

SODUS TOWNSHIP
4056 King Drive
Sodus, MI 49126
269-926-6285
TOWNSHIP BOARD MEETING
Subject to amendment

Thursday, February 21, 2019 - Special Budget Board Meeting

Meeting called to order by Supervisor Chandler at 6:05 p.m. All Board members were present, except Peters.

Public comment held: None

Motion made by Morgan, supported by Chandler to approve the following amendments to the current year 2018-2019 budget:

| | | |
|-----------------|------------------------|----------------------------|
| 101-175-720.000 | INS PREMIUM | \$8,000.00 TO \$8,100.00 |
| 101-175-901.000 | SUBSCRIPTIONS & DUES | \$2,500.00 TO \$4,000.00 |
| 101-191-998.000 | OTHER EXP ELECTIONS | \$3,000.00 TO \$5,300.00 |
| 101-209-703.000 | WAGES | \$0.00 TO \$7,600.00 |
| 101-209-714.000 | FICA | \$0.00 TO \$500.00 |
| 101-209-715.000 | MEDICARE | \$0.00 TO \$200.00 |
| 101-209-998.000 | OTHER EXPENSE | \$800.00 TO \$1,300.00 |
| 101-265-977.000 | OPERATING EQUIP PURCH. | \$500.00 TO \$1,000.00 |
| 101-441-985.000 | IMPROV. & MAINT | \$0.00 TO \$450.00 |
| 101-751-985.000 | IMPROV. & MAINT. | \$2,300.00 TO \$3,000.00 |
| 101-966-999.101 | TRANSFERS OUT-GEN FUND | \$0.00 TO \$150.00 |
| 206-336-720.000 | INS PREMIUM | \$12,500.00 TO \$13,200.00 |
| 206-336-740.000 | SUPPLIES | \$1,200.00 TO \$2,500.00 |
| 206-336-867.000 | FUEL | \$1,000.00 TO \$1,300.00 |
| 209-175-740.000 | SUPPLIES | \$200.00 TO \$250.00 |
| 209-175-840.000 | O/C FEES | \$8,000.00 TO \$10,000.00 |
| 501-000-932.000 | OPERATING EXP. | \$1,500.00 TO \$3,000.00 |

Motion carried.

The Board discussed going to direct deposit for payroll. This would eliminate the issues the Township has had with lost or late mailed checks, and uncashed checks.

The Board discussed the purchase quote for new computer for the Supervisor from I.T. RIGHT, as his has Microsoft 7 operating system that will no longer be supported the end of 2019.

Motion made by Andres to adjourn the meeting, supported by Chandler and so declared by Supervisor Chandler at 8:05p.m.. Motion carried.

Cheryl Andres
Cheryl Andres
Sodus Township Clerk