

Cohoctah Township

Audit Presentation

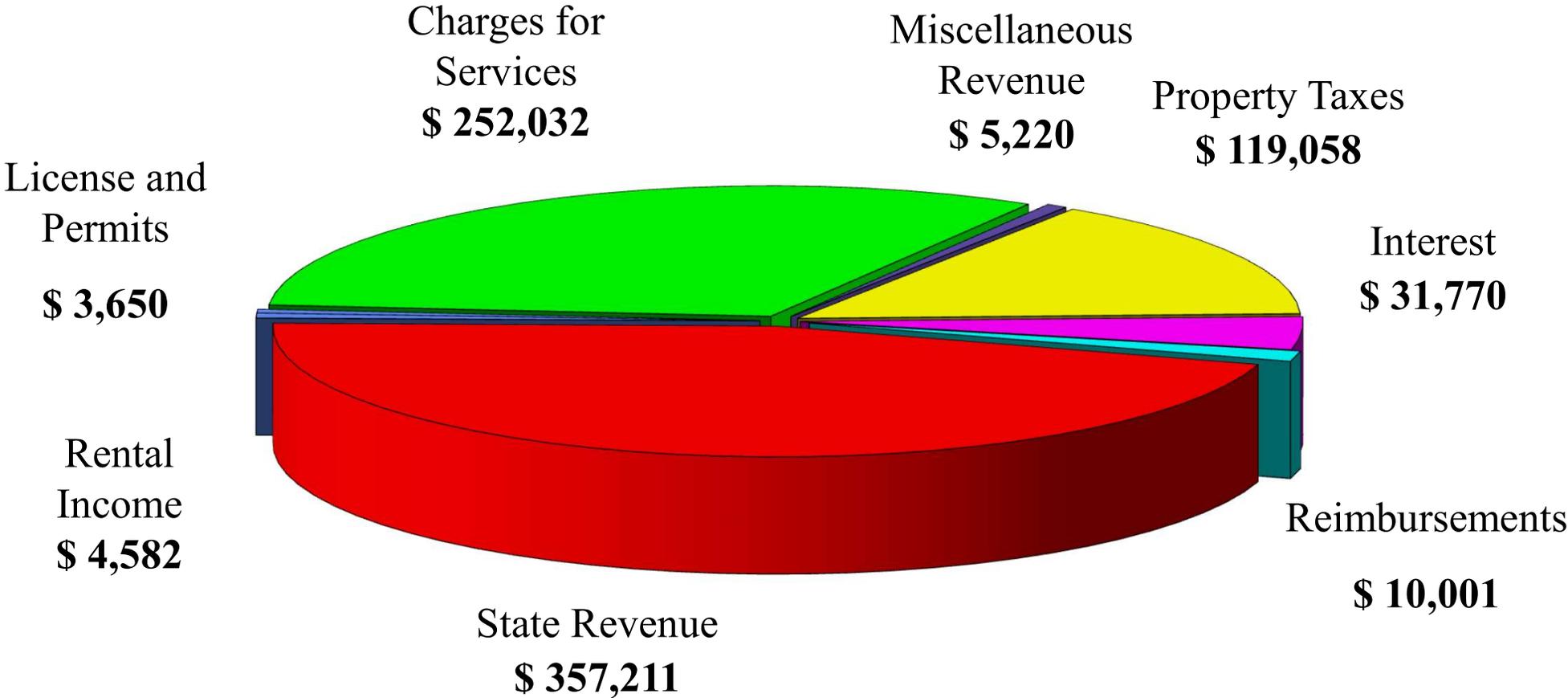
March 31, 2025



PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

BRIGHTON, MICHIGAN

Cohoctah Township
General Fund Revenues – Pre GASB 54
For The Year Ended March 31, 2025



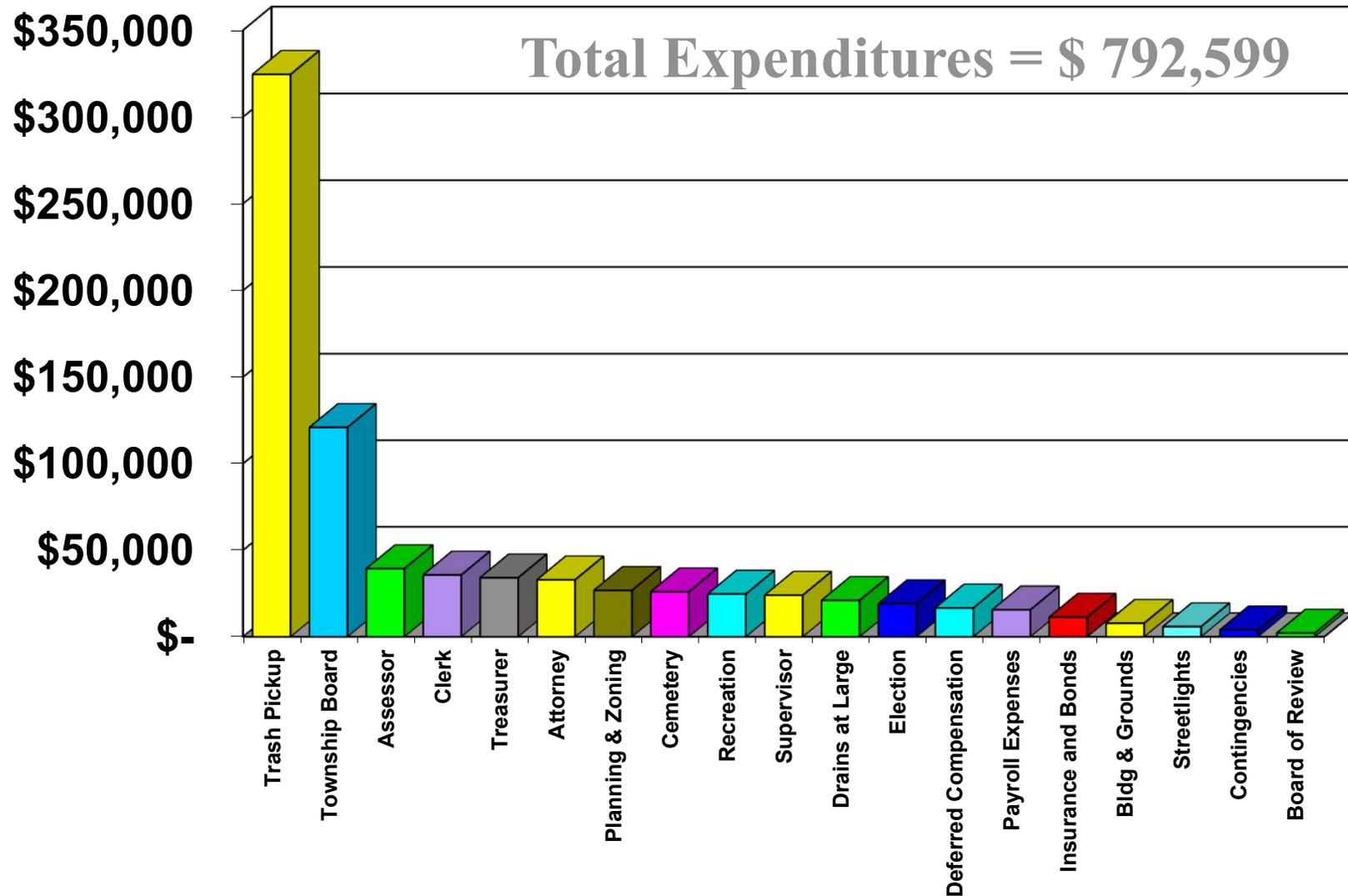
Total Revenues = \$ 783,524

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

Cohoctah Township

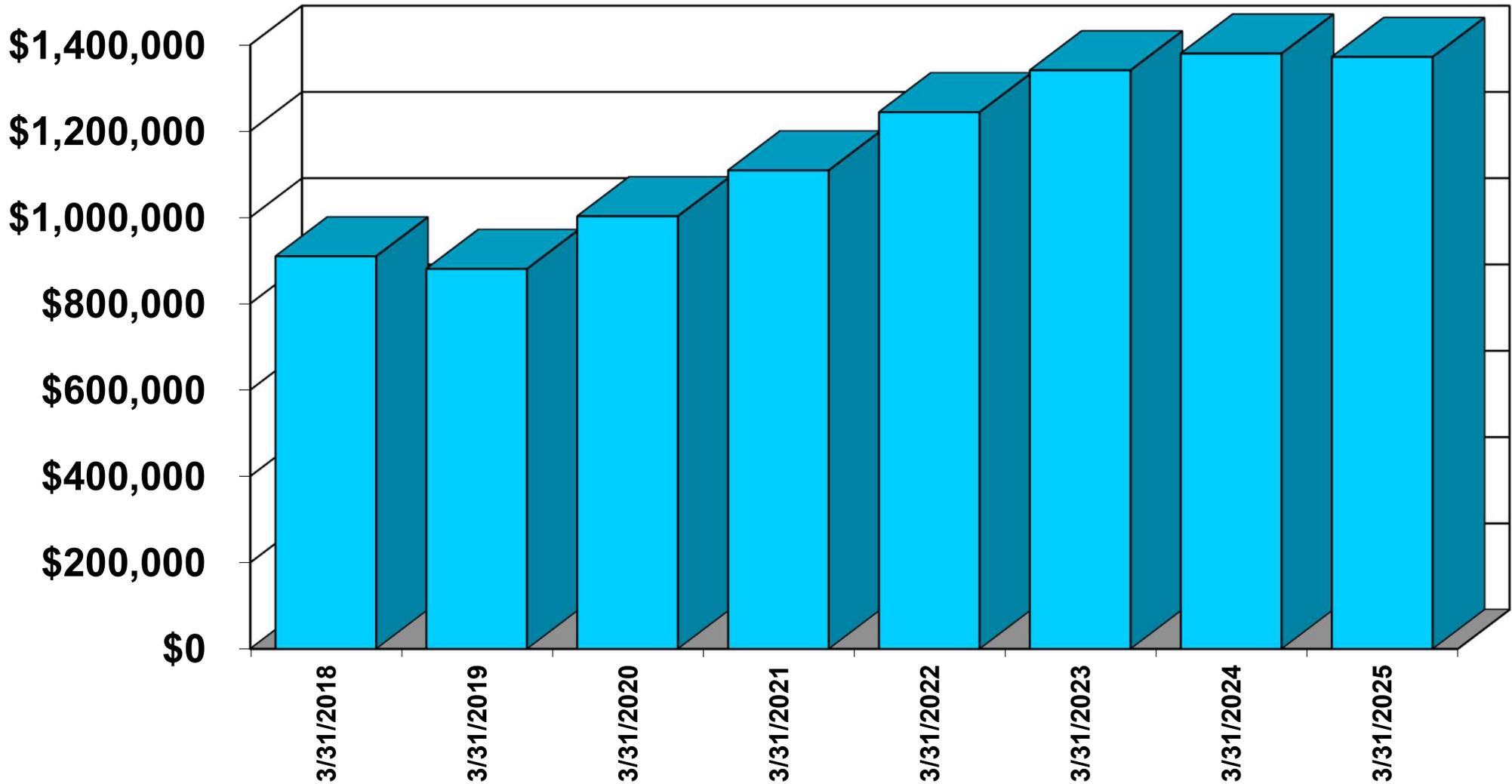
General Fund Expenditures – Pre GASB 54

For The Year Ended March 31, 2025



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

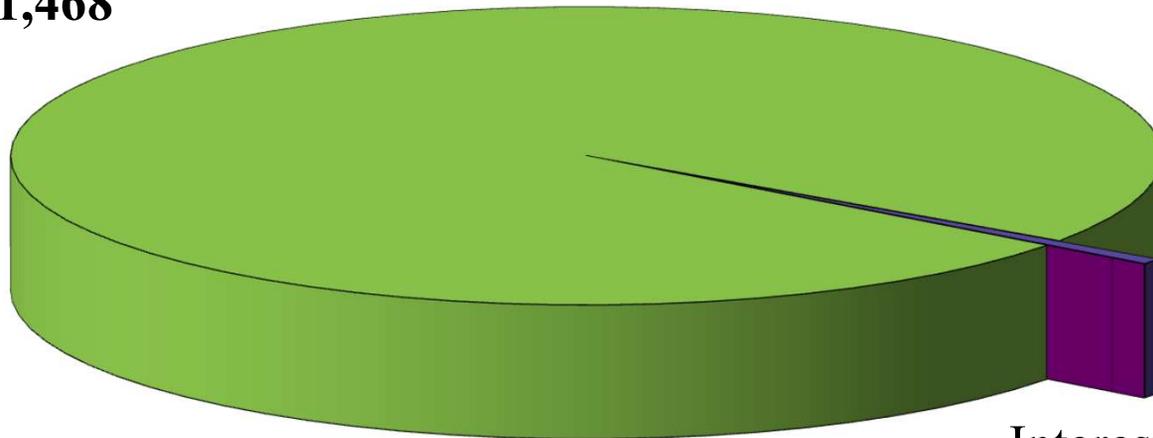
Cohoctah Township
General Fund – Fund Balance – Pre GASB 54
March 31, 2018 – 2025



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, 2025

Taxes
\$ 231,468



State Revenues
\$ 1,380

Interest
\$ 31

Total Revenues = \$ 232,879

Total Expenses = \$ 348,377