by M. Brown. Motion carried 4-1.</p>	<ul style="list-style-type: none"> Changes that the Board discussed are available at the Townhall in the Clerk's office to review.
22	TV for Zoom in Hall	<p>Motion for M. Brown to investigate TV & Projectors in the podium/hall area and to report back next month by G. Pushies. Second by T. Foote. Motion carried 5-0.</p>	<ul style="list-style-type: none"> Explore audiovisual solutions for Zoom-enabled meetings. <ul style="list-style-type: none"> Discussion of TVs vs projectors; placement in hall
23	Assessor's Pay		<ul style="list-style-type: none"> Assessor Brande's one-year performance review <ul style="list-style-type: none"> Pay classification confirmed and comfortable with current status.
24	Airport Camping Ordinance	<p>Motion to approve ordinance 262001-2 with county recommendations by S. Porter. Second by M. Brown.</p>	<ul style="list-style-type: none"> Planning Commission passed. County suggested some recommendations that were included in the packet for review.



Conway Township Board of Trustees

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January 20th, 2026, at 7pm.

		<p>Motion carried 4-1 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- N T. Foote- Y M. Brown- Y</p>	
25	<p>Deputy Treasurer Basic Institute</p>	<p>Motion for the Deputy Treasurer to attend the Basic Institute for no more than \$1245 by D. Grubb. Second by M. Brown. Motion carried 5-0 in roll call vote: D. Grubb- Y S. Porter- Y G. Pushies- Y T. Foote- Y M. Brown- Y</p>	<ul style="list-style-type: none"> Final year to attend class. Cost is approximately \$1245 for hotel, food and class.
26	<p>Data Center Webinar for PC Members</p>	<p>Motion for any board or PC member to attend Data Center Webinar by M. Brown. Second by T. Foote. Motion carried 5-0.</p>	<ul style="list-style-type: none"> \$45 for each person to attend.
	<p>Board Member Discussion</p>		<ul style="list-style-type: none"> Discussion on how the PC handles ordinances and possible need for blanket moratorium.
	<p>Last Call to the Public</p>		<p>5 members of the public spoke on various topics.</p>
		<p>Motion to adjourn made by G. Pushies. Second by T. Foote. Motion carried 5-0.</p>	<p>Meeting adjourned at 9:35pm.</p>

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
 From: 01/01/2026 To: 01/31/2026
 Reconciliation Record: 0000000304

Beginning GL Balance:	150,162.98
Add: Cash Receipts	211,662.24
Less: Cash Disbursements	(92,607.30)
Less: Journal Entries/Other	(16,858.39)
Ending GL Balance:	252,359.53
Ending Bank Balance:	262,402.97
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
01/13/2026	12955	CESARZ, RUSS		79.80
01/13/2026	12957	LOWE, DIANA		52.64
01/21/2026	12967	COOPER & RIESTERER, PLC		2,161.00
01/21/2026	12968	MCKENNA ASSOCIATES		7,750.00
				10,043.44
Total - 4 Outstanding Checks:				10,043.44
Adjusted Bank Balance				252,359.53
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: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
 From: 01/01/2026 To: 01/31/2026
 Reconciliation Record: 0000000303

Beginning GL Balance:	625,713.77
Add: Cash Receipts	1,456,387.69
Less: Cash Disbursements	(1,984,869.51)
Add: Journal Entries/Other	1,237.98
Ending GL Balance:	98,469.93
Ending Bank Balance:	1,385,432.66
Add: Deposits/Transactions In Transit	
02/02/2026 Deposit Number: 0000000474	679.61
	679.61

AP Checks			
Check Date	Check Number	Name	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	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
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA	1,834.17
01/14/2026	3958	LIVINGSTON EDUCATIONAL SERVICES AGENCY	2,073.36
01/14/2026	3962	MORRICE AREA SCHOOLS	7,624.62
01/14/2026	3964	LIVINGSTON COUNTY DRAIN COMMISSION	16,973.81
01/14/2026	3965	BYRON AREA SCHOOLS	1,238.75
01/14/2026	3969	LIVINGSTON EDUCATIONAL SERVICES AGENCY	394.11
01/14/2026	3972	LIVINGSTON COUNTY DRAIN COMMISSION	2,023.61
01/28/2026	3978	LIVINGSTON COUNTY TREASURER	52,487.08
01/28/2026	3979	FOWLerville COMMUNITY SCHOOLS	781,203.45
01/28/2026	3980	FOWLerville DISTRICT LIBRARY	108,091.04
01/28/2026	3983	FOWLerville FIRE AUTHORITY	181,595.35
01/28/2026	3984	LIVINGSTON COUNTY DRAIN COMMISSION	17,324.50
01/28/2026	3985	BYRON AREA SCHOOLS	14,323.82
01/28/2026	3986	SHIAWASSEE INTERMEDIATE SCHOOL DISTRICT	33,530.77
01/28/2026	3988	MORRICE AREA SCHOOLS	14,447.75
01/28/2026	3989	WEBBERVILLE COMMUNITY SCHOOLS	26,411.20
01/28/2026	3990	INGHAM INTERMEDIATE SCHOOL DISTRICT	15,846.44
01/28/2026	3991	LANSING COMMUNITY COLLEGE	9,569.01
			1,287,642.34

Total - 28 Outstanding Checks:	1,287,642.34
Adjusted Bank Balance	98,469.93
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000310

Beginning GL Balance:	53,102.51
Add: Journal Entries/Other	229,334.59
Ending GL Balance:	<u>282,437.10</u>
Ending Bank Balance:	101,133.17
Add: Miscellaneous Transactions	181,303.93
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	282,437.10
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000307

Beginning GL Balance:	200,000.00
Add: Cash Receipts	229,079.59
Less: Journal Entries/Other	(229,079.59)
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 BLDG - CHASE - BUILDING FUND
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000314

Beginning GL Balance:		99,564.86
Add: Journal Entries/Other		0.81
Ending GL Balance:		<u>99,565.67</u>
Ending Bank Balance:		99,565.67
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		99,565.67
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000315

Beginning GL Balance:	238,105.61
Ending GL Balance:	238,105.61
Ending Bank Balance:	238,105.61
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	238,105.61
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

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

Reconciliation Record: 0000000313

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 MSUCD - MSUFCU - TIME DEPOSIT (CD)

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

Reconciliation Record: 0000000312

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 MSUSV - MSUFCU - CONTINGENT SAVER

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

Reconciliation Record: 0000000311

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 SOLAR - ESCROW-SOLAR
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000309

Beginning GL Balance:		15.66
Add: Journal Entries/Other		11.34
Ending GL Balance:	<hr/>	27.00
Ending Bank Balance:		27.00
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		27.00
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000308

Beginning GL Balance:		53,524.76
Add: Journal Entries/Other		24.57
Ending GL Balance:		<u>53,549.33</u>
Ending Bank Balance:		53,549.33
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		53,549.33
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 01/01/2026 To: 01/31/2026
Reconciliation Record: 0000000305

Beginning GL Balance:	204.98
Add: Cash Receipts	60.00
Less: Cash Disbursements	(190.00)
Add: Journal Entries/Other	190.07
Ending GL Balance:	<u>265.05</u>
Ending Bank Balance:	75.05
Add: Miscellaneous Transactions	190.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	265.05
Unreconciled Difference	0.00

REVIEWED BY: _____ DATE: _____

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
01/14/2026	GEN	12960	APEX SOFTWARE	APEX ASSESSOR- APXSKTV7PROAS	956.003	261	655.00
01/14/2026	GEN	12961	VILLAGE OF FOWLERVILLE	CONTRIBUTION POLICE SALARIES: SCHOOL LIA	959.100	302	5,000.00
01/14/2026	GEN	12962	H & H PUBLICATION	3X13 AD-SYNOPSIS 7DEC25	900.000	261	113.00
				2X3 AD- TREASURY HOURS 7DEC25	900.000	261	32.50
				2X3.5 AD- BOARD MEETING DATES 28DEC25	900.000	261	35.00
				2X4 AD- PC MEETING DATES 28DEC25	900.000	261	37.50
			Check GEN 12962 Total for Fund 101 GENERAL				218.00
01/14/2026	GEN	12963	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	385.00
				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	165.00
				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 12963 Total for Fund 101 GENERAL				3,873.33
01/20/2026	GEN	12964	LIVINGSTON COUNTY TREASURER	DUE TO LIV COUNTY- DRAINS	962.000	445	43,219.45
01/20/2026	GEN	12965	CORRIGAN RECORD STORAGE LLC	URISQ PRIVACY AND SERCURITY	801.000	267	9.95
01/20/2026	GEN	12966	BRANDE NOGAFSKY	DEEDS CLASS	969.000	257	20.00
				AG CLASS	969.000	257	40.00
			Check GEN 12966 Total for Fund 101 GENERAL				60.00
01/21/2026	GEN	12967	COOPER & RIESTERER, PLC	FINAL INVOICE 20250	804.000	267	2,161.00
01/21/2026	GEN	12968	MCKENNA ASSOCIATES	24-097-10	805.000	267	2,580.00
				24-097-8	805.000	267	5,170.00
			Check GEN 12968 Total for Fund 101 GENERAL				7,750.00
01/21/2026	GEN	12969	SPICER GROUP	PROJECT 138883SG2025 ADDITIONAL SERVICES	801.000	267	1,897.50
01/21/2026	GEN	12970	FOSTER SWIFT	INVOICE 930809 01NOV-30NOV2025	804.000	267	4,592.10
01/21/2026	GEN	12971	CGM SERVICES LLC	SALT 1/11/2026	803.000	265	104.50
				SIDEWALKS 1/11/2026	803.000	265	17.50
				SALT 1/14/2026	803.000	265	161.50
				SIDEWALKS 1/14/2026	803.000	265	8.75
				FULL PLOW 1/15/2026	803.000	265	75.00
				SALT 1/15/2026	803.000	265	19.00
				SIDEWALKS 1/15/2026	803.000	265	17.50
				FULL PLOW 1/19/2026	803.000	265	75.00
				SALT 1/19/2026	803.000	265	85.50
				SIDEWALKS 1/19/2026	803.000	265	8.75
				FULL PLOW 1/20/2026	803.000	265	75.00
				SIDEWALKS 1/20/2026	803.000	265	17.50

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL								
				SALT 1/20/2026	803.000	265	199.50	
				SALT AFTERNOON RUN 1/11/2026	803.000	265	142.50	
				SIDEWALKS AFTERNOON RUN 1/11/2026	803.000	265	17.50	
							1,025.00	
			Check GEN 12971 Total for Fund 101 GENERAL					
02/04/2026	GEN	12972	THE SPIRIT OF LIVINGSTON	3X10 BLACK TO WHITE NAME PLATE- K. RALKO	727.000	261	15.00	
02/04/2026	GEN	12973	CINTAS FIRE 636525	FIRE EXTINGUISHER INSPECTION	935.000	265	35.00	
				FLAG SEAL/TAMPER INDICATOR	935.000	265	7.00	
				SERVICE CHARGE	935.000	265	100.00	
							142.00	
			Check GEN 12973 Total for Fund 101 GENERAL					
02/04/2026	GEN	12974	CGM SERVICES LLC	FULL PLOW 1/28/26 RUN 1	803.000	265	75.00	
				SALT 1/28/26	803.000	265	104.50	
				SIDEWALKS 1/28/26	803.000	265	17.50	
				FULL PLOW 1/28/26 RUN 2	803.000	265	75.00	
				SALT 1/28/26	803.000	265	161.50	
				SIDEWALKS 1/28/26	803.000	265	8.75	
				FULL PLOW 1/27/26	803.000	265	75.00	
				SALT 1/27/26	803.000	265	161.50	
				SIDEWALKS 1/27/26	803.000	265	17.50	
				FULL PLOW 1/26/26 6+	803.000	265	100.00	
				SIDEWALKS 1/26/26	803.000	265	17.50	
				FULL PLOW 1/23/26	803.000	265	75.00	
				SALT 1/23/26	803.000	265	133.00	
				SIDEWALKS 1/23/26	803.000	265	17.50	
				FULL PLOW 1/22/26 RUN 1	803.000	265	75.00	
				SALT 1/22/26	803.000	265	123.50	
				SIDEWALKS 1/22/26	803.000	265	17.50	
				FULL PLOW 1/22/26 RUN 2	803.000	265	75.00	
				FULL PLOW 1/21/26 RUN 1	803.000	265	75.00	
				SALT 1/21/26	803.000	265	142.50	
				SIDEWALKS 1/21/26	803.000	265	17.50	
				FULL PLOW 1/21/26 RUN 2	803.000	265	75.00	
				SALT 1/21/26	803.000	265	76.00	
				SIDEWALKS 1/21/26	803.000	265	17.50	
				FULL PLOW 1/26/26 RUN 2	803.000	265	75.00	
				SALT 1/26/26	803.000	265	114.00	
				SIDEWALKS 1/26/26	803.000	265	17.50	
							1,940.25	
			Check GEN 12974 Total for Fund 101 GENERAL					
02/04/2026	GEN	12975	DOYLE & ASSOCIATES, PLLC	DECEMBER 2025 ACCOUNTING	806.001	267	1,350.00	
02/04/2026	GEN	12976	LOWE, DIANA	JAN MILES 37.6X.70	860.000	261	26.32	
02/04/2026	GEN	12977	SUSAN EGBERT	JAN MILEAGE 60.2X.70	860.000	261	42.14	
02/10/2026	GEN	12978	ECONO PRINT	2026 ASSESSMENTS POSTAGE/PROCESSING	957.000	261	1,230.17	
				2026 ASSESSMENTS PRINTING AND PUBLISHING	900.000	261	691.32	
							1,921.49	
			Check GEN 12978 Total for Fund 101 GENERAL					
02/10/2026	GEN	12979	CGM SERVICES LLC	SALT 1/29/26	803.000	265	142.50	
				SIDEWALKS 1/29/26	803.000	265	8.75	
				FULL PLOW 2/2/26	803.000	265	75.00	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
				SALT 2/2/26	803.000	265	161.50
				SIDEWALKS 2/2/26	803.000	265	17.50
				FULL PLOW 2/3/26	803.000	265	75.00
				SALT 2/3/26	803.000	265	142.50
				SIDEWALKS 2/3/26	803.000	265	17.50
				FULL PLOW 2/6/26	803.000	265	75.00
				SIDEWALKS 2/6/26	803.000	265	17.50
				PARTIAL PLOW 2/7/26	803.000	265	37.50
				SALT 2/7/26	803.000	265	104.50
				SIDEWALKS 2/7/26	803.000	265	8.75
				SALT 2/6/26	803.000	265	85.50
			Check GEN 12979 Total for Fund 101 GENERAL				969.00
02/10/2026	GEN	12980	CIVICPLUS	1 YEAR SUBSCRIPTION/ CODIFICATION	956.003	261	1,680.00
02/10/2026	GEN	12981	MCKENNA ASSOCIATES	PREPARE MASTER PLAN UPDATE	805.000	267	3,025.00
				TRAVEL AND ATTEND 8DEC25 PC MEETING	805.000	267	270.00
			Check GEN 12981 Total for Fund 101 GENERAL				3,295.00
02/10/2026	GEN	12982	FOSTER SWIFT	INVOICE 931836 01DEC-31DEC2025	804.000	267	542.50
				INVOICE 931863 SOLAR 12/22/25	804.000	267	171.00
			Check GEN 12982 Total for Fund 101 GENERAL				713.50
02/10/2026	GEN	12983	H & H PUBLICATION	2X10.5 AD- SYNOPSIS 11JAN26	900.000	261	70.00
				2X6 AD- SPECIAL MEETING SYNOPSIS 18JAN26	900.000	261	47.50
			Check GEN 12983 Total for Fund 101 GENERAL				117.50
02/11/2026	GEN	12984	CESARZ, RUSS	PA 58 AMENDMENTS ZOOM REIMBURSEMENT	969.000	701	25.00
02/11/2026	GEN	12985	BRANDE NOGAFSKY	PA 58 AMENDMENTS ZOOM REIMBURSEMENT	969.000	257	25.00
02/11/2026	GEN	12986	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.003	261	66.12
				CONTRACT ADDITIONAL PAGES CHARGES	956.003	261	27.40
				FREIGHT	956.003	261	3.74
			Check GEN 12986 Total for Fund 101 GENERAL				97.26
01/18/2026	GEN	41(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	63.16
01/21/2026	GEN	42(E)#	VISA	INTERMEDIA	859.000	265	384.75
				AT&T BILL	859.000	265	258.37
				SURF INTERNET	859.000	265	105.00
				SOLAR MAILINGS FOR ESCROW REPLENISHMENT	957.000	261	45.88
				DTE	920.000	265	274.62
				DTE	920.000	265	446.13
				ADOBE INC	956.003	261	4.99
				ADOBE INC	956.003	261	19.99
				PLAUD SUBSCRIPT. FOR PLANNING COMMISSION	956.003	261	99.99
				CORRIGAN RECORD STORAGE	801.000	267	10.25
				STATE TAX COMM DUES FOR ASSESSOR	956.001	261	175.00
			Check GEN 42(E) Total for Fund 101 GENERAL				1,824.97
Total For Fund: 101							84,708.92
Fund: 701 TRUST & AGENCY							
01/27/2026	TRUST	1138	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	1,676.50

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP
CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY							
Total For Fund: 701							1,676.50
Fund: 703 CURRENT TAX COLLECTION							
01/20/2026	DOG	1081	CONWAY TOWNSHIP	DOG LICENSE DUE TO CONWAY TWP	001.100	000	9.00
01/20/2026	DOG	1082	LIVINGSTON COUNTY TREASURER	DOG LICENSE DUE TO LIVINGSTON COUNTY	001.100	000	181.00
01/14/2026	TAX	3955	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND	214.204	000	41,594.63
01/14/2026	TAX	3956	FOWLerville DISTRICT LIBRARY	DUE TO FOWLerville LIBRARY	223.000	000	25,199.13
01/14/2026	TAX	3957	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	20,669.30
01/14/2026	TAX	3958	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	2,027.14
				INTEREST AND DIVIDENDS	665.000	000	46.22
			Check TAX 3958 Total for Fund 703 CURRENT TAX COLLECTION				2,073.36
01/14/2026	TAX	3959	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	179,386.84
				INTEREST AND DIVIDENDS	665.000	000	61.47
			Check TAX 3959 Total for Fund 703 CURRENT TAX COLLECTION				179,448.31
01/14/2026	TAX	3960	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	21,076.37
				INTEREST AND DIVIDENDS	665.000	000	205.93
			Check TAX 3960 Total for Fund 703 CURRENT TAX COLLECTION				21,282.30
01/14/2026	TAX	3961	FOWLerville FIRE AUTHORITY	DUE TO FOWLerville FIRE AUTHORITY	230.000	000	41,702.98
01/14/2026	TAX	3962	MORRICE AREA SCHOOLS	DUE TO MORRICE SCHOOLS	225.200	000	7,624.62
01/14/2026	TAX	3963	SHIAWASSEE INTERMEDIATE SCHOOL DIS	DUE TO SHIAWASSEE ISD	234.200	000	6,445.05
01/14/2026	TAX	3964	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	16,973.81
01/14/2026	TAX	3965	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	1,238.75
01/14/2026	TAX	3966	CONWAY TOWNSHIP	SECLUDED PRINCIPAL	237.001	000	1,295.88
				SECLUDED INTEREST	237.002	000	583.12
			Check TAX 3966 Total for Fund 703 CURRENT TAX COLLECTION				1,879.00
01/14/2026	TAX	3967	WEBBERVILLE COMMUNITY SCHOOLS	DUE TO WEBBERVILLE SCHOOLS	225.100	000	7,597.08
01/14/2026	TAX	3968	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	2,593.02
				INTEREST AND DIVIDENDS	665.000	000	132.63
			Check TAX 3968 Total for Fund 703 CURRENT TAX COLLECTION				2,725.65
01/14/2026	TAX	3969	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	357.74
				INTEREST AND DIVIDENDS	665.000	000	36.37
			Check TAX 3969 Total for Fund 703 CURRENT TAX COLLECTION				394.11
01/14/2026	TAX	3970	FOWLerville DISTRICT LIBRARY	DUE TO FOWLerville LIBRARY	223.000	000	4,207.31
01/14/2026	TAX	3971	FOWLerville FIRE AUTHORITY	DUE TO FOWLerville FIRE AUTHORITY	230.000	000	6,378.45
01/14/2026	TAX	3972	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	2,023.61
01/14/2026	TAX	3973	FOWLerville COMMUNITY SCHOOLS	DUE TO FOWLerville SCHOOLS	225.000	000	31,400.67
				INTEREST AND DIVIDENDS	665.000	000	143.38
			Check TAX 3973 Total for Fund 703 CURRENT TAX COLLECTION				31,544.05

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 703 CURRENT TAX COLLECTION								
01/14/2026	TAX	3974	INGHAM INTERMEDIATE SCHOOL DISTRIC	DUE TO INGHAM ISD	234.100	000	4,585.77	
01/14/2026	TAX	3975	LANSING COMMUNITY COLLEGE	DUE TO LANSING COMMUNITY COLLEGE	235.000	000	2,769.16	
01/14/2026	TAX	3976	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	3,152.51	
01/14/2026	TAX	3977	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND	214.204	000	6,361.85	
01/28/2026	TAX	3978	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	52,487.08	
01/28/2026	TAX	3979	FOWLERVILLE COMMUNITY SCHOOLS	DUE TO FOWLERVILLE SCHOOLS	225.000	000	781,203.45	
01/28/2026	TAX	3980	FOWLERVILLE DISTRICT LIBRARY	DUE TO FOWLERVILLE LIBRARY	223.000	000	108,091.04	
01/28/2026	TAX	3981	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	89,165.66	
01/28/2026	TAX	3982	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND	214.204	000	181,123.11	
01/28/2026	TAX	3983	FOWLERVILLE FIRE AUTHORITY	DUE TO FOWLERVILLE FIRE AUTHORITY	230.000	000	181,595.35	
01/28/2026	TAX	3984	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	17,324.50	
01/28/2026	TAX	3985	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	14,323.82	
01/28/2026	TAX	3986	SHIAWASSEE INTERMEDIATE SCHOOL DIS	DUE TO SHIAWASSEE ISD	234.200	000	33,530.77	
01/28/2026	TAX	3987	CONWAY TOWNSHIP	SECLUDED PRINCIPAL	237.001	000	11,014.98	
				SECLUDED INTEREST	237.002	000	4,956.52	
			Check TAX 3987 Total for Fund 703 CURRENT TAX COLLECTION					<u>15,971.50</u>
01/28/2026	TAX	3988	MORRICE AREA SCHOOLS	DUE TO MORRICE SCHOOLS	225.200	000	14,447.75	
01/28/2026	TAX	3989	WEBBERVILLE COMMUNITY SCHOOLS	DUE TO WEBBERVILLE SCHOOLS	225.100	000	26,411.20	
01/28/2026	TAX	3990	INGHAM INTERMEDIATE SCHOOL DISTRIC	DUE TO INGHAM ISD	234.100	000	15,846.44	
01/28/2026	TAX	3991	LANSING COMMUNITY COLLEGE	DUE TO LANSING COMMUNITY COLLEGE	235.000	000	9,569.01	
01/28/2026	TAX	3992	CONWAY TOWNSHIP	EVA LANE PRINCIPAL	237.003	000	3,668.80	
				EVA LANE INTEREST	237.004	000	550.32	
			Check TAX 3992 Total for Fund 703 CURRENT TAX COLLECTION					<u>4,219.12</u>
02/10/2026	TAX	3993	THOMAS, DARRYL	DUE TO TAXPAYERS	275.000	000	101.94	
02/10/2026	TAX	3994	PASKO REBECCA & LUCAS	DUE TO TAXPAYERS	275.000	000	265.64	
02/10/2026	TAX	3995	BROWN LUKE & AMBER	DUE TO TAXPAYERS	275.000	000	2,642.57	
02/11/2026	TAX	3996	CONWAY TOWNSHIP	SECLUDED PRINCIPAL	237.001	000	1,619.85	
				SECLUDED INTEREST	237.002	000	728.90	
			Check TAX 3996 Total for Fund 703 CURRENT TAX COLLECTION					<u>2,348.75</u>
02/11/2026	TAX	3997	BYRON AREA SCHOOLS	DUE TO BYRON SCHOOLS	225.300	000	922.99	
02/11/2026	TAX	3998	SHIAWASSEE INTERMEDIATE SCHOOL DIS	DUE TO SHIAWASSEE ISD	234.200	000	6,908.45	
02/11/2026	TAX	3999	MORRICE AREA SCHOOLS	DUE TO MORRICE SCHOOLS	225.200	000	12,801.60	
02/11/2026	TAX	4000	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	711.57	
				INTEREST AND DIVIDENDS	665.000	000	41.33	
			Check TAX 4000 Total for Fund 703 CURRENT TAX COLLECTION					<u>752.90</u>

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
Fund: 703 CURRENT TAX COLLECTION								
02/11/2026	TAX	4001	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY INTEREST AND DIVIDENDS	222.000	000	14,188.04	
					665.000	000	120.04	
			Check TAX 4001 Total for Fund 703 CURRENT TAX COLLECTION					14,308.08
02/11/2026	TAX	4002	FOWLERVILLE COMMUNITY SCHOOLS	DUE TO FOWLERVILLE SCHOOLS INTEREST AND DIVIDENDS	225.000	000	184,133.59	
					665.000	000	65.27	
			Check TAX 4002 Total for Fund 703 CURRENT TAX COLLECTION					184,198.86
02/11/2026	TAX	4003	FOWLERVILLE DISTRICT LIBRARY	DUE TO FOWLERVILLE LIBRARY	223.000	000	25,267.29	
02/11/2026	TAX	4004	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	20,738.28	
02/11/2026	TAX	4005	CONWAY TOWNSHIP ROAD CHECKING	DUE TO ROAD FUND	214.204	000	41,828.50	
02/11/2026	TAX	4006	FOWLERVILLE FIRE AUTHORITY	DUE TO FOWLERVILLE FIRE AUTHORITY	230.000	000	41,937.49	
02/11/2026	TAX	4007	WEBBERVILLE COMMUNITY SCHOOLS	DUE TO WEBBERVILLE SCHOOLS	225.100	000	8,189.19	
02/11/2026	TAX	4008	INGHAM INTERMEDIATE SCHOOL DISTRICT	DUE TO INGHAM ISD	234.100	000	3,200.78	
02/11/2026	TAX	4009	LIVINGSTON COUNTY DRAIN COMMISSION	DRAINS AT LARGE	237.000	000	9,644.19	
02/11/2026	TAX	4010	LANSING COMMUNITY COLLEGE	DUE TO LANSING COMMUNITY COLLEGE	235.000	000	1,932.80	
Total For Fund: 703							2,361,360.89	
Report Total:							2,447,746.31	

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Check	Vendor Name	Amount
Bank DOG BOAA - DOG LICENSE			
01/20/2026	1081	CONWAY TOWNSHIP	9.00
01/20/2026	1082	LIVINGSTON COUNTY TREASURER	181.00
DOG TOTALS:			
Total of 2 Checks:			190.00
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			190.00
Bank GEN BOAA - GENERAL FUND			
01/14/2026	12960	APEX SOFTWARE	655.00
01/14/2026	12961	VILLAGE OF FOWLerville	5,000.00
01/14/2026	12962	H & H PUBLICATION	218.00
01/14/2026	12963	APPLIED INNOVATION	3,873.33
01/18/2026	41(E)	WM CORPORATE SERVICES, INC	63.16
01/20/2026	12964	LIVINGSTON COUNTY TREASURER	43,219.45
01/20/2026	12965	CORRIGAN RECORD STORAGE LLC	9.95
01/20/2026	12966	BRANDE NOGAFSKY	60.00
01/21/2026	42(E)	VISA	1,824.97
01/21/2026	12967	COOPER & RIESTERER, PLC	2,161.00
01/21/2026	12968	MCKENNA ASSOCIATES	7,750.00
01/21/2026	12969	SPICER GROUP	1,897.50
01/21/2026	12970	FOSTER SWIFT	4,592.10
01/21/2026	12971	CGM SERVICES LLC	1,025.00
02/04/2026	12972	THE SPIRIT OF LIVINGSTON	15.00
02/04/2026	12973	CINTAS FIRE 636525	142.00
02/04/2026	12974	CGM SERVICES LLC	1,940.25
02/04/2026	12975	DOYLE & ASSOCIATES, PLLC	1,350.00
02/04/2026	12976	LOWE, DIANA	26.32
02/04/2026	12977	SUSAN EGBERT	42.14
02/10/2026	12978	ECONO PRINT	1,921.49
02/10/2026	12979	CGM SERVICES LLC	969.00
02/10/2026	12980	CIVICPLUS	1,680.00
02/10/2026	12981	MCKENNA ASSOCIATES	3,295.00
02/10/2026	12982	FOSTER SWIFT	713.50
02/10/2026	12983	H & H PUBLICATION	117.50
02/11/2026	12984	CESARZ, RUSS	25.00
02/11/2026	12985	BRANDE NOGAFSKY	25.00
02/11/2026	12986	APPLIED INNOVATION	97.26
GEN TOTALS:			
Total of 29 Checks:			84,708.92
Less 0 Void Checks:			0.00
Total of 29 Disbursements:			84,708.92
Bank TAX BOAA - TAX FUND			
01/14/2026	3955	CONWAY TOWNSHIP ROAD CHECKING	41,594.63
01/14/2026	3956	FOWLerville DISTRICT LIBRARY	25,199.13
01/14/2026	3957	CONWAY TOWNSHIP	20,669.30
01/14/2026	3958	LIVINGSTON EDUCATIONAL SERVIC	2,073.36
01/14/2026	3959	FOWLerville COMMUNITY SCHOOLS	179,448.31
01/14/2026	3960	LIVINGSTON COUNTY TREASURER	21,282.30
01/14/2026	3961	FOWLerville FIRE AUTHORITY	41,702.98
01/14/2026	3962	MORRICE AREA SCHOOLS	7,624.62
01/14/2026	3963	SHIAWASSEE INTERMEDIATE SCHOO	6,445.05
01/14/2026	3964	LIVINGSTON COUNTY DRAIN COMMI	16,973.81
01/14/2026	3965	BYRON AREA SCHOOLS	1,238.75
01/14/2026	3966	CONWAY TOWNSHIP	1,879.00
01/14/2026	3967	WEBBERVILLE COMMUNITY SCHOOLS	7,597.08
01/14/2026	3968	LIVINGSTON COUNTY TREASURER	2,725.65
01/14/2026	3969	LIVINGSTON EDUCATIONAL SERVIC	394.11
01/14/2026	3970	FOWLerville DISTRICT LIBRARY	4,207.31
01/14/2026	3971	FOWLerville FIRE AUTHORITY	6,378.45
01/14/2026	3972	LIVINGSTON COUNTY DRAIN COMMI	2,023.61
01/14/2026	3973	FOWLerville COMMUNITY SCHOOLS	31,544.05
01/14/2026	3974	INGHAM INTERMEDIATE SCHOOL DI	4,585.77
01/14/2026	3975	LANSING COMMUNITY COLLEGE	2,769.16
01/14/2026	3976	CONWAY TOWNSHIP	3,152.51
01/14/2026	3977	CONWAY TOWNSHIP ROAD CHECKING	6,361.85
01/28/2026	3978	LIVINGSTON COUNTY TREASURER	52,487.08
01/28/2026	3979	FOWLerville COMMUNITY SCHOOLS	781,203.45
01/28/2026	3980	FOWLerville DISTRICT LIBRARY	108,091.04
01/28/2026	3981	CONWAY TOWNSHIP	89,165.66

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 01/14/2026 - 02/11/2026

Check Date	Check	Vendor Name	Amount
Bank TAX BOAA - TAX FUND			
01/28/2026	3982	CONWAY TOWNSHIP ROAD CHECKING	181,123.11
01/28/2026	3983	FOWLerville FIRE AUTHORITY	181,595.35
01/28/2026	3984	LIVINGSTON COUNTY DRAIN COMMI	17,324.50
01/28/2026	3985	BYRON AREA SCHOOLS	14,323.82
01/28/2026	3986	SHIAWASSEE INTERMEDIATE SCHOO	33,530.77
01/28/2026	3987	CONWAY TOWNSHIP	15,971.50
01/28/2026	3988	MORRICE AREA SCHOOLS	14,447.75
01/28/2026	3989	WEBBERVILLE COMMUNITY SCHOOLS	26,411.20
01/28/2026	3990	INGHAM INTERMEDIATE SCHOOL DI	15,846.44
01/28/2026	3991	LANSING COMMUNITY COLLEGE	9,569.01
01/28/2026	3992	CONWAY TOWNSHIP	4,219.12
02/10/2026	3993	THOMAS, DARRYL	101.94
02/10/2026	3994	PASKO REBECCA & LUCAS	265.64
02/10/2026	3995	BROWN LUKE & AMBER	2,642.57
02/11/2026	3996	CONWAY TOWNSHIP	2,348.75
02/11/2026	3997	BYRON AREA SCHOOLS	922.99
02/11/2026	3998	SHIAWASSEE INTERMEDIATE SCHOO	6,908.45
02/11/2026	3999	MORRICE AREA SCHOOLS	12,801.60
02/11/2026	4000	LIVINGSTON EDUCATIONAL SERVIC	752.90
02/11/2026	4001	LIVINGSTON COUNTY TREASURER	14,308.08
02/11/2026	4002	FOWLerville COMMUNITY SCHOOLS	184,198.86
02/11/2026	4003	FOWLerville DISTRICT LIBRARY	25,267.29
02/11/2026	4004	CONWAY TOWNSHIP	20,738.28
02/11/2026	4005	CONWAY TOWNSHIP ROAD CHECKING	41,828.50
02/11/2026	4006	FOWLerville FIRE AUTHORITY	41,937.49
02/11/2026	4007	WEBBERVILLE COMMUNITY SCHOOLS	8,189.19
02/11/2026	4008	INGHAM INTERMEDIATE SCHOOL DI	3,200.78
02/11/2026	4009	LIVINGSTON COUNTY DRAIN COMMI	9,644.19
02/11/2026	4010	LANSING COMMUNITY COLLEGE	1,932.80
TAX TOTALS:			
Total of 56 Checks:			2,361,170.89
Less 0 Void Checks:			0.00
Total of 56 Disbursements:			<u>2,361,170.89</u>
Bank TRUST BOAA - TRUST AND AGENCY			
01/27/2026	1138	CONWAY TOWNSHIP	1,676.50
TRUST TOTALS:			
Total of 1 Checks:			1,676.50
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			<u>1,676.50</u>
REPORT TOTALS:			
Total of 88 Checks:			2,447,746.31
Less 0 Void Checks:			0.00
Total of 88 Disbursements:			<u>2,447,746.31</u>

Reporting Period: Current				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
0	Monthly	1/15/2026	12/31/2025	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
101.000.231.000	Payroll Liabilities		3,456.63
101.000.231.200	Michigan Withholding Liability		647.53
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	676.50	
101.247.702.000	Board of Review:Salaries & Wages	290.00	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,172.91	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,259.50	
101.257.702.000	Assessor:Salaries	3,583.42	
101.261.704.000	Unallocated:Receptionist salary	1,012.00	
101.261.710.000	Unallocated:Payroll Taxes	1,199.18	
101.261.808.000	Unallocated:Payroll Billing	232.44	
101.302.809.000	Township Board:Fire Authority Rep	90.00	
101.567.702.000	Cemetery:Salaries		
101.701.702.000	Planning & Zoning:Salaries	1,863.00	
101-000-001.000	First National - General Fund		12,770.54
101-000-001.000	First National - General Fund		232.44
101-000-001.000 - First National - General Fund Subtotal		0.00	13,002.98
Payroll Entries Total		17,107.14	17,107.14
Impound Entries			
101.000.231.000	Payroll Liabilities	3,076.29	
101.000.231.200	Michigan Withholding Liability	647.53	
101-000-001.000	First National - General Fund		3,723.82
Impound Entries Total		3,723.82	3,723.82
Report Total		20,830.96	20,830.96

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/14/2026 - 02/11/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 257 ASSESSOR					
101-257-969.000	DEEDS CLASS	BRANDE NOGAFSKY	B. NOGAFSKY REIMBURSEMENT FOR CLASSES	20.00	12966
101-257-969.000	AG CLASS	BRANDE NOGAFSKY	B. NOGAFSKY REIMBURSEMENT FOR CLASSES	40.00	12966
101-257-969.000	PA 58 AMENDMENTS ZOOM REIM	BRANDE NOGAFSKY	B. NOGAFSKY PA 58 AMENDMENTS ZOOM CLA	25.00	12985
Total Department 257 ASSESSOR				85.00	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	3X10 BLACK TO WHITE NAME P	THE SPIRIT OF LIVINGSTON	NAME PLATE FOR KELLY RALKO	15.00	12972
101-261-860.000	JAN MILES 37.6X.70	LOWE, DIANA	D. LOWE JANUARY 2026 MILEAGE	26.32	12976
101-261-860.000	JAN MILEAGE 60.2X.70	SUSAN EGBERT	S. EGBERT JANUARY 2026 MILEAGE	42.14	12977
101-261-900.000	2026 ASSESSMENTS PRINTING	ECONO PRINT	CONWAY TWP 2026 ASSESSMENTS POSTAGE A	691.32	12978
101-261-900.000	2X10.5 AD- SYNOPSIS 11JAN2	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERSVILL	70.00	12983
101-261-900.000	2X6 AD- SPECIAL MEETING SY	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERSVILL	47.50	12983
101-261-956.001	STATE TAX COMM DUES FOR AS	VISA	VISA BILL FOR DECEMBER	175.00	42
101-261-956.003	APEX ASSESSOR- APXSKTV7PRO	APEX SOFTWARE	APEX SKETCH 7 PRO ASSESSOR SINGLE LIC	655.00	12960
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR DECEMBER	4.99	42
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR DECEMBER	19.99	42
101-261-956.003	PLAUD SUBSCRIPT. FOR PLANN	VISA	VISA BILL FOR DECEMBER	99.99	42
101-261-956.003	1 YEAR SUBSCRIPTION/ CODIF	CIVICPLUS	YEARLY CODIFICATION, ONLINE HOSTING A	1,680.00	12980
101-261-956.003	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	12986
101-261-956.003	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	27.40	12986
101-261-956.003	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	3.74	12986
101-261-957.000	SOLAR MAILINGS FOR ESCROW	VISA	VISA BILL FOR DECEMBER	45.88	42
101-261-957.000	2026 ASSESSMENTS POSTAGE/P	ECONO PRINT	CONWAY TWP 2026 ASSESSMENTS POSTAGE A	1,230.17	12978
Total Department 261 GENERAL GOVERNMENT				4,900.56	
Department: 265 BUILDING AND GROUNDS					
101-265-803.000	SALT 1/11/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	104.50	12971
101-265-803.000	SIDEWALKS 1/11/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	17.50	12971
101-265-803.000	SALT 1/14/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	161.50	12971
101-265-803.000	SIDEWALKS 1/14/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	8.75	12971
101-265-803.000	FULL PLOW 1/15/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	75.00	12971
101-265-803.000	SALT 1/15/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	19.00	12971
101-265-803.000	SIDEWALKS 1/15/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	17.50	12971
101-265-803.000	FULL PLOW 1/19/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	75.00	12971
101-265-803.000	SALT 1/19/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	85.50	12971
101-265-803.000	SIDEWALKS 1/19/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	8.75	12971
101-265-803.000	FULL PLOW 1/20/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	75.00	12971
101-265-803.000	SIDEWALKS 1/20/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	17.50	12971
101-265-803.000	SALT 1/20/2026	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	199.50	12971
101-265-803.000	SALT AFTERNOON RUN 1/11/20	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	142.50	12971
101-265-803.000	SIDEWALKS AFTERNOON RUN 1/	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/11, 1/14, 1/1	17.50	12971
101-265-803.000	FULL PLOW 1/28/26 RUN 1	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/28/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	104.50	12974
101-265-803.000	SIDEWALKS 1/28/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/28/26 RUN 2	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/28/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	161.50	12974
101-265-803.000	SIDEWALKS 1/28/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	8.75	12974
101-265-803.000	FULL PLOW 1/27/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/27/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	161.50	12974
101-265-803.000	SIDEWALKS 1/27/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/14/2026 - 02/11/2026

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					
101-265-803.000	FULL PLOW 1/26/26 6+	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	100.00	12974
101-265-803.000	SIDEWALKS 1/26/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	133.00	12974
101-265-803.000	SIDEWALKS 1/23/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/22/26 RUN 1	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/22/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	123.50	12974
101-265-803.000	SIDEWALKS 1/22/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/22/26 RUN 2	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	FULL PLOW 1/21/26 RUN 1	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/21/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	142.50	12974
101-265-803.000	SIDEWALKS 1/21/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/21/26 RUN 2	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/21/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	76.00	12974
101-265-803.000	SIDEWALKS 1/21/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	FULL PLOW 1/26/26 RUN 2	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	75.00	12974
101-265-803.000	SALT 1/26/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	114.00	12974
101-265-803.000	SIDEWALKS 1/26/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/21, 1/22, 1/2	17.50	12974
101-265-803.000	SALT 1/29/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	142.50	12979
101-265-803.000	SIDEWALKS 1/29/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	8.75	12979
101-265-803.000	FULL PLOW 2/2/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	75.00	12979
101-265-803.000	SALT 2/2/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	161.50	12979
101-265-803.000	SIDEWALKS 2/2/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	17.50	12979
101-265-803.000	FULL PLOW 2/3/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	75.00	12979
101-265-803.000	SALT 2/3/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	142.50	12979
101-265-803.000	SIDEWALKS 2/3/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	17.50	12979
101-265-803.000	FULL PLOW 2/6/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	75.00	12979
101-265-803.000	SIDEWALKS 2/6/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	17.50	12979
101-265-803.000	PARTIAL PLOW 2/7/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	37.50	12979
101-265-803.000	SALT 2/7/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	104.50	12979
101-265-803.000	SIDEWALKS 2/7/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	8.75	12979
101-265-803.000	SALT 2/6/26	CGM SERVICES LLC	SALT AND SNOW PLOWING 1/29, 2/2, 2/3,	85.50	12979
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR DECEMBER	384.75	42
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR DECEMBER	258.37	42
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR DECEMBER	105.00	42
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	JANUARY DUMPSTER SERVICE	63.16	41
101-265-920.000	DTE	VISA	VISA BILL FOR DECEMBER	274.62	42
101-265-920.000	DTE	VISA	VISA BILL FOR DECEMBER	446.13	42
101-265-935.000	FIRE EXTINGUISHER INSPECTI	CINTAS FIRE 636525	2026 ANNUAL FIRE EXTINGUISHER INSPECT	35.00	12973
101-265-935.000	FLAG SEAL/TAMPER INDICATOR	CINTAS FIRE 636525	2026 ANNUAL FIRE EXTINGUISHER INSPECT	7.00	12973
101-265-935.000	SERVICE CHARGE	CINTAS FIRE 636525	2026 ANNUAL FIRE EXTINGUISHER INSPECT	100.00	12973
Total Department 265 BUILDING AND GROUNDS				5,608.28	
Department: 267 PROFESSIONAL FEES					
101-267-801.000	URISQ PRIVACY AND SERCURIT	CORRIGAN RECORD STORAGE LL	URISQ PRIVACY AND SECURITY- CORRIGAN	9.95	12965
101-267-801.000	CORRIGAN RECORD STORAGE	VISA	VISA BILL FOR DECEMBER	10.25	42
101-267-801.000	PROJECT 138883SG2025 ADDIT	SPICER GROUP	CONWAY HEADLAND SOLAR PROJECT PROFESS	1,897.50	12969
101-267-804.000	FINAL INVOICE 20250	COOPER & RIESTERER, PLC	FINAL GENERAL COUNSEL BILL	2,161.00	12967
101-267-804.000	INVOICE 930809 01NOV-30NOV	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL 01NOV25-	4,592.10	12970
101-267-804.000	INVOICE 931836 01DEC-31DEC	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR 01	542.50	12982

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/14/2026 - 02/11/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 267 PROFESSIONAL FEES					
101-267-804.000	INVOICE 931863 SOLAR 12/22	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR 01	171.00	12982
101-267-805.000	PREPARE MASTER PLAN UPDATE	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	3,025.00	12981
101-267-805.000	TRAVEL AND ATTEND 8DEC25 P	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	270.00	12981
101-267-806.001	DECEMBER 2025 ACCOUNTING	DOYLE & ASSOCIATES, PLLC	DECEMBER 2025 ACCOUNTING, TAX AND CON	1,350.00	12975
Total Department 267 PROFESSIONAL FEES				14,029.30	
Department: 445 DRAINS					
101-445-962.000	DUE TO LIV COUNTY- DRAINS	LIVINGSTON COUNTY TREASURE	DRAIN ASSESSMENTS FOR 2025	43,219.45	12964
Total Department 445 DRAINS				43,219.45	
Department: 701 PLANNING AND ZONING					
101-701-969.000	PA 58 AMENDMENTS ZOOM REIM	CESARZ, RUSS	R. CESARZ PA 58 AMENDMENTS ZOOM CLASS	25.00	12984
Total Department 701 PLANNING AND ZONING				25.00	
Total Fund 101 GENERAL				67,867.59	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-001.100	DOG LICENSE DUE TO LIVINGS	LIVINGSTON COUNTY TREASURE	DOG LICENSE REVENUE	181.00	1082
703-000-001.100	DOG LICENSE DUE TO CONWAY	CONWAY TOWNSHIP	DOG LICENSE REVENUE DUE TO CONWAY TOW	9.00	1081
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	3,152.51	3976
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	89,165.66	3981
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	20,738.28	4004
703-000-214.204	DUE TO ROAD FUND	CONWAY TOWNSHIP ROAD CHECK	Tax Disbursement	6,361.85	3977
703-000-214.204	DUE TO ROAD FUND	CONWAY TOWNSHIP ROAD CHECK	Tax Disbursement	181,123.11	3982
703-000-214.204	DUE TO ROAD FUND	CONWAY TOWNSHIP ROAD CHECK	Tax Disbursement	41,828.50	4005
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	2,593.02	3968
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	52,487.08	3978
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	14,188.04	4001
703-000-223.000	DUE TO FOWLerville LIBRARY	FOWLerville DISTRICT LIBRA	Tax Disbursement	4,207.31	3970
703-000-223.000	DUE TO FOWLerville LIBRARY	FOWLerville DISTRICT LIBRA	Tax Disbursement	108,091.04	3980
703-000-223.000	DUE TO FOWLerville LIBRARY	FOWLerville DISTRICT LIBRA	Tax Disbursement	25,267.29	4003
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	31,400.67	3973
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	781,203.45	3979
703-000-225.000	DUE TO FOWLerville SCHOOLS	FOWLerville COMMUNITY SCHO	Tax Disbursement	184,133.59	4002
703-000-225.100	DUE TO WEBBERVILLE SCHOOLS	WEBBERVILLE COMMUNITY SCHO	Tax Disbursement	26,411.20	3989
703-000-225.100	DUE TO WEBBERVILLE SCHOOLS	WEBBERVILLE COMMUNITY SCHO	Tax Disbursement	8,189.19	4007
703-000-225.200	DUE TO MORRICE SCHOOLS	MORRICE AREA SCHOOLS	Tax Disbursement	14,447.75	3988
703-000-225.200	DUE TO MORRICE SCHOOLS	MORRICE AREA SCHOOLS	Tax Disbursement	12,801.60	3999
703-000-225.300	DUE TO BYRON SCHOOLS	BYRON AREA SCHOOLS	Tax Disbursement	14,323.82	3985
703-000-225.300	DUE TO BYRON SCHOOLS	BYRON AREA SCHOOLS	Tax Disbursement	922.99	3997
703-000-230.000	DUE TO FOWLerville FIRE AU	FOWLerville FIRE AUTHORITY	Tax Disbursement	6,378.45	3971
703-000-230.000	DUE TO FOWLerville FIRE AU	FOWLerville FIRE AUTHORITY	Tax Disbursement	181,595.35	3983
703-000-230.000	DUE TO FOWLerville FIRE AU	FOWLerville FIRE AUTHORITY	Tax Disbursement	41,937.49	4006
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	357.74	3969
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	711.57	4000
703-000-234.100	DUE TO INGHAM ISD	INGHAM INTERMEDIATE SCHOOL	Tax Disbursement	15,846.44	3990
703-000-234.100	DUE TO INGHAM ISD	INGHAM INTERMEDIATE SCHOOL	Tax Disbursement	3,200.78	4008
703-000-234.200	DUE TO SHIAWASSEE ISD	SHIAWASSEE INTERMEDIATE SC	Tax Disbursement	33,530.77	3986
703-000-234.200	DUE TO SHIAWASSEE ISD	SHIAWASSEE INTERMEDIATE SC	Tax Disbursement	6,908.45	3998
703-000-235.000	DUE TO LANSING COMMUNITY C	LANSING COMMUNITY COLLEGE	Tax Disbursement	9,569.01	3991

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/14/2026 - 02/11/2026

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					
703-000-235.000	DUE TO LANSING COMMUNITY C	LANSING COMMUNITY COLLEGE	Tax Disbursement	1,932.80	4010
703-000-237.000	DRAINS AT LARGE	LIVINGSTON COUNTY DRAIN CO	Tax Disbursement	2,023.61	3972
703-000-237.000	DRAINS AT LARGE	LIVINGSTON COUNTY DRAIN CO	Tax Disbursement	17,324.50	3984
703-000-237.000	DRAINS AT LARGE	LIVINGSTON COUNTY DRAIN CO	Tax Disbursement	9,644.19	4009
703-000-237.001	SECLUDED PRINCIPAL	CONWAY TOWNSHIP	Tax Disbursement	11,014.98	3987
703-000-237.001	SECLUDED PRINCIPAL	CONWAY TOWNSHIP	Tax Disbursement	1,619.85	3996
703-000-237.002	SECLUDED INTEREST	CONWAY TOWNSHIP	Tax Disbursement	4,956.52	3987
703-000-237.002	SECLUDED INTEREST	CONWAY TOWNSHIP	Tax Disbursement	728.90	3996
703-000-237.003	EVA LANE PRINCIPAL	CONWAY TOWNSHIP	Tax Disbursement	3,668.80	3992
703-000-237.004	EVA LANE INTEREST	CONWAY TOWNSHIP	Tax Disbursement	550.32	3992
703-000-275.000	DUE TO TAXPAYERS	THOMAS, DARRYL	2025 Win Tax Refund 4701-24-400-016	101.94	3993
703-000-275.000	DUE TO TAXPAYERS	PASKO REBECCA & LUCAS	2025 Win Tax Refund 4701-34-300-019	265.64	3994
703-000-275.000	DUE TO TAXPAYERS	BROWN LUKE & AMBER	2025 Win Tax Refund 4701-02-101-047	2,642.57	3995
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	36.37	3969
703-000-665.000	INTEREST AND DIVIDENDS	FOWLerville COMMUNITY SCHO	Tax Disbursement	143.38	3973
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON COUNTY TREASURE	Tax Disbursement	132.63	3968
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON COUNTY TREASURE	Tax Disbursement	120.04	4001
703-000-665.000	INTEREST AND DIVIDENDS	FOWLerville COMMUNITY SCHO	Tax Disbursement	65.27	4002
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	41.33	4000
Total Department 000				1,980,277.64	
Total Fund 703 CURRENT TAX COLLECTION				1,980,277.64	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 01/14/2026 - 02/11/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	67,867.59	
		703	CURRENT TAX COLLECTION	1,980,277.64	
		Total For All Funds:		<u>2,048,145.23</u>	

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amt Change
Fund: 101 GENERAL									
Account Category: Estimated Revenues									
Department: 000									
101-000-402.000	CURRENT PROPERTY TAXES	125,000.00	125,000.00	136,076.77	93,705.69	134,000.00	139,000.00		45,294.31
101-000-404.000	PROPERTY TAX SET FEE	0.00	0.00	4,539.99	0.00	0.00	4,500.00		4,500.00
101-000-445.000	PENALTIES AND INTEREST ON TAXES	0.00	0.00	186.55	0.00	0.00	0.00		0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000.00	26,000.00	50,045.34	41,337.46	50,000.00	50,000.00		8,662.54
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	4,586.00	3,668.80	0.00	0.00		(3,668.80)
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	688.00	550.32	0.00	0.00		(550.32)
101-000-491.000	DOG LICENSES	380.00	380.00	1.50	25.50	0.00	0.00		(25.50)
101-000-492.000	FEES, LICENSES, AND PERMITS	5,000.00	5,000.00	14,698.17	19,516.24	11,000.00	22,000.00		2,483.76
101-000-569.100	STATE GRANT-METRO ACT	0.00	0.00	7,804.36	11,724.93	5,000.00	11,000.00		(724.93)
101-000-573.000	LCSA PPT REIMBURSEMENT	600.00	600.00	548.04	0.00	0.00	0.00		0.00
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	340,000.00	340,000.00	391,104.00	331,530.80	385,000.00	392,000.00		60,469.20
101-000-665.000	INTEREST AND DIVIDENDS	14,000.00	14,000.00	28,401.50	20,491.66	22,000.00	22,000.00		1,508.34
101-000-667.000	RENT	2,000.00	2,000.00	1,575.00	1,575.00	1,100.00	1,100.00		(475.00)
101-000-675.000	MISCELLANEOUS REVENUES	100.00	100.00	1,841.97	274.35	1,500.00	1,500.00		1,225.65
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	0.00	5,195.60	0.00	0.00		(5,195.60)
101-000-676.200	ELECTION REIMBURSEMENT	3,000.00	3,000.00	14,002.00	2,266.00	0.00	0.00		(2,266.00)
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	0.00	21,495.14	0.00	0.00		(21,495.14)
Total Department 000:		516,080.00	516,080.00	656,099.19	553,357.49	609,600.00	643,100.00		89,742.51
Estimated Revenues		516,080.00	516,080.00	656,099.19	553,357.49	609,600.00	643,100.00		89,742.51
Account Category: Appropriations									
Department: 101 TOWNSHIP BOARD									
101-101-702.000	SALARIES AND WAGES	7,000.00	9,000.00	9,404.00	5,576.66	8,500.00	8,500.00		2,923.34
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00		1,200.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	150.00	250.00	0.00	500.00		250.00
Total Department 101:		8,200.00	10,200.00	9,554.00	5,826.66	9,700.00	10,200.00		4,373.34
Department: 171 SUPERVISOR									
101-171-702.000	SALARIES AND WAGES	26,753.00	26,753.00	25,290.87	20,268.30	24,321.00	24,321.00		4,052.70
101-171-969.000	SEMINARS AND WORKSHOPS	3,000.00	3,000.00	2,149.09	860.52	2,400.00	2,400.00		1,539.48
Total Department 171:		29,753.00	29,753.00	27,439.96	21,128.82	26,721.00	26,721.00		5,592.18
Department: 215 CLERK									
101-215-702.000	SALARIES AND WAGES	31,037.00	31,037.00	27,712.14	23,770.10	27,712.00	27,712.00		3,941.90
101-215-703.000	SALARIES AND WAGES-DEPUTY	18,000.00	18,000.00	19,493.97	9,921.07	13,728.00	13,728.00		3,806.93
101-215-969.000	SEMINARS AND WORKSHOPS	6,000.00	6,000.00	2,056.00	1,165.52	4,800.00	4,800.00		3,634.48
Total Department 215:		55,037.00	55,037.00	49,262.11	34,856.69	46,240.00	46,240.00		11,383.31
Department: 247 BOARD OF REVIEW									
101-247-702.000	SALARIES AND WAGES	1,500.00	2,700.00	1,863.00	1,190.00	1,350.00	1,350.00		160.00
Total Department 247:		1,500.00	2,700.00	1,863.00	1,190.00	1,350.00	1,350.00		160.00
Department: 253 TREASURER									
101-253-702.000	SALARIES AND WAGES	28,170.00	28,170.00	26,074.92	21,579.10	26,075.00	26,075.00		4,495.90
101-253-703.000	SALARIES AND WAGES-DEPUTY	10,000.00	17,000.00	18,432.14	13,162.83	13,728.00	16,228.00		3,065.17
101-253-960.000	CHARGEBACKS	50.00	50.00	694.29	359.20	300.00	300.00		(59.20)
101-253-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	150.00	150.00		150.00
101-253-969.000	SEMINARS AND WORKSHOPS	5,000.00	5,000.00	5,194.73	2,935.76	4,800.00	4,800.00		1,864.24
Total Department 253:		43,270.00	50,270.00	50,396.08	38,036.89	45,053.00	47,553.00		9,516.11

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 01/31/2026

GL Number	Description	Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 101 GENERAL									
Account Category: Appropriations									
Department: 257 ASSESSOR									
101-257-702.000	SALARIES AND WAGES	38,000.00	43,000.00	42,986.64	36,801.30	43,000.00	44,500.00		7,698.70
101-257-969.000	SEMINARS AND WORKSHOPS	1,500.00	1,500.00	1,534.00	93.00	600.00	600.00		507.00
Total Department 257:		39,500.00	44,500.00	44,520.64	36,894.30	43,600.00	45,100.00		8,205.70
Department: 261 GENERAL GOVERNMENT									
101-261-704.000	OFFICE ASSISTANT SALARY	9,600.00	9,600.00	14,030.20	10,939.50	13,728.00	13,728.00		2,788.50
101-261-710.000	PAYROLL TAXES	15,000.00	15,000.00	17,495.80	13,988.76	18,000.00	18,000.00		4,011.24
101-261-724.000	INSURANCE AND BONDS	14,000.00	14,000.00	13,823.00	16,090.00	14,000.00	16,000.00		(90.00)
101-261-725.000	WORKWEAR	750.00	750.00	566.12	0.00	800.00	800.00		800.00
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,546.10	1,523.83	2,500.00	2,500.00		976.17
101-261-808.000	PAYROLL BILLING	2,500.00	2,500.00	3,276.42	2,575.33	3,500.00	3,500.00		924.67
101-261-860.000	MILEAGE	4,500.00	4,500.00	3,562.27	3,092.18	3,500.00	3,500.00		407.82
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	6,760.34	4,763.63	8,000.00	8,000.00		3,236.37
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	361.00	0.00	0.00		(361.00)
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	19,000.00	24,500.00	30,055.29	0.00	29,000.00	0.00		0.00
101-261-956.001	MEMBERSHIPS AND DUES	0.00	0.00	0.00	4,850.66	0.00	5,500.00		649.34
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	0.00	0.00	49,273.94	0.00	54,000.00		4,726.06
101-261-956.003	SOFTWARE	0.00	0.00	0.00	10,914.97	0.00	10,500.00		(414.97)
101-261-957.000	POSTAGE	5,000.00	5,000.00	1,651.33	2,929.60	4,000.00	4,000.00		1,070.40
101-261-959.200	APPROPRIATION SENIOR CENTER	2,000.00	2,500.00	0.00	3,000.00	3,000.00	3,000.00		0.00
Total Department 261:		82,850.00	88,850.00	92,766.87	124,303.40	100,028.00	143,028.00		18,724.60
Department: 262 ELECTIONS									
101-262-702.000	SALARIES AND WAGES	18,000.00	18,000.00	12,431.25	1,565.65	14,000.00	2,000.00		434.35
101-262-727.000	SUPPLIES	500.00	500.00	553.50	132.42	650.00	650.00		517.58
101-262-727.100	ELECTION POSTAGE	600.00	600.00	1,053.15	0.00	1,200.00	1,200.00		1,200.00
101-262-900.000	PRINTING AND PUBLISHING	2,000.00	2,000.00	4,255.33	0.00	4,500.00	4,500.00		4,500.00
101-262-900.100	MISCELLANEOUS EXPENSES	2,200.00	2,200.00	693.30	229.74	800.00	800.00		570.26
101-262-931.000	EQUIPMENT MAINTENANCE	500.00	500.00	3,420.94	1,634.73	2,500.00	3,500.00		1,865.27
Total Department 262:		23,800.00	23,800.00	22,407.47	3,562.54	23,650.00	12,650.00		9,087.46
Department: 265 BUILDING AND GROUNDS									
101-265-705.000	HALL MONITOR SALARY	1,000.00	1,000.00	0.00	525.00	750.00	750.00		225.00
101-265-802.000	LANDSCAPING	0.00	0.00	750.15	0.00	1,000.00	1,000.00		1,000.00
101-265-803.000	SNOW REMOVAL	5,500.00	5,500.00	3,660.00	3,629.25	5,000.00	5,000.00		1,370.75
101-265-814.000	LAWN MOWING	2,000.00	2,000.00	2,166.70	4,459.42	4,000.00	4,000.00		(459.42)
101-265-859.000	INTERNET AND PHONES	9,000.00	9,000.00	12,057.00	6,988.25	11,000.00	11,000.00		4,011.75
101-265-920.000	UTILITIES	5,800.00	5,800.00	11,335.31	5,211.35	12,000.00	12,000.00		6,788.65
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	182.00	252.81	2,500.00	2,500.00		2,247.19
101-265-935.000	BUILDING MAINTENANCE	50,000.00	21,700.00	15,981.07	4,944.83	25,000.00	25,000.00		20,055.17
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	7,800.00	0.00	10,000.00		2,200.00
101-265-973.000	OFFICE EQUIPMENT	15,000.00	15,000.00	29,558.97	721.07	21,000.00	21,000.00		20,278.93
Total Department 265:		90,800.00	62,500.00	75,691.20	34,531.98	82,250.00	92,250.00		57,718.02
Department: 267 PROFESSIONAL FEES									
101-267-801.000	PROFESSIONAL AND CONTRACTUAL SER	0.00	0.00	5,043.00	0.00	0.00	0.00		0.00
101-267-804.000	ATTORNEY	66,000.00	66,000.00	56,118.38	29,831.11	70,000.00	70,000.00		40,168.89
101-267-805.000	PLANNING COMMISSION	3,000.00	3,000.00	11,927.25	28,342.50	45,000.00	45,000.00		16,657.50
101-267-806.000	AUDITOR	11,500.00	23,000.00	20,075.00	13,600.00	14,000.00	14,000.00		400.00
101-267-806.001	ACCOUNTING	0.00	0.00	0.00	16,502.50	0.00	0.00		(16,502.50)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 101 GENERAL									
Account Category: Appropriations									
Department: 267 PROFESSIONAL FEES									
101-267-807.000	ENGINEER	0.00	0.00	0.00	0.00	0.00	21,000.00		21,000.00
101-267-815.000	CODE AND ORDINANCE HOSTING	0.00	0.00	0.00	2,860.99	0.00	0.00		(2,860.99)
101-267-816.000	SHREDDING SERVICES	0.00	0.00	0.00	741.15	0.00	0.00		(741.15)
Total Department 267:		80,500.00	92,000.00	93,163.63	91,878.25	129,000.00	150,000.00		58,121.75
Department: 302 PUBLIC SAFETY									
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	0.00	390.00	810.00	810.00		420.00
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT	500.00	500.00	0.00	0.00	500.00	500.00		500.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00		0.00
Total Department 302:		11,310.00	11,310.00	10,000.00	10,390.00	11,310.00	11,310.00		920.00
Department: 445 DRAINS									
101-445-962.000	DRAINS AT LARGE	43,000.00	43,000.00	43,870.89	43,219.45	45,000.00	45,000.00		1,780.55
Total Department 445:		43,000.00	43,000.00	43,870.89	43,219.45	45,000.00	45,000.00		1,780.55
Department: 446 ROADS									
101-446-967.000	CONSTRUCTION AND EXCAVATING	260,000.00	87,188.00	0.00	0.00	0.00	0.00		0.00
Total Department 446:		260,000.00	87,188.00	0.00	0.00	0.00	0.00		0.00
Department: 526 SANITARY LANDFILL									
101-526-968.000	SPRING CLEANUP	2,000.00	4,600.00	4,553.87	6,708.00	4,600.00	6,800.00		92.00
Total Department 526:		2,000.00	4,600.00	4,553.87	6,708.00	4,600.00	6,800.00		92.00
Department: 567 CEMETERY									
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00	0.00	0.00	1,000.00		1,000.00
Total Department 567:		0.00	1,000.00	0.00	0.00	0.00	1,000.00		1,000.00
Department: 701 PLANNING AND ZONING									
101-701-702.000	SALARIES AND WAGES	24,000.00	27,000.00	27,910.65	27,778.58	34,000.00	36,000.00		8,221.42
101-701-969.000	SEMINARS AND WORKSHOPS	1,000.00	1,000.00	1,350.00	2,425.00	750.00	2,000.00		(425.00)
Total Department 701:		25,000.00	28,000.00	29,260.65	30,203.58	34,750.00	38,000.00		7,796.42
Department: 751 PARKS AND RECREATION									
101-751-702.000	SALARIES AND WAGES	550.00	550.00	3,044.25	0.00	270.00	270.00		270.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	52,000.00	52,000.00	37,564.19	42,862.08	30,000.00	32,000.00		(10,862.08)
Total Department 751:		52,550.00	52,550.00	40,608.44	42,862.08	30,270.00	32,270.00		(10,592.08)
Department: 900 CAPITAL OUTLAY									
101-900-975.000	CAPITAL OUTLAY - BUILDINGS	0.00	125,000.00	122,756.72	0.00	0.00	0.00		0.00
Total Department 900:		0.00	125,000.00	122,756.72	0.00	0.00	0.00		0.00
Department: 965 TRANSFERS OUT									
101-965-995.811	TRANSFER OUT - SPECIAL ASSESMEN	0.00	162,812.00	162,812.00	0.00	0.00	0.00		0.00
Total Department 965:		0.00	162,812.00	162,812.00	0.00	0.00	0.00		0.00
Appropriations		849,070.00	975,070.00	880,927.53	525,592.64	633,522.00	709,472.00		183,879.36
Fund 101 - GENERAL:									
TOTAL ESTIMATED REVENUES		516,080.00	516,080.00	656,099.19	553,357.49	609,600.00	643,100.00		89,742.51
TOTAL APPROPRIATIONS		849,070.00	975,070.00	880,927.53	525,592.64	633,522.00	709,472.00		183,879.36
NET OF REVENUES & APPROPRIATIONS:		(332,990.00)	(458,990.00)	(224,828.34)	27,764.85	(23,922.00)	(66,372.00)		(94,136.85)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 204 MUNICIPAL STREET								
Account Category: Estimated Revenues								
Department: 000								
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	327,594.49	245,243.25	320,000.00	320,000.00	74,756.75
204-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	3,118.55	6,731.21	3,000.00	3,000.00	(3,731.21)
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	0.00	293,070.27	0.00	0.00	(293,070.27)
Total Department 000:		<u>320,000.00</u>	<u>320,000.00</u>	<u>330,713.04</u>	<u>545,044.73</u>	<u>323,000.00</u>	<u>323,000.00</u>	<u>(222,044.73)</u>
Estimated Revenues		<u>320,000.00</u>	<u>320,000.00</u>	<u>330,713.04</u>	<u>545,044.73</u>	<u>323,000.00</u>	<u>323,000.00</u>	<u>(222,044.73)</u>
Account Category: Appropriations								
Department: 450 ROADS								
204-450-812.000	CHLORIDING	85,000.00	90,000.00	87,147.37	71,984.29	88,000.00	88,000.00	16,015.71
204-450-960.000	CHARGEBACKS	0.00	0.00	63.46	611.09	100.00	100.00	(511.09)
204-450-961.000	BANK SERVICE CHARGES	0.00	0.00	33.00	0.00	50.00	50.00	50.00
204-450-967.100	CONSTRUCTION	0.00	125,000.00	125,000.00	422,131.35	125,000.00	125,000.00	(297,131.35)
Total Department 450:		<u>85,000.00</u>	<u>215,000.00</u>	<u>212,243.83</u>	<u>494,726.73</u>	<u>213,150.00</u>	<u>213,150.00</u>	<u>(281,576.73)</u>
Appropriations		<u>85,000.00</u>	<u>215,000.00</u>	<u>212,243.83</u>	<u>494,726.73</u>	<u>213,150.00</u>	<u>213,150.00</u>	<u>(281,576.73)</u>
Fund 204 - MUNICIPAL STREET:								
TOTAL ESTIMATED REVENUES		320,000.00	320,000.00	330,713.04	545,044.73	323,000.00	323,000.00	(222,044.73)
TOTAL APPROPRIATIONS		85,000.00	215,000.00	212,243.83	494,726.73	213,150.00	213,150.00	(281,576.73)
NET OF REVENUES & APPROPRIATIONS:		<u>235,000.00</u>	<u>105,000.00</u>	<u>118,469.21</u>	<u>50,318.00</u>	<u>109,850.00</u>	<u>109,850.00</u>	<u>59,532.00</u>

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amt Change
Fund: 209 CEMETERY									
Account Category: Estimated Revenues									
Department: 000									
209-000-607.100	BURIAL FEES	1,000.00	1,000.00	700.00	550.00	700.00	700.00		150.00
209-000-642.000	LOT SALES	1,600.00	1,600.00	700.00	3,550.00	700.00	700.00		(2,850.00)
209-000-642.100	FOUNDATIONS	1,500.00	1,500.00	1,232.00	(33.70)	1,300.00	1,300.00		1,333.70
209-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	363.24	283.59	335.00	335.00		51.41
209-000-675.000	MISCELLANEOUS REVENUES	450.00	450.00	0.00	0.00	0.00	0.00		0.00
Total Department 000:		4,550.00	4,550.00	2,995.24	4,349.89	3,035.00	3,035.00		(1,314.89)
Estimated Revenues		4,550.00	4,550.00	2,995.24	4,349.89	3,035.00	3,035.00		(1,314.89)
Account Category: Appropriations									
Department: 567 CEMETERY									
209-567-702.000	SALARIES AND WAGES	2,200.00	2,200.00	1,620.00	2,426.56	3,780.00	3,780.00		1,353.44
209-567-811.000	CONTRACTED LABOR	0.00	0.00	0.00	587.40	0.00	0.00		(587.40)
209-567-814.000	LAWN MOWING	13,000.00	13,000.00	14,582.45	12,420.03	11,000.00	11,000.00		(1,420.03)
209-567-930.000	REPAIR AND MAINTENANCE	25,000.00	25,000.00	4,738.00	0.00	9,000.00	9,000.00		9,000.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	550.00	57.50	0.00	0.00		(57.50)
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	1,300.00	1,300.00	1,370.00	1,435.00	0.00	0.00		(1,435.00)
209-567-963.000	PROPERTY TAXES	200.00	200.00	0.00	0.00	0.00	0.00		0.00
Total Department 567:		41,700.00	41,700.00	22,860.45	16,926.49	23,780.00	23,780.00		6,853.51
Appropriations		41,700.00	41,700.00	22,860.45	16,926.49	23,780.00	23,780.00		6,853.51
Fund 209 - CEMETERY:									
TOTAL ESTIMATED REVENUES		4,550.00	4,550.00	2,995.24	4,349.89	3,035.00	3,035.00		(1,314.89)
TOTAL APPROPRIATIONS		41,700.00	41,700.00	22,860.45	16,926.49	23,780.00	23,780.00		6,853.51
NET OF REVENUES & APPROPRIATIONS:		(37,150.00)	(37,150.00)	(19,865.21)	(12,576.60)	(20,745.00)	(20,745.00)		(8,168.40)

BUDGET REPORT FOR CONWAY TOWNSHIP
 Calculations As of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 282 ARPA									
Account Category: Appropriations									
Department: 965 TRANSFERS OUT									
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
Total Department 965:		0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
Appropriations		0.00	0.00	0.00	293,070.27	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		0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	293,070.27	0.00	0.00		(293,070.27)
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	(293,070.27)	0.00	0.00		293,070.27

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 01/31/2026

GL Number	Description	24-25		24-25 Activity	25-26		25-26 Amended Budget	25-26 Amended Budget Amt Change
		Original Budget	Amended Budget		Original Budget	Activity		
Fund: 701 TRUST & AGENCY								
Account Category: Estimated Revenues								
Department: 000								
701-000-451.000	SAD PRINCIPAL-EVA LANE	4,500.00	4,500.00	0.00	0.00	2,200.00	2,200.00	2,200.00
701-000-451.100	SAD INTEREST-EVA LANE	1,100.00	1,100.00	0.00	0.00	2,200.00	2,200.00	2,200.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	30,000.00	30,000.00	0.00	0.00	18,000.00	18,000.00	18,000.00
701-000-451.300	SAD INTEREST SECLUDED ACRES	680.00	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	110.57	0.00	0.00	(110.57)
Total Department 000:		36,280.00	36,280.00	0.00	110.57	22,400.00	22,400.00	22,289.43
Estimated Revenues		36,280.00	36,280.00	0.00	110.57	22,400.00	22,400.00	22,289.43
Fund 701 - TRUST & AGENCY:								
TOTAL ESTIMATED REVENUES		36,280.00	36,280.00	0.00	110.57	22,400.00	22,400.00	22,289.43
TOTAL APPROPRIATIONS								
NET OF REVENUES & APPROPRIATIONS:		36,280.00	36,280.00	0.00	110.57	22,400.00	22,400.00	22,289.43

BUDGET REPORT FOR CONWAY TOWNSHIP
 Calculations As of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 702 SOLAR ESCROW FUND									
Account Category: Estimated Revenues									
Department: 000									
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	27.00	0.00	0.00		(27.00)
Total Department 000:		0.00	0.00	0.00	27.00	0.00	0.00		(27.00)
Estimated Revenues		0.00	0.00	0.00	27.00	0.00	0.00		(27.00)
Fund 702 - SOLAR ESCROW FUND:									
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	27.00	0.00	0.00		(27.00)
TOTAL APPROPRIATIONS									
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	27.00	0.00	0.00		(27.00)

BUDGET REPORT FOR CONWAY TOWNSHIP
 Calculations As of 01/31/2026

GL Number	Description	Original	24-25 Budget	Amended 24-25 Budget	24-25 Activity	25-26 Activity	Original 25-26 Budget	Amended 25-26 Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 703 CURRENT TAX COLLECTION										
Account Category: Estimated Revenues										
Department: 000										
703-000-665.000	INTEREST AND DIVIDENDS		0.00	0.00	0.36	4,168.34	25,000.00	25,000.00		20,831.66
703-000-665.100	SUMTAX NOT INTERFACED		0.00	0.00	0.00	5,761.09	0.00	0.00		(5,761.09)
Total Department 000:			0.00	0.00	0.36	9,929.43	25,000.00	25,000.00		15,070.57
Estimated Revenues			0.00	0.00	0.36	9,929.43	25,000.00	25,000.00		15,070.57
Fund 703 - CURRENT TAX COLLECTION:										
TOTAL ESTIMATED REVENUES			0.00	0.00	0.36	9,929.43	25,000.00	25,000.00		15,070.57
TOTAL APPROPRIATIONS			0.00	0.00	0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & APPROPRIATIONS:			0.00	0.00	0.36	9,929.43	25,000.00	25,000.00		15,070.57

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As of 01/31/2026

GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	25-26 Activity	25-26 Original Budget	25-26 Amended Budget	25-26 Amended Budget	25-26 Amended Budget Amt Change
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND									
Account Category: Estimated Revenues									
Department: 000									
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	21,009.12	0.00	0.00	0.00	0.00	0.00
811-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	0.00	732.00	0.00	0.00	0.00	0.00	0.00
811-000-699.101	TRANSFER FROM GENERAL FUND	0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Total Department 000:		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
Account Category: Appropriations									
Department: 446 ROADS									
811-446-970.000	SAD ROAD PROJECT - SECLUDED ACRE	0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Total Department 446:		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Appropriations		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:									
TOTAL ESTIMATED REVENUES		0.00	0.00	184,553.12	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	162,812.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	21,741.12	0.00	0.00	0.00	0.00	0.00
Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS		876,910.00	876,910.00	1,174,360.95	1,112,819.11	983,035.00	1,016,535.00	(96,284.11)	
TOTAL APPROPRIATIONS - ALL FUNDS		975,770.00	1,231,770.00	1,278,843.81	1,330,316.13	870,452.00	946,402.00	(383,914.13)	
NET OF REVENUES & APPROPRIATIONS:		(98,860.00)	(354,860.00)	(104,482.86)	(217,497.02)	112,583.00	70,133.00	287,630.02	

Cemetery Committee Meeting Schedule

All meetings start at Conway Township Hall at 3pm

1/20/2026

4/14/2026

5/12/2026

6/9/2026

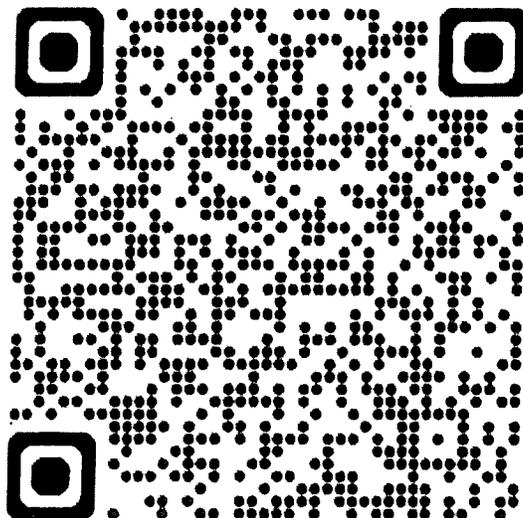
8/11/2026

9/8/2026

10/13/2026

1/19/2027

Chairperson	Jamie Hertzler
Co- Chair	Gary Klein
Secretary	Brande Nogafsky
Member	Jeff Klein
Member	Russ Cesarz
Member	Tara Foote
Member	Rachel Kreeger



Conway Township Cemetery Committee Agenda

1/20/2026

10:00 AM at Conway Township Hall

-Call meeting to order

-Attendance

-Approval of 10/15/2025 minutes

-Unfinished Business:

1. Headstone Restoration
2. Coughran Drains
3. Groundhog update
4. Master Plan
5. Headstone Class update?

-New Business:

1. Set dates for the 2026 meetings
(Update information boxes at cemeteries with new meeting dates)

Conway Township Cemetery Committee

10/15/2025

Conway Township Hall

Jamie called the meeting to order at 3:00

Attendance: Rachel and Ed were absent

Noted that one member of the public was present

Russ made a motion to approve the agenda as presented. Seconded by Brande. Unanimously passed.

Russ made a motion to approve the 9/19/2025 meeting minutes as presented. Seconded by Jeff. Unanimously passed.

Moved meeting to Benjamin Cemetery. Used tractor to collect dirt to fill groundhog holes. Dug out and reset 3 headstones.

Moved meeting to miller cemetery. Replaced trash can. Found veteran's headstone that is missing plaque.

Moved meeting to Antrim. Placed snowplow markers.

Moved meeting to Coughran. Placed snowplow markers. Dug out and reset two headstones. Dug out corner marker.

Gary made a motion to adjourn at 5:15. Seconded by Brande. Unanimously passed.

Next meeting January 21, 2026.

Fowlerville Recreation

7677 W. Sharpe Road
Fowlerville, MI 48836

January 21, 2026, at 7:00 pm-Fowlerville High School Media Center

Agenda:

- I. Introduction
- II. Reports and Recognition
 - a. 24-25 Financial Status
 - b. 25-26 Amended Budget
 - c. 26-27 Proposed Budget and Fees
- III: New Business
 - a. Assistant Rec. Director position benefits

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

	Last Year Actual 2024- 25	2025-26 YTD As Of 1/19/2026	2025-26 Budget	2025-26 Updates	2025-26 Amended Budget	% Increase	2026-27 Proposed Budget	Notes
REVENUES								
RECREATION REV	255,886	135,574	284,420	(30,474)	253,946	3.00%	261,564	24/25 Includes Township Payments
RECREATION REV-CONTRACTED	56,161	107,000	56,000	51,000	107,000	3.00%	110,210	
PRIOR YR RECREATION	39,550	-	-	-	-	0.00%	-	
PROGRAM REVENUE	351,597	242,574	340,420	20,526	360,946		371,774	
EXPENSES								
CELL PHONE/REC	-	-	360	(360)	-	0.00%	-	
WATER&SEWER/REC	296	164	225	100	325	3.00%	335	
GAS/450 N HIBBARD/REC	652	259	550	125	675	3.00%	695	
ELEC/450 N HIBBARD/REC	987	486	1,525	-	1,525	3.00%	1,571	
FIELD MAINT SUPPL/REC	3,462	-	2,485	1,000	3,485	3.00%	3,590	
SAL RECREATION DIR	57,275	36,189	54,374	8,353	62,727	2.00%	63,982	
SAL OTHER STAFF/REC	24,809	9,180	41,097	(16,000)	25,097	2.00%	25,599	
ASSIST TO DIR/REC	30,296	19,589	35,077	-	35,077	2.00%	35,779	
CUSTODIAL OVT/REC	-	-	2,884	(2,884)	-	0.00%	-	
SAL FIELD MAINT/REC	-	-	2,101	(2,101)	-	0.00%	-	
LIFE INSURANCE/REC	17	-	57	(57)	-	0.00%	-	
LONG TERM DISABILITY	82	-	371	(371)	-	0.00%	-	
MESSA HLTH/REC	1,284	-	15,444	(7,502)	7,942	2.00%	8,101	Single Coverage for Assist to Director
DENTAL/REC	359	632	1,545	1,515	3,060	2.00%	3,121	
VISION/REC	43	93	340	94	434	2.00%	443	
RETIREMENT/REC	27,171	16,289	18,427	10,500	28,927	29.20%	29,130	29.20% of Director and Assistant Director
RETIRE CUSTODIAN/REC	-	-	808	(808)	-	0.00%	-	
RETIRE FLD MAINT/REC	-	-	588	(588)	-	0.00%	-	
FICA/RECREATION	8,803	5,093	6,376	3,200	9,576	7.65%	9,590	7.65% of Director and Assistant Director
FICA CUSTODIAN/REC	-	-	220	(220)	-	0.00%	-	
FICA FLD MAINT/REC	-	-	161	(161)	-	0.00%	-	
W/C-REC	969	715	1,185	-	1,185	3.00%	1,221	
MED OPT OUT-REC	3,000	2,100	-	3,000	3,000	0.00%	3,000	1 EE Opt Out
MISC CONTRACTED/REC	15,769	9,532	6,839	9,000	15,839	3.00%	16,314	
C/S ASSIST SUPERV/REC	-	-	22,083	(22,083)	-	0.00%	-	
CONTRACTED OFFICIALS	35,085	16,250	11,640	23,360	35,000	3.00%	36,050	
CONTRD INSTRUCTOR/REC	-	-	1,112	(1,112)	-	0.00%	-	
POSTAGE/REC	-	-	400	(400)	-	0.00%	-	
ADVERTISING/REC	-	-	150	(150)	-	0.00%	-	
EQUIP REPAIR/REC	15,168	-	700	300	1,000	3.00%	1,030	
OFFICE SUPPL/REC	27	485	1,000	-	1,000	3.00%	1,030	
COMPUTER SUPPL/REC	-	-	300	(300)	-	0.00%	-	
OTHER SUPPLIES/REC	2,616	2,307	11,000	(7,000)	4,000	3.00%	4,120	
CONCESSION SUPPL/REC	3,224	876	6,500	(3,000)	3,500	3.00%	3,605	
PROGRAM UNIFORMS/REC	64,436	56,197	51,403	10,000	61,403	3.00%	63,245	
PROGRAM EQUIP/REC	12,108	6,349	21,462	(8,500)	12,962	3.00%	13,351	
DUES & FEES/REC	38,198	17,380	14,131	25,000	39,131	3.00%	40,305	
RECREATION REFUNDS	9,587	6,578	5,000	5,000	10,000	3.00%	10,300	
COPY MACH LEASE/REC	1,685	586	500	1,200	1,700	3.00%	1,751	
PROGRAM EXPENSES	357,410	207,327	340,420	28,150	368,570		377,255	
PROJECTED NET SURPLUS/(DEFICIET)	(5,812)	35,247	-		(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	

Fowlerville Community Schools 2026/27 DRAFT Recretation Fees

PARTICIPATING TOWNSHIP RESIDENTS AND NON-PARTICIPATING TOWNSHIP RESIDENTS

Note: Player fees for resident of participating townships are approximately 57% of non-participating fees.

	PARTICIPATING PLAYER FEES			NON-PARTICIPATING PLAYER FEES		
	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CHANGE</u>	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CHANGE</u>
	<u>2025-26</u>	<u>2026-27</u>		<u>2025-26</u>	<u>2026-27</u>	
Fall Soccer						
PK - 3rd grade	\$98	\$101	\$3	\$174	\$179	\$5
U9 - U15	\$146	\$150	\$4	\$256	\$264	\$8
Football						
1st, 2nd	\$204	\$210	\$6	\$358	\$369	\$11
3rd - 8th	\$243	\$250	\$7	\$425	\$438	\$13
Cheer						
1st-8th	\$150	\$155	\$5	\$262	\$270	\$8
Basketball						
1st, 2nd	\$116	\$119	\$3	\$200	\$206	\$6
3rd - 8th	\$142	\$146	\$4	\$218	\$225	\$7
Volleyball						
3rd-4th	\$109	\$112	\$3	\$192	\$198	\$6
5th-8th	\$135	\$139	\$4	\$236	\$243	\$7
Spring Soccer						
PK - 3rd grade	\$98	\$101	\$3	\$174	\$179	\$5
9u-15u	\$146	\$150	\$4	\$256	\$264	\$8
Baseball						
In-House	\$129	\$133	\$4	\$225	\$232	\$7
9u-14u	\$304	\$313	\$9	\$534	\$550	\$16
Softball						
10u-12u	\$140	\$144	\$4	\$246	\$253	\$7
14u	\$152	\$157	\$5	\$267	\$275	\$8
Track						
K - 5th	\$58	\$60	\$2	\$97	\$100	\$3

*Reduced overhead to 50% of the per athlete rate due to the short season of the track program.

**FCS Recreation Department
Township Contract Fees**

Contract Year	25/26	
	\$ Amount	% of Total
Fowlerville Village	15,000	14.02%
Iosco Township	22,000	20.56%
Cohoctah Township	5,000	4.67%
Conway Township	25,000	23.36%
Handy Township	40,000	37.38%
Total	107,000	100.00%

Contract Year	26/27 TBD	
	\$ Amount	% of Total
Fowlerville Village	11,715	10.63%
Iosco Township	21,645	19.64%
Cohoctah Township	5,235	4.75%
Conway Township	26,748	24.27%
Handy Township	44,866	40.71%
Total	110,210	100.00%

Contract Year	Increase/(Decrease)	
	\$ Amount	% of Total
Fowlerville Village	(3,285)	-2.98%
Iosco Township	(355)	-0.32%
Cohoctah Township	235	0.21%
Conway Township	1,748	1.59%
Handy Township	4,866	4.42%
Total	3,210	2.91%

2025/26 FOWLerville COMMUNITY SCHOOLS IN-KIND SUPPORT OF RECREATION PROGRAM

01.09.26

<u>Job Title</u>	<u>% Time Spent</u>	<u>Total for Recreation</u>	
FINANCIAL DIRECTOR	15%	\$	27,575
EXECUTIVE SEC TO SUPER.	5%	\$	6,056
PAYROLL SPECIALIST	5%	\$	4,665
ACCOUNTING SPECIALIST	4%	\$	4,030
HUMAN RESOURCES DIRECTOR	5%	\$	8,177
ATHLETIC DIRECTOR	5%	\$	7,783
SUPERINTENDENT	5%	\$	12,306
Total District Staff:		\$	70,592

Facility Usage - based on school group rate

	<u>Rate</u>	<u>Hours</u>		
JH Gym	\$ 30.00	500	\$	15,000
KR Gym	\$ 25.00	400	\$	10,000
Munn Gym	\$ 25.00	450	\$	11,250
Office Usage	\$ 10.00	2,100	\$	21,000
Banquets	\$ 20.00	30	\$	600
Aux Gym	\$ 30.00	96	\$	2,880
Custodial Services	\$ 23.15	1,788	\$	41,392
Total Facility Usage:			\$	57,850

Regular Rate. Estimated 50% of total hours.

Grand Total: \$ 128,442

Items Omitted

- Maintenance Services
- Insurance
- Youth Football Field Usage
- Youth Baseball and Softball Field Usage

**HANDY TOWNSHIP
135 N. GRAND AVENUE, P.O. BOX 189
FOWLerville, MI 48836
517-223-3228**

August 25, 2025

Matthew Stuard, Superintendent
Fowlerville Community Schools
7677 W. Sharpe Rd., Suite A
Fowlerville, MI 48836

Re: Community Recreation Agreement

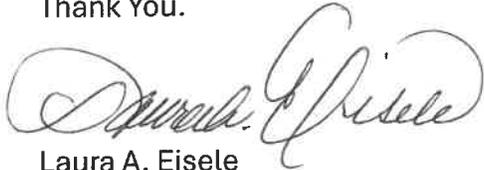
Dear Mr. Stuard:

Please be advised that the new Community Recreation Agreement has been accepted by all participating communities for the 2025-2026 fiscal year. A copy is enclosed for retention in your files.

The Agreement reflects the levels of participation for each entity and that amount will be forwarded to the school district upon receipt of the current fiscal year budget (expenditures & revenues) and listing of participation fees. Please forward a copy to:

Village of Fowlerville
Township of Iosco
Township of Cohoctah
Township of Conway
Township of Handy

Thank You.



Laura A. Eisele
Handy Township Clerk

Cc Village of Fowlerville, Townships of Iosco, Cohoctah, Conway

This Community Recreation Agreement (the "Agreement") is made this 1st day of April 2025 by and among the following Parties:

1. **Fowlerville Community Schools**, a Michigan general powers school district, whose address is 7677 W. Sharpe Road, Suite A, Fowlerville, Michigan 48836;
2. **Village of Fowlerville**, a Michigan municipal corporation, whose address is 213 S. Grand Avenue, Fowlerville, Michigan 48836;
3. **Township of Iosco**, a Michigan municipal corporation, whose address is 2050 Bradley Road, Webberville, Michigan 48892;
4. **Township of Cohoctah**, a Michigan municipal corporation, whose address is 10518 Antcliff Road, Fowlerville, Michigan 48836;
5. **Township of Conway**, a Michigan municipal corporation, whose address is 8015 N. Fowlerville Road, Fowlerville, Michigan 48836;
6. **Township of Handy**, a Michigan municipal corporation, whose address is 135 N. Grand Avenue, Fowlerville, Michigan 48836.

(Individually referred to as a "Party" and collectively referred to as the "Parties").

WHEREAS:

- Section 11a of the Revised School Code, MCL 380.1 la, permits Fowlerville Community Schools (the "School District") to enter into agreements, contracts, or cooperative arrangements with public entities for the operation of recreation programs; and
- The Parties desire to jointly operate a Community Recreation Program serving the greater areas of the School District, the Village of Fowlerville, and Iosco, Cohoctah, Conway, and Handy Townships.
- The Townships desire to enter an Agreement to partially defray the costs of the registration fees for participants in the Community Recreation Program that reside within the Townships participating in this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1: Services to be Performed by the School District.

The Community Recreation Program shall provide recreational programs and activities to the greater areas of the School District, the Village of Fowlerville, and Iosco, Cohoctah, Conway, and Handy Townships. The School District's Board of Education (the "Board of Education") shall serve as the administrative decision-making authority for the Community Recreation Program.

2. Duties and Responsibilities

- a. The Board of Education shall be responsible for the administration and governance of the Community Recreation Program, including, but not limited to the following functions:
 - i. The Board of Education shall hire a full-time Recreation Director. Additional support staff may be hired for the administration of the Community Recreation Program at The Board of Education's discretion.
 - ii. The Board of Education may hire, or contract for, temporary or part-time employees such as referees, umpires, field workers, custodians, and program aides on a seasonal basis when necessary.
 - iii. The Board of Education may retain additional paid employees for the purposes of this Agreement. All costs associated with the employment of persons hired to administer or perform under this Agreement shall be included in the cost of the Community Recreation Program.
- b. The Board of Education shall approve all activities in the Community Recreation Program.
- c. The Board of Education will establish and monitor policies, rules, and regulations to ensure the safety and well-being of program participants.
- d. The Board of Education shall establish a process to resolve grievances, complaints, and other concerns, providing reports to participating government units upon request.
- e. The Board of Education will prepare a budget for each fiscal year based upon projected expenses and revenues. For the purpose of this Agreement, the fiscal year will run from July 1 through June 30. A proposed budget reflecting the projected expenditures and revenues of the Community Recreation Program and a report of proposed fees for the next fiscal year, beginning July 1, will be sent to each participating government unit in this Agreement by January 31. A member of each participating government unit must be given notice and an opportunity to attend and participate in the annual January budget meeting. The Board of Education shall provide written notice fourteen (14) days in advance of the meeting to each participating government unit. The Board of Education shall not be permitted to adopt the annual budget unless such notice is provided.

3. Fiscal Agent Responsibilities

- a. The Board of Education shall serve as the fiscal agent for the Community Recreation Program and shall employ all necessary staff. All employees hired by the Board of Education will be considered its employees, not the employees of any other Party.
- b. The Board of Education will secure liability insurance all employees and volunteers and provide certificates of insurance naming each participating government unit as an additional insured, upon request.
- c. The Board of Education will conduct all necessary financial transactions for the program, including purchasing, payroll, and other financial activities.
- d. The Board of Education shall maintain separate accounts for all program-related transactions and will allow participating government units to review the books upon reasonable request.
- e. The Board of Education will provide an annual financial report to participating government units showing actual and projected revenues and expenses.

4. Payment and Fees

- a. Registration fees will be charged to participants to help cover program costs. Residents of participating government units will receive a discount off the Registration fee as determined by the Board of Education. Residents of non-participating government units will be charged the full registration fee. It shall be the responsibility of the Board of Education to determine whether a participant is entitled to a discount based on residency.
- b. Each participating government unit will voluntarily pay an annual flat fee, that must be approved by the participating government unit's Board of Trustees. This contribution shall be used to defray the costs of registration fees associated with the Community Recreation Program for residents of the participating government units. The fee contributed by each participating government unit shall be determined by each participating government unit's Board of Trustees.
 - i. The flat fee shall be invoiced annually to each Party after July 1, and payment shall be due thirty (30) days from the date of the invoice.
 - ii. If a participating government unit fails to approve the annual flat fee or fails to render timely payment, its residents shall be charged the full registration undiscounted rate.

- c. Pursuant to this Agreement, each government unit shall voluntarily contribute to Fowlerville Community Schools as follows:

Village of Fowlerville: \$15,000.00

Township of Iosco: \$22,000.00

Township of Cohoctah: \$5,000.00

Township of Conway: \$25,000.00

Township of Handy: \$40,000.00

5. Term

This Agreement shall begin on the date above and expire on April 30, 2026. This Agreement can be renewed for successive one-year periods (May 1 – April 30). For each successive term, a Party must notify all other Parties by April 1 of the preceding year if it intends to renew. A Party may withdraw from the agreement at any time by providing 60 days' written notice to all other Parties.

6. Additional Parties

Additional parties may be added to the Agreement upon approval of all Parties, subject to the same terms and conditions.

7. Entire Agreement

This Agreement represents the entire understanding between the Parties and supersedes any prior agreements. Any amendments to this Agreement must be made in writing and signed by all Parties.

8. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

9. Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the Parties have caused this Community Recreation Agreement to be executed on the date and year first above written.

Fowlerville Community Schools

By: Sm Ah

Date: 5/28/25

Village of Fowlerville

By: Carol K. Hill

By: Kathryn R. Gutzki

Date: 3/17/25

Township of Iosco

By: Julie Stanley

By: Joseph L. Fisher

Date: 3/20/2025

Township of Cohoctah

By: Mark Fosdick

By: Barb Feas

Date: 4-10-2025

Township of Conway

By:

David M. K. Froot

By:

[Signature]

Date:

7/2/25

Township of Handy

By:

Thomas [Signature], Clerk

By:

Linda [Signature]

Date:

8/20/2025

2026 LUP WAIVERS

<i>PERMIT #</i>	<i>DATE</i>	<i>PROPERTY ADDRESS</i>	<i>PROPERTY ID</i>
LUW-001	1/13/2026	7989 Lovejoy	01-02-100-028
LUW-002			
LUW-003			
LUW-004			
LUW-005			
LUW-006			
LUW-007			
LUW-008			
LUW-009			
LUW-010			
LUW-011			
LUW-012			
LUW-013			
LUW-014			
LUW-015			
LUW-016			
LUW-017			
LUW-018			
LUW-019			
LUW-020			
LUW-021			
LUW-022			
LUW-023			
LUW-024			
LUW-025			

2026 LAND USE PERMITS

none to date 1/31/2026

<i>PERMIT #</i>	<i>DATE</i>	<i>PROPERTY ADDRESS</i>	<i>PROPERTY ID</i>
LUP26-000			
LUP26-001			
LUP26-002			
LUP26-003			
LUP26-004			
LUP26-005			
LUP26-006			
LUP26-007			
LUP26-008			
LUP26-009			
LUP26-010			
LUP26-011			
LUP26-012			
LUP26-013			
LUP26-014			
LUP26-015			
LUP26-016			
LUP26-017			
LUP26-018			
LUP26-019			
LUP26-020			
LUP26-021			
LUP26-022			
LUP26-023			

██████████ TOWNSHIP
ORDINANCE NO. _____

AN ORDINANCE TO PROHIBIT NON-DISCLOSURE AGREEMENTS

The Township of Cohoctah Ordains:

Section. 1. Addition of New Section 2.1 to the Township Code of Ordinances.

A new Section 2.1 is hereby added to the Township Code of Ordinances and reads in its entirety as follows:

Section 2.1

- A. *Title.* This Ordinance may be cited as the “Cohoctah Township Nondisclosure Agreement Ordinance.”
- B. *Purpose.* To protect the public health, safety, and welfare, and to promote transparency and ethics in government, this Ordinance prohibits township officials, employees, agents, and representatives from entering into nondisclosure disclosure agreements when acting within the scope of their official capacity.
- C. *Definition.* For the purposes of this Ordinance, a “nondisclosure 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 therein.
- D. *Prohibition.* Beginning on and after the effective date of this Ordinance, a Township official, employee, agent, or representative may not enter into a nondisclosure 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 nondisclosure agreement outside of their official capacity must recuse from all participation within their official capacity involving the subject matter of the nondisclosure agreement.
- E. *Exceptions.* The prohibition above does not apply to confidentiality obligations that are:
 - 1. Required by law; or
 - 2. 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 the confidentiality.

- F. *Penalties.* A violation of this Ordinance 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.

Section 2. Validity and Severability.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

All other ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect as provided by law.

88436:00001:202211853-2



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#359317

12/30/2025

Bill To

Elizabeth Whitt
Conway Township
PO Box 1157
Fowlerville MI 48836

TOTAL DUE

\$1,680.00

Due Date: 1/29/2026

Terms
Net 30

Customer
Conway Township - Livingston, MI

Approving Authority
Elizabeth Whitt

Qty	Item	Start Date	End Date
0.15	Codification	7/27/2022	7/26/2023
0.15	Online Code Hosting Premium Bundle	7/27/2022	7/26/2023
	Year 1 Annual Fee Discount	7/27/2022	7/26/2023
0.15	Full-Service Supplementation Subscription	7/27/2022	7/26/2023
	Year 1 Annual Fee Discount	7/27/2022	7/26/2023

Clear to Ship - 12/11/2025

Total	\$1,680.00
Due	\$1,680.00

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

ORDINANCE NO. _____

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR CONWAY TOWNSHIP, MICHIGAN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

CONWAY TOWNSHIP ORDAINS:

Section 1. The Code entitled "Code of Ordinances, Conway Township, Michigan," published by CivicPlus, LLC, consisting of chapters 1 through 34, each inclusive, is adopted.

Section 2. 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 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Additions or amendments to the Code when passed in such form as to indicate the intention to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 5. Ordinances adopted after July 9, 2024, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 6. This ordinance shall become effective _____.



Register now!

**Public Act 58
Amendments to
the Land Division
Act Explained**

**Webinar: March 24, 2026,
10:30 - 11:30am**

Register at: events.anr.msu.edu/PA58

**MICHIGAN STATE
UNIVERSITY**

Extension

██████████ TOWNSHIP

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE REGARDING SPECIAL
LAND USES**

The Township of ██████████ ordains:

Section 1. Addition of New Section 13.29 to the Zoning Ordinance.

A new Section 13.29 is added to Article 13 of the Zoning Ordinance and reads in its entirety as follows:

Sec. 13.29. - Moratoriums

- A. **Moratorium by Resolution.** The Township Board, by resolution, may impose a temporary moratorium upon the review or issuance of any and all applications, permits, rezonings, licenses, or approvals for special or other land uses in the Township if the Township Board desires to review, enact, or amend provisions of the master plan or zoning ordinance to regulate existing or emerging land uses that may impact the health, safety or welfare of township residents or property.
- B. **Purpose and Findings.** The resolution must state the purpose of the moratorium and include findings of the Township Board in support of the moratorium.
- C. **Length of Moratorium.** Any resolution adopted pursuant to this Section must specify the length of the moratorium which may not exceed twelve (12) months. The resolution may provide for one (1) extension of the moratorium, by resolution, for up to six (6) months.
- D. **Notice.** Notice of the resolution must be published within seven (7) days of its adoption. The notice must include the following:
 - 1. A summary of the resolution's effect.
 - 2. The length of the moratorium and whether an extension is possible.
 - 3. Where the public may inspect the resolution enacting the moratorium.

Section 2. Validity and Severability.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

Any ordinances or parts of ordinances that conflict with this Ordinance are repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Effective Date.

This Ordinance takes effect upon the expiration of seven (7) days after its publication pursuant to MCL 125.3401.

88436:00001:201977649-1



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 flourish 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.

Mike Brown, Supervisor

Debra Grubb, Treasurer

Tara Foote, Clerk

George Pushies, Trustee

Sarah Porter, Trustee

Date





Conway Township Budget Request
Fiscal Year 2026/2027

Department Name: Elections

Table with 3 columns: Account Number, Account Description, Amount. Includes entries for Salaries and Wages, Salaries and Wages Deputy, Seminars and Workshops, Printing and Publishing, Postage, Mileage, Supplies, Equipment Maintenance, and a TOTAL row.

Some of these expenses do get reimbursed often but it is not always a guarantee.

Signature of Requester: [Signature]
Date: 1/30/2026



CONWAY TOWNSHIP BUDGET REQUEST
Fiscal Year 2026/2027

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
	SALARY AND WAGES	
	TREASURER*	\$28,983.10
	DEPUTY TREASURER* (base only, no overtime included in this amount) \$24.20 / HR	\$13,939.20
	SEMINARS AND WORKSHOPS	
	TREASURER	
	ADVANCED INSTITUTE	\$698.68 CONF=\$379 HOTEL=\$319.68
	FALL CONFERENCE	\$906.00 CONF=\$399 HOTEL=\$507
	MTA	\$1,122.36 CONF=\$175.00 HOTEL=\$947.36
	LTA (Annual membership fee for Treasurer and Deputy Treasurer)	\$10.00
	LTA (Annual Christmas luncheon and monthly meeting, for Treasurer and Deputy Treasurer [\$30 each]).	\$60.00
	MMTA membership fee	\$99.00
	DEPUTY TREASURER	
	BASIC INSTITUTE	\$1,181.75 CONF=\$599 HOTEL=582.75
	FALL CONFERENCE	\$906.00 CONF=\$399 HOTEL=\$507
	MMTA membership fee	\$99.00
	MILEAGE	
	TREASURER	\$650.00
	DEPUTY TREASURER	\$550.00
	PRINTING AND PUBLISHING	\$2,000.00
	POSTAGE	\$2,700.00
	TOTAL:	\$53,905.09

*These entries are pending Board approval

NOTE: The Treasurer's office will not be responsible for the FULL cost incurred for annual newsletter being printed and mailed with winter tax bills.



Conway Township Budget Request
Fiscal Year 2026/2027

Department Name:

Supervisor

Account Number

101-171-702

Account Description

Amount

Salaries and Wages

24,321

Salaries and Wages Deputy

N/A

Seminars and Workshops

\$ 2,400

Printing and Publishing

N/A

Postage

N/A

Mileage

\$ 500.00

Other (Specify)

Signature of Requester:

Mike De

Date:

3/31/26



Conway Township Budget Request
Fiscal Year 2026/2027

Department Name:

Assessing

Account Number	Account Description	Amount
	Salaries and Wages	43,000
	Salaries and Wages Deputy	N/A
	Seminars and Workshops	2,400
	Printing and Publishing	800
	Postage	1,921.49
	Mileage	900
	meetings	180
	office supplies	250
	Other (Specify)	
	BOE wages	800
	BOE mileage	138
	TOTAL	50,389.49

Signature of Requester:

Date:



Conway Township Budget Request
Fiscal Year 2026/2027

Department Name: Rec Dept

Table with 3 columns: Account Number, Account Description, Amount. Includes entries for Salaries and Wages (360), Other (Specify) Support (26,000), and a TOTAL of 26,360.

Signature of Requester:
Date:

Municipality	Depty. Clerk	Clerk Assistant	Finance Director	Treasurer	Assessor	Deputy Assessor	Assistant Asses.Part Time	Zoning Admin	Planning & Zoning
Brighton City	none	none	\$110,000.00	\$82,500.00	\$82,500	\$59,000	none		\$91,500 (Community Development Manager)
Brighton Twp	\$31.30	\$21.78	No	\$98,980.23	\$106,107.59	\$34.75	Full Time 21.78	none	\$100,288.44
Cohoctah									
Conway Twp	\$22/hr.			\$26,075.00	\$43,000			\$22/hr.	
Deerfield Twp	\$28.00	NA	NA	\$28,196.52	51,000.00	NA	NA	\$21,490.00	\$105.37 per Mtg
Genoa Twp	\$26.80/hr			\$67,254.00	\$101,920.00	\$81,500.00	\$27.55/hr (Appraiser, Full-Time)	\$65,000 (Zoning Official, Exempt)	\$82,500 (Planning Director, Exempt)
Green Oak Twp.	\$69,118.00	\$56,160.00		\$94,125.00	\$93,482.00	\$63,003.00		\$109,024.00 *	* includes \$20,000 Deputy Supervisor per diem
Hamburg Twp	\$38.69	\$27.57	No	\$42,237.69	Contracted	No	No	\$97,030.72	
Handy	23.75 hr.			\$36,000.00	\$79,000.00				
Hartland Twp.	\$25.75 /hr		\$96,616.00	\$76,046.00	\$85,352.00	\$29.14 /hr	\$26.50 /hr		Planning Director \$95, 433
Howell City	\$57,582	None	\$97,541.51	\$71,054.58	\$73,843	none	none		See Community development manager
Howell Twp	27.61/hr.	25.00/hr	\$50,390.00	\$37,180.00	\$82,303.00	\$43,530.00		\$50,780.00	\$8,000.00
Iosco									
Marion	\$30.59/hr	\$23/hr (as needed for elections)	NA	\$69,673.00	\$43.26/hr	\$29.87/hr	(see Receptionist)	37.08/hr	(see Zoning Administrator)
Oceola	\$29.53			\$74,924.00	\$62.32	\$31.67	\$18.58	\$40.00	
Putnam Twp	\$25.75/hr	x	x	\$10,000.00	\$78,000	x	x	\$25.75/hr	\$24/hr

Municipality	Days Open/Hrs. Open	Supervisor	Deputy Supervisor	Manager	Managment Asst.	Community Development Manager	Human Resources	Clerk
Brighton City	M-F 8 am-4pm	see manager		\$143,000.00	\$55,000.00	\$91,500.00	\$101,000	\$94,700
Brighton Twp	M-Thur 7:30AM - 5:30PM (40 hrs)	\$39,416.93		\$151,577.67	\$34.59	No	Manager	\$98,980.23
Cohoctah								
Conway Twp	Tues/Wed 9am-3pm	\$24,321.00						\$27,712.00
Deerfield Twp	M,W,Th 9-5pm	\$28,196.52		NA	NA	NA	NA	\$28,196.52
Genoa Twp	M-F 9am-5pm	\$68,512.00		\$147,500.00			\$80,000.00	\$67,254.00
Green Oak Twp.	4 days, 7:30 to 5:30	\$94,125.00		No	No	No	Contracted	\$94,125.00
Hamburg Twp	Mon - Thu 7:30am - 5:30pm	\$84,475.38		No	No	No	See Accountant	\$84,475.38
Handy	mon wed thurs	\$36,000.00						\$36,000.00
Hartland Twp.	Mon-Thu - 8:30 am to 6:00 pm	\$34,273.00		\$125,000.00				\$76,046.00
Howell City	Mon. - Thurs. 7 am - 5 pm	see manager		\$133,222.86		85,653.38	\$88,197	\$88,197
Howell Twp	Mon - Thurs 8am - 5pm	\$37,180.00			\$15,590.00			\$37,180.00
Iosco								
Marion	Mon - Thurs. 9am - 5pm (32 hrs)	\$69,673.00	\$40/hr (part-time)	NA	NA	NA	(see Clerk & Deputy Clerk)	\$76,720.00
Oceola	Tues-Thurs 9 am- 5 pm	\$74,924.00						\$74,924.00
Putnam Twp	Mon- Thurs 9-12,1-5pm (28 hrs)	\$10,000.00	x	x	x	x	x	\$10,000.00

Municipality	Receptionist/ General Clerical	DPS/Public Services Dr.	Accountant	Depty, Treas.	Treas. Assistant	Twp Trustees/City Council Per Diem	P.C. Per Diem
Brighton City	\$52,200.00	\$113,100.00	see finance director	none	none	\$52.50 per diem, \$1,500 Mayoral Stipend	\$75.00
Brighton Twp	\$26.69	1 worker only, \$29.25	\$41.16	\$31.84	\$22.25	Salary only, \$9,528.46	\$80 per meeting
Cohoctah							
Conway Twp	\$22/hr.			\$22/hr		\$196/mtg	\$110/mtg
Deerfield Twp	\$28 Deputy Sup	NA	\$13,000.00	\$28.00	NA	\$6151.92 YEAR / \$123.96 MTG	\$105.37
Genoa Twp	\$23.20		\$25.70 hour	\$27.55	\$23.90	246.64 per meeting	211.58/mtg
Green Oak Twp.	\$50,502.00		\$58,344.00	\$60,028.00	\$47,008.00	\$7,588.00	\$121.00
Hamburg Twp	\$24.45	\$114,941.56	\$99,113.75	\$32.55	\$30.43	7,945.00 + \$65 Per Diem	\$80.00
Handy							
Hartland Twp.	\$20.36 /hr	\$87,374.00	Finance Clerk \$30.00 /hr	\$30.17 /hr	\$21.25 /hr	\$6,552 + \$100 /spec. mtg.	Chair \$4,320 /yr; Sec. \$100/mtg.; Mem. \$90/mtg.; Sp. Mtg. \$52.50 to \$68.25
Howell City	19.96/hr	\$110,876		29.86/hr	none		
Howell Twp	25.00/ hr			\$26.50		\$28,115.00	
Iosco							
Marion	\$31.31/hr	\$29.03/hr	(see Clerk & Deputy Clerk / also use a third-party vendor)	\$29.75/hr	(see DPW Public Services Dr.)	\$8350 salary	CHAIR \$210 per meeting; MEMBER \$150 per meeting
Oceola	\$21.84			\$29.53		\$12,653 salary/ 95.00 per meeting	\$75.00
Putnam Twp	\$20.60	x	\$22.66/hr	\$25.75	x	\$5,000.00	\$101 per meeting

Municipality	ZBA Per Diem	Bof R Per Diem	Health Insurance	Other
Brighton City	\$75.00	\$80.00	Blue Care Network - employee contribution if above the hard cap limit	
Brighton Twp	\$80 per meeting	\$80 per meeting	HMO - BCN \$4,500/\$9,000 OR PPO - BCBSM \$4,500/\$9,000	
Cohoctah				
Conway Twp	\$110/mtg			
Deerfield Twp	\$105.37	\$85.00	HSA \$300 per mo	
Genoa Twp	211.58/mtg	\$29.81/hr	BCBS-PPO \$4000/\$8000 with HRA. Employees pay 10% premium contribution	24.95 hr *(3 days) Bookkeeper
Green Oak Twp.	\$121.00	\$121.00	full paid BC/BS POS \$2500/\$5000 deductible	
Hamburg Twp	\$65.00	\$65.00	full paid BC/BS POS \$2500/\$5000 deductible which is 100% reimbursed	full paid BC/BS POS \$2500/\$5000 deductible which is 100% reimbursed
Handy				
Hartland Twp.	\$100 Chair; Sec. \$97.27; Member \$80; \$10.50 for site visit	\$70 / session		Communications - \$35.38 /hr; Planner \$39.95 /hr; Planning Assistant \$26.69 /hr; Code Enforcement Officer \$24.90 /hr.
Howell City				
Howell Twp				
Iosco				
Marion	CHAIR \$210 per meeting; MEMBER \$150 per meeting	\$33/hr	BC/BS employee pays 10% of premium; Township pays 90% premium and funds HSA card (Benefits for: Hourly employees and Elected Officials, including Trustees)	Township contributes 8% of employee's gross earnings to a Defined Benefit Contribution plan
Oceola	\$75.00	\$150.00	NA	
Putnam Twp	\$101 per meeting	\$110.00	We offer health insurance for full-time firefighters and a MERS retirement contribution (up to 3% matching for township employees, 7% non-matching contribution for full-time firefighters)	

Municipality	Days Open/Hrs. Open	Supervisor	Deputy Supervisor	Manager	Managment Asst.	Community Development Manager	Human Resources	Clerk
Tyrone Township								
Unadilla Township	Tues/Thursday 9am-4pm	\$27,999		x	x	x		\$36,565.20

Iosco Twp.

Township Supervisor:	\$ 22,470.00	Per Year
Township Clerk:	\$ 31,458.00	Per Year
Township Treasurer:	\$ 27,340.00	Per Year
Township Trustee:	\$ 3,933.00	Per Year - Per Trustee
Deputy Clerk:	\$ 19.10	Per Hour
Deputy Treasurer:	\$ 19.10	Per Hour
Assessor:	\$ 35,000.00	Per Year
Zoning Administrator:	\$ 16,208.00	Per Year
Additional Meeting:	\$ 34.68	Per Meeting
Trash Manager:	\$ 2,696.00	Per Year
Hall Rental Management:	\$ 53.00	Per Rental
Sexton:	\$ 2,696.00	Per Year
Fowlerville Rec. Rep.:	\$ 146.14	Per Meeting
Fowlerville Fire Auth. Rep.:	\$ 146.14	Per Meeting
Trustee Additional Meeting:	\$ 146.14	Per Meeting
Planning Commission		
Chair:	\$ 146.14	Per Meeting
Vice Chair:	\$ 142.97	Per Meeting
Board Members:	\$ 132.38	Per Meeting
Secretary:	\$ 57.19	Per Meeting
Zoning Board of Appeals		
Chair:	\$ 146.14	Per Meeting
Board Members:	\$ 134.49	Per Meeting
Board of Review		
Chair:	\$ 84.72	Per Session
Board Members:	\$ 78.63	Per Session
Election Workers		
Chair:	\$ 18.53	Per Hour
Inspectors:	\$ 15.36	Per Hour
Receiving Board:	\$ 27.27	Per Diem

Choctaw Twp

TOWNSHIP OFFICIALS - SALARIES/WAGES

TOWNSHIP BOARD

SUPERVISOR (03/22) \$26000.00 PER YEAR
CLERK (03/22) \$33000.00 PER YEAR
TREASURER (03/22) \$26000.00 PER YEAR
TRUSTEE (03/22) \$190.00 PER MEETING
DEPUTY - SUPERVISOR, CLERK, TREASURER (03/23) \$22.00 PER HOUR
SECRETARY (03/22) \$22.00 PER HOUR

BOARD OF REVIEW (03/22) \$110.00 PER DIEM

ASSESSOR (4/17) \$36000.00 PER YEAR

PLANNING COMMISSION/ZONING BOARD

CHAIRMAN (03/22) \$120.00 PER MEETING
SECRETARY - CORRESPONDING (04/17) \$110.00 PER MEETING
SECRETARY - RECORDING (3/22) \$25.00 PER HOUR
MEMBERS (03/22) \$90.00 PER MEETING
ZONING ADMINISTRATOR/ORDINANCE OFFICER (03/22) \$28.00 PER HOUR
ASSISTANT ZONING ADMINISTRATOR (03/22) \$18.00 PER HOUR

MILEAGE - ALL DEPTS (01/25) \$.70 PER MILE

ELECTIONS (03/22)

CHAIRMAN \$21.00 PER HOUR
INSPECTORS/AV COUNTING BOARD \$17.00 PER HOUR
RECEIVING BOARD \$75.00 PER DIEM

RECREATION BOARD MEMBER (03/22) \$50.00 PER MEETING
PARK MANAGER (3/22) \$22.00 PER HOUR
RECREATION COORDINATOR (3/22) \$22.00 PER HOUR

CEMETERY

SEXTON (03/22) \$22.00 PER HOUR
ASSISTANT SEXTON (03/22) \$18.00 PER HOUR
CARETAKER (03/22) \$25.00 PER HOUR
CARETAKER ASST (04/17) \$20.00 PER HOUR
BURIALS (03/22)

FULL \$550.00
INFANT (3/22) \$150.00 w/out use of excavator
\$350.00 w/use of excavator
CREMAINS (3/24) \$150.00 under 16" x 16"
\$250.00 oversize cremains

TOWNSHIP MAINTENANCE \$25.00 PER HOUR

municipality	clerk	depty clerk	treasurer	depty. Treasurer	supervisor	trustee	assessor	zoning admin	office admin.	comm./board member	meetings	comm./board chair	comm/board sec.	election inspector	election chair
cohoctah	33,000	\$22	26,000	\$22	26,000	\$190	36,000	\$28	n/a		\$90	\$120	\$110	\$17	\$21
conway	27,712	\$22	26,075	\$22	24,321	\$196	43,000	\$22	22		\$90	110	\$105	\$15	\$18
iosco	31,458	\$19.10	\$27,340	\$19.10	\$22,470	\$327	\$35,000	16,208	n/a		\$132.38	\$146.14	\$189.57	\$15.36	\$18.53
average	30,723	\$21	26,472	\$21	24,264	\$238	38,000	\$25	\$22		\$104	\$125	\$135	\$16	\$19
department amount request	#####	\$23.50	#####	\$24.20	24,321	\$211	43,000	\$23.75	\$23.00		\$100	120	115	\$16	\$19
request increse	4,157	\$1.50	#####	\$2.20	\$0	\$15	0	\$1.75	\$1.00		\$10	10	10	\$1.00	\$1
increase percenatge request	15%	6%	11%	10%	0%	7%	0%	8%	5%		5.00%	9%	9%	6%	5.50%

ORDINANCE NO. _____

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR CONWAY TOWNSHIP, MICHIGAN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

CONWAY TOWNSHIP ORDAINS:

Section 1. The Code entitled "Code of Ordinances, Conway Township, Michigan," published by CivicPlus, LLC, consisting of chapters 1 through 34, each inclusive, is adopted.

Section 2. 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 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Additions or amendments to the Code when passed in such form as to indicate the intention to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 5. Ordinances adopted after July 9, 2024, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 6. This ordinance shall become effective _____.