



COHOCTAH TOWNSHIP BOARD MEETING

January 14, 2021 at 8:00 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) 618-7404, or mail: 3530 Gannon Rd, Howell, MI 48855.

AGENDA

CALL TO ORDER

AGENDA APPROVAL

CONSENT AGENDA

- [1.](#) Minutes 12-10-2020
- [2.](#) Treasurer's Report for December 2020
- [3.](#) Expenditures January 2021

CALL TO THE PUBLIC

UNFINISHED BUSINESS

- [4.](#) Harris Show Cause Hearing
5. Appoint Board of Review Members

Road Commission

Howell Fire Authority

Hall

Cemetery

Parks and Recreation

NEW BUSINESS

- [6.](#) 2021 IRS Mileage Rate
- [7.](#) Howell Public Schools 2021 Summer Tax Collection Agreement
- [8.](#) Electrical Easement Request
- [9.](#) 2021 Roadside Clean Up Bid
- [10.](#) Quarterly Budget Review
11. Schedule Budget Hearing
- [12.](#) 2021 Meeting Schedule

REPORTS - WRITTEN REPORTS SUBMITTED

Zoning Board of Appeals

Planning Commission

Violations and Complaints

13. 01-2020 11030 Byron Rd, 03-2020 1985 Gannon Rd, 04-2020 1850 Gannon Rd, 01-2021 9975 Byron Rd

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - February 11, 2021

ADJOURN



COHOCTAH TOWNSHIP BOARD MEETING

December 10, 2020 at 3:00 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) 618-7404, or mail: 3530 Gannon Rd, Howell, MI 48855.

MINUTES

CALL TO ORDER

The meeting was called to order at 3:02pm and held in the parking lot of the Township Hall. It was sunny and 49 degrees.

PRESENT

Barb Fear
Phil Charette
Mark Fosdick
Tami Bock
Mark Torigian

AGENDA APPROVAL

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

CONSENT AGENDA

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

1. Minutes 11-12-2020
2. Treasurer's Report
3. Expenditures

CALL TO THE PUBLIC

None

UNFINISHED BUSINESS

4. Harris Show Cause Hearing- Adjourned until January 14, 2021

Road Commission

No report

Howell Fire Authority

No report

Hall

No report

Cemetery

No report

Parks and Recreation

No report

NEW BUSINESS

5. 2021 Poverty Guidelines

Motion made by Torigian, Seconded by Charette to approve the 2021 Hardship Exemption Procedures and Guidelines. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian. Motion carried.

Motion by Fear, Seconded by Bock to approve the Resolution for Poverty Exemption. Roll call vote: Ayes: Charette, Torigian, Fosdick, Bock, Fear. Nays: None. Motion carried.

6. Fowlerville Schools Summer Tax Collection Agreement

Motion made by Bock, Seconded by Torigian to accept the Fowlerville Schools Summer Tax Collection Agreement at \$3/parcel. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian. Motion carried.

7. Interlocal Assessor Agreement

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

8. PA 116 Adams

Motion made by Charette, Seconded by Torigian to approve the PA 116 Application for Adams conditional upon approval from Livingston County Planning Commission. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian. Motion carried.

9. Appoint Board of Review Members

Tabled until January 14, 2021 meeting.

REPORTS - WRITTEN REPORTS SUBMITTED

Zoning Board of Appeals

No report.

Planning Commission

No report.

Violations and Complaints

No report.

10. 01-2020 11030 Byron Rd, 03-2020 1985 Gannon Rd, 04-2020 1850 Gannon Rd

CALL TO THE PUBLIC

None.

NEXT REGULAR MEETING DATE - January 14, 2021

ADJOURN

The meeting was adjourned at 3:28pm.

TAMI BOCK			
COHOCTAH TOWNSHIP TREASURER			
6153 BYRON ROAD			
HOWELL MI 48855			
517-546-2510			
			2020 December
RECEIPTS			
	INTEREST		\$ 13.20
	TRASH PICK UP		\$ 360.00
	OTHER REVENUE		\$ 20.00
	HALL RENTAL		\$ 25.00
	ALLOCATED TAX		\$ 11,801.18
	RECEIPTS TOTAL		\$ 12,219.38
	CASH ACCOUNT ENDING BALANCE		\$ 617,170.39
	FLAGSTAR CD		\$ 110,227.00
	PNC BANK CD		\$ 112,840.86
	HUNTINGTON CD		\$ 108,133.24
	GENERAL FUND BALANCE		\$ 948,371.49
	TRUST AND AGENCY BALANCE		\$ 6,500.00
	CAPITAL IMPROVEMENT FUNDS		\$ 218,335.23
	ROAD FUND ENDING BALANCE		\$ 25,623.60

EXPENDITURES - JANUARY 2021		
	ASSESSOR	\$ 3,050.00
	HART INTERCIVIC	\$ 22.50
	AT&T	\$ 291.05
	SURF BROADBAND	\$ 44.95
	HIDDEN LAKE WIRELESS	\$ 45.00
	ALCHINS	\$ 7,110.00
	CONSUMERS	\$ 608.14
	COOPER & RIESTERER PLC	\$ 2,078.00
	LIVINGSTON CO TREASURER	\$ 15,972.18
	LIVINGSTON COUNTY PRESS	\$ 45.00
	FIRE PROTECTION PLUS	\$ 60.00
	CHASE BANK	\$ 374.48
	T BOCK	\$ 26.45
	L FLANARY	\$ 84.00
	M FOSDICK	\$ 48.85
	B FEAR	\$ 91.68
	D BURDEN	\$ 133.98
	SUB TOTAL	\$ 30,086.26
	T BOCK	\$ 1,678.21
	D BURDEN	\$ 257.69
	L FLANARY	\$ 79.28
	F BUCKNER	\$ 243.80
	M FOSDICK	\$ 1,411.69
	D GRAHAM	\$ 479.58
	B FEAR	\$ 1,564.14
	T LITZ	\$ 277.05
	NATIONWIDE	\$ 349.60
	W/H	\$ 957.74
	BENEPAY	\$ 59.49
	SUB TOTAL	\$ 7,358.27
	TOTAL GENERAL FND	\$ 37,444.53
	ROAD FUND	\$ -
	TOTAL EXPENDITURES	\$ 37,444.53

AFFIDAVIT OF WILLIAM HARRIS

STATE OF MICHIGAN)
) ss.
COUNTY OF LIVINGSTON)

I, WILLIAM HARRIS, being first duly sworn, state that if called to testify, can testify to the following facts to the best of my knowledge, information, and belief:

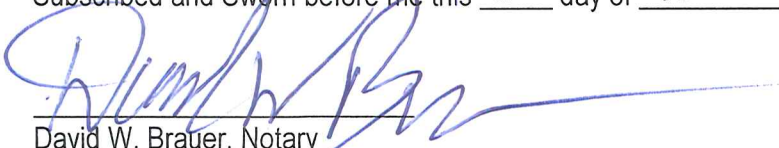
1. I am the owner of 1602 West Cohoctah Rd, Cohoctah, Michigan 48816.
2. That there is a Quonset Hut located on that property which I had previously rented as a residential single-family dwelling.
3. I agree that I will no longer rent the Quonset Hut out as a residential structure and agree to permanently abandon the attempt to rent it as a residential structure going forward.
4. The Deponent further sayeth not.

January 7, 2021

William L. Harris

WILLIAM HARRIS

Subscribed and Sworn before me this 9th day of Feb 2021



David W. Brauer, Notary
Public Livingston County, Michigan
My Commission Expires August 22, 2025
Acting in and for Livingston County

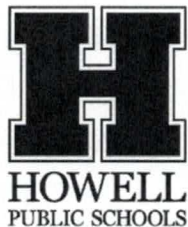
IR-2020-279, December 22, 2020

WASHINGTON — The Internal Revenue Service today issued the 2021 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2021, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile driven for business use, down 1.5 cents from the rate for 2020,
- 16 cents per mile driven for medical, or moving purposes for qualified active duty members of the Armed Forces, down 1 cent from the rate for 2020, and
- 14 cents per mile driven in service of charitable organizations, the rate is set by statute and remains unchanged from 2020.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.



December 21, 2020

Ms. Barb Fear, Clerk
Cohoctah Township
3530 Gannon Road
Howell, MI 48855

Re: 2021 Summer Tax Collection

Dear Ms. Fear,

Attached please find a copy of our annual summer tax collection resolution recently passed by the Board of Education. This resolution authorizes collection of the school district's taxes this next summer. Through its resolution, the Board has determined to collect 100% of the 18 mills non-homestead and 50% of the debt millage.

In past years we have paid a \$3.00 per parcel fee for this collection. The fee was paid to offset your costs that were incurred for collecting the summer school tax.

Enclosed please find an Agreement for Collection of Summer School Property Taxes. If the per parcel fee is acceptable please sign and return this form to the address at the bottom of this memo.

I can be reached at 517-548-6230 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard P. Terres', is written over a light blue horizontal line.

Richard P. Terres
Associate Superintendent
for Business

RPT/ms
enc.
cc: Treasurer

AGREEMENT FOR COLLECTION OF SUMMER SCHOOL PROPERTY TAXES

AGREEMENT made this _____ day of _____, 20____ by and between Howell Public Schools, with offices located at 411 N. Highlander Way, Howell, MI 48843 (hereinafter "School District") and Cohoctah Township with offices located at 10518 Antcliff Road, Fowlerville, MI 48836 (hereinafter "Township"), pursuant to 1976 PA 451, as amended, for the purposes of providing for the collection by the Township of a Summer levy of School District property taxes for the year 2021.

The parties agree as follows:

1. The Township agrees to collect 100% of the total school non-homestead property taxes and 50% of the school debt property taxes as certified by the School District for levy on July 1, 2021 on property located within the Township. Interest earned on said taxes will be retained by the township.
2. The School District agrees to pay Township costs of assessment and collection as follows:

\$ 3.00 per parcel

It is understood that the tax rate as spread by the Township would also reflect the sum of 100% of the taxes of the Livingston Education Service Agency.

3. No later than June 15, 2021 the School District shall certify to the Township Supervisor the school millage to be levied on property for summer collection in 2021.
4. The Township Treasurer shall account for and deliver summer school tax collections as follows:
 - a. Summer Tax collections shall be paid to the School District within ten (10) business days from the 1st and 15th of each month. At your discretion, you may elect to discontinue summer tax disbursements to Howell Public Schools in November, December, January, and March.

SCHOOL DISTRICT

Signature authorized by Board
of Education Resolution of
_____ (date)

President

Secretary

TOWNSHIP

Signature authorized by Board
of Trustees Resolution of
_____ (date)

Supervisor

Clerk

EASEMENT FOR ELECTRIC FACILITIES

Master Tract# ROW000916064741
SAP# 1051905011
Design# 11191674
Agreement# MI00000053418

COHOCTAH TOWNSHIP, a Michigan municipal corporation, whose address is 3530 Gannon Road, Howell, Michigan 48855 (hereinafter "Owner")

for \$1.00 and other good and valuable consideration [exempt from real estate transfer tax pursuant to MCLA 207.505(f) and from State real estate transfer tax pursuant to MCLA 207.526(f)] grants and warrants to

CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201 (hereinafter "Consumers")

a permanent easement to enter Owner's land (hereinafter "Owner's Land") located in the Township of Cohoctah, County of Livingston, and State of Michigan as more particularly described in the attached Exhibit A to construct, operate, maintain, inspect (including aerial patrol), survey, replace, reconstruct, improve, remove, relocate, change the size of, enlarge, and protect a line or lines of electric facilities in, on, over, under, across, and through a portion of Owner's Land (hereinafter "Easement Area") as more fully described in the attached Exhibit B, together with any pole structures, poles, or any combination of same, wires, cables, conduits, crossarms, braces, guys, anchors, transformers, electric control circuits and devices, location markers and signs, communication systems, utility lines, protective apparatus and all other equipment, appurtenances, associated fixtures, and facilities, whether above or below grade, useful or incidental to or for the operation or protection thereof, and to conduct such other activities as may be convenient in connection therewith as determined by Consumers for the purpose of transmitting and distributing electricity.

Additional Work Space: In addition to the Easement rights granted herein, Owner further grants to Consumers, during initial construction and installation only, the right to temporarily use such additional work space reasonably required to construct said lines. Said temporary work space shall abut the Easement Area, on either side, as required by construction.

Access: Consumers shall have the right to unimpaired access to said line or lines, and the right of ingress and egress on, over, and through Owner's Land for any and all purposes necessary, convenient, or incidental to the exercise by Consumers of the rights granted hereunder.

Trees and Other Vegetation: Owner shall not plant any trees within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, roots, and other vegetation within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, or other vegetation located outside of the Easement Area which are of such a height or are of such a species whose mature height that in falling directly to the ground could come into contact with or land directly above Consumers' facilities.

Buildings/Structures: Owner agrees not to build, create, construct, or permit to be built, created, or constructed, any obstruction, building, septic system, drain field, fuel tank, pond, swimming pool, lake, pit, well, foundation, engineering works, installation or any other type of structure over, under, or on said Easement Area, whether temporary or permanent, natural or man-made, without a prior written agreement executed by Consumers' Real Estate Department expressly allowing the aforementioned.

Ground Elevation: Owner shall not materially alter the ground elevation within the Easement Area without a prior written agreement executed by Consumers Real Estate Department allowing said alteration.

Exercise of Easement: Consumers' nonuse or limited use of this Easement shall not preclude Consumers' later use of this Easement to its full extent.

Ownership: Owner covenants with Consumers that they are the lawful fee simple owner of the aforesaid lands, and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

Successors: This Easement shall bind and benefit Owner's and Consumers' respective heirs, successors, lessees, licensees, and assigns.

Counterparts: This Easement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It is not necessary that all parties execute any single counterpart if each party executes at least one counterpart.

Date: _____ Owner: COHOCTAH TOWNSHIP, a Michigan municipal corporation

By:
Its:

Acknowledgment

The foregoing instrument was acknowledged before me in _____ County, Michigan,
on _____ by _____ of
Date

Cohoctah Township, a Michigan municipal corporation, on behalf of the corporation.

Notary Public

Print Name

_____ County, Michigan

Acting in _____ County

My Commission expires: _____

**PROPERTY OWNERS MAIL
SIGNED EASEMENT TO:**

Ashley Shoup #128-24
Consumers Energy Company
530 W Willow Street
Lansing MI 48909

Prepared By:
Madison Lefke 12/8/2020
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

**REGISTER OF DEEDS OFFICE USE
ONLY**

Return recorded instrument to:
Carrie J. Main, EP7-287
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

EXHIBIT A

Owner's Land

Land situated in the Township of Cohoctah, County of Livingston, State of Michigan:

Parcel 1

Part of the Northwest 1/4 of the Southwest 1/4 of Section 9, Town 4 North, Range 4 East, described as: Beginning at the West 1/4 corner of said Section 9; thence North 02°27'58" West 193.08 feet (previously recorded as North 11 1/2 rods) along the West line of said Section 9; thence North 89°03'08" East 1307.05 feet (previously recorded as East 80 rods); thence South 02°25'19" East (previously recorded as South) 191.63 feet along the East line of the West 1/2 of the Northwest 1/4 of said Section 9 and the centerline of Antcliff Road; thence South 02°27'37" East (previously recorded as South) 230.43 feet along the East line of the West 1/2 of the Southwest 1/4 of said Section 9 and said centerline; thence South 89°00'28" West 1306.06 feet (previously recorded as South 88°46'31" West 1307.12 feet) along the North line of Parcel 2 as described in Liber 563, Page 41 of Livingston County Records; thence South 88°09'35" West 1306.19 feet (previously recorded as South 89°37'13" West 1305.96 feet) along the North line of the South 350.00 feet of the North 580.00 feet of the Northeast 1/4 of the Southeast 1/4 of Section 8, Town 4 North, Range 4 East, said line also being the North line of Parcel 1 as described in Liber 563, Page 41 of Livingston County Records; thence North 02°21'57" West 230.01 feet along the West line of the Northeast 1/4 of the Southeast 1/4 of said Section 8; thence North 88°09'35" East 1305.54 feet along the East-West 1/4 line of said Section 8 (as monumented) to the Place of Beginning. Being part of the West 1/2 of Section 9 and the Northeast 1/4 of the Southeast 1/4 of Section 8, all in Town 4 North, Range 4 East, being subject to the right of public over the Easterly 33.00 feet thereof, as is occupied by Antcliff Road, also being together with the right to cross Consumers Power parcels as described in Liber 563, Page 41 of Livingston County Records, as places and in such a manner as is mutually satisfactory to both parties so long as said crossing does not interfere with the use of land by second party, its successors and assignees.

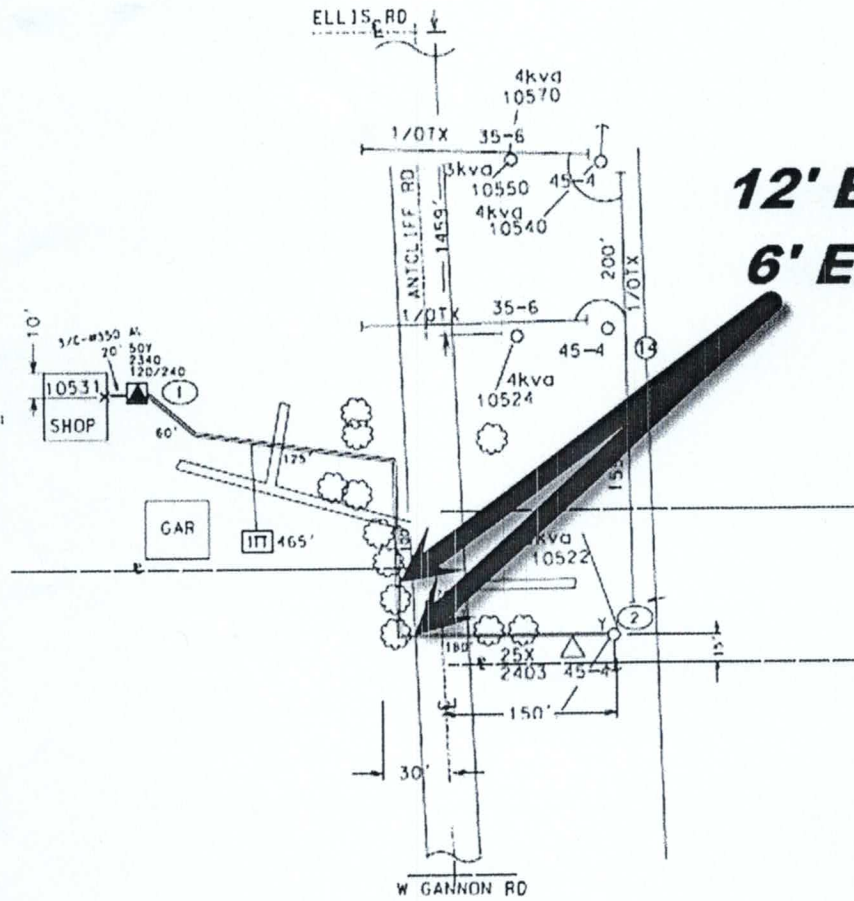
Also known as: 10515 North Antcliff Road, Fowlerville, Michigan 48836

Parcel ID: 4702-09-100-007

EXHIBIT B

Easement Area

A 12.00-foot-wide strip of land, being 6.00 feet on each side of the centerline of the line constructed on Owner's Land, the centerline to be located approximately as shown in the attached drawing.



**12' Easement
6' Each Side**

The following is my bid for the 2021 spring roadside cleanup.

Car/truck tires-\$4.00 a piece.

Semi tires- \$40.00 a piece.

1 full 20 yard dumpster of road debris- \$400.00- I will prorated the rest of the yardage.
Approximately 30-32 hours of roadside at \$60.00 an hour.

The bid comes in at \$2600.00.

As every year, I am licensed an insured and will provide documentation should you decide to go with Gorski Hauling.

Thank you to all for your time and consideration. I look forward to working with you.

Sincerely,
Richard T. Gorski.
517-388-2780

COHOCTAH TOWNSHIP 20-21 EXPENDITURES

ACCOUNT	BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE	
TOWNSHIP BOARD								
PAYROLL TAX EXPENSE	\$4,500.00	\$951.31	\$1,550.16	\$1,342.71	\$342.76	\$4,186.94	\$313.06	
TRUSTEE WAGES	\$6,000.00		\$3,000.00			\$3,000.00	\$3,000.00	
SECRETARY WAGES	\$9,500.00	\$1,399.00	\$2,546.25	\$2,520.00	\$795.00	\$7,260.25	\$2,239.75	
SECRETARY MILEAGE	\$0.00					\$0.00	\$0.00	
SUPPLIES	\$2,000.00	\$782.26	\$92.84	\$50.94		\$926.04	\$1,073.96	
CONTRACTED SERVICES	\$17,000.00	\$13,509.99	\$10,918.61	\$29.95		\$24,458.55	(\$7,458.55)	
CONFERENCES	\$2,000.00					\$0.00	\$2,000.00	
PUBLISHING	\$1,000.00	\$160.00	\$100.00	\$105.00	\$45.00	\$410.00	\$590.00	
COMMUNICATIONS	\$2,000.00	\$770.00				\$770.00	\$1,230.00	
ASSOCIATION DUES	\$2,500.00	\$20.00	\$10.00	\$120.00		\$150.00	\$2,350.00	
EQUIPMENT	\$1,000.00					\$0.00	\$1,000.00	
TOTAL	\$47,500.00	\$17,592.56	\$18,217.86	\$4,168.60	\$1,182.76	\$41,161.78	\$6,338.22	
SUPERVISOR								
SALARY	\$20,000.00	\$4,958.34	\$5,000.01	\$5,000.01	\$1,666.67	\$16,625.03	\$3,374.97	
DEPUTY	\$1,000.00					\$0.00	\$1,000.00	
SUPPLIES	\$0.00					\$0.00	\$0.00	
TOTAL	\$21,000.00	\$4,958.34	\$5,000.01	\$5,000.01	\$1,666.67	\$16,625.03	\$4,374.97	
ELECTIONS								
WAGES	11/12/2020 \$6,500.00	\$1,788.50	\$2,043.00	\$2,461.00		\$6,292.50	\$207.50	
SUPPLIES	\$3,500.00	\$1,159.08	\$2,022.42	\$2,671.95		\$5,853.45	(\$2,353.45)	
PUBLISHING	\$500.00	\$40.00	\$124.45	\$138.33		\$302.78	\$197.22	
MAINTENANCE/REPAIR	\$1,000.00		\$199.00	\$300.00		\$499.00	\$501.00	
EQUIPMENT	\$4,000.00	\$2,772.50	\$803.17	\$104.60	\$22.50	\$3,702.77	\$297.23	
TOTAL	\$15,500.00	\$5,760.08	\$5,192.04	\$5,675.88	\$22.50	\$16,650.50	(\$1,150.50)	
ATTORNEY								
	11/12/2020 TOTAL	\$15,000.00	\$1,425.00	\$3,215.00	\$1,699.50	\$2,078.00	\$8,417.50	\$6,582.50
ASSESSOR								
CONTRACTED SERVICE	\$36,000.00	\$8,925.00	\$8,925.00	\$8,925.00	\$3,050.00	\$29,825.00	\$6,175.00	
LAND DIVISIONS	\$600.00			\$550.00				
SUPPLIES	\$3,000.00	\$1,917.06				\$1,917.06	\$1,082.94	
TOTAL	\$39,600.00	\$10,842.06	\$8,925.00	\$9,475.00	\$3,050.00	\$31,742.06	\$7,257.94	
CLERK								
SALARY	\$20,000.00	\$4,958.34	\$5,000.01	\$5,000.01	\$1,666.67	\$16,625.03	\$3,374.97	
DEPUTY	\$3,300.00	\$152.00	\$716.25	\$1,245.00		\$2,113.25	\$1,186.75	
MILEAGE	\$700.00	\$63.83	\$202.41	\$285.20		\$551.44	\$148.56	
SUPPLIES	\$1,200.00	\$246.44	\$344.31	\$354.15		\$944.90	\$255.10	
EQUIPMENT REPAIR	\$100.00					\$0.00	\$100.00	
TOTAL	\$25,300.00	\$5,420.61	\$6,262.98	\$6,884.36	\$1,666.67	\$20,234.62	\$5,065.38	

COHOCTAH TOWNSHIP 20-21 EXPENDITURES								-2-
ACCOUNT	BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE	
TREASURER								
SALARY	\$20,000.00	\$4,958.34	\$5,000.01	\$5,000.01	\$1,666.67	\$16,625.03	\$3,374.97	
DEPUTY	\$3,500.00	\$552.50	\$840.00	\$641.25	\$292.50	\$2,326.25	\$1,173.75	
MILEAGE	\$1,500.00	\$299.01	396.75	\$279.45	\$160.43	\$1,135.64	\$364.36	
SUPPLIES	\$1,000.00	\$550.00	\$212.27	\$615.99		\$1,378.26	(\$378.26)	
CONTRACTED SERVICES	\$5,200.00	\$3,114.96	\$356.30	\$2,023.74		\$5,495.00	(\$295.00)	
TOTAL	\$31,200.00	\$9,474.81	\$6,805.33	\$8,560.44	\$2,119.60	\$26,960.18	\$4,239.82	
BOARD OF REVIEW								
WAGES	\$1,700.00		\$240.00			\$240.00	\$1,460.00	
PUBLISHING	\$400.00	\$210.00	\$60.00	\$89.00		\$359.00	\$41.00	
TOTAL	\$2,100.00	\$210.00	\$300.00	\$89.00	\$0.00	\$599.00	\$1,501.00	
BUILDING & GROUNDS								
SALARIES	\$0.00					\$0.00	\$0.00	
SUPPLIES	\$600.00	\$84.78		\$262.07		\$346.85	\$253.15	
TELEPHONE	\$7,000.00	\$1,865.34	\$1,837.70	\$1,866.59	\$521.53	\$6,091.16	\$908.84	
UTILITIES-HALL	\$2,100.00	\$108.14	\$1,061.21	\$89.11	\$113.42	\$1,371.88	\$728.12	
UTILITIES-HOUSE	\$0.00					\$0.00	\$0.00	
MAINTENANCE/ REPAIRS	11/12/2020	\$7,000.00	\$293.90	\$790.00	\$2,937.57	\$144.00	\$4,165.47	
IMPROVEMENTS	\$1,000.00		\$1,414.17			\$1,414.17	(\$414.17)	
SNOW REMOVAL/HALL	\$300.00					\$0.00	\$300.00	
TOTAL	\$18,000.00	\$2,352.16	\$5,103.08	\$5,155.34	\$778.95	\$13,389.53	\$4,610.47	
CEMETERY								
CLERICAL	\$2,000.00	\$498.50	\$433.00	\$392.00		\$1,323.50	\$676.50	
SUPPLIES	\$100.00		\$23.18	\$11.00		\$34.18	\$65.82	
LAWN CARE	\$12,000.00	\$4,800.00	\$6,000.00	\$2,800.00		\$13,600.00	(\$1,600.00)	
BURIALS	\$4,500.00	\$1,500.00	\$1,350.00	\$1,850.00		\$4,700.00	(\$200.00)	
FOUNDATIONS	\$2,500.00		\$2,576.00	\$400.00	\$574.00	\$3,550.00	(\$1,050.00)	
CARETAKER/ REPAIRS	\$3,000.00	\$1,010.94	\$658.94	\$658.94		\$2,328.82	\$671.18	
IMPROVEMENTS	\$10,000.00					\$0.00	\$10,000.00	
TOTAL	\$34,100.00	\$7,809.44	\$11,041.12	\$6,111.94	\$574.00	\$25,536.50	\$8,563.50	

COHOCTAH TOWNSHIP 20-21 EXPENDITURES								-3-
ACCOUNT	BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE	
PLANNING/ ZONING								
WAGES	\$6,000.00		\$2,400.00	\$614.00		\$3,014.00	\$2,986.00	
Z.A. WAGES	\$2,500.00	\$506.00	\$550.00	\$418.00	\$264.00	\$1,738.00	\$762.00	
Z.A. MILEAGE	\$0.00					\$0.00	\$0.00	
MASTER PLAN	\$0.00							

SUPPLIES		\$200.00	\$28.60		\$12.85		\$41.45	\$158.55
PUBLISHING		\$1,000.00					\$0.00	\$1,000.00
TOTAL		\$9,700.00	\$534.60	\$2,950.00	\$1,044.85	\$264.00	\$4,793.45	\$4,906.55
DRAINS AT LARGE								
TOTAL		\$12,000.00				\$15,972.18	\$15,972.18	(\$3,972.18)
STREETLIGHTS								
TOTAL		\$7,500.00	\$1,479.94	\$1,466.38	\$1,435.51	\$473.17	\$4,855.00	\$2,645.00
TRASH PICK-UP								
TOTAL		\$95,000.00	\$22,425.00	\$26,917.00	\$26,110.00	\$7,110.00	\$82,562.00	\$12,438.00
RECREATION								
WAGES		\$2,400.00	\$625.50	\$1,974.00	\$612.00	\$90.00	\$3,301.50	(\$901.50)
FOWLerville REC		\$5,500.00					\$0.00	\$5,500.00
PARK MAINTENANCE		\$5,000.00	\$150.00	\$2,013.95	\$1,659.00		\$3,822.95	\$1,177.05
PARK MOWING		\$8,000.00	\$1,400.00	\$4,250.00	\$2,700.00		\$8,350.00	(\$350.00)
PARK IMPROVEMENTS		\$3,000.00		\$898.74			\$898.74	\$2,101.26
PARADE FUNDS		\$7,500.00	\$4,172.59	\$443.05			\$4,615.64	\$2,884.36
UTILITIES		\$500.00	\$44.70	\$90.78	\$88.91	\$21.55	\$245.94	\$254.06
TOTAL		\$31,900.00	\$6,392.79	\$9,670.52	\$5,059.91	\$111.55	\$21,234.77	\$10,665.23
INSURANCE & BONDS								
TOTAL		\$9,000.00		\$7,547.00	\$1,299.00		\$8,846.00	\$154.00
TRUST AND AGENCY								
DELINQUENT TAX		\$35,000.00						
TRAILER BONDS		\$6,000.00						
TOTAL		\$41,000.00						
UNALLOCATED								
TOTAL		\$972,890.00					\$0.00	\$972,890.00
CONTINGENCIES								
11/12/2020	TOTAL	\$26,500.00		\$1,329.63	\$738.16		\$2,067.79	\$24,432.21
ROAD FUND TRANSFER	TOTAL	\$15,000.00		\$15,000.00	\$22,000.00			
GRAND TOTAL		\$1,469,790.00	\$96,677.39	\$134,942.95	\$110,507.50	\$37,070.05	\$379,197.89	\$1,090,592.11

11/12/2020 **1500.00 to Election Wages**
8000.00 to Attorney
6000.00 to Building and Grounds Maintenance

Regular Meeting Schedule of Cohoctah Township Board Meetings

The Cohoctah Township Board will meet on the second Thursday of each month.

All meetings will begin at 8pm and will take place at the Cohoctah Township Hall, 10518 N Antcliff Rd, Fowlerville, MI 48836.

Thursday January 14, 2021
Thursday February 11, 2021
Thursday March 11, 2021
Thursday April 8, 2021
Thursday May 13, 2021
Thursday June 10, 2021
Thursday July 8, 2021
Thursday August 12, 2021
Thursday September 9, 2021
Thursday October 14, 2021
Thursday November 11, 2021
Thursday December 9, 2021

Changes to these dates or the location will be posted on the website and at the offices of Cohoctah Township.