

**SODUS TOWNSHIP
OCTOBER 10, 2017
SUBJECT TO AMENDMENT**

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF SEPTEMBER 12, 2017
TREASURER'S REPORT

BILLS PRESENTED: GENERAL FUND

Andres, Cheryl	\$ 43.44
Beaudoin Electric Construction	\$ 1,900.00
Benton Charter Township Sanitation	\$ 310.06
Board of Review	\$ 60.00
Board Salaries	\$ 3,924.85
Brown, Jeff (gas)	\$ 92.50
Brown, Jeff	\$ 253.00
Brown, Melissa	\$ 100.00
Card Member Services	\$ 475.18
Case, Johnny	\$ 665.50
Chandler, David	\$ 231.24
Cochran, David	\$ 407.00
Dent, David	\$ 328.74
EFTPS	\$ 1,227.66
Fire Department Salaries	\$ 4,133.00
Foremost Promotion	\$ 235.00
IT Right	\$ 33.75
Indiana Michigan Power	\$ 714.35
Ketelhut, Ron	\$ 132.80
Long, William	\$ 90.00
Michigan Gas Utilities	\$ 79.99
Pipestone Small Engine	\$ 167.95
Planning Commission Salaries	\$ 380.25
Praxair	\$ 119.15
Pride	\$ 140.00
Roenicke, David	\$ 1,680.00
State of Michigan	\$ 861.52
Straub, Seaman & Allen	\$ 2,599.34
United States Postal Service	\$ 48.00
Wex Bank (citgo)	\$ 69.60
Wightman & Associates	\$ 82.50
Total:	\$ 21,586.37

CEMETERY FUND

Brown, Jeff (gas)	\$ 92.50
Brown, Jeff	\$ 319.00
Brown, Lynn	\$ 100.00
Cochran, David	\$ 495.00
Indiana Michigan Power	\$ 33.17
Total:	\$ 1,039.67

ROAD FUNDS

Berrien County Road Commission	<u>\$219,674.76</u>
Total:	\$219,674.76

PUBLIC COMMENTS

OLD: Medic Update
800 MZH Radio Grant Update
Berrien County Road Commission
Approve Audit

NEW: Logan Tribunal
Tree Removal 5064 Hillandale
Board Members Paid Monthly
Combination Land Application (\$35.00)
Drain Commission (explanation of bill)
Codification of ordinances
Planning Commission Update