

SODUS TOWNSHIP
AUGUST 13, 2019
SUBJECT TO AMENDMENT

PLEADGE OF ALLEGIANCE
CALL TO ORDER
MIN. OF JULY 9, 2019
TREASURER'S REPORT

BILLS PRESENTED:

GENERAL FUND

Anderson Assessing	\$ 1,906.96
Berrien County Treasurer	\$ 43.20
Best Way Disposal	\$ 390.00
Board of Review	\$ 90.00
Board Salaries	\$ 4,042.58
Card Member Services	\$ 660.08
David Dent	\$ 277.91
EFTPS	\$ 2,199.36
EMC Insurance	\$ 6,370.12
Glatfelter Ins. Group	\$ 400.00
Indiana Michigan Power	\$ 499.42
I.T. Right	\$ 67.50
Jeff Brown	\$ 1,040.00
Jim LaVanway	\$ 143.10
Johnny Case	\$ 660.00
Landfill Management	\$ 1,800.96
Manor Costerisan	\$ 1,100.00
Michigan Gas Utilities	\$ 86.83
Pipestone Small Engine	\$ 30.97
Planning Commission Salaries	\$ 210.09
Pride	\$ 140.00
Southwest Planning Commission	\$ 1,000.00
The Firm	\$ 455.00
United States Postal Service	\$ 54.00
Val Hafer	\$ 30.00
Total:	\$ 23,698.08

CEMETERY FUND

Card Member Services	\$ 50.87
Indiana Michigan Power	\$ 22.31
Jeff Brown	\$ 2,881.80
Pipestone Small Engine	\$ 30.00
Total:	\$ 2,984.98

FIRE FUND

Berrien County Fire Chief's Association	\$	185.00
Ceres Solution	\$	70.98
D&S Heavy Truck Inc.	\$	42.50
EMC Insurance	\$	8,521.88
Glatfelter Ins. Group	\$	1,982.80
Guse Han Garage Door Inc.	\$	385.95
Indiana Michigan Power	\$	153.89
Lowe's	\$	84.48
Total:	\$	11,427.48

PUBLIC WORKS

Benton Charter Township Sanitation	\$	632.49
Wightman & Associates	\$	512.69
Total:	\$	1,145.18

PUBLIC COMMENTS:

OLD: Update on Financial Institution
 Assistant to Clerk for upcoming election
 Capital Improvement/Fire Department Roof
 Update on Audit/Rough Draft
 Update on Water/Egle
 ORV Ordinance
 Muskopf Hardship

NEW: Medic 1 Audit Report
 Update on Library Musical