



COHOCTAH TOWNSHIP BOARD MEETING

February 12, 2026 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 01-08-2026
- [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. Trash Refunds Brambleberry Lane
- [5.](#) Quarterly Budget Review

REPORTS

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

TOWNSHIP BOARD DISCUSSION

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - MARCH 12, 2026

ADJOURN



COHOCTAH TOWNSHIP BOARD MEETING

January 08, 2026 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 12-11-2025
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. Cost Sharing Agreement
5. Quarterly Budget Review
6. IRS Mileage Reimbursement Rate 2026
7. Schedule Budget Workshop

REPORTS

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

TOWNSHIP BOARD DISCUSSION

CALL TO THE PUBLIC

NEXT REGULAR MEETING DATE - FEBRUARY 12, 2026

ADJOURN

TAMI BOCK			
COHOCTAH TOWNSHIP TREASURER			
10518 ANTCLIFF ROAD			
FOWLerville MI 48836			
517-546-0655			
			Jan 26
RECEIPTS			
	TRASH PICK UP		\$ 1,080.00
	BURIAL SVC		\$ 475.20
	INTEREST		\$ 3.66
	DOG LIC		\$ 7.50
	BARN RENTAL		\$ 200.00
	OTHER REV		\$ 6.29
	TAXES		\$ 13,411.82
	LAND USE		\$ 175.00
	REVENUE SHARING		\$ 58,714.00
	RECEIPTS TOTAL		\$ 74,073.47
	CASH ACCOUNT ENDING BALANCE		\$ 259,829.47
	CHOICEONE BANK		\$ 661,275.47
	GENERAL FUND BALANCE		\$ 921,104.94
	TRUST AND AGENCY BALANCE		\$ 7,050.00
	CAPITAL IMPROVEMENT FUND		\$ 238,794.82
	ROAD FUND ENDING BALANCE		\$ 44,750.07
	ARPA FUND		\$ 75,749.69

EXPENDITURES - FEBRUARY 2026			
	FOSTER SWIFT	\$	2,463.00
	SPRUNGTOWN OUTDOOR SERVICES	\$	785.00
	LIVINGSTON COUNTY SHERRIFF	\$	2,240.00
	GRANGER	\$	25,868.00
	CONSUMERS ENERGY	\$	600.17
	IVSCOMM INC	\$	125.00
	LIVINGSTON COUNTY PRESS	\$	277.62
	LIVINGSTON COUNTY TREASURER	\$	22,507.65
	CARLISLE/WORTMAN	\$	245.00
	CHASE BANK	\$	1,227.15
	SPICER GROUP	\$	2,465.75
	PADNOS	\$	334.46
	BLACK ROCK TECHNOLOGIES	\$	541.00
	MCALLISTERS EXCAVATING	\$	700.00
	ECONOPRINT	\$	1,191.29
	CIVICPLUS	\$	174.78
	S BRONSBURG	\$	115.40
	T BOCK	\$	23.20
	A KOZAK	\$	116.00
	SUB TOTAL	\$	62,000.47
	T BOCK	\$	2,198.56
	A KOZAK	\$	284.43
	S BRONSBURG	\$	1,011.40
	K THURNER		\$ 76.18
	K CARMACK	\$	79.29
	J HUNTLEY		\$ 110.41
	D ROYER	\$	83.11
	J SVOBODA	\$	79.28
	C BEACH	\$	101.59
	J BUTTERMORE	\$	211.44
	P CHARETTE	\$	312.93
	K ENGEL	\$	79.29
	S NEWTON	\$	79.29
	M TORIGIAN	\$	350.93
	M FOSDICK	\$	1,834.73
	J BLACK	\$	44.05
	T BLACK	\$	132.14
	L DAVENPORT	\$	92.35
	B FEAR	\$	2,169.32
	C GARBER	\$	2,414.67
	T LITZ	\$	245.39
	MERS	\$	1,892.95
	W/H	\$	3,601.82
	BENEPAY	\$	75.68
	SUB TOTAL	\$	17,374.64
	TOTAL GENERAL FND	\$	79,375.11
	ROAD FUND	\$	91,892.64
	TOTAL EXPENDITURES	\$	171,267.75

		COHOCTAH TOWNSHIP 25-26 EXPENDITURES						-1-
ACCOUNT		BUDGET	1ST	2ND	3RD	4TH	TOTAL	BALANCE
TOWNSHIP BOARD								
PAYROLL TAX EXPENSE		\$14,000.00	\$3,662.08	\$4,541.85	\$4,066.18	\$2,426.63	\$14,696.74	(\$696.74)
TRUSTEE WAGES		\$10,000.00	\$1,900.00	\$5,130.00	\$2,280.00	\$1,330.00	\$10,640.00	(\$640.00)
SECRETARY WAGES		\$16,000.00	\$4,026.00	\$5,137.00	\$3,701.50	\$2,200.00	\$15,064.50	\$935.50
SUPPLIES		\$1,500.00	\$59.03	\$1,889.05	\$1,337.98	\$675.89	\$3,961.95	(\$2,461.95)
CONTRACTED SERVICES		\$80,000.00	\$22,943.89	\$30,832.25	\$9,101.50	\$5,155.66	\$68,033.30	\$11,966.70
CONFERENCES		\$4,000.00	\$156.90	\$30.00			\$186.90	\$3,813.10
PUBLISHING		\$4,000.00	\$353.54	\$254.70	\$278.66	\$710.98	\$1,597.88	\$2,402.12
COMMUNICATIONS		\$2,500.00		\$561.41			\$561.41	\$1,938.59
ASSOCIATION DUES		\$3,500.00	\$3,044.58	\$100.00	\$20.00	\$110.00	\$3,274.58	\$225.42
DEFERRED COMP		\$16,000.00	\$3,786.63	\$4,823.47	\$4,143.67	\$1,292.64	\$14,046.41	\$1,953.59
MAINTENANCE		\$5,000.00	\$1,525.00	\$450.00	\$1,275.00	\$425.00	\$3,675.00	\$1,325.00
EQUIPMENT		\$1,000.00	\$456.77				\$456.77	\$543.23
	TOTAL	\$157,500.00	\$41,914.42	\$53,749.73	\$26,204.49	\$14,326.80	\$136,195.44	\$21,304.56
SUPERVISOR								
SALARY		\$26,000.00	\$6,500.01	\$6,500.01	\$6,500.01	\$4,333.34	\$23,833.37	\$2,166.63
DEPUTY		\$0.00					\$0.00	\$0.00
SUPPLIES		\$0.00					\$0.00	\$0.00
	TOTAL	\$26,000.00	\$6,500.01	\$6,500.01	\$6,500.01	\$4,333.34	\$23,833.37	\$2,166.63
ELECTIONS								
WAGES		\$2,000.00		\$725.25			\$725.25	\$1,274.75
SUPPLIES	rev 10-25	\$2,400.00	\$2,628.34	\$657.21			\$3,285.55	(\$885.55)
PUBLISHING		\$300.00		\$72.92			\$72.92	\$227.08
MAINTENANCE/REPAIR		\$1,000.00	\$235.00	\$1,368.00			\$1,603.00	(\$603.00)
	TOTAL	\$5,700.00	\$2,863.34	\$2,823.38	\$0.00	\$0.00	\$5,686.72	\$13.28
ATTORNEY	TOTAL	\$80,000.00	\$6,551.27	\$32,835.40	\$29,989.20	\$2,463.00	\$71,838.87	\$8,161.13
PUBLIC SAFETY	TOTAL	\$26,880.00	\$2,240.00	\$8,960.00	\$6,720.00	\$4,480.00	\$22,400.00	\$4,480.00
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		\$1,000.00	\$270.00				\$270.00	\$730.00
SUPPLIES		\$4,000.00					\$0.00	\$4,000.00
	TOTAL	\$41,000.00	\$9,270.00	\$9,000.00	\$9,000.00	\$6,000.00	\$33,270.00	\$7,730.00
CLERK								
SALARY		\$33,000.00	\$8,250.00	\$8,250.00	\$8,250.00	\$5,500.00	\$30,250.00	\$2,750.00
DEPUTY		\$4,000.00		\$341.00	\$1,111.00		\$1,452.00	\$2,548.00
MILEAGE		\$400.00	\$15.40	\$104.30	\$156.80		\$276.50	\$123.50
SUPPLIES		\$700.00	\$10.10	\$392.05	\$122.00	\$78.00	\$602.15	\$97.85
EQUIPMENT REPAIR		\$0.00					\$0.00	\$0.00
	TOTAL	\$38,100.00	\$8,275.50	\$9,087.35	\$9,639.80	\$5,578.00	\$32,580.65	\$5,519.35

PUBLISHING		\$7,000.00	\$186.73	\$150.79	425.41	\$373.46	\$1,136.39	\$5,863.61
MILEAGE		\$700.00	\$322.70	\$381.50	362.60	\$183.45	\$1,250.25	(\$550.25)
SUPPLIES		\$2,000.00	\$16.74	\$451.13	30.40	\$18.82	\$517.09	\$1,482.91
	TOTAL	\$35,700.00	\$6,523.17	\$13,117.92	7,732.41	\$4,577.73	\$31,951.23	\$3,748.77
DRAINS AT LARGE								
	TOTAL	\$21,000.00			0.00	\$22,507.65	\$22,507.65	(\$1,507.65)
STREETLIGHTS								
	TOTAL	\$6,600.00	\$1,333.03	\$1,270.31	1,286.63	\$808.17	\$4,698.14	\$1,901.86
TRASH PICK-UP								
	TOTAL	\$350,000.00	\$103,687.12	\$72,243.49	64,788.76	\$51,896.46	\$292,615.83	\$57,384.17
RECREATION								
WAGES		\$3,000.00	\$495.00	\$1,221.00	253.00		\$1,969.00	\$1,031.00
FOWLerville REC		\$7,000.00	\$2,838.36	\$520.00	5,000.00		\$8,358.36	(\$1,358.36)
PARK MAINTENANCE		\$10,000.00	\$3,048.11	\$938.68	333.07		\$4,319.86	\$5,680.14
PARK MOWING		\$8,000.00	\$1,350.00	\$2,475.00	1,800.00		\$5,625.00	\$2,375.00
PARK IMPROVEMENTS		\$20,000.00	\$11,066.66				\$11,066.66	\$8,933.34
COMMUNITY PROMOTION		\$6,000.00	\$2,807.97	\$2,233.35			\$5,041.32	\$958.68
UTILITIES		\$1,500.00	\$292.09	\$172.03	133.96	\$216.67	\$814.75	\$685.25
	TOTAL	\$55,500.00	\$21,898.19	\$7,560.06	7,520.03	\$216.67	\$37,194.95	\$18,305.05
INSURANCE & BONDS								
	TOTAL	\$12,000.00			12,194.00	\$1,271.00	\$13,465.00	(\$1,465.00)
TRUST AND AGENCY								
DELINQUENT TAX		\$10,000.00						
TRAILER BONDS		\$6,000.00						
	TOTAL	\$16,000.00						
UNALLOCATED								
rev 05/25, 10/25	TOTAL	\$782,190.00					\$0.00	\$782,190.00
CONTINGENCIES								
rev 05/25, 10/25	TOTAL	\$83,600.00		\$65,069.22	809.44		\$65,878.66	\$17,721.34
ROAD FUND TRANSFER	TOTAL	\$90,000.00						
rev 05/25								
GRAND TOTAL		\$1,982,470.00	\$234,639.11	\$350,904.22	\$209,647.93	\$128,097.20	\$923,288.46	\$1,059,181.54