



COHOCTAH TOWNSHIP BOARD MEETING

February 13, 2025 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 01-09-2025
- [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. Joint Board and Planning Commission Meeting at Park
- [5.](#) 2025 Chloride Solutions Dust Control Agreement
6. Law Enforcement Contract Renewal
- [7.](#) Text MyGov Proposal
- [8.](#) Quarterly Budget Review

REPORTS

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

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - MARCH 13, 2025

ADJOURN



COHOCTAH TOWNSHIP BOARD MEETING

January 09, 2025 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.

MINUTES

CALL TO ORDER

The meeting was called to order at 7:02 pm with the Pledge of Allegiance.

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

AGENDA APPROVAL

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

CONSENT AGENDA

1. Minutes 12-12-2024
2. Treasurer's Report
3. Expenditures

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

CALL TO THE PUBLIC

No public comment.

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. 2025 Meeting Schedule

Motion made by Charette, Seconded by Bock to approve the 2025 Meeting Schedule as presented. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

5. IRS Mileage Reimbursement Rate 2025

Motion made by Charette, Seconded by Torigian to adopt the 2025 IRS Mileage reimbursement rate of .70/mile. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

6. Quarterly Budget Review

Motion made by Bock, Seconded by Torigian to move \$32,000 from Contingencies to Township Board, \$15,000 to Contracted Services, \$2,000 to Payroll Tax Expense, \$15,000 to Conferences. To move \$4,000 from Contingencies to Cemetery Improvements, \$13,000 from Drains to Contingencies and \$36,000 from Contingencies to Trash Pickup.

Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

7. Schedule Budget Workshop

The Budget Workshop is scheduled for Tuesday, February 18, 2025 at 5:00 pm.

8. Fowlerville Schools Summer Tax Collection Agreement

Motion made by Charette, Seconded by Torigian to approve the Fowlerville Schools Summer Tax Collection Agreement. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

9. 2025 Road Clean Up Proposal

Motion made by Torigian, Seconded by Bock to approve the Roadside Clean Up Proposal with Gorski Hauling to be completed after May 3, 2025. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

10. Fee Policy Update

Motion made by Torigian, Seconded by Bock to adopt the Zoning Application Fee and Escrow Policy. Roll Call Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

Motion made by Charette, Seconded by Bock to adopt an Escrow Fee of \$10,000 for Large Scale Renewable Energy Facility applications. Roll Call

Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

REPORTS

Zoning Board of Appeals

Verbal report given.

Planning Commission

No report.

Violations and Complaints

Verbal report given.

CALL TO THE PUBLIC

No public comment.

NEXT REGULAR MEETING DATE - FEBRUARY 13, 2025

ADJOURN

There being no further business, the meeting was adjourned at 7:49 pm.

TAMI BOCK			
COHOCTAH TOWNSHIP TREASURER			
10518 ANTCLIFF ROAD			
FOWLerville MI 48836			
517-546-0655			
Jan 2025			
RECEIPTS			
	ELECTION REMB		\$ 1,410.00
	TAXES		\$ 19,268.82
	INTEREST		\$ 5.41
	TRASH PICK UP		\$ 600.00
	RENTAL		\$ 200.00
	OTHER REV		\$ 726.85
	REVENUE SHARING		\$ 56,311.00
	LAND USE		\$ 150.00
	RECEIPTS TOTAL		\$ 78,672.08
	CASH ACCOUNT ENDING BALANCE		\$ 394,496.17
	THE STATE BANK		\$ 384,996.81
	FLAGSTAR CD		\$ 115,481.00
	PNC BANK		\$ 117,060.00
	GENERAL FUND BALANCE		\$ 1,012,033.98
	TRUST AND AGENCY BALANCE		\$ 7,050.00
	CAPITAL IMPROVEMENT FUND		\$ 223,887.00
	ROAD FUND ENDING BALANCE		\$ 51,671.35
	ARPA FUND		\$ 75,749.69

EXPENDITURES - FEBRUARY 2025			
	FOSTER SWIFT	\$	1,439.37
	SPRUNGTOWN OUTDOOR SERVICES	\$	460.00
	LIVINGSTON COUNTY SHERRIFF	\$	4,480.00
	GRANGER	\$	26,013.00
	CONSUMERS ENERGY	\$	718.65
	IVSCOMM INC	\$	125.00
	LIVINGSTON COUNTY PRESS	\$	90.89
	LIVINGSTON COUNTY TREASURER	\$	21,005.30
	CARLISLE/WORTMAN	\$	2,627.50
	CHASE BANK	\$	953.98
	COHOCTAH TOWNSHIP	\$	266.99
	BLACK ROCK TECHNOLOGIES	\$	2,500.00
	CIVICPLUS	\$	682.50
	ECONOPRINT	\$	1,018.29
	FOWLerville RECREATION	\$	2,810.70
	J BUTTERMORE	\$	540.00
	S BRONSBURG	\$	67.50
	T BOCK	\$	33.60
	B FEAR	\$	32.20
	A KOZAK	\$	126.70
	SUB TOTAL	\$	65,992.17
	T BOCK	\$	2,052.76
	A KOZAK	\$	290.90
	S BRONSBURG	\$	824.62
	A HODGE	\$	83.25
	M FOSDICK	\$	1,685.87
	J BLACK	\$	44.04
	K THURNER		\$ 77.57
	B FEAR	\$	2,164.89
	T LITZ	\$	287.87
	C GARBER	\$	2,402.87
	MERS	\$	1,541.64
	W/H	\$	3,224.23
	BENEPAY	\$	55.08
	SUB TOTAL	\$	14,658.02
	TOTAL GENERAL FND	\$	80,650.19
	ROAD FUND	\$	-
	TOTAL EXPENDITURES	\$	80,650.19

Chloride Solutions

Ice & Dust Control

RATE QUOTE

Date: 1/27/25

Customer: *Cohoctah Township*

Product: Dust Control - Mineral Well Brine

Chloride Solutions offers to extend our contract for mineral well brine used for dust control for the 2025 season to start in April 2025 with Livingston County paying for the first application. Both parties agree to renew the contract with pricing, terms and conditions of the 2024 contract to remain the same for 2025. If you have any questions or would like me to attend any meetings, please contact me.

Applied Rate: \$.229 per gallon / 9,500 gallons per load
Discount Offered: 1% net 10 days of receipt; net 30 days

Customer Signature: _____

Date: _____

Quoted By: *Brian Hitchcock*

Brian Hitchcock, President

If awarded this bid, please sign and return to our office.

~ Telephone: 517-719-1557 ~ Fax: 517-338-5005 ~

~ Email: brian@mbhtrucking.net ~

Chloride Solutions, LLC

672 N. M-52

Webberville, MI. 48892

Due to the changes occurring in our industry, the price quoted may be amended as necessary. Chloride Solutions will notify you 15 days prior to any additional price surcharge that will take effect.

TextMyGov

TextMyGov

P.O. Box 3784

Logan, Utah 84323

435-787-7222

Partnership Agreement

Introducing TextMyGov

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, *97% of smartphone owners text regularly.*

The technology analysts at Compuware reported *that 80 to 90% of all downloaded apps are only used once and then eventually deleted* by users.

TextMyGov Solutions

Communicate, Engage, Boost Website Traffic, Track and Work.



Communicate

TextMyGov uses smart texting technology to communicate with citizens. Local government agencies can answer questions, send links to their website, and provide details on garbage pickup, utility payments, city news, events, office hours, just to name a few.



Engage

TextMyGov uses smart texting technology to engage with citizens. Citizens can easily report issues to any department, such as potholes, drainage problems, tall grass, junk cars. The issue reporting function can be customized for each department and their most commonly reported items. Agencies can engage citizens and ask specific guided questions regarding location, address, street name, and more. If your goal is to engage with citizens and get smart valuable data- You need TextMyGov.



Boost Website Traffic

TextMyGov uses smart texting technology to maximize a city's website. Citizens can text in keywords like festival, parking, ticketing, meeting, sporting event, etc. The smart texting technology can answer the question or send a link from the city's website with additional information. Local government agencies spend thousands of dollars each year on their website. TextMyGov is the best way to benefit from that investment. If your goal is to benefit from your website investment- You need TextMyGov.



Track

TextMyGov uses smart texting technology to track and record all the information that is sent in. Agencies can track the cell phone number, date, and time of every request. If your agency wants to be compliant with FOIA- You need TextMyGov.



Work

Smart texting uses detailed information to track a citizen's request or create a work order. Work orders and requests can be generated and completed. Smart texting allows you to easily collect information like name, location, street address, and allows the user to upload a photo. If your agency wants to track real requests and real work orders submitted by a real cell phone number- You need TextMyGov.

Implementation

Getting Started

- After the execution of the basic service agreement, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

Configuration

- The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

Media Kit

- Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

Unlimited Training and Support

- After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am-5pm MST.

Subscription Cost Break Down

This quote represents a subscription to TextMyGov with an annual recurring charge for a period of Three-Years. The agreement is set to automatically renew on the date of this agreement, after the initial term. Support and service fees may increase in subsequent years but will increase no more than 5% per year. See below for package price and other details

Terms and conditions can be printed and attached as Exhibit A or viewed at www.TextMyGov.com/terms

Prepared for:
 Cohoctah Township
 10518 Antcliff Rd., Fowlerville, MI 48836
 Barb Fear bfearclerk@gmail.com

Prepared by:
 Kade Roberson
 Account Executive
 P.O. Box 3784
 Logan, UT 84323

Package	Package Price	Billing
TextMyGov Package includes:	\$3,800.00 \$3,500.00	Annual
<ul style="list-style-type: none"> • TextMyGov Web-Based Software • Database import • Local Phone Number • Short Code Number (for outgoing messages) • Unlimited Users • Unlimited Departments • Unlimited Support for Every User • 10 GB Managed online data storage • 25000 Text Messages per year 		
Implementation/Setup Fee	\$1,900.00 \$0.00	One Time
Total (First Year)	\$3,500.00	First Year
Total (Ongoing)	\$3,500.00	Annual

Terms:

1. This is a Three-Year. After the initial Three-Years, the contract can be canceled by providing 60-day written notice.
2. After the initial Three-Years, the agreement will revert to a year to year.
3. Customer is required to put Text My Gov widget on the Agency's Web Home page.
4. This agreement needs to be signed and sent back by 12/16/2024.
5. Customer is required to provide copy of W-9

Additional Services

TextMyGov provides additional applications and services that can be purchased as part of the TextMyGov solution. These can be added to the customer's annual* cost, upon request.

<p>Enhanced Media & Care Package – Marketing materials and expert implementation to promote and optimize TextMyGov, see us here for additional information- https://textmygov.com/enhanced-media-care/</p> <p>*Our marketing team invests significant time and effort into creating a personalized media kit for your Agency, designed to enhance your Agencies presence and reach. As part of our agreement, we request that you post the material provided on your social media channels to maximize its effectiveness and ensure the best possible outcomes for the service.</p>	\$500	Annual
<p>Additional Storage – Each unit of storage contains an additional 100 GB.</p>	\$250	Annual
<p>Additional text messages – Additional text messages can be purchased at any time. (\$750 for 100,000), (\$550 for 50,000), (\$300 for 25,000)</p>	Price based on amount of text messages	Annual
<p>Database</p> <ul style="list-style-type: none"> • Database of your local residence to improve citizen engagement. • Database might have been quoted in the original quote. See your package breakdown for details. 	Included	

Agreement Confirmation

Implementation Team Information

Name:

Title:

Email:

Office Phone:

Cell Phone (Required):

Implementation Team Information

Name:

Title:

Email:

Office Phone:

Cell Phone (Required):

Billing Information

(Invoices for the amount will be sent two weeks after signature with net 30 days.

Invoices will be sent from an iWorQ email address)

Billing Contact Name:

Title:

Email:

Office Phone:

Address:

(Please attach copy of W-9)

Agreement Signature

Name:

Title:

Date:

Signature:

Widget Contact

Name:

Title:

Email:

Phone:

*This person is responsible for placing the TextMyGov Widget (see options-textmygov.com/textmygov-widget/) the agency's website within 60 days of the signature. The Text My Gov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60 days, the Agency agrees to pay an additional \$1,000 towards setup costs. (this is to cover TextMyGov's time).

Twilio Contact Authorization

Twilio Authorized Contacts

Employee Name (1):

Email:

Phone Number:

Job Position:

Business Title:

Employee Name (2):

Email:

Phone Number:

Job Position:

Business Title:

I confirm that my nominated authorized representatives agree to be contacted by Twilio.

***Twilio contact can be the same as the implementation contact. Twilio requires us to have two authorized contacts. They rarely reach out, but if there are any support questions, they require these contacts. ***

		COHOCTAH TOWNSHIP 24-25 EXPENDITURES						-1-
ACCOUNT		BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE
TOWNSHIP BOARD								
PAYROLL TAX EXPENSE	rev 01-25	\$13,000.00	\$3,265.60	\$4,722.80	\$3,855.33	\$2,033.83	\$13,877.56	(\$877.56)
TRUSTEE WAGES		\$9,000.00		\$4,500.00			\$4,500.00	\$4,500.00
SECRETARY WAGES		\$16,000.00	\$3,759.00	\$3,942.75	\$3,706.50	\$2,304.75	\$13,713.00	\$2,287.00
SUPPLIES		\$1,500.00	\$55.10	\$41.58	\$44.95		\$141.63	\$1,358.37
CONTRACTED SERVICES	rev 01-25	\$55,000.00	\$8,500.52	\$27,690.85	\$14,467.08	\$7,283.00	\$57,941.45	(\$2,941.45)
CONFERENCES	rev 01-25	\$16,200.00		\$25.00			\$25.00	\$16,175.00
PUBLISHING		\$3,000.00	\$271.88	\$922.46	\$850.58	\$187.77	\$2,232.69	\$767.31
COMMUNICATIONS		\$2,500.00	\$1,360.00	\$193.76		\$1,018.29	\$2,572.05	(\$72.05)
ASSOCIATION DUES		\$3,500.00	\$2,947.16	\$100.00	\$56.00	\$100.00	\$3,203.16	\$296.84
DEFERRED COMP		\$15,000.00	\$2,427.36	\$1,835.24	\$8,196.76	\$2,231.02	\$14,690.38	\$309.62
MAINTENANCE		\$4,000.00	\$1,656.25	\$1,450.00	\$1,150.00	\$325.00	\$4,581.25	(\$581.25)
EQUIPMENT		\$1,000.00					\$0.00	\$1,000.00
	TOTAL	\$139,700.00	\$24,242.87	\$45,424.44	\$32,327.20	\$15,483.66	\$117,478.17	\$22,221.83
SUPERVISOR								
SALARY		\$24,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$22,000.00	\$2,000.00
DEPUTY		\$0.00					\$0.00	\$0.00
SUPPLIES		\$0.00					\$0.00	\$0.00
	TOTAL	\$24,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$22,000.00	\$2,000.00
ELECTIONS								
WAGES		\$15,000.00		\$4,993.50	\$3,594.00		\$8,587.50	\$6,412.50
SUPPLIES		\$3,000.00	\$2,833.42	\$434.82	\$3,435.58		\$6,703.82	(\$3,703.82)
PUBLISHING		\$500.00		\$59.90	\$215.64		\$275.54	\$224.46
MAINTENANCE/REPAIR		\$1,000.00		\$804.00			\$804.00	\$196.00
EQUIPMENT		\$1,000.00					\$0.00	\$1,000.00
	TOTAL	\$20,500.00	\$2,833.42	\$6,292.22	\$7,245.22	\$0.00	\$16,370.86	\$4,129.14
ATTORNEY								
	TOTAL	\$80,000.00	\$3,921.00	\$12,965.30	\$6,640.10	\$1,439.37	\$24,965.77	\$55,034.23
PUBLIC SAFETY								
		\$23,000.00	\$1,680.00	\$6,720.00	\$6,720.00	\$4,480.00	\$19,600.00	\$3,400.00
ASSESSOR								
SALARY		\$36,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$6,000.00	\$33,000.00	\$3,000.00
CONSULTING FEES		\$3,000.00		\$540.00			\$540.00	\$2,460.00
SUPPLIES		\$4,000.00		\$665.00			\$665.00	\$3,335.00
	TOTAL	\$43,000.00	\$9,000.00	\$10,205.00	\$9,000.00	\$6,000.00	\$34,205.00	\$8,795.00
CLERK								
SALARY		\$32,000.00	\$8,000.01	\$8,000.01	\$8,000.01	\$5,333.34	\$29,333.37	\$2,666.63
DEPUTY		\$4,000.00	\$168.00	\$1,239.00	\$1,842.75		\$3,249.75	\$750.25
MILEAGE		\$500.00	\$27.47	\$157.12	\$186.93	\$32.20	\$403.72	\$96.28
SUPPLIES		\$700.00		\$74.19			\$74.19	\$625.81
EQUIPMENT REPAIR		\$0.00					\$0.00	\$0.00
	TOTAL	\$37,200.00	\$8,195.48	\$9,470.32	\$10,029.69	\$5,365.54	\$33,061.03	\$4,138.97

COHOCTAH TOWNSHIP 24-25 EXPENDITURES								
-2-								
ACCOUNT		BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE
TREASURER								
SALARY		\$24,000.00	\$6,000.00	\$6,000.00	6,000.00	\$4,000.00	\$22,000.00	\$2,000.00
DEPUTY		\$4,000.00	\$346.50	\$1,050.00	892.50	\$672.00	\$2,961.00	\$1,039.00
MILEAGE		\$1,700.00	\$240.53	400.66	312.89	\$301.67	\$1,255.75	\$444.25
SUPPLIES		\$2,500.00		\$68.78	146.00	\$292.00	\$506.78	\$1,993.22
CONTRACTED SERVICES		\$6,000.00	\$1,861.38	\$10.78	2,826.01		\$4,698.17	\$1,301.83
	TOTAL	\$38,200.00	\$8,448.41	\$7,530.22	10,177.40	\$5,265.67	\$31,421.70	\$6,778.30
BOARD OF REVIEW								
WAGES		\$2,200.00		\$255.00			\$255.00	\$1,945.00
PUBLISHING		\$800.00		\$47.92			\$47.92	\$752.08
	TOTAL	\$3,000.00	\$0.00	\$302.92	0.00	\$0.00	\$302.92	\$2,697.08
BUILDING & GROUNDS								
SUPPLIES		\$500.00	\$195.54	\$132.07	209.03	\$77.19	\$613.83	(\$113.83)
TELEPHONE		\$4,500.00	\$516.81	\$631.37	675.86	\$155.14	\$1,979.18	\$2,520.82
UTILITIES-HALL		\$3,200.00	\$240.75	\$642.87	243.64	\$201.06	\$1,328.32	\$1,871.68
MAINTENANCE/ REPAIRS		\$5,000.00	\$140.00	\$164.76	1,611.01	\$345.00	\$2,260.77	\$2,739.23
IMPROVEMENTS		\$2,000.00	\$87.84				\$87.84	\$1,912.16
SNOW REMOVAL/HALL		\$600.00				\$180.00	\$180.00	\$420.00
MILEAGE		\$200.00	\$53.60	\$44.89	20.10	13.4	\$131.99	\$68.01
	TOTAL	\$16,000.00	\$1,234.54	\$1,615.96	2,759.64	\$971.79	\$6,581.93	\$9,418.07
CEMETERY								
CLERICAL		\$2,000.00	\$278.25	\$320.25	336.00	\$178.50	\$1,113.00	\$887.00
SUPPLIES		\$100.00			73.00		\$73.00	\$27.00
LAWN CARE		\$14,000.00	\$3,375.00	\$4,350.00	2,625.00		\$10,350.00	\$3,650.00
BURIALS		\$5,000.00		\$982.00	3,150.80	\$1,550.00	\$5,682.80	(\$682.80)
FOUNDATIONS		\$3,000.00					\$0.00	\$3,000.00
IMPROVEMENTS	rev 01-25	\$14,000.00	\$7,327.00	\$6,474.85		\$280.00	\$14,081.85	(\$81.85)
PLOT BUY BACKS		\$0.00					\$0.00	\$0.00
	TOTAL	\$38,100.00	\$10,980.25	\$12,127.10	6,184.80	\$2,008.50	\$31,300.65	\$6,799.35
COHOCTAH TOWNSHIP 24-25 EXPENDITURES								
-3-								
ACCOUNT		BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE
PLANNING/ ZONING								
WAGES		\$7,000.00		\$5,542.00	3,588.00		\$9,130.00	(\$2,130.00)
Z.A. WAGES	rev 10-24	\$11,000.00	\$4,862.00	\$4,654.00		\$1,976.00	\$11,492.00	(\$492.00)
MASTER PLAN		\$3,000.00					\$0.00	\$3,000.00
PUBLISHING	rev 10-24	\$8,000.00	\$160.00	\$395.34	203.66	\$120.84	\$879.84	\$7,120.16
MILEAGE		\$150.00	\$181.57	\$163.99	213.73	\$117.70	\$676.99	(\$526.99)
SUPPLIES		\$1,000.00	\$152.63		5.58	\$15.68	\$173.89	\$826.11

	TOTAL	\$30,150.00	\$5,356.20	\$10,755.33	4,010.97	\$2,230.22	\$22,352.72	\$7,797.28
DRAINS AT LARGE								
	TOTAL	\$22,000.00			0.00	\$21,005.30	\$21,005.30	\$994.70
STREETLIGHTS								
	TOTAL	\$6,600.00	\$1,449.62	\$1,495.88	1,475.80	\$963.52	\$5,384.82	\$1,215.18
TRASH PICK-UP								
rev 1-25	TOTAL	\$336,000.00	\$75,522.76	\$80,444.04	88,413.68	\$51,997.00	\$296,377.48	\$39,622.52
RECREATION								
WAGES		\$4,000.00	\$346.50	\$1,901.00	346.50	\$168.00	\$2,762.00	\$1,238.00
FOWLerville REC		\$7,000.00	\$1,734.92	\$3,136.16		\$2,810.70	\$7,681.78	(\$681.78)
PARK MAINTENANCE		\$3,000.00	\$834.21	\$1,000.00	300.00		\$2,134.21	\$865.79
PARK MOWING		\$12,000.00	\$1,800.00	\$2,700.00	1,975.00		\$6,475.00	\$5,525.00
PARK IMPROVEMENTS		\$16,000.00	\$164.21				\$164.21	\$15,835.79
COMMUNITY PROMOTION		\$8,000.00	\$2,068.53	\$3,598.27			\$5,666.80	\$2,333.20
UTILITIES		\$1,500.00	\$461.91	\$165.36	169.94	\$182.41	\$979.62	\$520.38
	TOTAL	\$51,500.00	\$7,410.28	\$12,500.79	2,791.44	\$3,161.11	\$25,863.62	\$25,636.38
INSURANCE & BONDS								
	TOTAL	\$12,000.00			11,327.00		\$11,327.00	\$673.00
TRUST AND AGENCY								
DELINQUENT TAX		\$10,000.00						
TRAILER BONDS		\$6,000.00						
	TOTAL	\$16,000.00						
UNALLOCATED								
	TOTAL	\$1,062,553.00					\$0.00	\$1,062,553.00
CONTINGENCIES								
rev 10-24, rev 01-25	TOTAL	\$21,000.00	\$83.04	\$1,526.47	1,617.22	\$266.99	\$3,493.72	\$17,506.28
ROAD FUND TRANSFER	TOTAL	\$100,000.00						
GRAND TOTAL		\$2,120,503.00	\$166,357.87	\$225,375.99	\$206,720.16	\$124,638.67	\$723,092.69	\$1,397,410.31