

SODUS TOWNSHIP
MARCH 12, 2019
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF FEBRUARY 12, 2019
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Anderson Assessing	\$ 1,900.00
Apex Software	\$ 235.00
Board of Review	\$ 75.00
Board Salaries	\$ 3,924.85
Card Member Services	\$ 1,404.60
David Dent	\$ 156.01
Dobberteen Inspection	\$ 608.00
EFTPS	\$ 1,293.99
Evergreen Lawn Care	\$ 70.00
Indiana Michigan Power	\$ 445.67
IT Right	\$ 537.50
Johnny Case	\$ 690.25
Journal Era	\$ 806.50
Library	\$ 3,835.05
Michigan Gas Utilities	\$ 37.50
Modsanco	\$ 260.00
Planning Commission Salaries	\$ 60.09
SBF	\$ 80.05
Uncashed Checks	\$ <u>203.64</u>

Total:

\$16,623.70

CEMETERY FUND

Darr Sanders	\$ 675.00
Evergreen Lawn Care	\$ 200.00
Indiana Michigan Power	\$ 22.73
Jeff Brown	\$ 225.00
The American Legion	\$ <u>300.00</u>

Total:

\$ 1,422.73

FIRE FUND

Advance Auto Parts	\$ 34.92
Dinges Fire Company	\$ 410.47
Darley & Co., W.S.	\$ 493.42
Evergreen Lawn Care	\$ 220.00
HEI Wireless	\$ 86.00
Indiana Michigan Power	\$ 116.06
Michigan Gas Utilities	\$ 555.88
West Shore Fire Inc.	\$ 482.75
Wex Bank (citgo)	\$ <u>69.12</u>

Total:

\$ 2,468.62

PUBLIC COMMENTS:

- OLD: Berrien County Road Department – Implementing New Local Road Matching Program
DEQ – Water Lab Results
Approve Direct Deposit
- NEW: Amended Budget
Anonymous Letter
Fire Insurance Withholding Program
Ordinance Violations Update & Corrections
Parks – Power Grader
Planning Commission Update
Proposed Budget – Appropriations Act 2019
Resolutions – Salaries
Sexton Bid for 2019