

SODUS TOWNSHIP  
November 22, 2016  
SUBJECT TO AMENDMENT

PLEDGE OF ALLEGIANCE  
CALL TO ORDER  
MIN. OF OCTOBER 25, 2016  
TREASURER'S REPORT

BILL PRESENTED:	<b>GENERAL FUND</b>	Paid 11-9-16	Paid 11-22-16
	Andres, Cheryl		\$ 40.28
	BSA Software	\$1,770.00	
	Batteries & Bulbs		\$ 23.95
	Board Salaries		\$3,676.00
	Brown, Jeff (gas)		\$ 30.00
	Brown, Jeff		\$ 122.75
	Brown, Melissa		\$ 100.00
	Card Member Services	\$ 753.13	
	Case, Johnny	\$ 484.10	
	Cochran, David		\$ 122.75
	Dent, David	\$ 346.45	
	EFTPS	\$1,513.35	
	Election Source		\$ 820.00
	Election Workers		\$2,191.00
	Indiana Michigan Electric	\$ 632.86	
	Journal Era	\$ 65.00	
	Ketelhut, Ron	\$ 381.60	
	Landfill Management		\$ 505.18
	Michigan Gas Utilities	\$ 83.87	
	North Cenntal Co-op		\$ 47.62
	Praxair		\$ 11.99
	Roenicke, David	\$1,680.00	
	SBF	\$ 519.46	
	Straub, Seaman & Allen	<u>          </u>	<u>\$ 714.96</u>
	<b>Total:</b>	<b>\$8,229.82</b>	<b>\$8,406.48</b>
	<b>CEMETERY FUNDS</b>		
	Brown, Jeff (gas)		\$ 30.00
	Brown, Jeff		\$ 491.00
	Brown, Lynn (o/c)		\$ 600.00
	Brown, Lynn (truck mtce.)		\$ 400.00
	Cochran, David		<u>\$ 196.40</u>
	<b>Total:</b>		<b>\$1,717.40</b>

PUBLIC COMMENT

---

**OLD BUSINESS:**            Audit Update  
                                  Update Fire Committee  
                                  Ordinance Violation Update  
                                  Villa's Update

**NEW BUSINESS:**        Waive interest on winter taxes  
                                  Billing from DEQ  
                                  Amended Budget Year Review  
                                  Medic Update  
                                  Planning Commission Update  
                                  Website Update

Agenda for upcoming meetings are posted the day prior to the meetings. [www.sodustwp.org](http://www.sodustwp.org)  
Township Board meets the second and fourth Tuesday of each month at 7:30 p.m.

---