

SODUS TOWNSHIP
DECEMBER 18, 2018
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF NOVEMBER 13, 2018
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Anderson Assessing	\$ 1,464.79
Berrien County Clerk's Office	\$ 1,871.25
Board Salaries	\$ 3,924.85
Card Member Services	\$ 636.55
David Dent	\$ 364.79
Dobberteen Inspections	\$ 144.00
EFTPS	\$ 980.07
Election Source	\$ 950.00
Evergreen Lawn Care	\$ 80.00
IT Right	\$ 1,156.00
Indiana Michigan Power	\$ 472.42
Johnny Case	\$ 528.00
Michigan Gas Utilities	\$ 121.86
Miss Dig System	\$ 971.73
Planning Commission Salaries	\$ 260.09
SBF	\$ 321.99
Straub, Seaman & Allen	\$ 2,129.22
Wayne Hardin	<u>\$ 3,334.50</u>
Total:	\$19,712.11

CEMETERY FUND

Darr Sanders	\$ 225.00
Evergreen Lawn Care	\$ 140.00
Indiana Michigan Power	\$ 22.33
Jeff Brown	<u>\$ 225.00</u>
Total:	\$ 612.33

FIRE FUND

Dinges Fire Company	\$ 449.88
Evergreen Lawn Care	\$ 120.00
Guse Hahn Garage Doors Inc.	\$ 25.00
HEI Wireless	\$ 131.25
Indiana Michigan Power	\$ 152.21
Michigan Gas Utilities	\$ 207.97
Praxair	\$ 136.59
Summit Company	\$ 126.00
Wex Bank (citgo)	<u>\$ 167.87</u>
Total:	\$ 1,516.77

PUBLIC WORKS

Miss Dig	\$ 971.73
Wightman & Associates	<u>\$ 47.50</u>
Total:	\$ 1,019.23

ROAD FUNDS

Berrien County Road Department	<u>\$13,900.00</u>
Total:	\$13,900.00

PUBLIC COMMENTS:

- OLD: Update on Street Property on Hillandale
Update Fire Department (Pre Plan on Commercial Building)
Update on Berrien County Road Department
Update on DEQ / Public Water Notice Violation
Retail Sales for Marijuana
Update on Jerue Drain

- NEW: Street Lights / Pipestone and St. Joe River Drive
Sodus Township Library
Update on Auditors
Budget for Physical Year 2019-2020
FOP 100 Land Update
Voting on New Board Members
Michigan Department of Treasury