

**SODUS TOWNSHIP
AUGUST 8, 2017
SUBJECT TO AMENDMENT**

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF JULY 11, 2017
TREASURER'S REPORT

BILLS PRESENTED:	GENERAL FUND	
	Abraham & Gaffney, PC	\$ 4,600.00
	Accident Fund	\$ 3,034.00
	Beaudion Electric Const.	\$ 446.65
	Benton Charter Township Sanitation	\$ 353.88
	Berends, Hendricks & Stuit	\$21,174.00
	Board Salaries	\$ 3,974.85
	Brown, Jeff (gas)	\$ 77.50
	Brown, Jeff	\$ 352.00
	Brown, Melissa	\$ 100.00
	Card Member Services	\$ 1,589.96
	Case, Johnny	\$ 566.50
	Cochran, David	\$ 341.00
	Dent, David	\$ 351.16
	EFTPS	\$ 2,003.42
	Indiana Michigan Power	\$ 745.04
	IT Right	\$ 101.14
	Journal Era	\$ 120.13
	Ketelhut, Ron	\$ 544.80
	Landfill Management	\$ 1,634.40
	Michigan Gas Utilities	\$ 83.52
	Pride	\$ 140.00
	Printng Systems	\$ 102.26
	Roenicke, David	\$ 1,680.00
	Sodus Auto Tech	\$ 637.25
	Straub, Seaman & Allen	\$ 1,905.66
	United States Postal Service	\$ 48.00
	Wex Bank (citgo)	\$ 50.71
	Wightman & Associates	\$ 113.07
	Total:	\$46,870.90
	CEMETERY FUND	
	Brown, Jeff (gas)	\$ 77.50
	Brown, Jeff	\$ 616.00
	Brown, Lynn (o/c)	\$ 1,500.00
	Cochran, David	\$ 506.00
	Indiana Michigan Power	\$ 32.97
	Total:	\$ 2,732.47

OLD: Fire Department/Performance Bond
Amend Budget
Abraham & Gaffney/Audit & Policies

NEW: BSA Contract
Medic 1 Complaint
ORV/New Law
Logan/Tribunal
Park Signs
Michigan Gas Utilities

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.