

SODUS TOWNSHIP
AUGUST 14, 2018
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF JULY 10, 2018
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

| | |
|------------------------------------|-------------|
| Benton Charter Township Sanitation | \$ 366.24 |
| Berends, Hendricks & Stuit | \$ 389.00 |
| Board of Review | \$ 90.00 |
| Benton Harbor Awning & Tent | \$ 4,553.64 |
| Board Salaries | \$ 3,924.85 |
| Card Member Services | \$ 911.00 |
| David Chandler | \$ 60.88 |
| David Dent | \$ 253.80 |
| David Roenicke | \$ 3,460.00 |
| EFTPS | \$ 1,770.37 |
| Election Source | \$ 114.55 |
| Election Workers | \$ 1,578.50 |
| EMC Insurance | \$ 6,603.31 |
| Indiana Michigan Power | \$ 562.52 |
| Jeff Brown | \$ 1,060.00 |
| Johnny Case | \$ 528.00 |
| Journal Era | \$ 172.00 |
| Landfill Management | \$ 2,655.90 |
| Melissa Brown | \$ 100.00 |
| Melody Mexico | \$ 50.00 |
| Michigan Gas Utilities | \$ 83.95 |
| Pride | \$ 280.00 |
| Ron Ketelhut | \$ 423.68 |
| SK&T | \$ 500.00 |
| Sodus Township Public Works | \$ 48.90 |
| Ted Hartleb Agency | \$ 437.00 |
| United States Postal Service | \$ 50.00 |

Total: **\$31,028.09**

Cemetery Fund

| | |
|------------------------|-------------|
| Bobs Tree Service | \$ 2,000.00 |
| Darr Sanders | \$ 450.00 |
| Indiana Michigan Power | \$ 22.00 |
| Jeff Brown | \$ 2,883.60 |

Total: **\$ 5,355.60**

FIRE FUND

| | |
|------------------------|-----------------|
| Advance Auto Parts | \$ 13.79 |
| Batteries & Bulbs | \$ 85.48 |
| Ceres Solution Co. | \$ 193.95 |
| Darley & Co., W.S. | \$ 89.65 |
| Dinges Fire Company | \$ 298.76 |
| EMC Insurance | \$ 8,249.69 |
| Everett Steinke | \$ 97.88 |
| HEI Wireless | \$ 648.00 |
| Indiana Michigan Power | \$ 143.09 |
| Michigan Gas Utilities | \$ 50.01 |
| Spencer Mfg. | \$ 1,365.76 |
| Ted Hartleb Agency | \$ 777.00 |
| Todd Steinke | \$ 92.02 |
| Twin City Awards | \$ 7.00 |
| Wex Bank (citgo) | <u>\$ 16.28</u> |

Total: **\$12,128.36**

PUBLIC WORKS

| | |
|-----------------------|-----------------|
| Wightman & Associates | <u>\$ 71.64</u> |
|-----------------------|-----------------|

Total **\$ 71.64**

ROAD FUND

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|--------------------------------|---------------------|
| Berrien County Road Department | <u>\$100,975.03</u> |
|--------------------------------|---------------------|

Total: **\$100,975.03**

PUBLIC COMMENTS:

OLD: 800 MHz Grant Update
 Berrien County Road Department Update
 Medic Update
 Fire Department (new hose and foam)
 Audit Review

NEW: Countywide Transportation Authority
 Insurance
 Election Update
 Muskoph Hardship
 Door Light
 Outside Bulletin Board
 Approve Annual Report