

SODUS TOWNSHIP
NOVEMBER 13, 2018
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF OCTOBER 9, 2018
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Berrien County Treasurer Association	\$ 10.00
Board Salaries	\$ 3,924.85
BSA Software	\$ 1,823.00
Card Member Services	\$ 1,088.48
David Dent	\$ 302.39
David Roenicke	\$ 2,162.50
Dobberteen Inspection	\$ 636.00
EFTPS	\$ 1,565.49
Election Source	\$ 43.73
Election Workers	\$ 1,938.00
IT Right	\$ 67.50
Indiana Michigan Power	\$ 548.38
Jeff Brown	\$ 790.00
Johnny Case	\$ 486.75
Journal Era	\$ 238.25
Melissa Brown	\$ 100.00
Michigan Gas Utilities	\$ 95.80
Planning Commission Salaries	\$ 260.09
Pride	\$ 140.00
Printing Systems	\$ 72.35
Ron Ketelhut	\$ 128.00
SBF	\$ 501.22
Straub, Seaman & Allen	\$ 1,356.48
Travelers Insurance (Paid)	\$ 435.00
VFIS (Paid)	\$ 500.00
Total:	\$19,514.27

CEMETERY FUND

Card Member Services	\$ 250.00
Darr Sanders	\$ 225.00
Indiana Michigan Power	\$ 22.21
Jeff Brown	\$ 1,670.00
Lillie Rogers (reimbursement)	\$ 100.00
Total:	\$ 2,267.21

FIRE FUND

Aarons Handyman Service	\$ 4,000.00
Card Member Services	\$ 77.56
Ceres Solution	\$ 125.60
Foremost Promotions	\$ 83.56
Indiana Michigan Power	\$ 118.80
Lowe's	\$ 217.40
Michigan Gas Utilities	\$ 68.61
Praxair	\$ 1.59
Tele-Rad. Inc.	\$ 108.00
Travelers Insurance (Paid)	\$ 777.00
VFIS (Paid)	\$ 2,438.00
Wex Bank (citgo)	\$ 18.28
Total:	\$ 8,034.40

PUBLIC COMMENTS:

- OLD: Six Month Budget Review
Snow Plow Renewal-Evergreen
Update of Cosmo Extended Stay Fire
5963 Hillandale
- NEW: Waive Interest on Winter Tax Bills
Planning Commission Update
Election Update
December Meeting Date
Township Park Sign
Berrien County Road Department
Auto Paying Bills
Thanksgiving Holiday Closing
Assessor
Treasurer's Computer (a) Internet
(b) New Security Firewall Appliance