

SODUS TOWNSHIP
JUNE 4, 2019
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF MAY 14, 2019
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Anderson Assessing	\$ 1,925.52
Board Salaries	\$ 4,042.58
Card Member Services	\$ 1,440.31
David Dent	\$ 474.17
Dobberteen Inspection	\$ 168.00
EFTPS	\$ 1,381.24
Hass Roofing	\$ 9,000.00
Indiana Michigan Power	\$ 107.96
IT Right	\$ 90.00
Jeff Brown	\$ 810.00
Johnny Case	\$ 660.00
Journal Era	\$ 84.00
Michigan Township Association	\$ 1,403.08
Pride	\$ 140.00
Ron Ketelhut	\$ 285.00
Virginia Handy	\$ 16.95
Wayne Hardin	<u>\$ 1,068.30</u>
Total:	\$23,097.11

CEMETERY FUND

Card Member Services	\$ 145.80
Indiana Michigan Power	\$ 22.52
Jeff Brown	<u>\$ 3,436.50</u>
Total:	\$ 3,604.82

FIRE FUND

Card Member Services	\$ 141.59
D&S Heavy Duty	\$ 1,064.82
Indiana Michigan Power	\$ 151.94
Wex Bank (citgo)	<u>\$ 19.09</u>
Total:	\$ 1,377.44

PUBLIC COMMENTS:

- OLD: Medic 1 Bylaws
 Update Audit
 Update Water results from Egle
 Ordinance Officer/Shared duties assist Supervisor
 Update - DIFS Fire Insurance Withholding Program
 Mechanic/Plumbing Inspector starts June 17, 2019
- NEW: Approve Revised Land Division & Combo Application
 Donate to Eau Claire Little League old Little League Baseball Equipment
 Quote on Floor Drain
 Foreclosure Properties
 Annual Audit