

Cohoctah Township Board Minutes
Livingston County

October 12, 2017

The regular meeting of the Cohoctah Township Board was called to order at 8:00 p.m. with the pledge to the flag. Present: Fosdick, Fear, Thurner, Charette, Zoning Admin. Flanary, Chief Andy Pless and Deputy Chief Ron Hicks Howell Fire Authority, Don Parker Livingston County Board of Commissioners, and 4 citizens. Absent- Bock.

Agenda - Motion by Thurner, support by Charette to approve Agenda adding a call to the public with Introduction of the Public. Motion carried 4/0.

Minutes of previous meeting - Motion by Thurner, support by Fosdick to approve Minutes as presented. Motion carried 3/0, Charette abstained.

Treasurer's report – Motion by Thurner, support by Charette to receive the Treasurer’s report as presented. Motion carried 4/0.

Call to the Public- Don Parker, Livingston County Board of Commissioners, spoke to the group in regards to new rules for Public Defenders and how this will impact the County’s budget in the future. There is a law suit pending that may affect the outcome.

Fire Authority – Motion by Fosdick, support by Thurner to approve the Fourth Amended and Restated Articles of Incorporation of The Howell Area Fire Authority. Motion carried 4/0.

Road Commission – Jones Road will be closed October 18th thru October 23rd for repairs to the railroad bridge. It was noted that a 3rd Chloride application was made on several roads. This will need to be taken into consideration when preparing next year’s budget.

Hall – Leave on agenda.

Cemetery – The new cameras are being installed at the Jones Rd. Cemetery. Mark looked into Crowd Funding to raise money for repairs in the cemeteries. This is a feasible option and will be discussed in more detail at a future meeting.

Parks and Rec – The Park will be closing November 1, 2017. There were 4 shows held at the Park this past year. The fence along Preston Rd is currently down and will be put back up this month. It will be in line with the existing fence.

Budget Review- The 2nd Quarter Budget expenditures were reviewed. There are a few areas that may need to be addressed in the future. No action was taken at this time.

Snow Removal- The proposed contract was reviewed and no action was taken. There is a question as to whether or not an additional fee is charged if there is greater than 4 inches of snow to be plowed. Fear will consult with the contractor and bring back to the Board at the November meeting.

ZBA – No meeting.

Planning Commission – PC activity report given by Charette. There are 2 positions currently available. No responses have been received from the ads.

Violations / Complaint - Complaint 2016-006, has been closed. Complaint 2016-009, Mr. Morris presented photographs of the debris to the Board. ZA Flanary will speak with the land owner again to try and resolve the issue. Complaint 2017-002 was presented to the Board. ZA Flanary will make contact with the homeowner and report back to the board.

Expenditures presented, listed at end of Minutes. Motion by Thurner, support by Charette to pay expenditures as presented. Motion carried 4/0.

Meeting adjourned at 9:24 p.m. The Next meeting date is November 9, 2017.

Respectfully submitted,

Barb Fear
Cohoctah Township Clerk

**EXPENDITURES - OCTOBER
2017**

BERG ASSESSING	\$ 2,750.00
AT&T	\$ 307.82
FREEDOMNET	\$ 44.95
HIDDEN LAKE WIRELESS	\$ 45.00
ALCHINS	\$ 7,800.00
MIKE KEHOE	\$ 348.75
CONSUMERS ENERGY	\$ 609.41
PSI PRINTING SYSTEMS	\$ 469.94
MASTER MEDIA	\$ 283.86
HARRIS & SON	\$ 160.00
THE GROUNDS CREW	\$ 1,600.00
R&E ENTERPRISES	\$ 955.00
DANS PC SOLUTIONS	\$ 150.00
MICHIGAN STATE UNIVERSITY	\$ 295.00
LIVINGSTON COUNTY CLERK	\$ 45.00
JAMES GRAVELLE	\$ 400.00
UNITED STATES POST OFFICE	\$ 68.00
T BOCK	\$ 804.38
B FEAR	\$ 55.28
D BURDEN	\$ 108.07
SUB TOTAL	\$ 17,300.46
T BOCK	\$ 1,594.88
D BURDEN	\$ 357.68
L FLANARY	\$ 206.15
K THURNER	\$ 54.05
M FOSDICK	\$ 1,223.81
D GRAHAM	\$ 1,857.46
B FEAR	\$ 1,358.31
T LITZ	\$ 290.90
K PENDYGRAFT	\$ 198.23
A PARAVENTI	\$ 66.07
NATIONWIDE	\$ 604.88

W/H	\$ 803.75
BENEPAY	\$ 59.49
SUB TOTAL	\$ 8,675.66
TOTAL GENERAL FND	\$ 25,976.12
LIV CTY ROAD COMM	\$ -
CHLORIDE SOLUTIONS	\$ -
ROAD FUND	\$ -
TOTAL EXPENDITURES	\$ 25,976.12