

Cohoctah Township Board Minutes
Livingston County

September 13, 2018

The regular meeting of the Cohoctah Township Board was called to order at 8:00 p.m. with the pledge to the flag. Present: Bock, Charette, Fear, Fosdick, Thurner, Zoning Admin. Flanary, Recreation Rep Clapp, John Pfeffer of Pfeffer, Hanniford & Palka CPA, Erin MacGregor Howell Schools Superintendent, and 5 citizens

Agenda - Motion by Thurner, support by Bock to approve Agenda as presented. Motion carried 5/0.

Minutes of previous meeting - Motion by Thurner, support by Charette to approve Minutes as presented. Motion carried 5/0.

Treasurer's report – Motion by Thurner, support by Charette to receive the Treasurer's report as presented. Motion carried 5/0.

Howell Public Schools Sinking Fund Presentation- Superintendent Erin MacGregor, presented information regarding the upcoming Sinking Fund proposal that will appear on the November ballot.

Audit Review – Cohoctah Township received an "Unmodified Opinion" from the accountants this year. This replaces the "unqualified opinion" as given in the past. The township is in good standing financially, and treasurer Bock is doing an excellent job managing the funds. The general practices and procedures also are reviewed contributing to the opinion, which were found to be favorable. Motion by Thurner, support by Charette to accept the audit as presented, directing Pfeffer, Hanniford & Palka to file the audit with the State. Motion carried 5/0.

Fire Authority – Leave on Agenda.

Road Commission –Leave on agenda.

Hall – Leave on agenda.

Cemetery –Leave on agenda.

Parks and Rec – Fowlerville Recreation has started back up. The park will be closing November 1st. Park Ranger Flanary has received multiple compliments on the barrels and painting of the gates.

Pfeffer, Hanniford & Palka Contract Renewal- Motion by Bock, support by Thurner to approve the contract renewal as presented. Motion carried 5/0.

ZBA – No meeting.

Planning Commission – PC activity report given by Charette.

Violations / Complaint – The Ryan's attended the meeting to discuss plans to clean up the Church. ZA Flanary will meet with the Ryan's and formulate a plan to present to the board.

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

Call to Public – None

Meeting adjourned, 8:56 p.m. The Next meeting date is October 11, 2018.

Respectfully submitted,

Barb Fear
Cohoctah Township Clerk

EXPENDITURES - SEPTEMBER 2018

BERG ASSESSING	\$2,833.33	
FREEDOMNET	\$44.95	
HIDDEN LAKE WIRELESS	\$45.00	
MIKE KEHOE	\$495.00	
THE GROUNDS CREW	\$2,000.00	
GREEN OAK TOWNSHIP	\$10.00	
MASTER MEDIA	\$438.99	
ALCHINS DISPOSAL	\$7,462.50	
PFEFFER-HANNIFORD-PALKA	\$7,000.00	
LIV CTY PRESS AND ARGUS	\$145.00	
LIVINGSTON COUNTY CLERK	\$302.16	
HARRIS & SONS	\$160.00	
BLIGHT PROPANE	\$831.48	
AT&T	\$426.51	
CONSUMERS ENERGY	\$505.03	
FOWLerville COMMUNITY SCHOOLS	\$2,252.40	
DANS PC SOLUTIONS	\$237.50	
MARKUS FARM LLC	\$1,000.00	
LAURA PUDELKO	\$13.00	
CYBERMIND	\$89.80	
D BURDEN	\$105.73	
T BOCK	\$127.11	
M FOSDICK	\$44.21	
K THURNER	\$31.12	
B FEAR	\$256.21	
SUB TOTAL	\$26,857.03	
T BOCK	\$1,817.61	
D BURDEN	\$203.52	
T CLAPP	\$-	\$157.68
L FLANARY	\$167.39	
K THURNER	\$382.69	
J ARMSTRONG	\$56.29	
C BARTON	\$ -	\$78.84
J ROSAN	\$1.67	
J BONINE	\$61.67	
J MORRIS	\$64.65	
R BEACH	\$585.86	

P CHARETTE	\$1,461.07	
M CICAN	\$323.23	
M JOLLIFF	\$452.57	
M TORIGIAN	\$387.87	
A TYLER	\$384.36	
W THURNER	\$ -	\$1,034.77
M FOSDICK	\$1,296.77	
D GRAHAM	\$1,437.14	
B FEAR	\$1,518.54	
T LITZ	\$484.58	
NATIONWIDE	\$2,115.94	
W/H	\$1,619.98	
BENEPAY	\$47.01	
SUB TOTAL	\$14,930.41	
TOTAL GENERAL FND	\$41,787.44	
ROAD FUND	\$ -	
TOTAL EXPENDITURES	\$41,787.44	