

Cohoctah Township

Audit Presentation

March 31, 2023



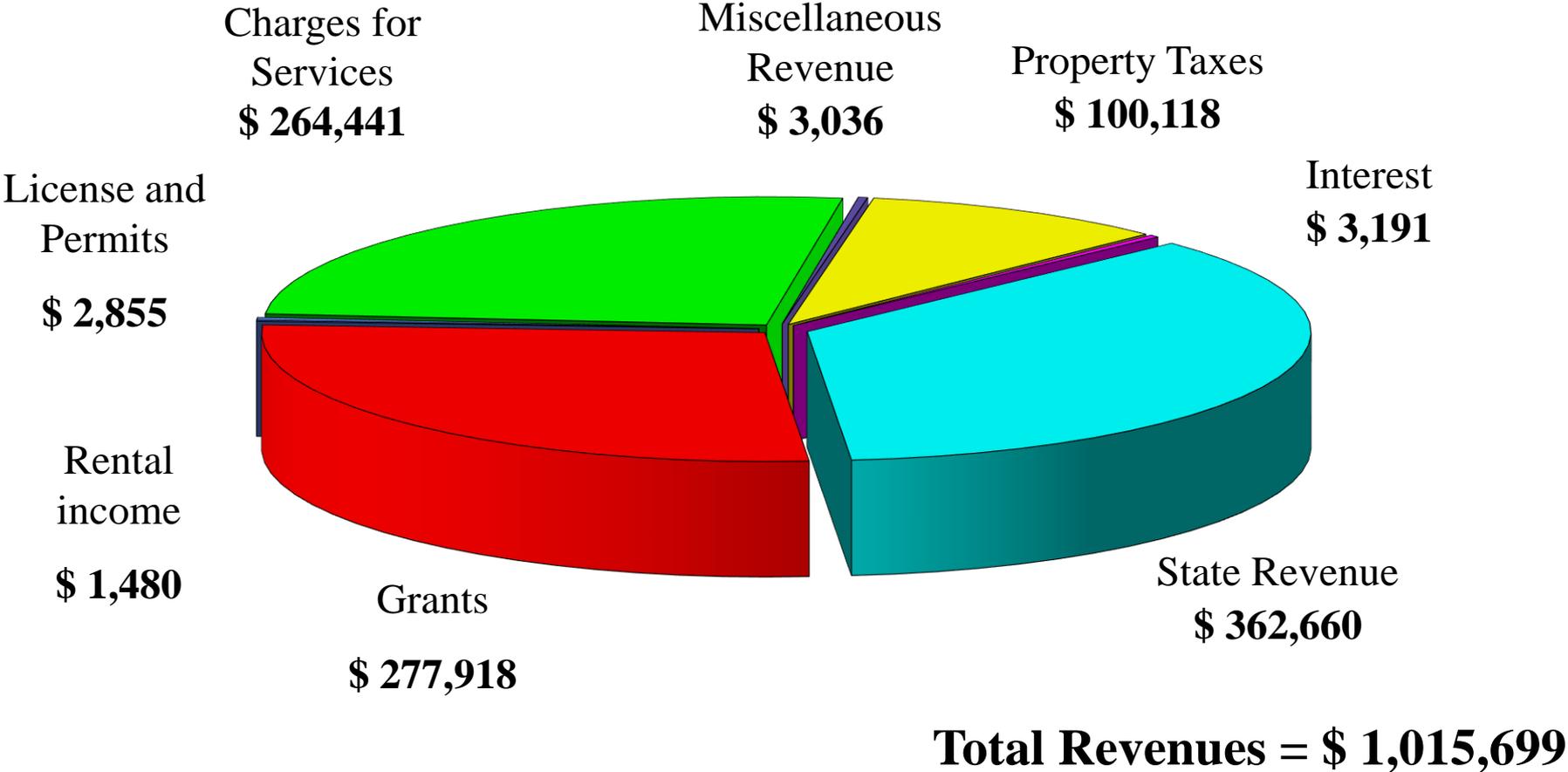
PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

BRIGHTON, MICHIGAN

Cohoctah Township

General Fund Revenues – Pre GASB 54

For The Year Ended March 31, 2023

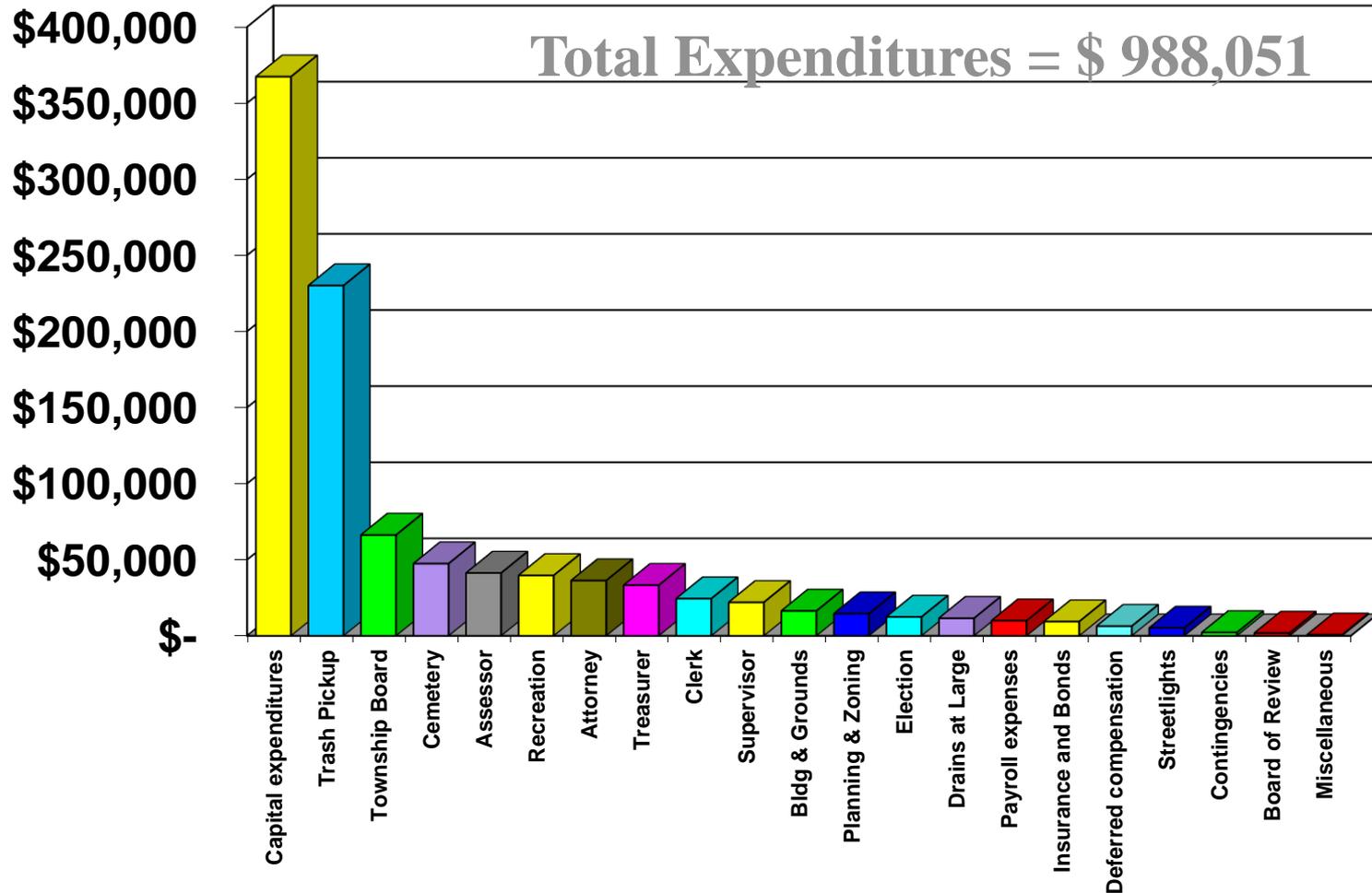


The General Fund is presented in amounts prior to the implementation of GASB 54

Cohoctah Township

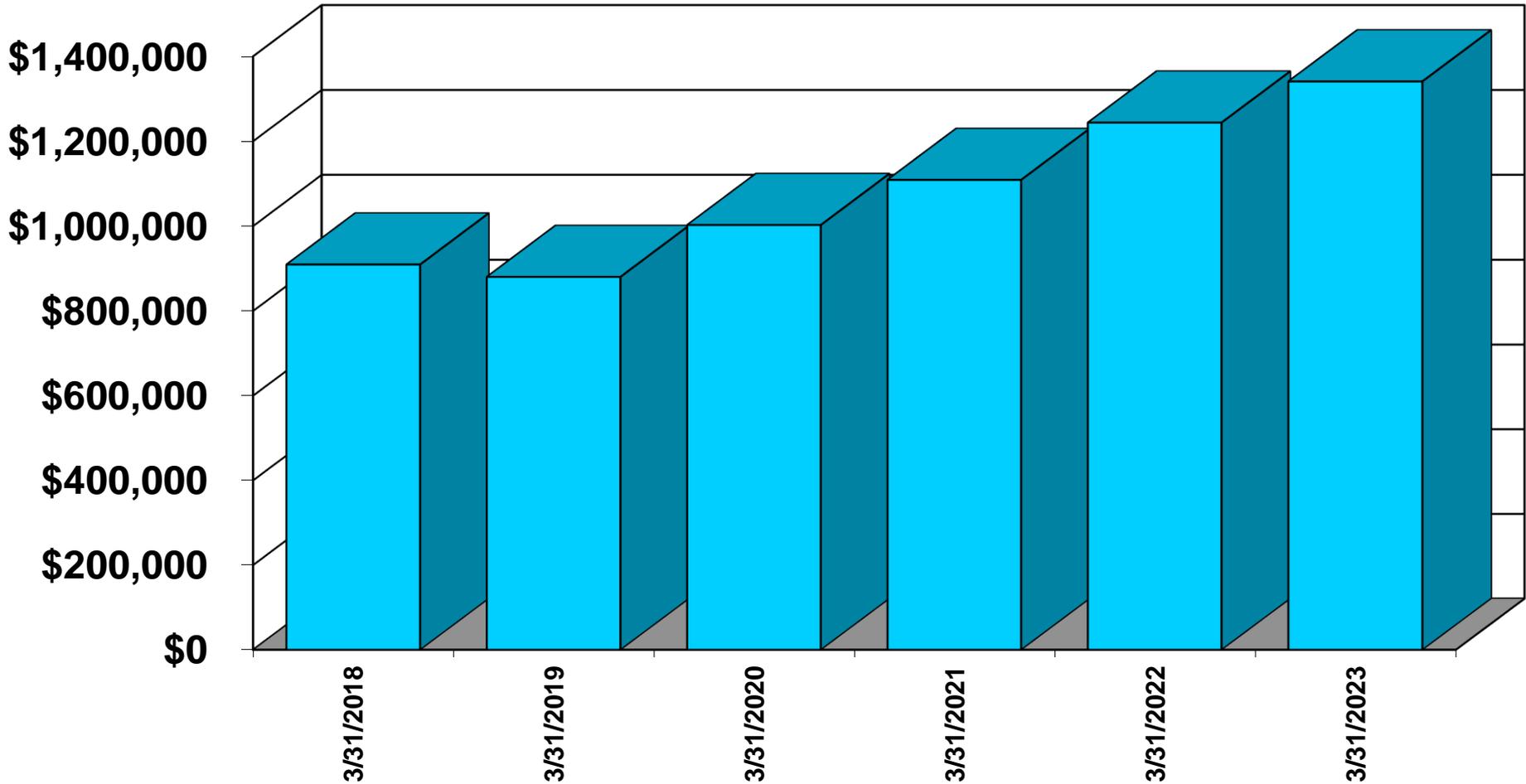
General Fund Expenditures – Pre GASB 54

For The Year Ended March 31, 2023



The General Fund is presented in amounts prior to the implementation of GASB 54

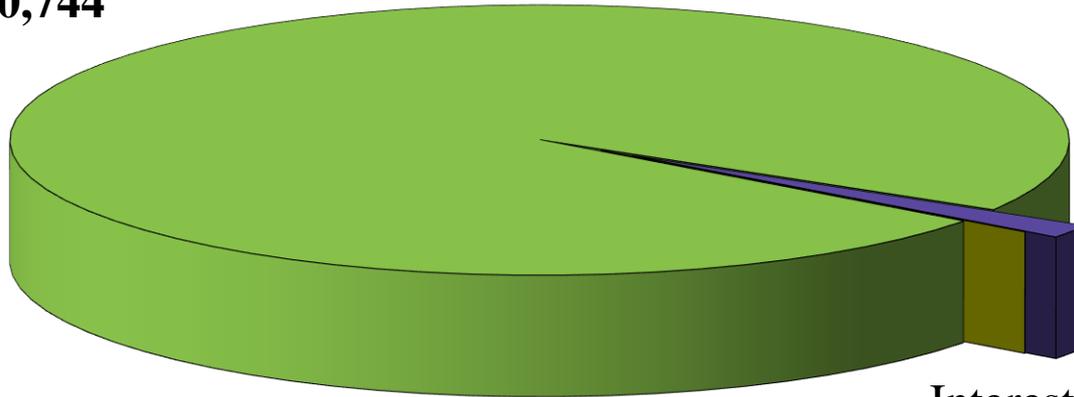
Cohoctah Township
General Fund – Fund Balance – Pre GASB 54
March 31, 2018 – 2023



The General Fund is presented in amounts prior to the implementation of GASB 54

Cohoctah Township
Road Fund Revenues
For The Year Ended March 31, 2023

Taxes
\$ 190,744



State Revenues
\$ 3,104

Interest
\$ 33

Total Revenues = \$ 193,881

Total Expenses = \$ 198,094