



# COHOCTAH TOWNSHIP BOARD MEETING

October 08, 2020 at 8:00 PM

Township Hall | Fowlerville, Michigan

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*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](mailto:bfearclerk@gmail.com), phone: (517) 618-7404, or mail: 3530 Gannon Rd, Howell, MI 48855.*

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## AGENDA

### CALL TO ORDER

### AGENDA APPROVAL

### CONSENT AGENDA

- [1.](#) Minutes 9-10-2020
- [2.](#) Treasurer's Report
- [3.](#) Expenditures

### CALL TO THE PUBLIC

### UNFINISHED BUSINESS

4. Harris Show Cause Hearing
5. Large Item Day Follow Up

#### Road Commission

#### Howell Fire Authority

#### Hall

#### Cemetery

#### Parks and Recreation

### NEW BUSINESS

### REPORTS - WRITTEN REPORTS SUBMITTED

#### Zoning Board of Appeals

#### Planning Commission

#### Violations and Complaints

### CALL TO THE PUBLIC

**NEXT REGULAR MEETING DATE - November 12, 2020**

### ADJOURN



# COHOCTAH TOWNSHIP BOARD MEETING

September 10, 2020 at 8:00 PM

Township Hall | Fowlerville, Michigan

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## MINUTES

### CALL TO ORDER

The meeting was called to order at 8:00PM with the Pledge of Allegiance.

### PRESENT

Barb Fear

Phil Charette

Mark Fosdick

Tami Bock

Mark Torigian

Zoning Administrator Flanary, Zoning Administrator Assistant Buckner, Recreation Rep. Clapp and 3 citizens.

### AGENDA APPROVAL

Motion made by Torigian, Seconded by Charette to approve the agenda with the correction of the Large item date to October 3 and addition of Centennial Farms to New Business item 8. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

### CONSENT AGENDA

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

1. Minutes 8-13-2020
2. Treasurer's Report August 2020
3. Expenditures

### CALL TO THE PUBLIC

None

### UNFINISHED BUSINESS

4. Harris Show Cause Hearing rescheduled for October

### Road Commission

No Report

### Howell Fire Authority

Report given

**Hall**

Report given

**Cemetery**

Report given

**Parks and Recreation**

The Fowlerville Recreation Department has closed down until further notice.

**NEW BUSINESS**

- 5. Annual Audit- Pfeffer, Hanniford, Palka CPA

The Township received an "Unmodified Opinion" from the auditors again this year. This is the best rating given. They commended Treasurer Bock and Clerk Fear for their outstanding job.

Motion made by Fear, Seconded by Bock to accept the audit as presented, directing Pfeffer, Hanniford & Palka to file the audit with the State of Michigan. Voting Yea: Fear, Charette, Fosdick, Bock. Motion carried.

- 6. Large Item Day October 2, 2020

Large item day will be held on Saturday October 3rd. Volunteers are needed.

- 7. Surf Broadband

A preliminary meeting was held with Surf Broadband to determine if they are able to provide service to the Township. The Supervisor will continue to explore this possibility.

- 8. Centennial Farms- Trustee Torigian would like to recognize the Centennial Farms that are located in the Township. An article will be placed in the Newsletter seeking information.

**REPORTS**

**Zoning Board of Appeals**

No report.

**Planning Commission**

Report given.

**Violations and Complaints-** 01-2020 11030 Byron Rd, 03-2020 1985 Gannon , 04-2020 1850 Gannon, 06-2020 4007 Bruff

Report given.

**CALL TO THE PUBLIC**

None

**NEXT REGULAR MEETING DATE - OCTOBER 8, 2020**

Adjourn at 9:01pm

**ADJOURN**

The meeting was adjourned at 9:01PM.

<b>TAMI BOCK</b>			
<b>COHOCTAH TOWNSHIP TREASURER</b>			
<b>6153 BYRON ROAD</b>			
<b>HOWELL MI 48855</b>			
<b>517-546-2510</b>			
			2020 September
RECEIPTS			
	INTEREST		\$ 13.81
	TRASH PICK UP		\$ 1,269.00
	LAND USE		\$ 120.00
	PARK USE FEES		\$ 200.00
	REVENUE SHARING		\$ 41,923.00
	CEMETRY		\$ 1,720.00
	<b>RECEIPTS TOTAL</b>		<b>\$ 45,245.81</b>
	CASH ACCOUNT ENDING BALANCE		\$ 646,492.95
	FLAGSTAR CD		\$ 110,227.00
	PNC BANK CD		\$ 112,840.86
	HUNTINGTON CD		\$ 108,133.24
	GENERAL FUND BALANCE		\$ 696,250.06
	TRUST AND AGENCY BALANCE		\$ 6,500.00
	CAPITAL IMPROVEMENT FUNDS		\$ 218,335.23
	ROAD FUND ENDING BALANCE		\$ 14,518.37

<b>EXPENDITURES - OCTOBER 2020</b>		
BERG ASSESSING		\$ 2,975.00
AT&T		\$ 287.94
SURF BROADBAND SOLUTIONS		\$ 44.95
HIDDEN LAKE WIRELESS		\$ 45.00
ALCHINS		\$ 6,900.00
DAN'S PC SOLUTIONS		\$ 300.00
CONSUMERS ENERGY		\$ 568.18
PRINTING SYSTEMS		\$ 112.80
MASTER MEDIA		\$ 593.81
THE GROUNDS CREW		\$ 2,000.00
LIVINGSTON COUNTY PRESS		\$ 40.00
PROFESSIONAL DUCT CLEANERS		\$ 2,800.00
MARKUS FARM LLC		\$ 1,200.00
ELECTION SOURCE		\$ 383.13
LASHBROOK SEPTIC		\$ 150.00
BERG ASSESSING		\$ 550.00
MICHAEL CARR		\$ 110.00
CHASE BANK CREDIT CARD		\$ 1,561.52
M JOLLIFF		\$ 127.33
T BOCK		\$ 18.40
B FEAR		\$ 154.33
M FOSDICK		\$ 45.47
K THURNER		\$ 11.00
L FLANARY		\$ 109.00
D BURDEN		\$ 118.45
<b>SUB TOTAL</b>		<b>\$ 21,206.31</b>
T BOCK		\$ 1,728.36
D BURDEN		\$ 231.25
F BUCKNER		\$ 96.97
L FLANARY		\$ 470.45
K THURNER		\$ 191.23
M FOSDICK		\$ 1,410.62
D GRAHAM		\$ 912.37
B FEAR		\$ 1,573.93
T LITZ		\$ 654.44
NATIONWIDE		\$ 496.80
W/H		\$ 1,129.34
BENEPAY		\$ 59.49
<b>SUB TOTAL</b>		<b>\$ 8,955.25</b>
<b>TOTAL GENERAL FND</b>		<b>\$ 30,161.56</b>
CHLORIDE SOLUTIONS		\$ 33,576.65
<b>ROAD FUND</b>		<b>\$ 33,576.65</b>
<b>TOTAL EXPENDITURES</b>		<b>\$ 63,738.21</b>