

January 8, 2015

The regular meeting of the Cohoctah Township Board was called to order at 8:04 p.m. with the pledge to the flag. Present: Fosdick, Meek, Buckner, Bock, Zoning Administrator Thomas, Park Manager L. Flanary, 1 citizen.

Agenda - Motion by Bock, support by Buckner to approve Agenda with the following addition: New Business C. Section 6:03 J of the Zoning Ordinance. Motion carried.

Minutes of previous meeting - Motion by Bock support by Buckner to approve the minutes from the December 11, 2014 meeting as presented. Motion Carried.

Treasurer's report – Motion by Buckner, support by Meek to receive Treasurer’s Report as presented. Motion carried. Copy placed on file.

Fire Authority – Leave on Agenda.

Road Commission – Leave on Agenda.

Hall – Leave on Agenda.

Cemetery – Leave on agenda.

Parks and Recreation – Leave on agenda.

IRS mileage rate – Motion by Bock, support by Buckner to adjust the mileage rate to the IRS published rate, which is .575/mile. Motion carried.

Budget Hearing scheduled for February 19th at 7:00 pm at the Cohoctah Township Hall.

Reports – ZBA, none. Leave on Agenda.

Planning Commission – Update given by Buckner. Leave on agenda

Violations / Complaint – Leave on agenda.

Expenditures presented, listed at end of Minutes. Motion by Buckner, support by Bock to pay expenditures as presented. Motion carried.

Call to Public – None. Meeting adjourned, 8:26 p.m. The Next meeting date is February 12, 2015.

Respectfully Submitted,

Brenda Meek, Clerk

EXPENDITURES - JANUARY 2015

B Meek	\$	778.00
ASSESSOR	\$	2,416.67
AT&T	\$	299.41
FREEDOMNET	\$	44.95
HIDDEN LAKE WIRELESS	\$	135.00
ALCHINS	\$	5,970.00
CONSUMERS	\$	651.77
MIKE KEHOE	\$	427.50
MICHIGAN.COM (PRESS.ARGUS)	\$	145.00
MASTER MEDIA	\$	149.99

DEBORD FENCE	\$	1,200.00
BLIGHT PROPANE	\$	654.35
MTA	\$	395.00
T BOCK	\$	60.30
A MEEK	\$	80.64
T THOMAS	\$	4.48
B MEEK	\$	20.60
SUB TOTAL	\$	13,433.66
T BOCK	\$	1,494.42
A MEEK	\$	227.70
T THOMAS	\$	95.14
M FOSDICK	\$	1,223.81
S DIETZ	\$	136.69
B MEEK	\$	1,319.39
NATIONWIDE	\$	378.96
W/H	\$	480.36
BENEPAY	\$	54.70
SUB TOTAL	\$	5,411.17
TOTAL GENERAL FND	\$	18,844.83
ROAD FUND	\$	8,908.11
TOTAL EXPENDITURES	\$	27,752.94

