

Cohoctah Township Board Minutes
Livingston County

September 8, 2016

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, Meek, Thurner, Buckner, Bock, Park Manager Flanary, John Pfeffer of Pfeffer, Hanniford & Palka CPA, 2 citizens

Agenda - Motion by Thurner, support by Buckner to approve Agenda as presented. Motion carried.

Minutes of previous meeting - Motion by Bock, support by Thurner to approve Minutes as presented. Motion carried.

Treasurer's report – Motion by Thurner, support By Buckner to receive the Treasurer’s report as presented. Motion carried.

Audit Review – Cohoctah Township received a “Qualified Opinion” from the accountants again this year, which is the highest opinion which can be received. The township is in very good standing financially. The treasurer is doing a superb job managing the funds. The general practices and procedures also are reviewed contributing to the opinion, which were found to be favorable. Motion by Bock, support by Thurner to accept the audit as presented, directing Pfeffer, Hanniford & Palka to file the audit with the State. Motion carried.

Fire Authority – The fire board approved a new millage instead of a millage renewal, to be placed on the November ballot. Leave on Agenda.

Road Commission –Buckner suggested the township board consider fixing Cohoctah Road, east of Stelzer for next season. It is a safety hazard, and is in need of repair. Leave on agenda.

Hall – Painting of the kitchen area will be completed by the supervisor. Leave on agenda.

Cemetery – Leave on the agenda.

Parks and Rec – A sprinkler system for spraying the arenas at the park has been installed. The wood chips are being moved onto the path. Leave on the agenda.

Trafford update – Some payments have been denied. He is still submitting to the UIA.

Hall liability insurance – The twp. brd. has accepted the insurance quote on the hall from Decker Insurance Agency, it being the most economical option.

Tax Levy Resolution – Motion by Thurner, support by Bock to adopt the “Resolution to Levy Taxes for 2016 Within Cohoctah Township: Roll call vote Ayes: Fosdick, Buckner, Meek, Thurner, Bock. Nays: none. Motion carried.

Howell Twp Master Plan – There were no objections by the Cohoctah Township Board.

Large Item Day – Large Item Day was discussed and the twp. board was updated that everyone had been contacted and scheduled.

Zoning Administration – The clerk asked for 4 items to be considered: 1. The Zoning Administrator report to the clerk. That request was granted for the second time, reiterated, as the ZA has not reported to

the clerk since the first time it had been specifically stated. 2. Re-establish Wednesday as a scheduled day for the ZA to meet with the clerk to discuss any matters at hand. Not granted. 3. Complaints to be acted upon quicker. Not granted. 4. Hire a second ZA. Not granted. The supervisor is to set duties and present at the October meeting. Leave on the agenda.

ZBA – No meeting.

Planning Commission – PC activity report given by Buckner.

Violations / Complaint - Complaint 2016-005, site visit conducted August 30, ZA will report back at Oct. meeting. Complaint 2016-006, site visit conducted August 30, ZA will report back at Oct. meeting.

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

Call to Public – None.

Meeting adjourned, 9:20 p.m. The Next meeting date is October 13, 2015.

Respectfully submitted,

Brenda L Meek
Cohoctah Township Clerk

EXPENDITURES - SEPTEMBER 2016

POSTMASTER	\$	376.22	
ASSESSOR	\$	2,666.67	
R & E ENTERPRISES	\$	2,470.00	
AT&T	\$	278.50	
AT&T CLERK	\$	76.01	
FREEDOMNET	\$	44.95	
HIDDEN LAKE WIRELESS	\$	90.00	
ALCHINS	\$	5,625.00	
CONSUMERS	\$	539.98	
MIKE KEHOE	\$	668.91	
THE GROUNDS CREW	\$	1,600.00	
HARRIS & SON PORTABLE	\$	100.00	
LIV CO PRESS AND ARGUS	\$	80.00	
MASTER MEDIA SUPPLY	\$	106.90	
BLIGHT PROPANE	\$	486.78	
LIV CO EMS	\$	18.00	
DELUXE CK PRINTERS	\$	278.80	
COH TWP (TO RD FND)	\$	11,528.16	
S LITES	\$	168.00	
T BOCK	\$	118.02	
B FEAR	\$	111.78	
T THOMAS	\$	8.64	
S DIETZ	\$	42.32	
M FOSDICK	\$	33.11	
T CLAPP	\$	112.00	
SUB TOTAL	\$	27,628.75	
T BOCK	\$	1,572.24	
L FLANARY	\$	264.30	
T THOMAS	\$	123.34	
K THURNER	\$	455.34	
J ARMSTRONG	\$	52.77	
C BARTON	\$	-	\$ 73.91
S WIGGINS	\$	69.26	
R BEACH	\$	633.57	
P CHARETTE	\$	230.23	
M CICAN	\$	300.13	
M TOUHJEY	\$	221.81	
R WINES	\$	-	\$ 448.40
F BUCKNER	\$	1,502.35	
B FEAR	\$	111.00	
W THURNER	\$	-	\$ 827.82
M FOSDICK	\$	1,223.82	
D GRAHAM	\$	1,388.65	
S DIETZ	\$	249.41	
B MEEK	\$	1,542.71	
NATIONWIDE	\$	2,379.61	
W/H	\$	1,314.94	
BENEPAY	\$	45.20	
SUB TOTAL	\$	13,680.68	
TOTAL GENERAL FND	\$	41,309.43	
CULVER EXC	\$	40,462.86	

CHLORIDE SOLUTIONS	\$	32,148.30
SUB TOTAL	\$	72,611.16
TOTAL GF & RF	\$	113,920.59