

SODUS TOWNSHIP
October 9, 2018
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF SEPTEMBER 11, 2018
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Berrien County Treasurer	\$ 108.46
Board Salaries	\$ 3,924.85
Card Member Services	\$ 357.47
David Chandler	\$ 308.28
David Dent	\$ 77.29
David Roenicke	\$ 1,730.00
EFTPS	\$ 943.61
IT Right	\$ 135.00
Indiana Michigan Power	\$ 797.89
Jeff Brown	\$ 1,060.00
Johnny Case	\$ 552.75
Journal Era	\$ 271.75
Melissa Brown	\$ 100.00
Michigan Gas Utilities	\$ 79.16
Planning Commission Salaries	\$ 60.09
Planning & Zoning News	\$ 330.00
Pride	\$ 140.00
Ron Ketelhut	\$ 735.20
State of Michigan	\$ 704.45
Straub, Seaman & Allen	\$ 1,546.56
Ted Hartleb Agency	\$ 697.00
Total:	\$14,659.81

CEMETERY FUND

Jeff Brown	<u>\$2,127.60</u>
Total:	\$2,127.60

FIRE FUND

Active 911	\$ 16.00
Dinges Fire	\$1,139.23
Fire Department Salaries	\$4,025.00
First Due	\$ 152.06
Guse-hahn Garage Doors Inc.	\$ 604.50
Michigan Gas Utilities	\$ 38.65
Prazair	\$ 127.61
Sodus Fire Fighter Fund	\$1,656.00
South Bend Uniform	\$ 700.10
Todd Steinke	\$ 118.98
William Long	<u>\$ 90.00</u>
Total:	\$8,668.13

PUBLIC WORKS

Benton Charter Township Sanitation	\$ 678.55
Robert Kraklau	\$ 432.00
Wightman & Associates	\$ 47.50
Total:	\$1,158.05

ROAD FUND

Berrien County Road Department	\$12,500.00
Total:	\$12,500.00

PUBLIC COMMENTS:

OLD: DEQ (a) Lab Results (b) Second Public Notice Violation
BFIS Insurance
Cosmo Extended Stay Status

NEW: Halloween Hours
Berrien County Road Department / Road Work for 2019
Fire Department Open House for October 27, 2018
Meadow Streams Trailer Park
Zoning Board of Appeals / Jean Froehlich Resignation
Six Month Budget Review
Medic 1 Subsidence Increase Tentative 3% increase for 2019
Approve Election Commission Resolution for November