

SODUS TOWNSHIP

AGENDA

August 1, 2023

Subject to Amendment

PLEDGE OF ALLEGIANCE

CALL TO ORDER

MINUTES OF July 11, 2023 Regular Meeting & Special Election Commission Meeting

TREASURER'S REPORT

BILLS PRESENTED: see attached monthly vendors report for August 2023

PUBLIC COMMENTS:

OLD: Annual Report
Phone Systems for Hall
Budget Quarterly Review
Acceptance of the FEMAGO Grant

NEW: Cash Receipting BS&A
Road CD- Honor
Approve Paying Incoming Bills till the 9th of August.
Early Voting Update

Agendas for upcoming meetings are posted the day prior to the meeting on www.sodustwp.org.
Township Board meets the Second Tuesday of each month at 7:00 p.m.

MONTHLY VENDORS - August 2023

GENERAL FUND				CEMETERY FUND			
Vendor	Amount	Date paid	Done	Vendor	Amount	Date paid	Done
Adents Landscape				American Legion			
Andrew Blankenship				Andrew Blankenship			
Apex Software				David Cochran	\$ 2,061.40	8/2/2023	X
B.C. Clerk's Association				EMC Insurance			
B.C. Treasurer				Honor Credit Union			
B.C. Treasurer's Association				Indiana Michigan Power	\$ 7.98	8/2/2023	X
Best Way Disposal				Mark Ferry	\$ 700.00	8/2/2023	X
Big C Lumber				TOTAL	\$ 2,769.38		
Board of Review	\$ 160.00	8/2/2023	x	FIRE FUND			
Board Salaries	\$ 4,589.65	8/2/2023	x	Active 911			
BS&A Software				Advanced Auto			
Caleb O'Toole				Andrew Blankenship			
Cheryl Andres				B.C. Fire Chief's Association			
Community Emerg. Services				Batteries & Bulbs			
David Chandler				BH Dept. of Public Safety			
David Cochran	\$ 663.17	8/2/2023	x	Brown's Locksmith			
Eau Claire Fruit Exchange				Ceres Solution Co.			
EFTPS				Darley & Co., W.S.			
Election Source				Dinges Fire Company			
Election Workers				EMC Insurance			
EMC Insurance				Everett Steinke			
Honor Credit Union				Fire Department Salaries			
Indiana Michigan Power	\$ 108.67	8/2/2023	x	Great Lakes Truck			
Jennifer Dewey	\$ 85.00	8/2/2023	x	HEI Wireless			
Kenneth Jewell	\$ 304.00	8/2/2023	x	Honor Credit Union			
Land Management				Indiana Michigan Power	\$ 99.40	8/2/2023	X
Library				James LaVanway			
Maner Costerisan	\$ 2,500.00	8/2/2023	x	Lowes			
Mark Andres				Michigan Fire & Safety			
Michigan Gas Utilities				Michigan Gas Utilities			
Michigan Twp. Association				Praxair			
PC Services				Premier Safety			
Planning & Zoning News				Sodus Firefighter Fund	\$ 605.00	8/2/2023	
Planning Commission Salaries	\$ 64.16	8/2/2023	x	Spencer Mfg.			
Pride	\$ 120.00	8/2/2023	X	Staples			
RLI Surety Bond				Summit Company			
Ron Ketelhut				Tele-Rad, Inc.			
SBF				Todd Steinke			
Scott Anderson	\$ 2,057.00	8/2/2023	x	Travelers Insurance			
Southwest Planning Comm.				United States Postal Service			
State of Michigan				VFIS	\$ 1,741.00	8/2/2023	X
Straub, Seaman & Allen	\$ 462.50	8/2/2023	X	Wayne Davis			
Terry McCain				West Shore Fire Inc.			
The Journal Era				Wex Bank (Citgo)			
Travelers Insurance				Wyrick Co.			
United States Postal Service				Cardio Partners INC	\$ 2,175.64	8/2/2023	x
VFIS	\$ 435.00	8/2/2023	x	TOTAL	\$ 4,621.04		
Victoria Chandler	\$ 504.00	8/2/2023	x	PUBLIC WORKS			
Virginia Handy				Benton Charter Twp. Sanitation			
William Tucker	\$ 75.00	8/2/2023	X	Benton Charter Twp.			
ZBA Salaries	\$ 300.00	8/2/2023	x	Miss Dig			
				Wightman & Associates			
TOTAL	\$ 12,428.15			TOTAL	\$ -		
ARPA FUND				ROAD FUND			
Reyes Tree Service				Berrien County Road Dept.			
TOTAL	\$ -			TOTAL	\$ -		