



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.

AGENDA

CALL TO ORDER

AGENDA APPROVAL

CONSENT AGENDA

- [1.](#) Minutes 12-12-2024
- [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.](#) 2025 Meeting Schedule
- [5.](#) IRS Mileage Reimbursement Rate 2025
- [6.](#) Quarterly Budget Review
7. Schedule Budget Workshop
- [8.](#) Fowlerville Schools Summer Tax Collection Agreement
- [9.](#) 2025 Road Clean Up Proposal
- [10.](#) Fee Policy Update

REPORTS

Zoning Board of Appeals

Planning Commission

Violations and Complaints

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - FEBRUARY 13, 2025

ADJOURN



COHOCTAH TOWNSHIP BOARD MEETING-

December 12, 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.

MINUTES

CALL TO ORDER

The meeting was called to order at 7:01pm 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 11-14-2024
2. Treasurer's Report
3. Expenditures

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

4. Jones Rd Trash Service

The Township will put up an additional camera to capture the vehicles parking across the street.

Parks and Recreation

Verbal report given.

Cemetery

No report.

NEW BUSINESS

5. Public Hearing- Recreation Plan

Motion made by Charette, Seconded by Torigian to open the Public Hearing at 7:23pm. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

No Public Comment was received.

Motion made by Charette, Seconded by Torigian to close the Public Hearing at 7:24pm. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

Motion made by Torigian, Seconded by Charette to adopt the Resolution for the Cohoctah Township 2025-2029 Parks & Recreation Master Plan with the addition of the 10515 Antcliff Rd property (attached at end of minutes). Roll Call Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

Motion made by Charette, Seconded by Torigian to allow Carlisle/Wortman to put together a grant application and plan for a walking path at the park. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

6. LESA Summer Tax Collection Agreement

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

7. Board of Review Appointments

Motion made by Torigian, Seconded by Charette to appoint James Armstrong, Carole Damon and Paul McClorey to the Board of Review for a 2yr term expiring 12/26. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

8. 2025 Poverty Exemption Guidelines

Motion made by Charette, Seconded by Torigian to approve the 2025 Resolution for Poverty Exemption. Roll Call Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

9. Cyber Security

Motion made by Torigian, Seconded by Charette to enter into an agreement with Black Rock Technologies LLC for IT Services paying annually at a discounted rate. Voting Yea: Fear, Charette, Fosdick, Bock, Torigian, motion carried.

10. Surf Internet Power Easement

No action, leave on agenda.

REPORTS

Zoning Board of Appeals

Meeting will be held January 8, 2025 7pm.

Planning Commission

Verbal report given.

Violations and Complaints

Verbal report given.

CALL TO THE PUBLIC

Public comment received.

NEXT REGULAR MEETING DATE - JANUARY 9, 2025

ADJOURN

There being no further business, the meeting was adjourned at 8:23pm.

| | | | |
|------------------------------------|---------------------------|--|---------------------|
| TAMI BOCK | | | |
| COHOCTAH TOWNSHIP TREASURER | | | |
| 10518 ANTCLIFF ROAD | | | |
| FOWLerville MI 48836 | | | |
| 517-546-0655 | | | |
| | | | |
| | | | |
| | | | Dec 2024 |
| | | | |
| | | | |
| RECEIPTS | | | |
| | ELECTION REMB | | \$ 2,216.25 |
| | TAXES | | \$ 4,784.86 |
| | INTEREST | | \$ 5.56 |
| | TRASH PICK UP | | \$ 980.00 |
| | RENTAL | | \$ 3,082.00 |
| | OTHER REVUNUE | | \$ 100.00 |
| | BURIAL | | \$ 1,242.00 |
| | PLOTS | | \$ 250.00 |
| | | | |
| | | | |
| | RECEIPTS TOTAL | | \$ 12,660.67 |
| | | | |
| | | | |
| | | | |
| | CASH ACCOUNT ENDING BALA | | \$ 362,226.48 |
| | THE STATE BANK | | \$ 384,996.81 |
| | FLAGSTAR CD | | \$ 115,481.00 |
| | PNC BANK | | \$ 117,060.00 |
| | | | |
| | | | |
| | | | |
| | GENERAL FUND BALANCE | | \$ 979,764.29 |
| | TRUST AND AGENCY BALANCE | | \$ 7,050.00 |
| | CAPITAL IMPROVEMENT FUNCI | | \$ 223,887.00 |
| | | | |
| | | | |
| | | | |
| | ROAD FUND ENDING BALANCI | | \$ 11,827.74 |
| | ARPA FUND | | \$ 75,749.69 |

| EXPENDITURES - JANUARY 2025 | | | |
|------------------------------------|---------------------------|-----------|------------------|
| | | | |
| | IVSCOMM | \$ | 250.00 |
| | CARLISLE/WORTMAN | \$ | 967.50 |
| | GRANGER | \$ | 25,984.00 |
| | CONSUMERS | \$ | 643.14 |
| | SPRUNGTOWN OUTDOOR SERV | \$ | 345.00 |
| | LIVINGSTON CO PRESS | \$ | 217.72 |
| | MCALLISTERS | \$ | 1,550.00 |
| | CHASE BANK | \$ | 665.32 |
| | S BRONSBURG | \$ | 65.88 |
| | L DAVENPORT | \$ | 13.40 |
| | T BOCK | \$ | 21.44 |
| | B FEAR | \$ | 55.46 |
| | A KOZAK | \$ | 119.93 |
| | SUB TOTAL | \$ | 30,898.79 |
| | T BOCK | \$ | 1,866.76 |
| | A KOZAK | \$ | 349.08 |
| | A HODGE | \$ | 64.75 |
| | C GARBER | \$ | 2,402.87 |
| | S BRONSBURG | \$ | 916.24 |
| | L DAVENPORT | \$ | 161.61 |
| | J BLACK | \$ | 88.10 |
| | K THURNER | | \$ 87.27 |
| | M FOSDICK | \$ | 1,685.16 |
| | B FEAR | \$ | 2,148.90 |
| | T LITZ | \$ | 127.87 |
| | MERS | \$ | 1,500.41 |
| | W/H | \$ | 3,183.16 |
| | BENEPAY | \$ | 69.50 |
| | SUB TOTAL | \$ | 14,564.41 |
| | TOTAL GENERAL FND | \$ | 45,463.20 |
| | ROAD FUND | \$ | - |
| | TOTAL EXPENDITURES | \$ | 45,463.20 |

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 7pm and will take place at the Cohoctah Township Hall, 10518 N Antcliff Rd, Fowlerville, MI 48836.

Thursday January 9, 2025
Thursday February 13, 2025
Thursday March 13, 2025
Thursday April 10, 2025
Thursday May 8, 2025
Thursday June 12, 2025
Thursday July 10, 2025
Thursday August 14, 2025
Thursday September 11, 2025
Thursday October 9, 2025
Thursday November 13, 2025
Thursday December 11, 2025

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



IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile

IR-2024-312, Dec. 19, 2024

WASHINGTON — The Internal Revenue Service today announced that the optional [standard mileage rate](#) for automobiles driven for business will increase by 3 cents in 2025, while the mileage rates for vehicles used for other purposes will remain unchanged from 2024.

Optional standard mileage rates are used to calculate the deductible costs of operating vehicles for business, charitable and medical purposes, as well as for [active-duty members of the Armed Forces who are moving](#).

Beginning Jan. 1, 2025, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 70 cents per mile [driven for business use](#), up 3 cents from 2024.
- 21 cents per mile driven for medical purposes, the same as in 2024.
- 21 cents per mile driven for moving purposes for qualified active-duty members of the Armed Forces, unchanged from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2024.

The rates apply to fully-electric and hybrid automobiles, as well as gasoline and diesel-powered vehicles.


While the mileage rate for charitable use is set by statute, the 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, meanwhile, is based on only the variable costs from the annual study.

Under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. And only taxpayers who are members of the military on active duty may claim a deduction for moving expenses incurred while relocating under orders to a permanent change of station.

Use of the standard mileage rates is optional. Taxpayers may instead choose to calculate the actual costs of using their vehicle.

Taxpayers using the standard mileage rate for a vehicle they own and use for business must choose to use the rate in the first year the automobile is available for business use. Then, in later years, they can choose to use the standard mileage rate or actual expenses.

For a leased vehicle, taxpayers using the standard mileage rate must employ that method for the entire lease period, including renewals.

[Notice 2025-5](#)  contains the optional 2025 standard mileage rates, as well as the maximum automobile cost used to calculate mileage reimbursement allowances under a fixed-and variable rate (FAVR) plan. The notice also provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in 2025 for which employers may calculate mileage allowances using a cents-per-mile valuation rule or the fleet-average-valuation rule.

Page Last Reviewed or Updated: 19-Dec-2024

| | | COHOCTAH TOWNSHIP 24-25 EXPENDITURES | | | | | | -1- |
|-----------------------|--------------|--------------------------------------|--------------------|--------------------|--------------------|-------------------|---------------------|--------------------|
| ACCOUNT | | BUDGET | 1ST | 2ND | 3RD | 4TH | TOTAL | BALANCE |
| TOWNSHIP BOARD | | | | | | | | |
| PAYROLL TAX EXPENSE | | \$11,000.00 | \$3,265.60 | \$4,722.80 | \$3,855.33 | \$1,021.65 | \$12,865.38 | (\$1,865.38) |
| 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 | \$939.75 | \$12,348.00 | \$3,652.00 |
| SUPPLIES | | \$1,500.00 | \$55.10 | \$41.58 | \$44.95 | | \$141.63 | \$1,358.37 |
| CONTRACTED SERVICES | | \$40,000.00 | \$8,500.52 | \$27,690.85 | \$14,467.08 | \$1,217.50 | \$51,875.95 | (\$11,875.95) |
| CONFERENCES | | \$1,200.00 | | \$25.00 | | | \$25.00 | \$1,175.00 |
| PUBLISHING | | \$3,000.00 | \$271.88 | \$922.46 | \$850.58 | \$96.88 | \$2,141.80 | \$858.20 |
| COMMUNICATIONS | | \$2,500.00 | \$1,360.00 | \$193.76 | | | \$1,553.76 | \$946.24 |
| ASSOCIATION DUES | | \$3,500.00 | \$2,947.16 | \$100.00 | \$56.00 | | \$3,103.16 | \$396.84 |
| DEFERRED COMP | | \$15,000.00 | \$2,427.36 | \$1,835.24 | \$8,196.76 | \$1,096.34 | \$13,555.70 | \$1,444.30 |
| MAINTENANCE | | \$4,000.00 | \$1,656.25 | \$1,450.00 | \$1,150.00 | \$275.00 | \$4,531.25 | (\$531.25) |
| EQUIPMENT | | \$1,000.00 | | | | | \$0.00 | \$1,000.00 |
| | TOTAL | \$107,700.00 | \$24,242.87 | \$45,424.44 | \$32,327.20 | \$4,647.12 | \$106,641.63 | \$1,058.37 |
| SUPERVISOR | | | | | | | | |
| SALARY | | \$24,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$2,000.00 | \$20,000.00 | \$4,000.00 |
| 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 | \$2,000.00 | \$20,000.00 | \$4,000.00 |
| 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 | | \$23,526.40 | \$56,473.60 |
| PUBLIC SAFETY | | \$23,000.00 | \$1,680.00 | \$6,720.00 | \$6,720.00 | | \$15,120.00 | \$7,880.00 |
| ASSESSOR | | | | | | | | |
| SALARY | | \$36,000.00 | \$9,000.00 | \$9,000.00 | \$9,000.00 | \$3,000.00 | \$30,000.00 | \$6,000.00 |
| 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 | \$3,000.00 | \$31,205.00 | \$11,795.00 |
| CLERK | | | | | | | | |
| SALARY | | \$32,000.00 | \$8,000.01 | \$8,000.01 | \$8,000.01 | \$2,666.67 | \$26,666.70 | \$5,333.30 |
| 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 | | \$371.52 | \$128.48 |
| 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 | \$2,666.67 | \$30,362.16 | \$6,837.84 |

| 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 | \$2,000.00 | \$20,000.00 | \$4,000.00 | | |
| DEPUTY | \$4,000.00 | \$346.50 | \$1,050.00 | 892.50 | \$357.00 | \$2,646.00 | \$1,354.00 | | |
| MILEAGE | \$1,700.00 | \$240.53 | 400.66 | 312.89 | \$141.37 | \$1,095.45 | \$604.55 | | |
| SUPPLIES | \$2,500.00 | | \$68.78 | 146.00 | | \$214.78 | \$2,285.22 | | |
| 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 | \$2,498.37 | \$28,654.40 | \$9,545.60 | |
| 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 | | \$536.64 | (\$36.64) | | |
| TELEPHONE | \$4,500.00 | \$516.81 | \$631.37 | 675.86 | \$55.46 | \$1,879.50 | \$2,620.50 | | |
| UTILITIES-HALL | \$3,200.00 | \$240.75 | \$642.87 | 243.64 | \$95.41 | \$1,222.67 | \$1,977.33 | | |
| 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 | | | | | \$0.00 | \$600.00 | | |
| 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 | \$509.27 | \$6,119.41 | \$9,880.59 | |
| CEMETERY | | | | | | | | | |
| CLERICAL | \$2,000.00 | \$278.25 | \$320.25 | 336.00 | \$94.50 | \$1,029.00 | \$971.00 | | |
| 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 | \$10,000.00 | \$7,327.00 | \$6,474.85 | | | \$13,801.85 | (\$3,801.85) | | |
| PLOT BUY BACKS | \$0.00 | | | | | \$0.00 | \$0.00 | | |
| | TOTAL | \$34,100.00 | \$10,980.25 | \$12,127.10 | 6,184.80 | \$1,644.50 | \$30,936.65 | \$3,163.35 | |
| 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 | \$1,040.00 | \$10,170.00 | (\$3,170.00) | | |
| Z.A. WAGES | rev 10-24 | \$11,000.00 | \$4,862.00 | \$4,654.00 | | \$9,516.00 | \$1,484.00 | | |
| MASTER PLAN | | \$3,000.00 | | | | \$0.00 | \$3,000.00 | | |
| PUBLISHING | rev 10-24 | \$8,000.00 | \$160.00 | \$395.34 | 203.66 | \$879.84 | \$7,120.16 | | |
| MILEAGE | | \$150.00 | \$181.57 | \$163.99 | 213.73 | \$619.59 | (\$469.59) | | |
| SUPPLIES | | \$1,000.00 | \$152.63 | | 5.58 | \$163.79 | \$836.21 | | |

| | | | | | | | | |
|------------------------------|--------------|-----------------------|---------------------|---------------------|---------------------|--------------------|---------------------|-----------------------|
| | TOTAL | \$30,150.00 | \$5,356.20 | \$10,755.33 | 4,010.97 | \$1,226.72 | \$21,349.22 | \$8,800.78 |
| DRAINS AT LARGE | | | | | | | | |
| | TOTAL | \$35,000.00 | | | 0.00 | | \$0.00 | \$35,000.00 |
| STREETLIGHTS | | | | | | | | |
| | TOTAL | \$6,600.00 | \$1,449.62 | \$1,495.88 | 1,475.80 | \$486.76 | \$4,908.06 | \$1,691.94 |
| TRASH PICK-UP | | | | | | | | |
| | TOTAL | \$300,000.00 | \$75,522.76 | \$80,444.04 | 88,413.68 | \$25,984.00 | \$270,364.48 | \$29,635.52 |
| RECREATION | | | | | | | | |
| WAGES | | \$4,000.00 | \$346.50 | \$1,901.00 | 346.50 | \$73.50 | \$2,667.50 | \$1,332.50 |
| FOWLerville REC | | \$7,000.00 | \$1,734.92 | \$3,136.16 | | | \$4,871.08 | \$2,128.92 |
| 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 | \$60.97 | \$858.18 | \$641.82 |
| | TOTAL | \$51,500.00 | \$7,410.28 | \$12,500.79 | 2,791.44 | \$134.47 | \$22,836.98 | \$28,663.02 |
| 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 | TOTAL | \$80,000.00 | \$83.04 | \$1,526.47 | 1,617.22 | | \$3,226.73 | \$76,773.27 |
| ROAD FUND TRANSFER | TOTAL | \$100,000.00 | | | | | | |
| | | | | | | | | |
| GRAND TOTAL | | \$2,120,503.00 | \$166,357.87 | \$225,375.99 | \$206,720.16 | \$44,797.88 | \$643,251.90 | \$1,477,251.10 |

**AGREEMENT FOR COLLECTION OF
SUMMER SCHOOL PROPERTY TAXES**

AGREEMENT made this 10th day of December 2024 by and between Fowlerville Community Schools, with offices located at 7677 Sharpe Road, Suite A, Fowlerville, MI 48836 (hereinafter "School District") and, Cohoctah Township, with offices located at 10518 Antcliff, Fowlerville, Cohoctah Township, 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 2025.

The parties agree as follows:

1. The Township agrees to collect 100% of the total school non-homestead property taxes as certified by the School District for levy on July 1, 2025 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 Educational Service Agency and that the \$3.00 per parcel fee will cover the collection for the Livingston Educational Service Agency, also.

3. No later than June 14, 2025, the School District shall certify to the Township Supervisor the school millage to be levied on property for summer collection in 2025.
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.

Signature Authorized by Board of Education
Resolution of December 10, 2024.

SCHOOL DISTRICT



President


Secretary

Signature Authorized by Board of Trustees
Resolution of _____.
(MM/DD/YYYY)

TOWNSHIP

(Name/Title)

(Name/Title)

Annual Summer Tax Resolution

Fowlerville Community Schools (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Fowlerville High School media center, within the boundaries of the District, on the 10 day of December, 2024, at 7 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Mrs. Amy Sova, President.

Present: Members Belcher, Braska, Charron, DeVries, Dombrowski, Hinton & Sova
Absent: Members None

The following preamble and resolution were offered by Member Mr. Belcher and supported by Member Mrs. DeVries:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2025 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2024.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

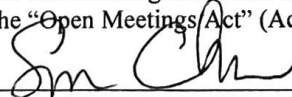
Ayes: Members Belcher, Braska, Charron, DeVries, Dombrowski, Hinton & Sova
Nays: Members None

Resolution declared adopted.



Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Fowlerville Community Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).



Secretary, Board of Education



Gorski Hauling

2025 COHOCTAH TOWNSHIP ROAD CLEANUP PROPOSAL

ATTENTION: MARK FOSDICK

car and truck tires: \$6.50 each
semi tires: \$60 each
1 full dumpster: \$500
road time: \$69 per hour

ESTIMATED COST
\$3,250

IF IT BECOMES
NECESSARY TO
PRORATE THE
SECOND DUMPSTER, I
WILL PROCEED
ACCORDINGLY.

WHERE

321 WEST GRAND RIVER AVE.
APARTMENT B
WILLIAMSTON, MICHIGAN 48895

CONTACT INFORMATION

RICH GORSKI
517-388-2780
rgorskihauling@gmail.com

_____ TOWNSHIP
RESOLUTION
DATED: _____

ZONING APPLICATION FEE AND ESCROW POLICY

The _____ Township Board is authorized by state statute and Township Zoning Ordinance to establish fees for the processing of various types of zoning applications. In order to properly place the cost of processing these applications primarily upon the applicant instead of the public at large, the _____ Township Board hereby adopts this escrow fee policy requiring the deposit of specified amounts into escrow to be held by the Township Treasurer which deposit shall be used to offset the zoning fees and costs incurred by the township in the processing of the application(s).

Establishment of Fee Schedule by Resolution of the Township Board. The Township Board shall establish a Fee Schedule by resolution, which fee schedule may be changed from time to time by resolution of the Township Board. The Township Board shall post a copy of the most recent fee schedule in a conspicuous place in the office of the Township Clerk and on the Township's website.

Components of the Fee Schedule. Such fee schedule shall include an application fee which shall be a basic fee for the submission of an application and an escrow fee, which shall be a deposit upon which to draw for extraordinary expenses associated with particular types of applications.

Basic Fee. The basic fee shall approximate the basic costs to the Township for the processing of the application, which may include, the initial review by the Zoning Administrator, notices, publication, mailing, and copying costs and appearances at a single regularly-scheduled meeting by the Township Attorney, Planning Consultant and/or Zoning Administrator. No portion of the basic fee is refundable.

Special Meeting Fee. The basic application fee shall be increased an amount set by the Township Board on its adopted fee schedule if the applicant requests that a special meeting be called for consideration of the application.

Escrow Fee. The escrow fee shall be a deposit in the amount specified by resolution of the Township Board for the particular type of application made.

Escrow Fee. Pursuant to the Township schedule, the applicant shall make the required escrow fee deposit with the Township Zoning Administrator prior to consideration of the application and prior to required noticing and processing. All expenses not covered by the basic fee enumerated above shall be paid by the applicant from an escrow account established with the Township. These expenses include but are not limited to:

- A. Review by Township Attorney.

- B. Review by Township Planning Consultant.
- C. Review by Township Engineer.
- D. Beyond initial review by Zoning Administrator.
- E. Review by special consultants.
- F. Any additional public hearings, required mailing, legal notice and copies.

Deposit Required. The escrow fee amount shall be set by resolution of the Township Board in an initial amount dependent upon the type of application. The initial escrow deposit along with the basic application fee shall be paid to the Zoning Administrator at the time of the Application. The Zoning Administrator shall turn the escrow fee and application basic fee over to the Township Treasurer or Treasurer's designee. The applicant shall also at the time of application review this policy and sign an Escrow Policy Affidavit in the form attached to this policy. The application will not be processed without any required escrow deposit and the signing of the Escrow Policy Affidavit.

Accounting of Costs and Maintenance of Balance. The Township Treasurer or Treasurer's designee shall maintain records of funds expended upon each application for which an escrow deposit has been collected. At no time prior to the Township's completion of review and processing of the application shall the escrow be exhausted. If an Escrow Account balance is exhausted, the Township Zoning Administrator shall notify the applicant that the application will not be further processed until additional amounts are deposited into escrow. If the escrow balance is exhausted, an additional deposit of half the initial escrow fee shall be required to continue the review. Additional amounts above half the initial escrow fee may be required upon recommendation of the Township Planning Consultant, Township Engineer, Township Zoning Administrator and/or Township Attorney indicating that such additional funds are required in order to complete the Township's review and action on the application.

Failure to Maintain Escrow. Any additional escrow amounts required shall be deposited into the escrow fee account in order for the Township to continue processing the application. Failure of the applicant to maintain an escrow balance as specified above shall be cause for the application to be removed from further Township consideration until the shortfall is eliminated. No further review or processing of the application shall occur until the escrow fee account has been re-established to the appropriate level. The Township Zoning Board of Appeals or Planning Commission is authorized to dismiss an application and require re-application after a period of 90 days after notification of need to supplement escrow without payment.

Appeal of Amount. In the event an applicant objects to the reasonableness or the amount of an escrow fee, the amount of additional deposits required, or how the Township has applied the funds from the escrow fee account, the aggrieved applicant may appeal the determination regarding the matter to the Township Board. All such appeals shall be in writing and shall be made not later than thirty (30) days after receipt of the disputed escrow determination. The Township Board shall establish a date and time to hear the appeal and shall permit the applicant or the applicant's agent to appear before the Township Board at a regularly scheduled Board meeting to object and to

appeal the determination. The Township Board may affirm, modify, or reverse the determination. This provision applies only to a determination as to the reasonableness of the escrow fees and not to any other appeal.

Refund of Excess Escrow Funds. Within 45 days after final Township action on the application or withdrawal of the application by the applicant, the Township shall refund to the applicant any excess escrow funds without interest.

No Occupancy Permit or Building Permit. No final approval, building permit, certificate of use and occupancy permit, or other similar approvals shall be issued or final Township zoning approval be deemed granted until the escrow funds are paid in full.

Withdrawal of Application and Noncompliance. Should the applicant withdraw its application or otherwise fail to complete all actions necessary for the Township to issue a final building permit or final zoning approval, the Township may seek reimbursement for its costs incurred in responding to the application. The Township shall be permitted to take any legal action to collect such costs and shall be permitted to assess all costs and legal fees incurred in the collection process. Interest shall accrue on such costs at 1% per month until paid in full.

This escrow fee resolution was offered by _____, supported by _____.

The following members voted "yes":

The following members voted "no":

The Supervisor declared the resolution passed.

_____, Clerk

TOWNSHIP
ESCROW POLICY AFFIDAVIT

I have read and accept the _____ Township Zoning Application Fees and Escrow Policy and agree to abide by the same. I understand that the payment of the prescribed application and escrow fees is intended to cover the Township's costs associated with the processing and/or review of my zoning application and should not in any manner be construed as suggesting any particular outcome for the application. I agree that I shall be obligated to pay the fees prescribed under the policy regardless of whether my application is approved, denied, modified or withdrawn. In addition, I agree the Township shall be permitted to take any legal action to collect its fees and costs and shall be permitted to assess to me all costs and legal fees incurred in the collection process.

I understand that the Township may stop processing my application if the escrow fee drops below the parameters set forth in the Zoning Escrow Fee policy. It will be my responsibility to replenish the escrow fee to the amount required by the policy before processing my application resumes.

Name: _____

Signed: _____

Print Name: _____

Date: _____

Person/Company Responsible for Account (Billing Purposes)

Address: _____

City: _____ State: _____ Zip: _____

Telephone number: _____ Fax or Email: _____