

**SODUS TOWNSHIP
SEPTEMBER 12, 2017
SUBJECT TO AMENDMENT**

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF AUGUST 8, 2017
TREASURER'S REPORT

BILLS PRESENTED:	GENERAL FUND	
	Benton Charter Township Sanitation	\$ 349.38
	BCFFTC	\$ 400.00
	Board Salaries	\$ 3,974.85
	Brown, Jeff (gas0	\$ 36.50
	Brown, Jeff	\$ 88.00
	Brown, Melissa	\$ 100.00
	Card Member Services	\$ 652.33
	CarQuest	\$ 418.87
	Case, Johnny	\$ 547.25
	Cochran, David	\$ 187.00
	Dent, David	\$ 292.16
	Dobberteen, John	\$ 214.40
	EFTPS	\$ 1,416.20
	IT Right	\$ 33.75
	Indian Michigan Power	\$ 719.80
	Journal Era	\$ 281.81
	Ketelhut, Ron	\$ 156.80
	Michigan Gas Utilities	\$ 87.05
	Pride	\$ 140.00
	Roenicke, David	\$ 1,680.00
	Staples	\$ 81.18
	Steinke, Todd	\$ 61.08
	Stevens, Kirinovic & Tucker PC	\$ 500.00
	Time Emergency Equipment	\$ 10.06
	United States Postal Service	\$ 48.00
	Wex Bank (citgo)	\$ <u>17.66</u>
	Total:	\$12,494.13

	CEMETERY FUND	
	Brown, Jeff (gas)	\$ 36.50
	Brown, Jeff	\$ 110.00
	Brown, Lynn	\$ 200.00
	Cochran, David	\$ 506.00
	Indiana Michigan Power	\$ <u>32.97</u>
	Total:	\$ 885.47

OLD: Medic Ambulance Update
Berrien County Road Commission
Parks
Fire Department/Training/Fire Truck
LED Lights Inside

NEW: Memorial Account
Truth & Taxation
Township Parking Lot/Building Maintenance
Medical Marijuana Resolution
Sexton Retirement
Accountants Update Audit
Landfill Passes