



COHOCTAH TOWNSHIP BOARD MEETING

June 13, 2024 at 7:00 PM

Township Hall | Fowlerville, Michigan

The Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon 72 hour advance notice by contacting Barb Fear, Township Clerk, by email: bfearclerk@gmail.com, phone: (517) 546-0655, or mail: 10518 N Antcliff Rd Fowlerville MI 48836.

AGENDA

CALL TO ORDER

AGENDA APPROVAL

CONSENT AGENDA

- [1.](#) Minutes 05-09-2024
- [2.](#) Treasurer's Report
- [3.](#) Expenditures

CALL TO THE PUBLIC

UNFINISHED BUSINESS

- Road Commission
- Howell Fire Authority
- Hall
- Cemetery
- Parks and Recreation

NEW BUSINESS

4. ZBA Appointment

REPORTS

- Zoning Board of Appeals
- Planning Commission
- Violations and Complaints

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - MONTH XX, 20XX

ADJOURN



COHOCTAH TOWNSHIP BOARD MEETING

May 09, 2024 at 7:00 PM

Township Hall | Fowlerville, Michigan

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MINUTES

CALL TO ORDER

The meeting was called to order by Trustee Torigian with the Pledge of Allegiance at 7:00pm.

PRESENT: Barb Fear, Phil Charette, Tami Bock, Mark Torigian

ABSENT: Mark Fosdick

AGENDA APPROVAL

Motion made by Charette, Seconded by Bock to approve the agenda as presented. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

CONSENT AGENDA

1. Minutes 04-11-2024
2. Treasurer's Report
3. Expenditures

Motion made by Charette, Seconded by Fear to approve the Consent Agenda as presented. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

CALL TO THE PUBLIC

Public comment received

UNFINISHED BUSINESS

Road Commission

No report

Howell Fire Authority

No report

Hall

No report

Cemetery

No report

Parks and Recreation

Verbal report given

NEW BUSINESS

4. Sheriff's Contract

Motion made by Torigian, Seconded by Charette to approve the Sheriff's Contract for Law Enforcement. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

5. Cintas AED Maintenance Contract

Motion made by Torigian, Seconded by Charette to sign a contract for 1 AED at the Township Hall and the purchase of a First Aid Kit for the Park and Hall not to exceed \$500. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

6. Large Item Day Recap

Verbal report given.

7. Amateur Radio Week Proclamation

Motion made by Charette, Seconded by Torigian to adopt the Amateur Radio Week Proclamation. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

REPORTS

Zoning Board of Appeals

No report

Planning Commission

Verbal report given

Violations and Complaints

Verbal report given.

Motion made by Bock, Seconded by Torigian to extend the amount of time needed to trap Beaver at the Township Park. Voting Yea: Fear, Charette, Bock, Torigian, motion carried.

CALL TO THE PUBLIC

Public comment received

NEXT REGULAR MEETING DATE - JUNE 13, 2024

ADJOURN

There being no further business, the meeting was adjourned at 7:53pm.

TAMI BOCK			
COHOCTAH TOWNSHIP TREASURER			
10518 ANTCLIFF ROAD			
FOWLerville MI 48836			
517-546-0655			
Jun 2024			
RECEIPTS			
	INTEREST		\$ 13.51
	TRASH PICK UP		\$ 455.00
	FRANCHISE FEE		\$ 1,928.53
	BURIALS		\$ 1,307.20
	LAND USE		\$ 935.00
	REVENUE SHARING		\$ 54,840.00
	RECEIPTS TOTAL		\$ 59,479.24
	CASH ACCOUNT ENDING BALANCE		\$ 587,450.67
	THE STATE BANK		\$ 384,996.81
	FLAGSTAR CD		\$ 115,481.00
	PNC BANK		\$ 117,060.00
	GENERAL FUND BALANCE		\$ 1,204,988.48
	TRUST AND AGENCY BALANCE		\$ 7,050.00
	CAPITAL IMPROVEMENT FUND		\$ 223,887.00
	ROAD FUND ENDING BALANCE		\$ 146,142.18
	ARPA FUND		\$ 75,749.69

EXPENDITURES - JUNE 2024			
	SURF INTERNET	\$	99.41
	CONSUMERS ENERGY	\$	699.39
	GRANGER	\$	24,173.20
	FOSTER/SWIFT	\$	1,430.00
	CARLISLE/WORTMAN	\$	1,525.00
	MTA	\$	2,947.16
	ENVIRONMENTAL RUBBER	\$	3,000.00
	COHOCTAH TOWNSHIP	\$	14,152.50
	HARTMAN SEPTIC	\$	300.00
	SPRUNGTOWN OUTDOOR	\$	2,735.00
	LIVINGSTON COUNTY PRESS	\$	131.88
	CIVICPLUS	\$	650.00
	CYBERMIND	\$	30.00
	OAKLAND COUNTY TREAS	\$	80.00
	CHASE CREDIT CARD	\$	1,019.78
	T BOCK	\$	42.88
	L DAVENPORT	\$	55.77
	B FEAR	\$	55.46
	S BRONSBURG	\$	121.37
	SUB TOTAL	\$	53,248.80
	T BOCK	\$	2,061.60
	J BLACK	\$	198.22
	S BRONSBURG	\$	1,400.95
	K THURNER		\$ 72.73
	M FOSDICK	\$	1,678.50
	A HODGE	\$	305.27
	L DAVENPORT	\$	398.26
	C GARBER	\$	2,398.33
	B FEAR	\$	2,178.39
	T LITZ	\$	537.87
	MERS	\$	1,071.05
	W/H	\$	3,550.81
	BENEPAY	\$	55.08
	SUB TOTAL	\$	15,834.33
	TOTAL GENERAL FND	\$	69,083.13
	CHLORIDE SOLUTIONS	\$	4,826.17
	ROAD FUND	\$	4,826.17
	TOTAL EXPENDITURES	\$	73,909.30