

SODUS TOWNSHIP
JUNE 13, 2017
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF MAY 9, 2017
TREASURER'S REPORT

BILLS PRESENTED:	GENERAL FUND	
	Advanced Imaging Supply Inc.	\$ 316.00
	Benton Charter Township	\$ 1,125.00
	Benton Charter Township Sanitation	\$ 257.26
	Berrien County Treasurer	\$ 1,837.00
	Berends, Hendricks & Stuit	\$ 630.00
	Big C Lumber	\$ 105.44
	Board Salaries	\$ 3,924.85
	Brown, Jeff (gas)	\$ 102.00
	Brown, Jeff	\$ 264.00
	Brown, Melissa	\$ 100.00
	Card Member Services	\$ 490.64
	Case, Johnny	\$ 572.00
	Cochran, David	\$ 583.00
	Dent, David	\$ 559.30
	Dobberteen, John	\$ 480.00
	EFTPS	\$ 1,346.52
	Froehlich, James	\$ 420.00
	Handy, Virginia	\$ 13.77
	Indiana Michigan Power	\$ 809.73
	IT Right	\$ 90.00
	Journal Era	\$ 116.00
	Ketelhut, Ron	\$ 308.80
	Michigan Township Association	\$ 1,467.10
	Michigan Gas Utilities	\$ 191.20
	Pipestone Small Engine	\$ 111.82
	Pride	\$ 140.00
	Roenicke, David	\$ 1,680.00
	SBF Enterprises	\$ 519.46
	Schilke, David	\$ 295.00
	Smitty's Heating & Air Condition	\$ 8,527.00
	Sodus Township (Elec. Permit)	\$ 161.00
	Straub, Seaman & Allen	<u>\$ 540.00</u>
	Total:	\$28,083.99
	CEMETERY FUND	
	Big C Lumber	\$ 105.43
	Brown, Lynn	\$ 1,356.98
	Brown, Jeff (gas)	\$ 102.00
	Brown, Jeff	\$ 583.00
	Cochran, David	\$ 781.00
	Indiana Michigan Power	\$ 33.07
	Pipestone Small Engine	<u>\$ 111.82</u>
	Total:	\$ 3,073.30

OLD: Crushed Concrete-20 yds. from Kalin Construction

**NEW: Principles of Governance MTA
Annual Report 2016-17
Planning Commission Update
New Bank Account for water fund**

Agenda for upcoming meetings are posted the day prior to the meeting. www.sodustwp.org
Township Board meets the Second Tuesday of each month at 7:30 p.m.