Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

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

AGENDA

Call to Order
Roll Call

Consent Agenda

1. Approval of October 20th, 2026 Meeting Minutes
2. Account Reconciliations for October
3. October Disbursements/Invoices/ Payroll Report

Additions/Approval of Board Meeting Agenda

Call to the Public

Reports and Communications

4. Budget Report for October
5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Treasurers Update
8. Fire Board
9. Clerks Update
10. Supervisor Update

Presentations

Old Business

11. Snowplowing RFPs
12. Land Division Ordinance No. 24
13. Policy 13

New Business

14. ITC Transmission Project

Board Member Discussion

Call to the Public

Adjournment

CONWAY TOWNSHIP POLICY No. 7

PUBLIC COMMENT AND CONDUCT POLICY

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

1. Public comment is restricted to only those times designated for public comment on the agenda, unless permitted otherwise by the chairperson or a majority of the Board. All persons addressing the Board shall comment only after being recognized by the chairperson conducting the meeting.

2. No individual speaker shall be permitted to speak more than 3 minutes regardless of topic and no time may be transferred or assigned by others to the speaker as to extend the 3-minute time limit. At the discretion of the chairperson, a speaker may be allowed to comment further than the three-minute limit. Alternatively, the chairperson may direct the speaker to submit further comment to the Board in writing at a later date.

3. When recognized by the chairperson to speak, the individual recognized shall approach and speak from the podium or location designated by the chairperson and shall not deviate from the location. When the speaker is advised by the chairperson to stop speaking when time has expired, the speaker shall cease speaking and be seated.

4. Prior to addressing the Board, each speaker shall first state for the record the speaker's name and address, the subject on which the speaker will speak, and state whether the speaker represents an organization or other person, and identify such organization or person. All remarks shall be addressed to the Board as a whole and not to any member thereof specifically or any other member of the public. Public comment is not intended to require Board members or Township staff to provide any answer to the speaker. Discussions between speakers and members of the audience will not be permitted.

5. Only one speaker will be acknowledged at a time. In the event that a group of more than three persons supporting or opposing the same position desires to be heard, in the interest of time, a spokesperson may be designated to express the group's concern and the spokesperson may be allotted up to 10 minutes to speak.

6. Public comments must be presented in a respectful manner and participants shall conduct themselves in an orderly and civil manner. Comments or language of a lewd, insulting, or provocative nature shall not be permitted. No person shall disrupt the Board and/or partake in behavior that becomes hostile, argumentative or threatens the public or an individual's safety, or is disruptive to the meeting. No person shall utilize any profane or obscene speech or gesture.

7. Violation of any provision of this policy shall be deemed a breach of the peace and such person will be asked to leave. If the person being asked to leave does not voluntarily leave or cease the behavior, the person may be ejected, and law enforcement may be called to remove the person.

8. Any person shall have the right to tape record, videotape or broadcast the proceedings of the Township Board, but shall not utilize the electric outlets of the Township without prior permission of the Township Clerk. Any tape recording, video camera or other camera utilized by any such person, shall be kept at least ten feet from all members of the Board and shall not be placed behind them.

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

CONWAY TOWNSHIP

Policy No. 15

Consent Agenda

I. PURPOSE

To establish standards regarding the use of a Consent Agenda on behalf of Conway Township ("Township").

II. INFORMATION

A. The Township adopted the use of a Consent Agenda to streamline meetings.

1. Any member can remove an item from the consent agenda. Items on the consent agenda will be voted on simultaneously without discussion.
2. Any member can request that an item be removed from the consent agenda and added to the regular agenda. Removed items will be placed later the agenda.
3. Any document associated with the adopted consent agenda shall become part of the minutes.
4. Committee and Department reports included in the consent agenda should be submitted to the Clerk's department by Monday of the week before the board meeting for inclusion in the board packet.

Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

Meeting called to order at 7:00pm by Supervisor Bonnie Flanery with the Pledge of Allegiance.
ROLL CALL: Present: B. Flanery (Supervisor); T. Foote (Clerk); D. Grubb (Treasurer); G. Pushies (Trustee); S. Porter (Trustee)

	AGENDA	ACTIONS TAKEN	ITEMS DISCUSSED
1	Consent Agenda	Motion to approve the Consent Agenda by S. Porter. Second by G. Pushies. Motion carried 5-0.	• No items discussed.
	Additions/ Approval of Board Meeting Agenda	Motion to approve the October 20th meeting agenda as amended by S. Porter. Second by D. Grubb. Motion carried 5-0.	• The agenda was amended to add discussion item # 5 regarding General Ledger (GL) Beginning Bank Balances under reports and communications. • The fireboard report will be incorporated under the Treasurer's update.
	Call to the Public		No members of the public spoke.
5	General Ledger (GL) Beginning Bank Balances		• Trustee S. Porter led an extensive discussion regarding recurring out-of-balance beginning general ledger balances and bank reconciliations (noting errors in 67% to 83% of recent months, including a $4,275.33 discrepancy discussed in a September 16 email). • Analysis showed the root cause is transaction timing and separation of duties: a minor adjustment of report timing will be needed to correct this issue. • The Treasurer inquired Charlie about resolving uncashed tax refund checks associated with the Webberville Library. Charlie explained that following prior errors in the Special Assessment / tax setup, refund checks were mailed out over a year ago, but several small amounts remain uncashed despite follow-up letters.

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Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

			• Charlie advised voiding the uncashed Webberville library refund checks and transfer the balance from the tax account to the general fund as miscellaneous revenue and reissue payment from the general fund if any resident later presents a claim.
6	Budget Report for September		• A meeting is scheduled for November 10, 2026, to review and finalize budget amendments with the Clerk, and potentially Charlie.
7	County Planning Commission Report		• Updates included seven PA 116 applications in Deerfield Township, and text amendments in Oceola Township and Cohoctah Township regarding controlled draw/land divisions under the new Land Division Act, with considerations for requiring site plan approval for five or more splits. • The focus is on preserving rural character and avoiding large subdivisions.
8	Planning Commission Ex-Officio Report		• The Planning Commission met on October 12, 2026, reviewed the zoning administrator's report, and discussed a High Resource Demand Facilities Ordinance.
9	Assessors Update		• The State Tax Commission (STC) ruled in the township's favor regarding a classification appeal dating back to the March Board of Review, where a property sought agricultural classification. • The assessing department is transitioning its printing vendor from EconoPrint to KCI for cost savings and better fit.
10	Cemetery Update	Motion to accept the TimberTec bid in the amount of $673.75 with most current	• ***Antrim Cemetery:*** A large tree branch is lying across five headstones. TimberTec submitted a bid of $673.75 for removal in early November 2026. The board discussed

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Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

		insurance information updated on file by D. Grubb. Second by T. Foote. Motion carried 5-0 in roll call vote: S. Porter- Y D. Grubb- Y G. Pushies- Y T. Foote- Y B. Flanery- Y	requiring current W-9 and liability insurance. • ***Benjamin Cemetery:*** Ongoing hole filling and repairs. Four headstones/footstones were marked to be pulled, photographed, to be repaired over winter. • ***Miller Cemetery:*** Two monuments roped off for safety with repairs underway by our Sexton. Needs oak stump grinding, east property line clearing, repairs to over 40 headstones, removal of unused footings, and addressing uncollected trash. • ***Coughran Cemetery:*** North property line needs pushing back; mower damage observed on tall stones and mower blade scuffing, notably impacting the historic Adams family headstone. • ***Klein Cemetery:*** Potential expansion discussed; a tree is down in the back corner; a recent burial has sunk, requiring remediation by the Sexton. • ***Restoration & Collaboration:*** Cemetery committee met with Sons of Union Veterans, correcting 8 stones (including one found underground). The committee is using brick and light mortar methods instead of concrete. Standard billing fees for non-veteran repairs when heirs come forward were discussed, along with methods for reading illegible 100-year-old marble headstones (rubbings/mirrors).
11	Zoning Update		• No violations/ No official complaints
12	Treasurers Update/ Fireboard update		**Treasurer's Update** • Deb presented the six-month investment report.

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Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

			• The Treasurer's Christmas luncheon ($29/person) is accommodated within the budget. • Winter tax bill preparations and KCI quotes were reviewed. • Michigan Class account paperwork was submitted; upon receipt of the welcome letter, an onboarding session will be scheduled. • Susie earned her basic certification (advancing to institute), and Deb received advanced institute recertification. **Fireboard Update** • Kathy Davis was introduced as a new board member. • The authority voted to commit $80,000 from fund balance to the equipment reserve, approved the 2026 tax rate request, and discussed replacing the aging standby generator at Station 42 on Fowlerville Road.
13	Clerks Update		• Early voting starts October 24th-November 1st from 7am-3pm, Last minute registration is November 2nd from 9am-4pm and Election Day hours are from 7am-8pm. • Point & Pay for online payments has been terminated and the township has transitioned to BS&A for online payments.
14	Supervisor Update		• Clarified that ex officio Planning Commission membership terms expire concurrently with Township Board terms. • 3 Planning Commission members have terms expiring in 2027 that will need to be reviewed. • The board reviewed training policy requirements (6 hours/year for members

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			with ≤5 years; 3 hours/year for >5 years) and noted that members must submit annual education plans and the Supervisor must provide a November training status report. Non-compliance enforcement includes written warnings and removal.
15	Civic Plus		• CivicPlus representatives Megan and Richie presented their municipal software suite. • Richie described CivicPlus's assistance with manually migrating current website content, training staff to manage the new site, and providing ongoing support, addressing current navigation issues, staff update challenges, and duplicate documents. • Megan described the agenda and meeting management system, which centralizes agenda packets, workflows, minutes creation, and integration with the township's existing codification product. • Megan also presented Doc Access, which creates accessible HTML transcripts of PDFs while preserving original files. • An accessibility report for the township website domain showed a **33% compliance score**, referencing an **April 26, 2028** compliance deadline.
16	Website Quotes	Motion to approve the quote from Civic Plus as the quote is written not to exceed $14,500 by G. Pushies. Second by D. Grubb. Motion carried 5-0 in roll call vote: S. Porter- Y D. Grubb- Y	• The board evaluated website proposals from CivicPlus, Revize, and the current vendor Filament ($4,800/yr with poor support).

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Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

		G. Pushies- Y T. Foote- Y B. Flanery- Y	
17	Snowplowing RFP's		The board opened and evaluated bids for winter snow plowing, salting, and sidewalk clearing: • ***Shane Schoenbeck****:* 1–6" at $160; 6+" at $240. Parking lot salt $115/application; sidewalk calcium chloride $60/application. • ***CGM Services****:* 1–5" at $77 (before 7:30 AM); 6+" at $100. Sidewalks $35/hr per person. Salt $19–$20 per 100 lb unit (~$133 total). Calcium chloride is omitted. • ***The Grounds Crew****:* 1–4" at $75; 4–6" at $90 (no 6+" rate listed). Salting $95; calcium chloride $40/bag. • ***Ever So Green****:* 1–6" at $135; 6+" at $185. Salting $155; calcium chloride $50. • ***Sprungtown Outdoor Services****:* Included cover letter, references (Howell Township, Cohoctah Township Treasurer, and Dynamic Business Solutions), and background checks. Rates: 1–6" at $75; 6+" at $150; salting $200; sidewalk calcium chloride $80. A comprehensive spreadsheet will be made comparing all snow removal bids and references for selection at the next meeting.
18	Land Division Ordinance No. 24		• Keep Ordinance No. 24 as old business (No need to add documents to next packet)
19	Policy 13		• Revisit Policy 13 and Ordinance No. 25 at a later date.
20	CemSites	Motion to approve CemSites invoice no. 27062 by S. Porter. Second by G. Pushies.	• This invoice was for the Cemetery record keeping software annual renewal.

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Conway Township Board of Trustees
Regular Board Meeting Minutes
October 20th, 2026, at 7:00pm.

		Motion carried 5-0.	
	Board Member Discussion		• The board discussed establishing a structured policy to encourage, manage, and protect volunteer participation in cemetery cleanup and restoration activities. • Annual audit recommendations advise raising the township's capitalization threshold policy to $5,000.
	Last Call to the Public		One member of the public spoke.
		Motion to adjourn made by S. Porter. Second by D. Grubb. Motion carried 5-0.	Meeting adjourned at 9:49pm.

Approved:

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BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000421

GL Number	Description	Beginning Balance
101-000-003.100	FLAGSTAR CD-CONTINGENT	223,227.41
Beginning GL Balance:		223,227.41
Ending GL Balance:		223,227.41

GL Number	Description	Ending Balance
101-000-003.100	FLAGSTAR CD-CONTINGENT	223,227.41
Ending GL Balance:		223,227.41

Ending Bank Balance:		223,227.41
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	223,227.41	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000422

GL Number	Description	Beginning Balance
101-000-002.000	MSUFCU SUPERSAVER	5.00
Beginning GL Balance:		5.00
Ending GL Balance:		5.00

GL Number	Description	Ending Balance
101-000-002.000	MSUFCU SUPERSAVER	5.00
Ending GL Balance:		5.00

Ending Bank Balance:		5.00
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	5.00	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000423

GL Number	Description	Beginning Balance
101-000-003.200	MSUFCU CD	278,294.38
Beginning GL Balance:		278,294.38
Ending GL Balance:		278,294.38

GL Number	Description	Ending Balance
101-000-003.200	MSUFCU CD	278,294.38
Ending GL Balance:		278,294.38

Ending Bank Balance:		278,294.38
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	278,294.38	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000424

GL Number	Description	Beginning Balance
101-000-003.000	HUNTINGTON CD-CONT ACCT #2	238,551.20
Beginning GL Balance:		238,551.20
Add: Journal Entries/Other		50.65
Ending GL Balance:		238,601.85

GL Number	Description	Ending Balance
101-000-003.000	HUNTINGTON CD-CONT ACCT #2	238,601.85
Ending GL Balance:		238,601.85

Ending Bank Balance:		238,601.85
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	238,601.85	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000425

GL Number	Description	Beginning Balance
703-000-001.000	TAX FUND CHECKING - BOAA	33,619.92
Beginning GL Balance:		33,619.92
Add: Cash Receipts		15,122.84
Less: Cash Disbursements		(26,011.74)
Add: Journal Entries/Other		89.85
Ending GL Balance:		22,820.87

GL Number	Description	Ending Balance
703-000-001.000	TAX FUND CHECKING - BOAA	22,820.87
Ending GL Balance:		22,820.87
Ending Bank Balance:		53,609.22
Add: Deposits/Transactions In Transit		0.00
Less: 15 AP Outstanding Checks		30,788.35
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance		22,820.87
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000426

GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND CHECKING - BOAA	242,352.88
Beginning GL Balance:		242,352.88
Add: Cash Receipts		1,915.59
Less: Cash Disbursements		(10,434.09)
Less: Journal Entries/Other		(21,037.65)
Ending GL Balance:		212,796.73

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND CHECKING - BOAA	212,796.73
Ending GL Balance:		212,796.73
Ending Bank Balance:		215,581.78
Add: Deposits/Transactions In Transit		0.00
Less: 7 AP Outstanding Checks		2,785.05
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance		212,796.73
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000427

GL Number	Description	Beginning Balance
703-000-001.100	DOG LICENSE CHECKING - BOAA	15.51
Beginning GL Balance:		15.51
Add: Cash Receipts		25.00
Add: Journal Entries/Other		0.01
Ending GL Balance:		40.52

GL Number	Description	Ending Balance
703-000-001.100	DOG LICENSE CHECKING - BOAA	40.52
Ending GL Balance:		40.52
Ending Bank Balance:		40.52
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance		40.52
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000428

GL Number	Description	Beginning Balance
701-000-001.000	TRUST & AGENCY FUND CHECKING - BOAA	24,485.40
Beginning GL Balance:		24,485.40
Add: Cash Receipts		1,000.00
Add: Journal Entries/Other		11.10
Ending GL Balance:		25,496.50

GL Number	Description	Ending Balance
701-000-001.000	TRUST & AGENCY FUND CHECKING - BOAA	25,496.50
Ending GL Balance:		25,496.50
Ending Bank Balance:		25,496.50
Add: Deposits/Transactions In Transit		0.00
Less: 1 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance		25,496.50
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000429

GL Number	Description	Beginning Balance
209-000-001.000	CEMETERY FUND CHECKING - BOAA	45,978.07
Beginning GL Balance:		45,978.07
Add: Cash Receipts		50.00
Less: Cash Disbursements		(3,467.11)
Add: Journal Entries/Other		21.44
Ending GL Balance:		42,582.40

GL Number	Description	Ending Balance
209-000-001.000	CEMETERY FUND CHECKING - BOAA	42,582.40
Ending GL Balance:		42,582.40
Ending Bank Balance:		45,868.07
Add: Deposits/Transactions In Transit		0.00
Less: 4 AP Outstanding Checks		3,285.67
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance		42,582.40
Unreconciled Difference		0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000430

GL Number	Description	Beginning Balance
204-000-001.000	ROAD FUND CHECKING - BOAA	200,000.00
Beginning GL Balance:		200,000.00
Ending GL Balance:		200,000.00

GL Number	Description	Ending Balance
204-000-001.000	ROAD FUND CHECKING - BOAA	200,000.00
Ending GL Balance:		200,000.00

Ending Bank Balance:		200,000.00
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	200,000.00	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000431

GL Number	Description	Beginning Balance
204-000-002.000	ROAD FUND SAVINGS - BOAA	318,534.67
Beginning GL Balance:		318,534.67
Add: Journal Entries/Other		543.94
Ending GL Balance:		319,078.61

GL Number	Description	Ending Balance
204-000-002.000	ROAD FUND SAVINGS - BOAA	319,078.61
Ending GL Balance:		319,078.61

Ending Bank Balance:		318,882.17
Add: Miscellaneous Transactions		196.44
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	319,078.61	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000432

GL Number	Description	Beginning Balance
702-000-001.000	CASH CHECKING-BOA - SOLAR ESCROW	27.08
Beginning GL Balance:		27.08
Add: Journal Entries/Other		0.01
Ending GL Balance:		27.09

GL Number	Description	Ending Balance
702-000-001.000	CASH CHECKING-BOA - SOLAR ESCROW	27.09
Ending GL Balance:		27.09

Ending Bank Balance:		27.09
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	27.09	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

Outlook

Bank reconciliation review - October, 2026

From Charles Hainstock <chainstock@doylecpa.net>
Date Wed 11/11/2026 12:16 PM
To Deputy Treasurer <deputytreasurer@conwaymi.gov>; Treasurer <treasurer@conwaymi.gov>

Deb and Susie,

I've reviewed the bank reconciliations for October, 2026 and compared the beginning account balances to the prior September, 2026 ending balances.

For the tax checking account, I found one change from the prior reconciliation stemming from the timing issue of unposted receipts, the same as we discussed at the October board meeting.

Two payments totaling $1,584.58 were received on September 30, 2026 but posted on October 6, 2026 at 2:41PM. The prior submitted bank rec report was prepared on October 6, 2026 at 10:16AM, resulting in the new bank rec having a starting balance of $33,619.92, off by the $1,584.58 from the prior ending balance of $32,035.34.

The tax checking account does not show any unposted activity or deposits in transit for the current month.

All other reconciliations look complete and consistent with prior month amounts, with no unusual outstanding items noted.

Sincerely,
Charlie Hainstock
Doyle & Associates, PLLC
27555 Executive Dr Suite 165
Farmington Hills, MI 48331
(248)-347-6800
(248)-347-6806 (fax)
chainstock@doylecpa.net

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BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND
From: 10/01/2026 To: 10/31/2026
Reconciliation Record: 0000000420

GL Number	Description	Beginning Balance
101-000-002.100	CHASE SAVINGS-BUILDING FUND	99,572.20
Beginning GL Balance:		99,572.20
Add: Journal Entries/Other		0.81
Ending GL Balance:		99,573.01

GL Number	Description	Ending Balance
101-000-002.100	CHASE SAVINGS-BUILDING FUND	99,573.01
Ending GL Balance:		99,573.01

Ending Bank Balance:		99,573.01
Add: Deposits/Transactions In Transit		0.00
Less: 0 AP Outstanding Checks		0.00
Less: 0 PR Outstanding Checks		0.00
Adjusted Bank Balance	99,573.01	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND
From: 09/01/2026 To: 09/30/2026
Reconciliation Record: 0000000407

Beginning GL Balance:	157,125.31
Add: Cash Receipts	1,880,143.99
Less: Cash Disbursements	(2,006,331.78)
Add: Journal Entries/Other	1,097.82
Ending GL Balance:	32,035.34
Ending Bank Balance:	406,222.81
Add: Deposits/Transactions In Transit	0.00

Original

AP Checks

Check Date	Check Number	Name	Amount
01/29/2025	3744		0.00
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL	240.32
03/26/2025	3836	GEPPERT, ANNA C	78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER	0.00
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA	30.99
03/26/2025	3846	SIKKILA, JAMES R.	140.98
03/26/2025	3857	DERIAN, DANIEL TRUST	0.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST	3.71
03/26/2025	3864	PIETRZYK JOHN & KARI	0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R	10.34
03/26/2025	3876	FULLER, JOHN	15.00
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA	1,834.17
02/10/2026	3995	BROWN LUKE & AMBER	2,642.57
02/24/2026	4012	DERIAN, DANIEL TRUST	20.00
03/03/2026	4020	FOWLERVILLE FIRE AUTHORITY	0.00
07/15/2026	4036	LIVINGSTON COUNTY TREASURER	0.00
08/25/2026	4042	LIVINGSTON COUNTY TREASURER	0.00
08/25/2026	4043	FOWLERVILLE COMMUNITY SCHOOLS	0.00
08/25/2026	4045		0.00
09/22/2026	4057	LIVINGSTON COUNTY TREASURER	249,241.99
09/22/2026	4058	FOWLERVILLE COMMUNITY SCHOOLS	35,173.88
09/22/2026	4059	LIVINGSTON EDUCATIONAL SERVICES AGENCY	84,754.40
			374,187.47

Total - 22 Outstanding Checks:	374,187.47	
Adjusted Bank Balance	32,035.34	
Unreconciled Difference	0.00	

REVIEWED BY: _____ DATE: _____

Org. GL Balance 32,035.34
Revised GL Balance 33,619.92
1,584.58

Note - new deposit in transit of $1,584.58
Payments ~~posted~~ posted 10/6 @ 2:41 PM

10/06/2026 10:16 AM

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2026 - 10/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
10/14/2026	GEN	13114	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.002	261	66.12
				CONTRACT ADDITIONAL PAGES CHARGES	956.002	261	60.64
				FREIGHT	956.002	261	5.07
	Check GEN 13114 Total for Fund 101 GENERAL						131.83
10/14/2026	GEN	13115	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.002	261	1,998.69
				ADDITIONAL MANAGED SERVER	956.002	261	255.00
				ADDITIONAL MANAGED WORKSTATION	956.002	261	105.00
				MERAKI MX67 MONTHLY RENTAL	956.002	261	23.00
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.002	261	65.06
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.002	261	50.00
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.002	261	21.14
				DATTO S5-X HAAR1 YR TBR	956.002	261	555.00
				ENHANCED SECURITY BUNDLE	956.002	261	170.00
				MICROSOFT 356 MONTHLY BUSINESS BASIC	956.002	261	44.10
				UNITE OFFICE365- BUSINESS STANDARD	956.002	261	236.34
				REMOTE MONTHLY ACCESS CT19-PC3	956.002	261	10.00
				WINDOWS 10 DEVICE MNGMNT	956.002	261	50.00
	Check GEN 13115 Total for Fund 101 GENERAL						3,583.33
10/14/2026	GEN	13116#	H & H PUBLICATION	2X4 AD- SNOW REMOVAL BID 6SEPT26	900.000	261	37.50
				2X2.5 AD- TAX NOTICE 6SEPT26	900.000	253	30.00
				2X4 AD- SNOW REMOVAL BID 13SEPT26	900.000	261	37.50
				2 X2.5 AD- TAX NOTICE 13SEPT26	900.000	253	30.00
				2X4 AD- SNOW REMOVAL BID 20SEPT26	900.000	261	37.50
				2X5 AD- CEMETERY NOTICE 20SEPT26	900.000	261	42.50
				2X4 AD- SNOW REMOVAL BID 27SEPT26	900.000	261	37.50
				2X7.5 AD- SYNOPSIS 27SEPT26	900.000	261	55.00
				2X4 AD- PUBLIC ACCURACY TEST 27SEPT26	900.000	262	37.50
				2X3 AD- SPECIAL MEETING NOTICE 27SEPT26	900.000	261	32.50
	Check GEN 13116 Total for Fund 101 GENERAL						377.50
10/14/2026	GEN	13117	R.I. THOMAS PROPERTY MAINTENANCE	8/21/26 BIWEEKLY CLEANING	935.000	265	140.00
				9/4/26 BIWEEKLY CLEANING	935.000	265	140.00
				9/17/26 BIWEEKLY CLEANING	935.000	265	140.00
				10/3/26 BIWEEKLY CLEANING	935.000	265	140.00
	Check GEN 13117 Total for Fund 101 GENERAL						560.00
10/25/2026	GEN	13118	LOWE, DIANA	D. LOWE SEPTEMBER 2026 MILEAGE 47X.725	860.000	261	34.08
10/25/2026	GEN	13119	SUSAN EGBERT	S. EGBERT SEPT 2026 MILEAGE 52.8X.725	861.000	253	38.28
10/25/2026	GEN	13120	CORRIGAN RECORD STORAGE LLC	URISQ PRIVACY AND SECURITY SEPT 2026	816.000	267	9.95
10/25/2026	GEN	13121#	FOSTER SWIFT	GEN ATTORNEY	804.000	267	1,163.28
				GEN ATTORNEY- HEADLAND SOLAR/ MPSC	804.000	267	448.60
				PC ATTORNEY- DATA CENTER	804.000	701	690.00
	Check GEN 13121 Total for Fund 101 GENERAL						2,301.88
10/25/2026	GEN	13122	THE SPIRIT OF LIVINGSTON	10X1.5 BLACK TO WHITE ASSESSOR PLATE	727.000	257	15.00
10/27/2026	GEN	13123	42 NORTH OUTDOOR SERVICES	LAWN MOWING FOR TOWNHALL	814.000	265	327.86
10/27/2026	GEN	13124	LIVINGSTON COUNTY TREASURER'S ASSO	TREASURERS ASSOCIATION HOLIDAY PARTY	969.000	253	29.00
				TREASURER ASSOCIATION HOLIDAY PARTY- DEP	969.100	253	29.00

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL							
	Check GEN 13124 Total for Fund 101 GENERAL						58.00
10/14/2026	GEN	67(E)	DTE ENERGY	09SEPT2026-07OCT2026 DTE UTILITY BILLING	920.000	265	329.11
10/19/2026	GEN	68(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	92.79
10/26/2026	GEN	69(E)#	VISA	INTERMEDIA	859.000	265	362.49
				AT&T BILL	859.000	265	144.75
				SURF INTERNET	859.000	265	105.00
				ADOBE INC	956.003	261	4.99
				ADOBE INC	956.003	261	19.99
				OFFICE SUPPLIES- CLEANING SUPPLIES	727.000	261	115.02
				OFFICE SUPPLIES- CLEANING SUPPLIES	727.000	261	54.43
				OFFICE SUPPLIES- CHECKS	727.000	261	174.71
				CAPITAL IMPROVEMENTS- AED	972.000	265	1,701.00
				AMAZON ORDER REFUND FOR SUPPLIES	727.000	261	(64.30)
	Check GEN 69(E) Total for Fund 101 GENERAL						2,618.08
Total For Fund: 101							10,477.69
Fund: 209 CEMETERY							
10/14/2026	CEM	1070	A TO Z WILDLIFE CONTROL	INSPECTION AND SETUP FOR GROUNDHOGS	930.000	567	190.00
10/25/2026	CEM	1071	CESARZ, RUSS	CEM MILEAGE 11.8X.725	860.000	567	8.56
10/25/2026	CEM	1072	GARY KLEIN	CEMETERY INSPECTION MILEAGE 22.6X.725	860.000	567	16.39
10/25/2026	CEM	1073	SITE INDUSTRIES LLC	CEMSITES ANNUAL LICENSING	956.000	567	1,390.00
10/27/2026	CEM	1074	42 NORTH OUTDOOR SERVICES	ANTRIM CEMETERY GRASS CUTTING	814.000	567	482.14
				BENJAMIN CEMETERY GRASS CUTTING	814.000	567	366.43
				COUGHRAN CEMETERY GRASS CUTTING	814.000	567	366.43
				KLEIN CEMETERY GRASS CUTTING	814.000	567	327.86
				MILLER CEMETERY GRASS CUTTING	814.000	567	327.86
	Check CEM 1074 Total for Fund 209 CEMETERY						1,870.72
Total For Fund: 209							3,475.67
Fund: 703 CURRENT TAX COLLECTION							
10/25/2026	TAX	4061	FOWLERVILLE COMMUNITY SCHOOLS	DUE TO FOWLERVILLE SCHOOLS	225.000	000	5,790.28
				INTEREST AND DIVIDENDS	665.000	000	70.04
	Check TAX 4061 Total for Fund 703 CURRENT TAX COLLECTION						5,860.32
10/25/2026	TAX	4062	LIVINGSTON COUNTY TREASURER	DUE TO LIVINGSTON COUNTY	222.000	000	14,114.64
				INTEREST AND DIVIDENDS	665.000	000	207.16
	Check TAX 4062 Total for Fund 703 CURRENT TAX COLLECTION						14,321.80
10/25/2026	TAX	4063	LIVINGSTON EDUCATIONAL SERVICES AG	DUE TO LESA	234.000	000	3,603.59
				INTEREST AND DIVIDENDS	665.000	000	54.93
	Check TAX 4063 Total for Fund 703 CURRENT TAX COLLECTION						3,658.52
10/25/2026	TAX	4064	CONWAY TOWNSHIP	DUE TO GENERAL FUND	214.101	000	240.59
10/25/2026	TAX	4065	COTALITY	DUE TO TAXPAYERS	275.000	000	1,930.51
Total For Fund: 703							26,011.74

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2026 - 10/31/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Report Total:							39,965.10

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

CHECK REGISTER FOR CONWAY TOWNSHIP

CHECK DATE 10/01/2026 - 10/31/2026

Check Date	Check	Vendor Name	Amount
Bank CEM BOAA - CEMETERY			
10/14/2026	1070	A TO Z WILDLIFE CONTROL	190.00
10/25/2026	1071	CESARZ, RUSS	8.56
10/25/2026	1072	GARY KLEIN	16.39
10/25/2026	1073	SITE INDUSTRIES LLC	1,390.00
10/27/2026	1074	42 NORTH OUTDOOR SERVICES	1,870.72
CEM TOTALS:			
Total of 5 Checks:			3,475.67
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			3,475.67
Bank GEN BOAA - GENERAL FUND			
10/14/2026	67(E)	DTE ENERGY	329.11
10/14/2026	13114	APPLIED INNOVATION	131.83
10/14/2026	13115	APPLIED INNOVATION	3,583.33
10/14/2026	13116	H & H PUBLICATION	377.50
10/14/2026	13117	R.I. THOMAS PROPERTY MAINTENA	560.00
10/19/2026	68(E)	WM CORPORATE SERVICES, INC	92.79
10/25/2026	13118	LOWE, DIANA	34.08
10/25/2026	13119	SUSAN EGBERT	38.28
10/25/2026	13120	CORRIGAN RECORD STORAGE LLC	9.95
10/25/2026	13121	FOSTER SWIFT	2,301.88
10/25/2026	13122	THE SPIRIT OF LIVINGSTON	15.00
10/26/2026	69(E)	VISA	2,618.08
10/27/2026	13123	42 NORTH OUTDOOR SERVICES	327.86
10/27/2026	13124	LIVINGSTON COUNTY TREASURER'S	58.00
GEN TOTALS:			
Total of 14 Checks:			10,477.69
Less 0 Void Checks:			0.00
Total of 14 Disbursements:			10,477.69
Bank TAX BOAA - TAX FUND			
10/25/2026	4061	FOWLERVILLE COMMUNITY SCHOOLS	5,860.32
10/25/2026	4062	LIVINGSTON COUNTY TREASURER	14,321.80
10/25/2026	4063	LIVINGSTON EDUCATIONAL SERVIC	3,658.52
10/25/2026	4064	CONWAY TOWNSHIP	240.59
10/25/2026	4065	COTALITY	1,930.51
TAX TOTALS:			
Total of 5 Checks:			26,011.74
Less 0 Void Checks:			0.00
Total of 5 Disbursements:			26,011.74
REPORT TOTALS:			
Total of 24 Checks:			39,965.10
Less 0 Void Checks:			0.00
Total of 24 Disbursements:			39,965.10

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2026 - 10/31/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 253 TREASURER					
101-253-861.000	S. EGBERT SEPT 2026 MILEAG	SUSAN EGBERT	S. EGBERT SEPTEMBER 2026 MILEAGE	38.28	13119
101-253-900.000	2X2.5 AD- TAX NOTICE 6SEPT	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	30.00	13116
101-253-900.000	2 X2.5 AD- TAX NOTICE 13SE	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	30.00	13116
101-253-969.000	TREASURERS ASSOCIATION HOL	LIVINGSTON COUNTY TREASURE	TREASURERS ASSOCIATION HOLIDAY PARTY	29.00	13124
101-253-969.100	TREASURER ASSOCIATION HOLI	LIVINGSTON COUNTY TREASURE	TREASURERS ASSOCIATION HOLIDAY PARTY	29.00	13124
			Total Department 253 TREASURER	156.28	
Department: 257 ASSESSOR					
101-257-727.000	10X1.5 BLACK TO WHITE ASSE	THE SPIRIT OF LIVINGSTON	ASSESSOR WALL PLATE	15.00	13122
			Total Department 257 ASSESSOR	15.00	
Department: 261 GENERAL GOVERNMENT					
101-261-727.000	OFFICE SUPPLIES- CLEANING	VISA	VISA BILL FOR SEPTEMBER 2026	115.02	69
101-261-727.000	OFFICE SUPPLIES- CLEANING	VISA	VISA BILL FOR SEPTEMBER 2026	54.43	69
101-261-727.000	OFFICE SUPPLIES- CHECKS	VISA	VISA BILL FOR SEPTEMBER 2026	174.71	69
101-261-727.000	AMAZON ORDER REFUND FOR SU	VISA	VISA BILL FOR SEPTEMBER 2026	(64.30)	69
101-261-860.000	D. LOWE SEPTEMBER 2026 MIL	LOWE, DIANA	D. LOWE SEPTEMBER 2026 MILEAGE	34.08	13118
101-261-900.000	2X4 AD- SNOW REMOVAL BID 6	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	37.50	13116
101-261-900.000	2X4 AD- SNOW REMOVAL BID 1	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	37.50	13116
101-261-900.000	2X4 AD- SNOW REMOVAL BID 2	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	37.50	13116
101-261-900.000	2X5 AD- CEMETERY NOTICE 20	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	42.50	13116
101-261-900.000	2X4 AD- SNOW REMOVAL BID 2	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	37.50	13116
101-261-900.000	2X7.5 AD- SYNOPSIS 27SEPT2	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	55.00	13116
101-261-900.000	2X3 AD- SPECIAL MEETING NO	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	32.50	13116
101-261-956.002	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	1,998.69	13115
101-261-956.002	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	255.00	13115
101-261-956.002	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	105.00	13115
101-261-956.002	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	23.00	13115
101-261-956.002	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	65.06	13115
101-261-956.002	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13115
101-261-956.002	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	21.14	13115
101-261-956.002	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	555.00	13115
101-261-956.002	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	170.00	13115
101-261-956.002	MICROSOFT 356 MONTHLY BUSI	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	44.10	13115
101-261-956.002	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	236.34	13115
101-261-956.002	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	10.00	13115
101-261-956.002	WINDOWS 10 DEVICE MNGMNT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES PER AGREE	50.00	13115
101-261-956.002	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13114
101-261-956.002	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	60.64	13114
101-261-956.002	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	5.07	13114
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR SEPTEMBER 2026	4.99	69
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR SEPTEMBER 2026	19.99	69
			Total Department 261 GENERAL GOVERNMENT	4,334.08	
Department: 262 ELECTIONS					
101-262-900.000	2X4 AD- PUBLIC ACCURACY TE	H & H PUBLICATION	SEPTEMBER 2026 PUBLICATIONS	37.50	13116
			Total Department 262 ELECTIONS	37.50	
Department: 265 BUILDING AND GROUNDS					
101-265-814.000	LAWN MOWING FOR TOWNHALL	42 NORTH OUTDOOR SERVICES	TOWNHALL GRASS CUTTING FOR SEPTEMBER	327.86	13123
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR SEPTEMBER 2026	362.49	69

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2026 - 10/31/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL					
Department: 265 BUILDING AND GROUNDS					
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR SEPTEMBER 2026	144.75	69
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR SEPTEMBER 2026	105.00	69
101-265-920.000	09SEPT2026-07OCT2026 DTE U	DTE ENERGY	09SEPT2026-07OCT2026 DTE UTILITY BILL	329.11	67
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	OCTOBER 2026 DUMPSTER SERVICE	92.79	68
101-265-935.000	8/21/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 8/21, 9/4	140.00	13117
101-265-935.000	9/4/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 8/21, 9/4	140.00	13117
101-265-935.000	9/17/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 8/21, 9/4	140.00	13117
101-265-935.000	10/3/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 8/21, 9/4	140.00	13117
101-265-972.000	CAPITAL IMPROVEMENTS- AED	VISA	VISA BILL FOR SEPTEMBER 2026	1,701.00	69
			Total Department 265 BUILDING AND GROUNDS	3,623.00	
Department: 267 PROFESSIONAL FEES					
101-267-804.000	GEN ATTORNEY	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	1,163.28	13121
101-267-804.000	GEN ATTORNEY- HEADLAND SOL	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	448.60	13121
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13120
			Total Department 267 PROFESSIONAL FEES	1,621.83	
Department: 701 PLANNING AND ZONING					
101-701-804.000	PC ATTORNEY- DATA CENTER	FOSTER SWIFT	FOSTER SWIFT GEN/ SOLAR PROFESSIONAL	690.00	13121
			Total Department 701 PLANNING AND ZONING	690.00	
			Total Fund 101 GENERAL	10,477.69	
Fund: 209 CEMETERY					
Department: 567 CEMETERY					
209-567-814.000	ANTRIM CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR SEPTEMBER	482.14	1074
209-567-814.000	BENJAMIN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR SEPTEMBER	366.43	1074
209-567-814.000	COUGHRAN CEMETERY GRASS CU	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR SEPTEMBER	366.43	1074
209-567-814.000	KLEIN CEMETERY GRASS CUTTI	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR SEPTEMBER	327.86	1074
209-567-814.000	MILLER CEMETERY GRASS CUTT	42 NORTH OUTDOOR SERVICES	CEMETERY GRASS CUTTING FOR SEPTEMBER	327.86	1074
209-567-860.000	CEMETERY INSPECTION MILEAG	GARY KLEIN	G. KLEIN SEPTEMBER 2026 MILEAGE	16.39	1072
209-567-930.000	INSPECTION AND SETUP FOR G	A TO Z WILDLIFE CONTROL	GROUNDHOG REMOVAL	190.00	1070
209-567-956.000	CEMSITES ANNUAL LICENSING	SITE INDUSTRIES LLC	CEMSITES ANNUAL LICENSING	1,390.00	1073
			Total Department 567 CEMETERY	3,467.11	
			Total Fund 209 CEMETERY	3,467.11	
Fund: 703 CURRENT TAX COLLECTION					
Department: 000					
703-000-214.101	DUE TO GENERAL FUND	CONWAY TOWNSHIP	Tax Disbursement	240.59	4064
703-000-222.000	DUE TO LIVINGSTON COUNTY	LIVINGSTON COUNTY TREASURE	Tax Disbursement	14,114.64	4062
703-000-225.000	DUE TO FOWLERVILLE SCHOOLS	FOWLERVILLE COMMUNITY SCHO	Tax Disbursement	5,790.28	4061
703-000-234.000	DUE TO LESA	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	3,603.59	4063
703-000-275.000	DUE TO TAXPAYERS	COTALITY	2026 Sum Tax Refund 4701-09-200-008	1,930.51	4065
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON COUNTY TREASURE	Tax Disbursement	207.16	4062
703-000-665.000	INTEREST AND DIVIDENDS	FOWLERVILLE COMMUNITY SCHO	Tax Disbursement	70.04	4061
703-000-665.000	INTEREST AND DIVIDENDS	LIVINGSTON EDUCATIONAL SER	Tax Disbursement	54.93	4063
			Total Department 000	26,011.74	
			Total Fund 703 CURRENT TAX COLLECTION	26,011.74	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 10/01/2026 - 10/31/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	10,477.69	
		209	CEMETERY	3,467.11	
		703	CURRENT TAX COLLECTION	26,011.74	
		Total For All Funds:		39,956.54	

Client ID: 0130FO14 - CONWAY TOWNSHIP
Pay Group: Monthly
Check Date: 10/15/2026
Run Date: 10/6/2026 Run Number: 171

GENERAL LEDGER REPORT (0130FQ14)

CONWAY TOWNSHIP
DBA: CONWAY TOWNSHIP

Period Begin Date: 9/1/2026
Period End Date: 9/30/2026
Pay Period: 10
Payroll Type: Regular Payroll

Reporting Period: Current

Payrolls Included in this Report

Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
171	Monthly	10/15/2026	9/30/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
Payroll Entries			
101.000.231.000	Payroll Liabilities		4,529.59
101.000.231.200	Michigan Withholding Liablity		757.85
101.101.702.000	Township Board:Salaries Wages	1,400.00	
101.171.702.000	Supervisor's Office:Salaries	2,229.42	
101.215.702.000	Clerk's Office:Salaries & Wages	2,655.73	
101.215.703.000	Clerk's Office:Deputies Wages	1,916.10	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,429.28	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,554.85	
101.257.702.000	Assessor:Salaries	3,583.42	
101.261.704.000	Unallocated:Receptionist salary	1,339.75	
101.261.710.000	Unallocated:Payroll Taxes	1,495.93	
101.261.808.000	Unallocated:Payroll Billing	219.33	
101.302.809.000	Township Board:Fire Authority Rep	90.00	
101.567.702.000	Cemetery:Salaries	777.40	
101.751.702.000	Planning & Zoning:Salaries	1,578.30	
101-000-001.000	First National - General Fund		15,762.74
101-000-001.000	First National - General Fund		219.33
101-000-001.000 - First National - General Fund Subtotal		**0.00**	**15,982.07**
	Payroll Entries Total	**21,269.51**	**21,269.51**
Impound Entries			
101.000.231.000	Payroll Liabilities	3,730.52	
101.000.231.200	Michigan Withholding Liablity	757.85	
101-000-001.000	First National - General Fund		4,488.37
	Impound Entries Total	**4,488.37**	**4,488.37**
	Report Total	**25,757.88**	**25,757.88**

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As Of 10/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 101 GENERAL								
Account Category: Estimated Revenues								
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	139,000.00	138,319.37	0.00	131,810.29	131,810.29	131,810.29
101-000-404.000	PROPERTY TAX SET FEE	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00
101-000-412.000	DELINQUENT TAX REVENUE	0.00	0.00	185.35	0.00	0.00	0.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	50,000.00	50,000.00	51,668.14	19,324.41	52,012.21	52,012.21	32,687.80
101-000-448.000	SCHOOL TAX COLLECTION FEE	0.00	0.00	0.00	12,179.00	0.00	0.00	(12,179.00)
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	4,586.00	0.00	0.00	0.00	0.00
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	687.90	0.00	0.00	0.00	0.00
101-000-491.000	DOG LICENSES	0.00	0.00	25.50	21.00	0.00	0.00	(21.00)
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	22,000.00	20,866.24	10,886.50	12,000.00	12,000.00	1,113.50
101-000-492.100	DIVIDENDS	0.00	0.00	0.00	111.19	0.00	0.00	(111.19)
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	11,000.00	11,724.93	0.00	5,000.00	5,000.00	5,000.00
101-000-573.000	LCSA PPT REIMBURSEMENT	0.00	0.00	161.97	17,782.03	0.00	0.00	(17,782.03)
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	385,000.00	392,000.00	386,764.49	175,152.34	385,201.00	385,201.00	210,048.66
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	25,908.02	11,111.80	19,000.00	19,000.00	7,888.20
101-000-667.000	RENT	1,100.00	1,100.00	2,175.00	825.00	1,100.00	1,100.00	275.00
101-000-675.000	MISCELLANEOUS REVENUES	1,500.00	1,500.00	1,365.29	5.00	0.00	0.00	(5.00)
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	5,659.49	733.43	0.00	0.00	(733.43)
101-000-676.200	ELECTION REIMBURSEMENT	0.00	0.00	2,266.00	2,381.10	0.00	0.00	(2,381.10)
Estimated Revenues		609,600.00	643,100.00	652,363.69	250,512.80	606,123.50	606,123.50	355,610.70
Account Category: Appropriations								
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	4,577.66	7,392.00	12,700.00	12,700.00	5,308.00
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	1,200.00
101-101-860.000	MILEAGE	0.00	0.00	0.00	27.26	100.00	100.00	72.74
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	500.00	250.00	0.00	500.00	500.00	500.00
101-171-702.000	SALARIES AND WAGES	24,321.00	24,321.00	21,491.66	15,390.28	26,753.00	26,753.00	11,362.72
101-171-860.000	MILEAGE	0.00	0.00	0.00	58.29	400.00	400.00	341.71
101-171-969.000	SEMINARS AND WORKSHOPS	2,400.00	2,400.00	344.52	100.00	1,500.00	1,500.00	1,400.00
101-215-702.000	SALARIES AND WAGES	27,712.00	27,712.00	25,403.32	18,590.11	31,868.80	31,868.80	13,278.69
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	11,852.57	10,936.25	15,100.80	15,100.80	4,164.55
101-215-860.000	MILEAGE-CLERK	0.00	0.00	0.00	584.50	700.00	700.00	115.50
101-215-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	225.70	300.00	300.00	74.30
101-215-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,074.52	836.40	3,500.00	3,500.00	2,663.60
101-215-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	100.00	1,750.00	1,750.00	1,650.00
101-247-702.000	SALARIES AND WAGES	1,350.00	1,350.00	860.00	1,855.00	2,550.00	2,550.00	695.00
101-247-860.000	MILEAGE-BOR	0.00	0.00	0.00	0.00	150.00	150.00	150.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	723.00	0.00	0.00	0.00	0.00
101-253-702.000	SALARIES AND WAGES	26,075.00	26,075.00	23,751.92	17,004.96	29,151.38	29,151.38	12,146.42
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	14,477.33	10,242.00	15,100.80	15,100.80	4,858.80
101-253-860.000	MILEAGE- TREASURER	0.00	0.00	0.00	424.44	650.00	650.00	225.56
101-253-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	493.77	550.00	550.00	56.23
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	902.96	2,000.00	2,000.00	1,097.04
101-253-957.000	POSTAGE	0.00	0.00	0.00	1,205.98	2,700.00	2,700.00	1,494.02
101-253-960.000	CHARGEBACKS	300.00	300.00	695.35	64.65	0.00	0.00	(64.65)
101-253-961.000	BANK SERVICE CHARGES	150.00	150.00	33.00	0.00	0.00	0.00	0.00
101-253-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,988.76	1,780.41	2,900.00	2,900.00	1,119.59
101-253-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	580.25	2,200.00	2,200.00	1,619.75
101-257-702.000	SALARIES AND WAGES	43,000.00	44,500.00	40,425.14	25,578.94	44,500.00	44,500.00	18,921.06
101-257-727.000	SUPPLIES	0.00	0.00	0.00	15.00	250.00	250.00	235.00
101-257-860.000	MILEAGE-ASSESSOR	0.00	0.00	0.00	378.09	900.00	900.00	521.91

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 101 GENERAL								
Account Category: Appropriations								
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	800.00	800.00	800.00
101-257-969.000	SEMINARS AND WORKSHOPS	600.00	600.00	218.00	217.35	2,400.00	2,400.00	2,182.65
101-261-704.000	OFFICE ASSISTANT SALARY	13,728.00	13,728.00	13,007.50	6,803.40	14,352.00	14,352.00	7,548.60
101-261-710.000	PAYROLL TAXES	18,000.00	18,000.00	15,230.32	11,099.56	20,500.00	20,500.00	9,400.44
101-261-724.000	INSURANCE AND BONDS	14,000.00	16,000.00	21,645.00	17,080.00	17,700.00	17,700.00	620.00
101-261-725.000	WORKWEAR	800.00	800.00	0.00	630.96	800.00	800.00	169.04
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,731.49	1,910.41	2,500.00	2,500.00	589.59
101-261-808.000	PAYROLL BILLING	3,500.00	3,500.00	3,050.46	1,735.45	3,500.00	3,500.00	1,764.55
101-261-860.000	MILEAGE	3,500.00	3,500.00	3,876.03	179.66	500.00	500.00	320.34
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	6,042.45	1,991.83	3,500.00	3,500.00	1,508.17
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	361.00	0.00	100.00	100.00	100.00
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	29,000.00	0.00	(5,808.00)	0.00	0.00	0.00	0.00
101-261-956.001	MEMBERSHIPS AND DUES	0.00	5,500.00	4,965.66	4,746.30	5,500.00	5,500.00	753.70
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	54,000.00	49,273.94	26,207.49	54,000.00	54,000.00	27,792.51
101-261-956.003	SOFTWARE	0.00	10,500.00	20,835.22	14,977.53	16,000.00	16,000.00	1,022.47
101-261-957.000	POSTAGE	4,000.00	4,000.00	4,186.97	2,333.00	500.00	500.00	(1,833.00)
101-261-959.200	APPROPRIATION SENIOR CENTER	3,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00
101-262-702.000	SALARIES AND WAGES	14,000.00	2,000.00	1,565.65	10,918.70	12,656.00	12,656.00	1,737.30
101-262-727.000	SUPPLIES	650.00	650.00	132.42	408.03	450.00	450.00	41.97
101-262-727.100	ELECTION POSTAGE	1,200.00	1,200.00	0.00	2,084.00	1,200.00	1,200.00	(884.00)
101-262-900.000	PRINTING AND PUBLISHING	4,500.00	4,500.00	0.00	436.10	2,250.00	2,250.00	1,813.90
101-262-900.100	MISCELLANEOUS EXPENSES	800.00	800.00	352.91	99.93	800.00	800.00	700.07
101-262-931.000	EQUIPMENT MAINTENANCE	2,500.00	3,500.00	3,476.73	3,292.00	3,000.00	3,000.00	(292.00)
101-262-931.100	NEW EQUIPMENT	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00
101-265-705.000	HALL MONITOR SALARY	750.00	750.00	600.00	825.00	750.00	750.00	(75.00)
101-265-802.000	LANDSCAPING	1,000.00	1,000.00	0.00	0.00	1,000.00	1,000.00	1,000.00
101-265-803.000	SNOW REMOVAL	5,000.00	5,000.00	7,328.50	0.00	8,000.00	8,000.00	8,000.00
101-265-814.000	LAWN MOWING	4,000.00	4,000.00	4,459.42	1,639.30	5,000.00	5,000.00	3,360.70
101-265-859.000	INTERNET AND PHONES	11,000.00	11,000.00	8,014.33	4,295.50	9,000.00	9,000.00	4,704.50
101-265-920.000	UTILITIES	12,000.00	12,000.00	6,395.52	6,314.86	8,000.00	8,000.00	1,685.14
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	199.81	570.00	2,500.00	2,500.00	1,930.00
101-265-935.000	BUILDING MAINTENANCE	25,000.00	25,000.00	(2,153.17)	2,765.54	5,000.00	5,000.00	2,234.46
101-265-971.000	CAPITAL-PARKING LOT	0.00	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	10,000.00	7,800.00	2,201.00	5,000.00	5,000.00	2,799.00
101-265-973.000	OFFICE EQUIPMENT	21,000.00	21,000.00	13,063.15	3,680.00	4,000.00	4,000.00	320.00
101-267-801.000	PROFESSIONAL AND CONTRACTUAL SER	0.00	0.00	1,641.00	0.00	0.00	0.00	0.00
101-267-804.000	ATTORNEY	70,000.00	70,000.00	34,903.97	24,861.36	60,000.00	60,000.00	35,138.64
101-267-805.000	PLANNER	45,000.00	45,000.00	29,748.90	975.00	20,000.00	20,000.00	19,025.00
101-267-806.000	AUDITOR	14,000.00	14,000.00	13,600.00	15,000.00	15,000.00	15,000.00	0.00
101-267-806.001	ACCOUNTING	0.00	21,000.00	17,852.50	5,850.00	21,000.00	21,000.00	15,150.00
101-267-815.000	CODE AND ORDINANCE HOSTING	0.00	0.00	2,860.99	3,004.04	4,600.00	4,600.00	1,595.96
101-267-816.000	SHREDDING SERVICES	0.00	0.00	751.10	130.60	800.00	800.00	669.40
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	390.00	450.00	810.00	810.00	360.00
101-302-810.000	POLICE ORIDINANCE ENFORCEMENT	500.00	500.00	0.00	0.00	500.00	500.00	500.00
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	5,000.00	10,000.00	10,000.00	5,000.00
101-445-962.000	DRAINS AT LARGE	45,000.00	45,000.00	43,219.45	0.00	45,000.00	45,000.00	45,000.00
101-526-968.000	SPRING CLEANUP	4,600.00	6,800.00	6,708.00	5,785.00	7,000.00	7,000.00	1,215.00
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00	2,162.20	0.00	0.00	(2,162.20)
101-701-702.000	SALARIES AND WAGES	34,000.00	36,000.00	30,897.58	8,078.30	17,280.00	17,280.00	9,201.70

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 101 GENERAL								
Account Category: Appropriations								
101-701-804.000	PC ATTORNEY	0.00	0.00	0.00	8,947.57	10,000.00	10,000.00	1,052.43
101-701-969.000	SEMINARS AND WORKSHOPS	750.00	2,000.00	1,452.56	100.00	2,000.00	2,000.00	1,900.00
101-702-702.000	SALARIES AND WAGES	0.00	0.00	0.00	8,864.80	25,000.00	25,000.00	16,135.20
101-702-860.000	MILEAGE	0.00	0.00	0.00	0.00	700.00	700.00	700.00
101-702-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	500.00	500.00	500.00
101-751-702.000	SALARIES AND WAGES	270.00	270.00	0.00	0.00	360.00	360.00	360.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	30,000.00	32,000.00	42,862.08	0.00	27,000.00	27,000.00	27,000.00
Appropriations		633,522.00	709,472.00	577,688.19	333,419.01	713,782.78	713,782.78	380,363.77
Fund 101 - GENERAL:								
TOTAL ESTIMATED REVENUES		609,600.00	643,100.00	652,363.69	250,512.80	606,123.50	606,123.50	355,610.70
TOTAL APPROPRIATIONS		633,522.00	709,472.00	577,688.19	333,419.01	713,782.78	713,782.78	380,363.77
NET OF REVENUES & APPROPRIATIONS:		(23,922.00)	(66,372.00)	74,675.50	(82,906.21)	(107,659.28)	(107,659.28)	(24,753.07)

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 204 MUNICIPAL STREET								
Account Category: Estimated Revenues								
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	338,146.14	15,912.81	338,396.99	338,396.99	322,484.18
204-000-412.000	DELINQUENT TAX REVENUE	0.00	0.00	134.60	0.00	0.00	0.00	0.00
204-000-573.000	LCSA PPT REIMBURSEMENT	0.00	0.00	395.92	0.00	0.00	0.00	0.00
204-000-665.000	INTEREST AND DIVIDENDS	3,000.00	3,000.00	7,684.53	3,686.87	5,000.00	5,000.00	1,313.13
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	307,045.27	0.00	0.00	0.00	0.00
Estimated Revenues		323,000.00	323,000.00	653,406.46	19,599.68	343,396.99	343,396.99	323,797.31
Account Category: Appropriations								
204-450-812.000	CHLORIDING	88,000.00	88,000.00	71,984.29	76,453.71	80,000.00	80,000.00	3,546.29
204-450-960.000	CHARGEBACKS	100.00	100.00	1,183.11	37.77	1,100.00	1,100.00	1,062.23
204-450-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	0.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	422,131.35	0.00	125,000.00	125,000.00	125,000.00
Appropriations		213,150.00	213,150.00	495,298.75	76,491.48	206,100.00	206,100.00	129,608.52
Fund 204 - MUNICIPAL STREET:								
TOTAL ESTIMATED REVENUES		323,000.00	323,000.00	653,406.46	19,599.68	343,396.99	343,396.99	323,797.31
TOTAL APPROPRIATIONS		213,150.00	213,150.00	495,298.75	76,491.48	206,100.00	206,100.00	129,608.52
NET OF REVENUES & APPROPRIATIONS:		109,850.00	109,850.00	158,107.71	(56,891.80)	137,296.99	137,296.99	194,188.79

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 10/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 209 CEMETERY								
Account Category: Estimated Revenues								
209-000-607.100	BURIAL FEES	700.00	700.00	550.00	0.00	500.00	500.00	500.00
209-000-642.000	LOT SALES	700.00	700.00	3,550.00	850.00	500.00	500.00	(350.00)
209-000-642.100	FOUNDATIONS	1,300.00	1,300.00	209.30	0.00	0.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	335.00	335.00	332.01	163.71	300.00	300.00	136.29
Estimated Revenues		3,035.00	3,035.00	4,641.31	1,013.71	1,300.00	1,300.00	286.29
Account Category: Appropriations								
209-567-702.000	SALARIES AND WAGES	3,780.00	3,780.00	2,821.56	0.00	4,760.00	4,760.00	4,760.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	830.40	0.00	600.00	600.00	600.00
209-567-814.000	LAWN MOWING	11,000.00	11,000.00	12,420.03	9,353.60	15,000.00	15,000.00	5,646.40
209-567-860.000	MILEAGE	0.00	0.00	0.00	149.96	500.00	500.00	350.04
209-567-930.000	REPAIR AND MAINTENANCE	9,000.00	9,000.00	0.00	725.00	9,000.00	9,000.00	8,275.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	57.50	27.50	100.00	100.00	72.50
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	0.00	0.00	1,435.00	1,773.00	1,500.00	1,500.00	(273.00)
Appropriations		23,780.00	23,780.00	17,564.49	12,029.06	31,460.00	31,460.00	19,430.94
Fund 209 - CEMETERY:								
TOTAL ESTIMATED REVENUES		3,035.00	3,035.00	4,641.31	1,013.71	1,300.00	1,300.00	286.29
TOTAL APPROPRIATIONS		23,780.00	23,780.00	17,564.49	12,029.06	31,460.00	31,460.00	19,430.94
NET OF REVENUES & APPROPRIATIONS:		(20,745.00)	(20,745.00)	(12,923.18)	(11,015.35)	(30,160.00)	(30,160.00)	(19,144.65)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 10/31/2026

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

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 10/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 701 TRUST & AGENCY								
Account Category: Estimated Revenues								
701-000-451.000	SAD PRINCIPAL-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00
701-000-451.100	SAD INTEREST-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	85.49	0.00	0.00	(85.49)
Estimated Revenues		22,400.00	22,400.00	0.00	85.49	0.00	0.00	(85.49)
Fund 701 - TRUST & AGENCY:								
TOTAL ESTIMATED REVENUES		22,400.00	22,400.00	0.00	85.49	0.00	0.00	(85.49)
TOTAL APPROPRIATIONS								
NET OF REVENUES & APPROPRIATIONS:		22,400.00	22,400.00	0.00	85.49	0.00	0.00	(85.49)

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 702 SOLAR ESCROW FUND								
Account Category: Estimated Revenues								
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	0.00	0.07	0.00	0.00	(0.07)
	Estimated Revenues	0.00	0.00	0.00	0.07	0.00	0.00	(0.07)
Fund 702 - SOLAR ESCROW FUND:								
TOTAL ESTIMATED REVENUES		0.00	0.00	0.00	0.07	0.00	0.00	(0.07)
TOTAL APPROPRIATIONS								
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	0.00	0.07	0.00	0.00	(0.07)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 10/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 703 CURRENT TAX COLLECTION								
Account Category: Estimated Revenues								
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00	25,000.00	4,962.54	1,531.28	0.00	0.00	(1,531.28)
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	5,761.09	0.00	0.00	0.00	0.00
Estimated Revenues		25,000.00	25,000.00	10,723.63	1,531.28	0.00	0.00	(1,531.28)
Fund 703 - CURRENT TAX COLLECTION:								
TOTAL ESTIMATED REVENUES		25,000.00	25,000.00	10,723.63	1,531.28	0.00	0.00	(1,531.28)
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		25,000.00	25,000.00	10,723.63	1,531.28	0.00	0.00	(1,531.28)

BUDGET REPORT FOR CONWAY TOWNSHIP
Calculations As Of 10/31/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
Fund: 811 SECLUDED ACRES SPECIAL ASSESMENT FUND								
Account Category: Estimated Revenues								
811-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	16,522.47	0.00	0.00	0.00	0.00
811-000-451.200	SAD PRINCIPLE - EARLY PAYOFFS	0.00	0.00	3,644.64	0.00	0.00	0.00	0.00
811-000-451.300	SAD INTEREST SECLUDED ACRES	0.00	0.00	7,141.37	0.00	0.00	0.00	0.00
Estimated Revenues		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00
Fund 811 - SECLUDED ACRES SPECIAL ASSESMENT FUND:								
TOTAL ESTIMATED REVENUES		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:		0.00	0.00	27,308.48	0.00	0.00	0.00	0.00
Report Totals:								
TOTAL ESTIMATED REVENUES - ALL FUNDS		983,035.00	1,016,535.00	1,655,488.84	272,743.03	950,820.49	950,820.49	678,077.46
TOTAL APPROPRIATIONS - ALL FUNDS		870,452.00	946,402.00	1,397,596.70	421,939.55	951,342.78	951,342.78	529,403.23
NET OF REVENUES & APPROPRIATIONS:		112,583.00	70,133.00	257,892.14	(149,196.52)	(522.29)	(522.29)	148,674.23

2026 LCMCA Winter Wonderland Christmas Luncheon

When: December 10th, 2026,

Where: Deerfield Township – 4492 Center Road – Linden, MI

Time: 12:00 P.M.

Menu

Roast Beef & Gravy
Herb Baked Chicken
Peppers & Italian Sausage
Potatoes
Vegetable
Rolls & Butter

$25.00 per person
Make checks payable to: Deerfield Township
Mail checks to: Deerfield Township c/o Tina Treichel-Bolen
4492 Center Road
Linden, MI 48451

Please RSVP to Tina Treichel-Bolen or Sheila Mattioli by:
November 19th,2026
E-mail: DClerk@deerfieldtwp.org
Office@deerfieldtwp.org

Bring a wrapped White Elephant Gift to Share!

LCAA Annual End of Year Meeting

Wednesday, December 9th, 2026

1:00 PM–4:00 PM

Ciao Amici's

217 W Main St, Brighton, MI 48116

Luncheon to follow with gift exchange & donation drive for Livingston County Animal Shelter

$35 per person

Please make checks payable to LCAA and mail them to Peter Casler prior to the luncheon. Please note that once you RSVP, you are responsible for payment, regardless of attendance

Join us for holiday cheer!

Please RSVP no later than November 30th to Summer McMullen at asst.assessor@mariontownship.com

Sprungtown Outdoor Services

10500 N Antcliff Rd.

Fowlerville MI, 48836

517 375 2422

Date: September 24, 2026

Re: Conway Township Service Bid

To: Conway Township

8015 N Fowlerville Rd. Fowlerville MI 48836

From: Sprungtown Outdoor Services (Jonathan Black)

10500 N Antcliff Rd. Fowlerville MI 48836

Dear Sir/Madam,

As I am submitting a proposal for contracted lawn & grounds Services for the 2026 season, I wanted to shed some light on who I am. I moved to Cohoctah in 2019, purchasing my first home. My wife and I were married on our property in the summer of 2020. In 2024, I transitioned my part-time business into a full-time business. In 2025, as my wife and I welcomed our first child, I am eager to expand services and continue my business growth, while building relationships within the community.

I appreciate the privilege of submitting my bids for Snow Removal Services for Conway Township. I have worked in this industry for more than 15 years and truly love what I do. In 2024, I decided to leave my full-time job with a reputable outdoor service company and transition my part-time company into a full-time business. Although I loved the company I worked for, I do not regret making the change while continuing to build our business. The connections and friendships I worked on are of great value to my family and me. I enjoyed turning the corner with our business and look forward to a great 2026/2027.

As you can see from my packet, I am an LLC company and have current acceptable insurance. I am willing to submit to a full background check and drug testing at any time at the expense of the township.

I eagerly await your review and approval of my services. The services bid can have additional work requested with an agreement between myself and Conway Township leadership.

Owner/Operator

Jonathan M. Black Jr.

Howell Township
3525 Byron Road • Howell, MI 48855
Phone: (517) 546-2817 • Fax (517) 546-1483
www.howelltownshipmi.org



Conway Township

10/01/2026

I am writing this letter to provide an enthusiastic recommendation for **Sprungtown Outdoor Services**. They currently handle comprehensive lawn maintenance and winter services for our township properties, and their performance has been nothing short of exception.

Since taking over our accounts, our properties, including our community cemeteries, have never looked better. The level of care and attention to detail they bring to their work is highly evident, maintaining a consistently pristine, respectful, and professional appearance.

As a municipal entity, dependability and flexibility are critical for us, and Sprungtown Outdoor Services delivers perfectly on both fronts. They consistently show up in a timely manner, adapting their schedule seamlessly between weekdays and weekends whenever the need arises. Their winter management is equally reliable: snow plowing is reliably cleared before our staff arrives in the morning. During heavy, ongoing storms, they proactively monitor the situation and clear the property as quickly as possible during working hours.

One of the greatest benefits of working with them is their complete autonomy. We never have to make a special call or follow up to ensure a job is done. They know exactly what needs to be accomplished, anticipate our needs based on the weather, and simply get the job done right the first time.

I highly recommend Sprungtown Outdoor Services to any commercial, private, or municipal organization looking for a dependable, self-starting, and high-quality outdoor maintenance provider.

Sincerely,

Sue Claus

TAMI BOCK
6153 Byron Road
Howell, MI 48855
(517) 376-0155

To Whom It May Concern:

I am writing to you in reference to Jonathan Black. Jonathan is an employee of Cohoctah Township and I am the township treasurer.

Jonathan was hired by the township to complete handyman work and property maintenance for the properties the township owns including vacant land, the township hall, and the township park. His tasks include plowing, mowing, interior and exterior maintenance, and tree removal.

Cohoctah Township has two cemeteries where Jonathan also completes the mowing and grounds keeping. He communicates well with our Cemetery Sexton and finishes special tasks in a timely manner.

I find Jonathan to be courteous, respectful, responsive, and easy to work with.

I would highly recommend him for any property maintenance position.

Sincerely,
Tami Bock
Tami Bock

DYNAMIC MH
SOLUTIONS

March 23, 2026

Sprungtown Lawn Maintenance

I am writing to enthusiastically recommend Sprungtown Lawn Maintenance for their outstanding landscaping services. Over the past three years, Sprungtown Lawn Maintenance has been working closely with Dynamic MH Solutions Partners, and their collaboration has significantly upgraded the curb appeal of multiple mobile home communities in southern Michigan.

Sprungtown Lawn Maintenance has consistently demonstrated professionalism, creativity, and a strong commitment to quality in every project they undertake. Their team is highly skilled and knowledgeable, always ensuring that each community they work on is transformed into a beautiful and welcoming environment.

One of the most impressive aspects of their work is their ability to tailor their services to meet the unique needs of each community. Sprungtown Lawn Maintenance has proven to be a reliable and invaluable partner.

I have no hesitation in recommending Sprungtown Lawn Maintenance to anyone in need of top-tier landscaping services. Their dedication to excellence and customer satisfaction is truly commendable, and I am confident that they will continue to exceed expectations in all their future endeavors. Please feel free to contact me at 517.404.4514 or rmichels@dynamicmhsolutions.com if you have any further questions.

Thank You,

DYNAMIC MH

Rich Michels
Senior VP of Operations
Email: rmichels@dynamicmhsolutions.com
Phone: 517.404.4514

Hillman, Michigan
www.dynamicmhsolutions.com

Conway Township
8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836
Phone 517-223-0358
Fax 517-223-0533

September 01, 2026

Request for Proposal

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

Snow Removal by 8 a.m. on Tuesdays and Wednesdays and all other days weather permitting:	**Per Push Price:**
Accumulation 1-6"	$ 75
Accumulation 6" or more	$ 150
Ice Control	**Per Application**
Salt Parking Lot	$ 200
Calcium Chloride on Sidewalks	$ 80

PRODUCT PRICING MAY BE AFFECTED BY MARKET RATES WHEN THERE ARE SHORTAGES, CLOSURES, SIGNIFICANT RATE HIKES, ETC... WE DO OUR BEST TO KEEP CUSTOMER INFORMED AND KEEP COSTS DOWN

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

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

Additional Insured: Conway Township

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

Please note: Township Hall is rented out on the weekends and we have residents using the drop box outside office hours, so weeklong snow and ice removal is mandatory.

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

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

required by this paragraph on or before the Effective Date or before any of the Services are provided. Said certificate shall be kept current and shall evidence at all times an effective and current insurance policy in accordance with this paragraph.

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

Tara Foote
Conway Township Clerk

TROY CLOGG SNOW ASSOCIATES LLC

Snow Management...For Life.

EVER SO GREEN Property Maintenance

ONE FAMILY. TROY CLOGG Family of COMPANIES MANY STRENGTHS.

SINCE 1985

Date: October 7th 2026

TO: Tara Foote
Conway Township
8015 N. Fowlerville Road
Fowlerville, MI 48836

From: Luke Sprinkle
Ever So Green, LLC
Troy Clogg Snow Associates, LLC
3717 Parsons Rd,
Howell, MI 48855

Conway Township Hall – Snow

Please find the attached Request for Proposal for the Township Hall parking lot and sidewalks at 8015 N. Fowlerville Road, Fowlerville, Mi 48836 for the 2026-2027 season. You will also find attached our W9 and Certificate of Liability Insurance. Please reach out to me directly with any questions.

NOTE: Pricing of Bulk Salt materials is based on 2026/2027 commodity rates – likely this will come down in future years.

Thank you for considering Ever So Green, LLC & Troy Clogg Snow Associates, LLC, as your snow management professional. If you have any questions or concerns, please feel free to contact us.

Sincerely,

Luke Sprinkle
(248) 575-6453
luke.sprinkle@troyclogg.com

Conway Township
8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836
Phone 517-223-0358
Fax 517-223-0533

September 01, 2026

Request for Proposal

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

Snow Removal by 8 a.m. on Tuesdays and Wednesdays and all other days weather permitting:	**Per Push Price:**
Accumulation 1-6"	$135
Accumulation 6" or more	$185
Ice Control	**Per Application**
Salt Parking Lot	$155
Calcium Chloride on Sidewalks	$50

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

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

Additional Insured: Conway Township

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

Please note: Township Hall is rented out on the weekends and we have residents using the drop box outside office hours, so weeklong snow and ice removal is mandatory.

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

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

required by this paragraph on or before the Effective Date or before any of the Services are provided. Said certificate shall be kept current and shall evidence at all times an effective and current insurance policy in accordance with this paragraph.

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

Tara Foote
Conway Township Clerk

ESTIMATE

CGM Services LLC
687 Fowlerville Rd
Fowlerville, MI 48836-7903

Charlesmayhew78@gmail.com
+1 (517) 245-4007

Bill to
Conway Township Hall
Conway Township
8015 N. Fowlerville rd.
P.O. Box 1157
Fowlerville, Mi 48836

Estimate details
Estimate no.: 1048
Estimate date: 08/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Snow plowing**	1" to 5" Any event falling in this range of snow will be billed at this rate. Before 7:30 AM	1	$77.00	$77.00
2.	**Snow plowing**	6" and up. Any event falling in this range and up will be billed at this rate. Before 7:30 AM	1	$100.00	$100.00
3.	**Sidewalks**	35 per hr. per guy. Estimated time 25 minutes or less per service	1	$35.00	$35.00
4.	**Salt**	Salt is 19.00 per unit (a unit is 100 lbs. of salt) This rate will apply to the sidewalks as well as the drive. estimated salt use per service likely 5 to 7 units.	1	$20.00	$20.00

Total **$232.00**

Accepted date

Accepted by

Conway Township
8015 N. Fowlerville Road
PO Box 1157
Fowlerville MI 48836
Phone 517-223-0358
Fax 517-223-0533

September 01, 2026

Request for Proposal

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

Snow Removal by 8 a.m. on Tuesdays and Wednesdays and all other days weather permitting:	**Per Push Price:**
Accumulation 1-6"	$ 160.00 > includes shoveling of sidewalks
Accumulation 6" or more	$ 240.00
Ice Control	**Per Application**
Salt Parking Lot	$ 115.00
Calcium Chloride on Sidewalks	$ 60.00

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

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

Additional Insured: Conway Township

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

Please note: Township Hall is rented out on the weekends and we have residents using the drop box outside office hours, so weeklong snow and ice removal is mandatory.

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

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

THE GROUNDS CREW
9834 MARSH RD
FOWLERVILLE MI 48836
(O)517-404-3882

Estimate

Number: **E141**

Date: **October 19, 2026**

Bill To:

CONWAY TOWNSHIP
PO BOX 1157
FOWLERVILLE, MI 48836

Ship To:

PO Number	Terms
FAX 223-0533	

Date	Description	Quantity	Price	Amount
2026/27	SNOW PLOWING 1 - 4 INCHES	1.00	75.00	75.00
2026/27	SNOWPLOWING 4-6 INCHES	1.00	90.00	90.00
2026/27	SALTING	1.00	95.00	95.00
02/10/18	CHLORIDE PER BAG	1.00	40.00	40.00
			Total	**$300.00**

CONWAY TOWNSHIP POLICY No. 13

ORDINANCE ENFORCEMENT

The Conway Township Board desires to set up procedures governing the enforcement of its Township ordinances. Accordingly, the Conway Township Board hereby adopts the following policy:

1. The Zoning Administrator shall be the Ordinance Enforcement Officer.
2. The Ordinance Enforcement Officer shall be responsible for enforcing the Township's Zoning Ordinance and police power ordinances according to this policy, and as otherwise set forth in those ordinances.
3. Any written complaint received relating to any Township ordinance shall be investigated by the Ordinance Enforcement Officer.
4. Any person verbally lodging a complaint with any Township official or employee shall be directed to submit their complaint in writing.
5. The Township shall have a form available for complaints that shall be available for the complainant's use.
6. Any written complaint received shall be provided to the Ordinance Enforcement Officer for investigation. The Ordinance Enforcement Officer shall investigate only those complaints made in writing.
7. The Township will require the name and address of the person filing the complaint.
8. The Ordinance Enforcement Officer may investigate any potential ordinance violations discovered by the Ordinance Enforcement Officer or other Township official in the course of their normal duties.
9. The Ordinance Enforcement Officer investigating a particular case may make any necessary investigation in accordance with applicable law including but not limited to site visits, telephone calls, taking of photographs, researching past property violations, and conferring with the alleged violator, neighbors, and other witnesses.
10. If the Ordinance Enforcement Officer determines no violation exists, the Ordinance Enforcement Office shall note the file and no further action shall be taken.
11. If the Ordinance Enforcement Officer determines that a violation exists, the Ordinance Enforcement Officer shall send written notice to the property owner identifying the violation and requesting specific corrective action within a reasonable amount of time given the violation ("First Notice"). A copy of the applicable ordinance may be included for reference.
12. If the violation is not corrected to the satisfaction of the Ordinance Enforcement Officer within the time identified in the First Notice, the Ordinance Enforcement Officer shall send

a second violation notice indicating a final period of time in which to correct the violation to avoid additional enforcement action ("Second Notice").

13. If the violation is not corrected in accordance with the Second Notice, the Ordinance Enforcement Officer shall set the matter for a show cause hearing before the Township Board, at which time the Board shall hear any reasons why additional action should not be taken (their last chance to respond) ("Show Cause Hearing"). Notice of the Show Cause Hearing shall be provided to the property owner and any other parties designated by the Ordinance Enforcement Officer.

14. What additional action to be taken, if any, shall be decided by the Township Board following the Show Cause Hearing and after recommendation by the Township Attorney. Such additional action may include, but is not limited to, circuit court litigation, request for injunctive relief, and/or pursuit of the matter as a civil infraction.

15. The Ordinance Enforcement Officer may confer with the Township Attorney regarding any enforcement matter at any time.

16. The Ordinance Enforcement Officer shall be the person designated by the Township to issue Municipal Civil Infractions, also known as the Bureau Clerk, pursuant to the Township's Municipal Civil Infraction Ordinance, General Law Ordinance No. 10. In lieu of proceeding with a Show Cause Hearing before the Board as set forth in Section 13, the civil infraction process may be invoked at the discretion of the Ordinance Enforcement Officer after consideration of the nature of the violation.

* * * * * *

I, Cindy Dickerson, Conway Township Clerk, hereby certify that this administrative Conway Township Policy No. 13 was approved by a regular meeting of the Conway Township Board on _____, 2016.

/s/_____
Cindy Dickerson
Conway Township Clerk

ORDINANCE TO ESTABLISH ORDINANCE ENFORCEMENT OFFICER

CONWAY TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN
Ordinance No. 25
As Amended on July 19, 2022

An ordinance to promote the enforcement of Conway Township, Livingston County, Michigan, ordinances in the interest of the health, safety and welfare of the residents, property, and other persons within Conway Township through the designation of an Ordinance Enforcement Officer; to establish provisions for an alternate Enforcement Officer in the absence of, or where the Enforcement Officer has an interest in or conflict with a potential enforcement issue.

SECTION 1 – ESTABLISHMENT OF ORDINANCE ENFORCEMENT OFFICER

There is hereby established the office of Ordinance Enforcement Officer with the Township of Conway, Livingston County, Michigan.

SECTION 2 - PURPOSE.

This Ordinance is adopted pursuant to the authority granted the Township Board to enforce the Township Ordinances under the Michigan Township Ordinances Act, Act 246 of 1945, MCL 41.181 §1(1).

The purpose of this Ordinance is to designate an Ordinance Enforcement Officer to enforce Township Ordinances governing the health, safety and welfare of the residents, property, and other persons within Conway Township, and to repeal all ordinances and parts of ordinances in conflict with the provisions hereinafter following.

SECTION 3 - APPOINTMENT OF ORDINANCE ENFORCEMENT OFFICER

The Township Board may appoint, at its discretion and upon resolution, any person or persons to serve as the Ordinance Enforcement Officer.

The Ordinance Enforcement Officer may be any one or more individuals associated with the Village of Fowlerville Police Department.

SECTION 4 - DUTIES

The Ordinance Enforcement Officer is authorized to enforce all General Law and Zoning Ordinances of Conway Township, whether currently or hereafter enacted, and whether such ordinances specifically designate a different official to enforce the same or do not designate any particular enforcing officer.

The Ordinance Enforcement Officer, in performing his or her duties, may utilize the Michigan State Police, the Livingston County Sheriff, the Village of Fowlerville Police, and any other police officer of any law enforcement agency that contracts with the Township to provide law enforcement services.

SECTION 5 – AUTHORITY OF ORDINANCE ENFORCEMENT OFFICER

The Ordinance Enforcement Officer has the authority to investigate potential and actual ordinance violations within the Township, to issue and serve warning letters, notice of municipal civil infraction citations and municipal civil infraction violations, appear in court or other judicial proceedings to assist in the prosecution of ordinance violators, and such other ordinance enforcement duties as may be delegated by the Conway Township Board, its Supervisor, or Township Attorney subject to the provisions of Michigan law and in keeping with Conway Township Ordinance No. 10, Municipal Civil Infraction Ordinance, Section 4.

SECTION 6 - SEVERABILITY

The provisions of this Ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by any judicial determination or statutory or constitutional provision, it shall not affect the reminder of such Ordinance which shall continue in full force and effect.

SECTION 7 - EFFECTIVE DATE

This Ordinance as amended shall take effect one day after publication.

Ordinance declared adopted on March 17, 2021, Resolution No. 170321-11 and amended on July 19, 2022, Resolution No. 1807722-___

CERTIFICATION

I hereby declare that the above is a true copy of the ordinance as amended and adopted by the Conway Township Board at a meeting held on July 19, 2022, at the Conway Township Hall, pursuant to the required statutory procedures.

Respectfully submitted,

Elizabeth Whitt, Conway Township Clerk

Board Reference Materials – ITC Transmission Project

Attached are the construction plan and project maps submitted by ITC to the Michigan Public Service Commission.

These materials are being provided for the Board's review and information. They include the proposed preferred route and alternate routes, including routes that pass through Conway Township.

No township position has been taken regarding any of the proposed routes. The purpose of providing these documents is to familiarize the Board with the project and help identify questions and potential impacts that should be addressed before the January 8, 2027 public meeting.

A FORTIS COMPANY

November 9, 2026

Supervisor Bonnie Flanery
Conway Township
8015 N. Fowlerville Road
Fowlerville, MI 48836

Re: Oneida to Sabine Lake 345-kV Transmission Line Project (the "Project")
Written Offer to Meet with Michigan Electric Transmission Company, LLC

Dear Supervisor Flanery:

On behalf of Michigan Electric Transmission Company, LLC ("METC"), a subsidiary of ITC Holdings Corp., I am writing regarding METC's plans to construct a new electric transmission line in mid-Michigan and to offer to meet with you regarding the Project. Our *Oneida to Sabine Lake Project* consists of a new approximately 55-mile, 345 kilovolt transmission line extending from the Oneida substation in Eaton County to a new Sabine Lake substation in Livingston County, Michigan.

Following a multiphase routing and public engagement process, METC has identified a Proposed Route and one or more Alternate Routes for further consideration and filed a Construction Plan with the Michigan Public Service Commission ("MPSC") in Case No. U-22269. One or more of the routes under consideration may pass through your municipality. Accordingly, pursuant to Section 6 of Public Act 30 of 1995, METC is offering to meet with you or your designee to discuss METC's desire to build the proposed major transmission line and to explore the routes to be considered.

If you or your designee would like to meet with me and other members of METC's project team, please contact me at kmazurek@itctransco.com or (734) 474-7402 and share a few dates and times that work for you.

METC will host a public meeting in an open-house format in your community in January 2027 to gather public comment and answer questions about the Project and the routes under consideration. If you would like to meet before then, I would be happy to share additional information regarding the public meeting in your municipality. The dates, times, and locations of the public meetings are available on the Project website: MIFutureGrid.com/oneida-sabine-lake/.

Thank you for your time and consideration. On behalf of METC, I look forward to working with you to create a more resilient and reliable grid, serving the growing needs of Michigan customers.

Best regards,
Kyle Mazurek
Senior Area Manager

cc: Clerk Tara Foote

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

In the matter of the application of MICHIGAN ELECTRIC TRANSMISSION COMPANY, LLC for a certificate of public convenience and necessity pursuant to Act 30 of 1995, MCL 460.561 *et seq.*, to construct a major transmission line between the Oneida Substation in Eaton County and the new Sabine Lake Substation in Livingston County, Michigan.	))))))))	Case No. U-22269

MICHIGAN ELECTRIC TRANSMISSION COMPANY, LLC'S CONSTRUCTION PLAN FOR A MAJOR TRANSMISSION LINE

Pursuant to Section 4(1) of the Electric Transmission Line Certification Act, 1995 PA 30, MCL 460.564(1) ("Act 30" or the "Act"), Michigan Electric Transmission Company, LLC ("METC") respectfully submits this Construction Plan For A Major Transmission Line ("Construction Plan") to the Michigan Public Service Commission ("Commission" or "MPSC") for the proposed construction of a major transmission line from the Oneida Substation in Eaton County to a new Sabine Lake Substation in Livingston County, Michigan, further described herein and identified in **Attachment 1** ("Oneida to Sabine Lake Project").

1. METC is a Michigan limited liability company engaged in the Federal Energy Regulatory Commission ("FERC") jurisdictional transmission of electricity. METC is an independent transmission company under Act 30 and operates and maintains approximately 5,900 circuit miles of transmission lines in the western and northern portions of Michigan's Lower Peninsula.

2. Section 4 of the Act provides:

> (1) If an electric utility that has 50,000 or more residential customers in this state, affiliated transmission company, or an

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independent transmission company plans to construct a major transmission line in this state in the 5 years after planning commences, the electric utility, affiliated transmission company, or independent transmission company shall submit a construction plan to the commission. An electric utility with fewer than 50,000 residential customers in this state may submit a plan under this section. A plan shall include all of the following:

(a) The general location and size of all major transmission lines to be constructed in the 5 years after planning commences.

(b) Copies of relevant bulk power transmission information filed by the electric utility, affiliated transmission company, or independent transmission company with any state or federal agency, national electric reliability coalition, or regional electric reliability coalition.

(c) Additional information required by commission rule or order that directly relates to the construction plan.

(2) At the same time the electric utility, affiliated transmission company, or independent transmission company submits a construction plan to the commission under subsection (1), the electric utility, affiliated transmission company, or independent transmission company shall provide a copy of the construction plan to each municipality in which construction of the planned major transmission line is intended. [MCL 460.564].

3. On January 29, 2026, the Commission adopted Voluntary Filing Guidelines for Applications for Certificates of Public Convenience and Necessity. See January 29, 2026 Order in Case No. U-21930, Exhibit A ("Voluntary Guidelines"). Guideline 1.1 of the Voluntary Guidelines recommends that a construction plan include the following information:

(a) Identification of the proposed Study Area for all major transmission lines to be constructed. A Study Area is normally a regular polygon shape; however, if there is a portion of the Study Area that an applicant has removed in its initial evaluation due to insurmountable engineering,

environmental, or social impacts, the applicant must explain why it was reasonable to remove the portion from the final Study Area;

(b) The estimated construction start and end year and quarter for all proposed major transmission lines;

(c) The estimated length of all proposed major transmission lines;

(d) A statement explaining why the proposed major transmission line is being constructed within the general location identified in the construction plan;

(e) A list of all municipalities and zip codes located within the proposed Study Area;

(f) The name, address, telephone number, and email address for a dedicated contact person or persons who have knowledge of the development of the proposed major transmission line and are authorized to communicate on behalf of the applicant. The applicant must make the dedicated contact person or persons available to the public through the construction of the proposed major transmission line and must ensure that the dedicated person or persons provide meaningful responses to public inquiries in a reasonably timely manner; and

(g) Detail of the applicant's plan and process for soliciting and obtaining information from the public and municipalities regarding the property or community characteristics in the Study Area that will be used to develop the applicants proposed route and alternate route(s) submitted as part of the applicant's application with the Commission.

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4. The proposed Oneida to Sabine Lake Project is an approximately 55-mile 345 kilovolt ("kV") major transmission line[1] generally[2] running from and through the following municipalities: Oneida Charter Township, Benton Charter Township, Windsor Charter Township, and Eaton Rapids Township, and the City of Potterville in Eaton County; Aurelius Township, Delhi Charter Township, Alaiedon Township, Wheatfield Township, Williamstown Township, Locke Township, and the City of Lansing in Ingham County; and Conway Township and Cohoctah Township in Livingston County. In addition, three Alternate Routes may also run through Leroy Township in Ingham County and Handy Township in Livingston County.

5. Pursuant to Section 4(1)(a) of the Act, with respect to the general location and size of major transmission lines to be constructed in the 5 years after planning commences, METC proposes to construct the Oneida to Sabine Lake Project, an approximately 55-mile, 345 kV transmission line running from the existing Oneida Substation in Oneida Charter Township, Eaton County, Michigan to a new Sabine Lake Substation in Cohoctah Township, Livingston County, Michigan. More specifically, the Oneida to Sabine Lake Project is described as follows:

> The proposed major transmission line is a new 345 kV overhead line in single circuit configuration, approximately 55.2 miles in length. The line will begin at an existing substation ("Oneida Substation"), located in Oneida Charter Township, Section 33, Eaton County, Michigan. The line will then proceed generally east as shown on **Attachment 1**

[1] The Project will be single-circuit configuration. Certain structures may be designed with double-circuit capability to accommodate the rebuild of existing transmission facilities and provide flexibility for transmission system needs.

[2] While the attached maps show a general centerline for the Proposed and Alternate Routes, all municipalities within 250 feet of the general centerline are included in the descriptions below and have been sent a copy of this Construction Plan pursuant to MCL 460.564(2).

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beginning in Oneida Charter Township, Eaton County, Michigan and ending in Cohoctah Township, Livingston County, Michigan. As shown on Attachment 1, the line will travel through: Oneida Charter Township (Section(s) 33, 34), Benton Charter Township (Section(s) 3, 10, 11, 13, 14, 23, 24, 25, 36), Windsor Charter Township (Section(s) 31, 32, 33, 34, 35, 36), Eaton Rapids Township (Section(s) 1), Aurelius Township (Section(s) 2, 3, 4, 5, 6), Delhi Charter Township (Section(s) 25, 35, 36), Alaiedon Township (Section(s) 1, 2, 3, 9, 10, 15, 16, 21, 22, 27, 28, 29, 30), Wheatfield Township (Section(s) 5, 7, 8), Williamstown Township (Section(s) 21, 22, 23, 24, 28, 32, 33), Locke Township (Section(s) 19, 20, 21, 22, 23, 24), Conway Township (Section(s) 19, 20, 21, 22, 23, 24), and Cohoctah Township (Section(s) 7, 18, 19) (the "Proposed Route").[3]

In addition to the Proposed Route for the Oneida to Sabine Lake Project, METC also evaluated three alternate routes that are shown on **Attachments 2-4**. Alternate Route A would consist of a new 345 kV overhead line in single circuit configuration, approximately 55.1 miles in length, and would begin at the Oneida Substation and follow the route shown on **Attachment 2**. As shown on Attachment 2, the line would travel through: Oneida Charter Township (Section(s) 33, 34), Benton Charter Township (Section(s) 2, 3, 11, 12), Windsor Charter Township (Section(s) 7, 8, 9, 16, 21, 22, 25, 26, 27, 35, 36), Delhi Charter Township (Section(s) 23, 24, 26, 27, 28, 29, 30, 31), Alaiedon Township (Section(s) 1, 2, 3, 4, 5, 6, 7, 18, 19), Wheatfield Township (Section(s) 5, 7, 8), Williamstown Township (Section(s) 21, 22, 23, 24, 28, 32, 33), Locke Township (Section(s) 19, 20, 21, 22, 23, 24), Conway Township (Section(s) 19, 20, 21, 22, 23, 24), and Cohoctah Township (Section(s) 7, 18, 19) ("Alternate Route A").[4]

Alternate Route B would consist of a new 345 kV overhead line in single circuit configuration, approximately 57.9 miles in length, and would begin at the Oneida Substation and follow the route shown on **Attachment 3**. As shown on Attachment 3, the line would travel through: Oneida Charter Township (Section(s) 33, 34), Benton Charter Township (Section(s) 2, 3, 11, 12), Windsor Charter Township (Section(s) 7, 8, 9, 16, 21,

[3] The Proposed Route also crosses portions of the Cities of Lansing and Potterville within the areas described above by township section.

[4] Alternate Route A also crosses portions of the City of Lansing within the areas described above by township section.

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22, 26, 27, 35, 36), Eaton Rapids Township (Section(s) 1), Aurelius Township (Section(s) 3, 4, 5, 6), Delhi Charter Township (Section(s) 23, 24, 26, 27, 34), Alaiedon Township (Section(s) 1, 2, 3, 4, 5, 6, 7, 18, 19), Wheatfield Township (Section(s) 7, 8, 9, 10, 11, 12), Leroy Township (Section(s) 7, 8, 9, 10, 13, 14, 15), Handy Township (Section(s) 3, 4, 9, 16, 17, 18), Conway Township (Section(s) 34, 35, 36), and Cohoctah Township (Section(s) 7, 18, 19, 30, 31) ("Alternate Route B").[5]

Alternate Route C would consist of a new 345 kV overhead line in single circuit configuration, approximately 56.5 miles in length, and would begin at the Oneida Substation and follow the route shown on **Attachment 4**. As shown on Attachment 4, the line would travel through: Oneida Charter Township (Section(s) 33, 34), Benton Charter Township (Section(s) 2, 3, 11, 12), Windsor Charter Township (Section(s) 7, 8, 9, 16, 21, 22, 25, 26, 27, 35, 36), Delhi Charter Township (Section(s) 23, 24, 26, 27, 28, 29, 30, 31), Alaiedon Township (Section(s) 1, 2, 3, 4, 5, 6, 7, 18, 19), Wheatfield Township (Section(s) 7, 8, 9, 10, 11, 12), Leroy Township (Section(s) 7, 8, 9, 10, 13, 14, 15), Handy Township (Section(s) 3, 4, 9, 16, 17, 18), Conway Township (Section(s) 34, 35, 36), and Cohoctah Township (Section(s) 7, 18, 19, 30, 31) ("Alternate Route C").[6]

Included with this Construction Plan as Attachment 1 is a map of the Proposed Route for the Oneida to Sabine Lake Project. Attachment 2 contains a map of Alternate Route A, Attachment 3 contains a map of Alternate Route B, and Attachment 4 contains a map of Alternate Route C for the Oneida to Sabine Lake Project. A map depicting the Proposed Route and the three Alternate Routes is included as **Attachment 5**.

6. Pursuant to Section 4(1)(b) of the Act, copies of relevant bulk power transmission information filed by METC with any state or federal agency, national electric reliability coalition, or regional electric reliability coalition are to accompany the

[5] Alternate Route B also crosses portions of the City of Lansing within the areas described above by township section.

[6] Alternate Route C also crosses portions of the City of Lansing within the areas described above by township section.

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Construction Plan. The planning analysis supporting the Oneida to Sabine Lake Project undertaken by the regional planning organization Midcontinent Independent System Operator ("MISO") is summarized in the MTEP24 Executive Summary– Transmission Portfolio (the "LRTP Tranche 2.1 Report").[7] MISO's Board of Directors approved a portfolio of 24 transmission projects as Tranche 2.1 of MISO's Long Range Transmission Planning ("LRTP") initiative. While METC participates in the stakeholder process that generated the LRTP Tranche 2.1 Report, METC does not independently draft or publish the LRTP Tranche 2.1 Report. The LRTP process is designed to identify a least-regrets transmission build-out that reliably and cost-effectively moves energy from where it is generated to where it is needed while supporting member resource and load-serving objectives. In doing so, the process helps ensure the transmission system can maintain reliability through resource mix changes, extreme weather events, and anticipated load growth placing increasing demands on the grid. The LRTP Tranche 2.1 portfolio includes the proposed Oneida to Sabine Lake Project.

7. MISO also prepares FERC Form 715 - Annual Transmission Planning and Evaluation Report, which includes bulk electric system information on METC and ITC*Transmission*. FERC, however, considers Form 715 submissions to be Critical Energy Infrastructure Information ("CEII") and, for national security reasons, has mandated special treatment for such information. For this reason, METC is not attaching a copy of Form 715. Interested persons may contact FERC's Public Information

[7] A copy of the LRTP Tranche 2.1 Report is available at: https://www.misoenergy.org/planning/long-range-transmission-planning/

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Reference Room at 202-502-6652 or toll free at 866-208-3676. If assistance is required, interested persons may contact the undersigned counsel for METC.

8. Pursuant to Section 4(2) of the Act, at the same time that this Construction Plan is being submitted to the Commission, a copy is being provided to the municipalities listed in paragraphs 4 and 5, above.

9. Pursuant to Section 5 of the Act, METC plans to apply to the Commission for a certificate of public convenience and necessity for the construction of the Oneida to Sabine Lake Project.

10. Pursuant to Section 6 of the Act, METC intends to offer in writing to meet with the chief elected official of each affected municipality and to schedule and to hold a public meeting in each affected municipality. METC will continue to maintain open communications with elected and appointed municipal leaders and the public throughout the life cycle of the Oneida to Sabine Lake Project.

11. The Proposed Route and Alternate Routes shown in Attachments 1 through 4 reflect METC's current evaluation of potential routes within the general location identified for the Project and remain subject to evaluation and refinement as METC continues engineering, environmental review, public engagement, and other Project-development activities.

12. Pursuant to Guideline 1.1(a), the Study Area for the Oneida to Sabine Lake Project is shown in **Attachment 6**. The Study Area encompasses the geographic area within which METC evaluated potential routing options for the Oneida to Sabine Lake Project, including the Proposed Route and Alternate Routes identified in Attachments 1 through 4. The Study Area is established based on the endpoints identified by METC,

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consistent with MISO's LRTP Tranche 2.1 Report, as well as a preliminary review of possible constraints and opportunities in the broader area. Constraints and opportunities include natural resources, land uses, social resources, existing linear infrastructure, and potential construction challenges. METC did not remove any internal portion of the Study Area from consideration based on an insurmountable engineering, environmental, or social impact.

13. Pursuant to Guideline 1.1(b), METC currently estimates that construction of the Oneida to Sabine Lake Project will commence in or around Q2 2030 and be completed in Q2 2032. These dates are subject to change pending timely receipt of all required regulatory approvals, permits, easements, land rights, procurement of materials, completion of final engineering, and other necessary preconstruction activities.

14. Pursuant to Guideline 1.1(c), the estimated length of the Oneida to Sabine Lake Project Proposed Route is 55.2 miles; the estimated length of Alternate Route A is 55.1 miles; the estimated length of Alternate Route B is 57.9 miles; and the estimated length of Alternate Route C is 56.5 miles.

15. Pursuant to Guideline 1.1(d), the Oneida to Sabine Lake Project is proposed for construction to interconnect the existing Oneida Substation in Eaton County with the new Sabine Lake Substation in Livingston County, consistent with the regional transmission solution identified through MISO's LRTP process, to accommodate future reliability needs, support the integration and deliverability of generation resources, and provide regional transmission benefits. The Study Area was developed to encompass reasonable opportunities for connecting the identified endpoints while allowing for consideration of existing infrastructure corridors, developed and undeveloped land uses,

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natural-resource features, community resources, and potential engineering and construction constraints.

16. Pursuant to Guideline 1.1(e), a list of all municipalities and zip codes located within the proposed Study Area is attached as **Attachment 7**.

17. Pursuant to Guideline 1.1(f), METC has designated the following person(s) as the dedicated contact for the Oneida to Sabine Lake Project. The designated contact has knowledge of the development of the proposed major transmission line and is authorized to communicate on behalf of METC regarding the Project. METC may designate additional or substitute project contacts as appropriate during the development, routing, permitting, and construction-planning phases of the Project.

Ben Tirrell
Manager, Regulatory Strategy
27175 Energy Way, Novi, MI 48377
Telephone: 1-800-368-7640
Email: osl@itctransco.com

18. Pursuant to Guideline 1.1(g), METC will hold public meetings in each affected municipality to solicit comments from the public regarding the property and community characteristics in the Study Area. METC will utilize an in-person, "open house" style format for the public meetings, including stations with subject matter experts at each station to answer questions from meeting attendees. METC will make the public aware of the public meetings through direct mailings and significant publicity efforts, including METC's newspaper postings, landowner postcards, information on Oneida to Sabine Lake project website, MIFutureGrid.com/oneida-sabine-lake/, and communications with public officials. Meeting attendees will be able to submit written comments via a comment card and leave comments on specific geographic markers with

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subject matter experts at the GIS mapping station. METC will review information received through these engagement efforts regarding property-specific conditions, community characteristics, and potential routing opportunities or constraints and will consider that information as part of its continuing evaluation and refinement of the Proposed Route and Alternate Routes.

19. METC also maintains a project website[8] with an interactive GIS that depicts the Study Area and the Proposed and Alternate Routes and links to the online survey for members of the public to leave comments. The public can submit comments via the project website's interactive map by adding specific geographic markers, similar to the GIS mapping stations at the public meetings. During the public meetings, members of the public can also submit comments through the project website and will be able to do so for a defined period following the last public meeting.

WHEREFORE, METC respectfully requests that the Commission accept this submission as complying with the requirements of Section 4(1) of the Act for construction plans.

Respectfully submitted,

Dated: November 4, 2026

By: Richard J. Aaron

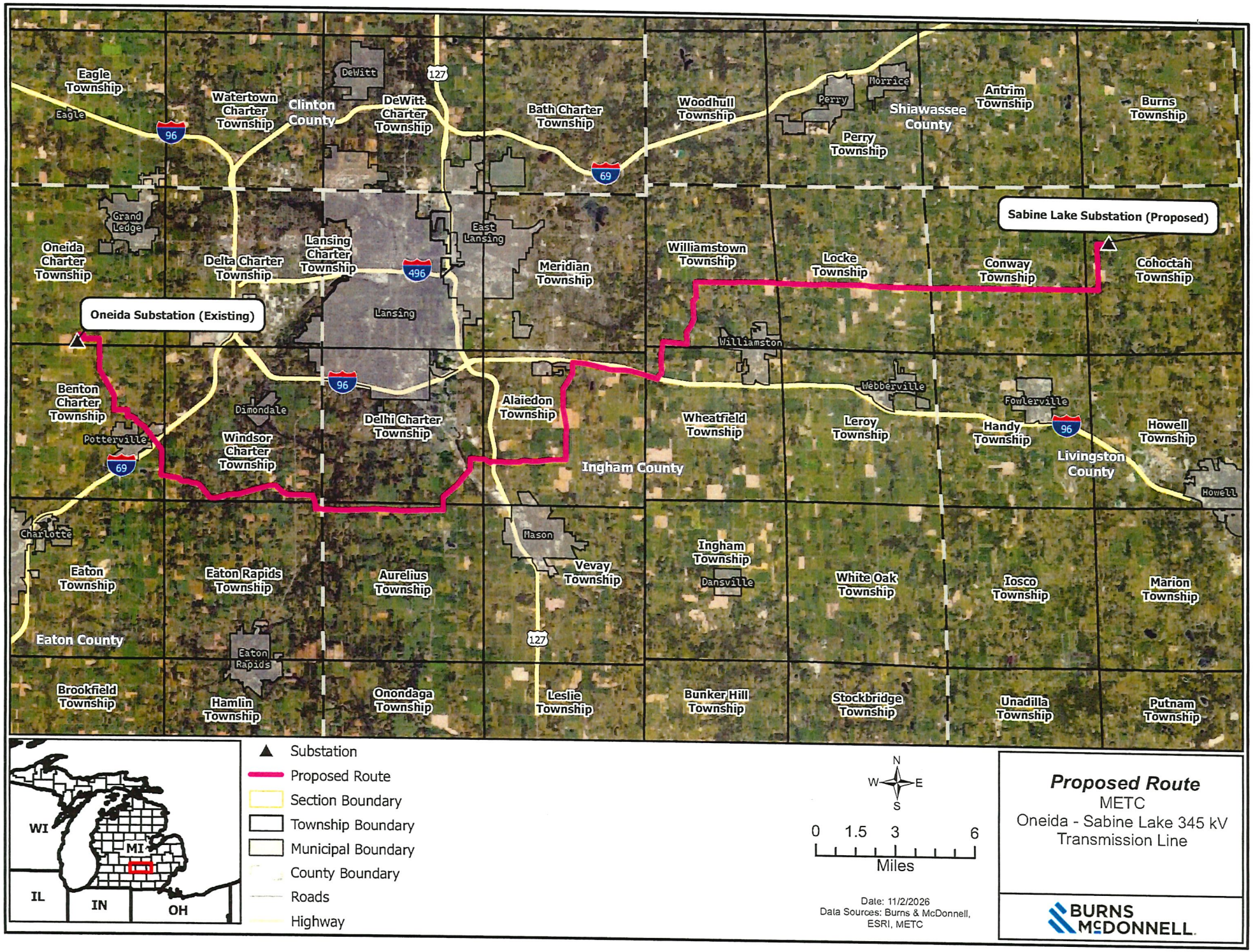
Digitally signed by: Richard J. Aaron
DN: CN = Richard J. Aaron email = raaron@dykema.com C = AD O = Dykema OU = Dykema
Date: 2026.11.04 13:26:26 -05'00'

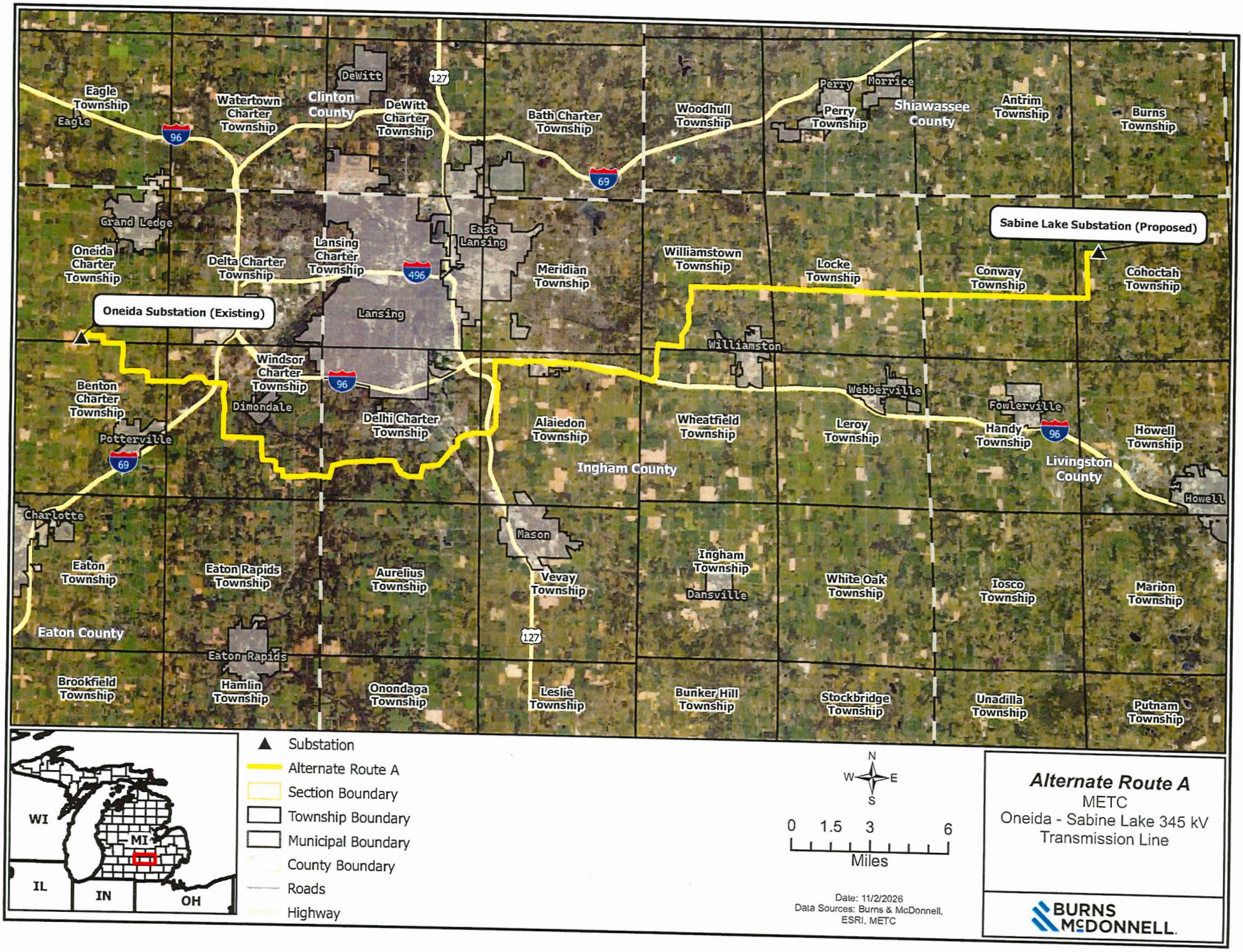
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Emily C. Petrovski (P87813)
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39577 Woodward Avenue, Suite 300
Bloomfield Hills, MI 48304

Attorneys for
Michigan Electric Transmission Company, LLC

[8] Please see MIFutureGrid.com/oneida-sabine-lake/.

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Eagle Township
Eagle
Watertown Charter Township
Clinton County
DeWitt
DeWitt Charter Township
127
Bath Charter Township
Woodhull Township
Morrice
Perry
Shiawassee County
Perry Township
Antrim Township
Burns Township
96
69
Grand Ledge
Oneida Charter Township
Delta Charter Township
Lansing Charter Township
East Lansing
496
Meridian Township
Lansing
Williamstown Township
Locke Township
Conway Township
Cohoctah Township
Sabine Lake Substation (Proposed)
Oneida Substation (Existing)
Williamston
Webberville
Fowlerville
Benton Charter Township
Dimondale
Potterville
Windsor Charter Township
Delhi Charter Township
Alaiedon Township
Wheatfield Township
Leroy Township
Handy Township
Howell Township
Livingston County
Howell
Ingham County
Charlotte
Mason
Ingham Township
Vevay Township
Dansville
Eaton Township
Eaton Rapids Township
Aurelius Township
White Oak Township
Iosco Township
Marion Township
Eaton County
Eaton Rapids
Brookfield Township
Hamlin Township
Onondaga Township
Leslie Township
Bunker Hill Township
Stockbridge Township
Unadilla Township
Putnam Township
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Substation
Proposed Route
Section Boundary
Township Boundary
Municipal Boundary
County Boundary
Roads
Highway
N
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0 1.5 3 6
Miles
Date: 11/2/2026
Data Sources: Burns & McDonnell, ESRI, METC
Proposed Route
METC
Oneida - Sabine Lake 345 kV Transmission Line
BURNS McDONNELL


Eagle Township
Eagle
Watertown Charter Township
DeWitt
Clinton County
DeWitt Charter Township
Bath Charter Township
Woodhull Township
Perry
Morrice
Perry Township
Shiawassee County
Antrim Township
Burns Township
Grand Ledge
Oneida Charter Township
Delta Charter Township
Lansing Charter Township
East Lansing
Meridian Township
Lansing
Williamstown Township
Locke Township
Conway Township
Cohoctah Township
Sabine Lake Substation (Proposed)
Oneida Substation (Existing)
Williamston
Windsor Charter Township
Benton Charter Township
Dimondale
Potterville
Delhi Charter Township
Alaiedon Township
Wheatfield Township
Webberville
Leroy Township
Fowlerville
Handy Township
Howell Township
Livingston County
Howell
Ingham County
Charlotte
Mason
Eaton Township
Eaton Rapids Township
Aurelius Township
Vevay Township
Ingham Township
Dansville
White Oak Township
Iosco Township
Marion Township
Eaton County
Eaton Rapids
Brookfield Township
Hamlin Township
Onondaga Township
Leslie Township
Bunker Hill Township
Stockbridge Township
Unadilla Township
Putnam Township
WI
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IL
IN
OH
Substation
Alternate Route A
Section Boundary
Township Boundary
Municipal Boundary
County Boundary
Roads
Highway
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1.5
3
6
Miles
Date: 11/2/2026
Data Sources: Burns & McDonnell, ESRI, METC
Alternate Route A
METC
Oneida - Sabine Lake 345 kV Transmission Line
BURNS McDONNELL