

Cohoctah Township

Audit Presentation

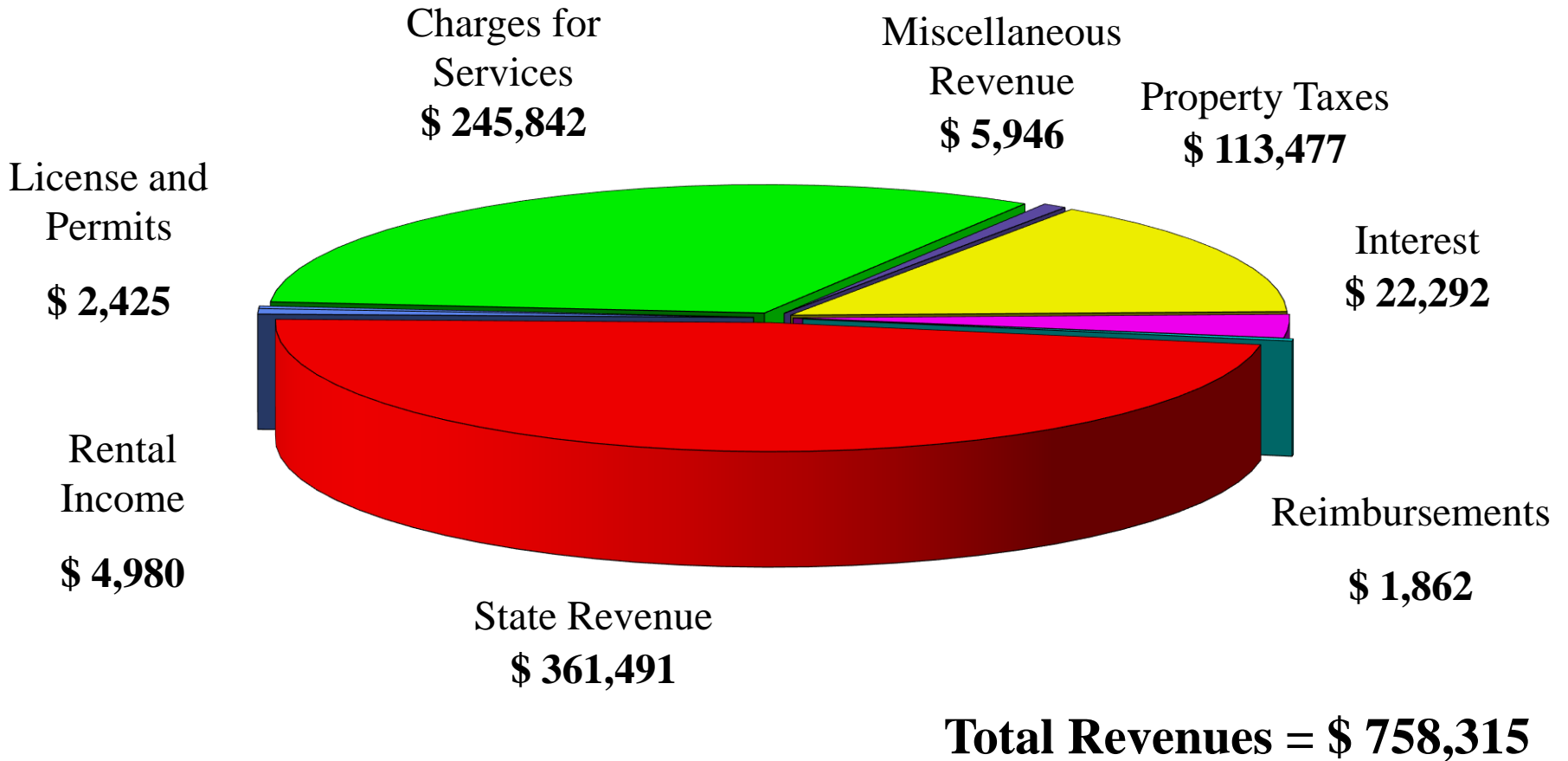
March 31, 2024



PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

BRIGHTON, MICHIGAN

Cohoctah Township
General Fund Revenues – Pre GASB 54
For The Year Ended March 31, 2024

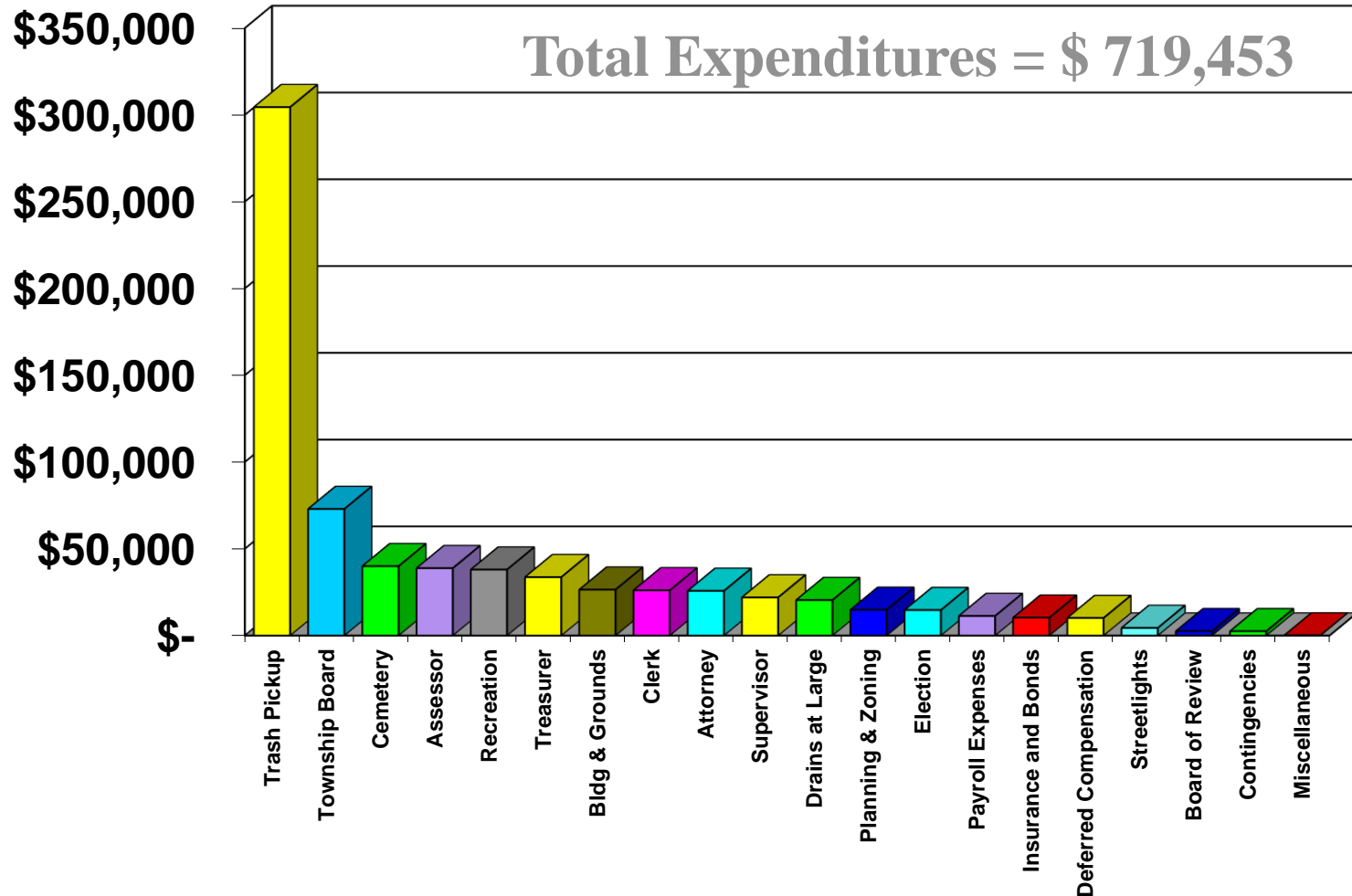


The General Fund is presented in amounts prior to the implementation of GASB 54

Cohoctah Township

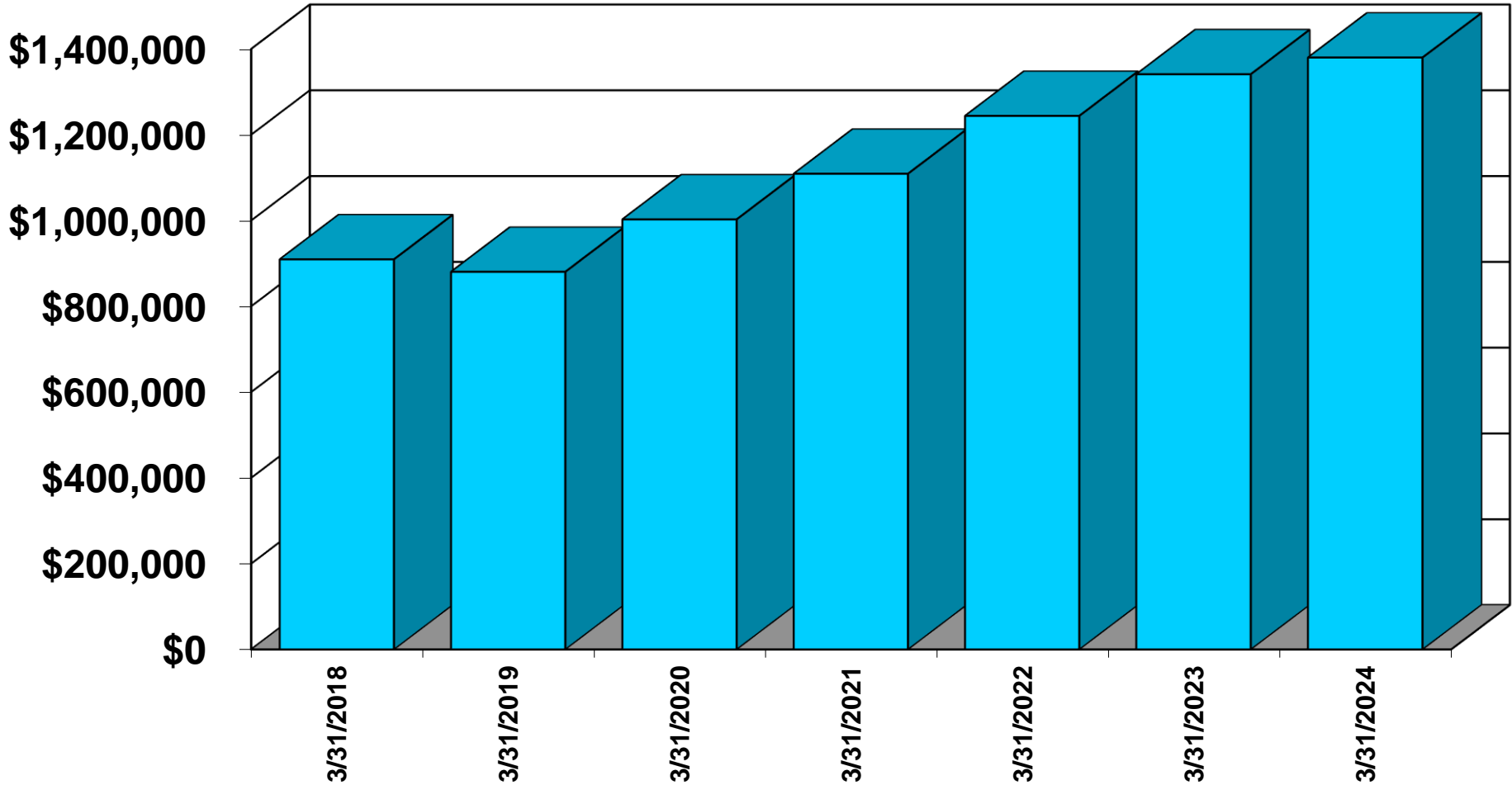
General Fund Expenditures – Pre GASB 54

For The Year Ended March 31, 2024



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

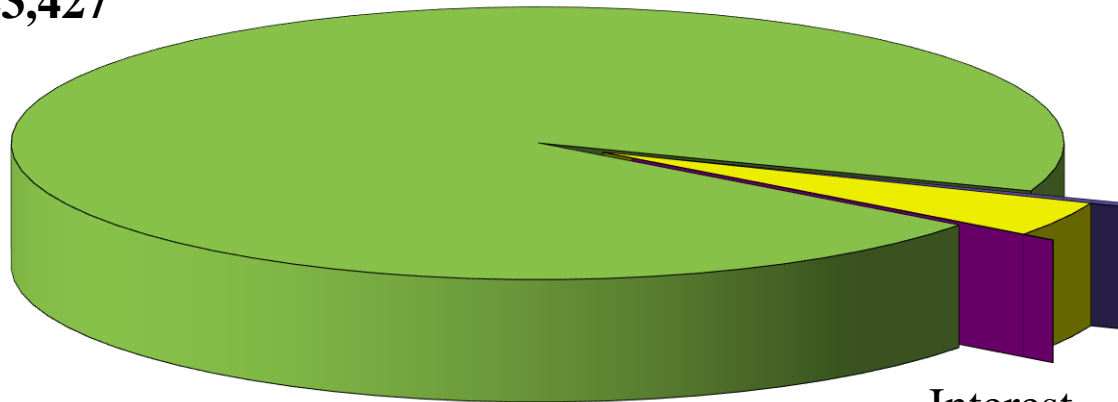
Cohoctah Township
General Fund – Fund Balance – Pre GASB 54
March 31, 2018 – 2024



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, 2024

Taxes
\$ 223,427



State Revenues
\$ 918

Miscellaneous
\$ 9,715

Interest
\$ 36

Total Revenues = \$ 234,096

Total Expenses = \$ 268,896