SODUS TOWNSHIP

TOWNSHIP BOARD MEETING

Subject to Amendment

4056 King Drive Sodus, MI 49126 269.926.6285

Tuesday, June 10, 2025

Meeting called to order: by Supervisor Chandler at 7:00pm

Pledge of Allegiance

Board members present: Supervisor David Chandler, Clerk Cheryl Andres, Treasurer Terry McCain, Trustee Ken

Peters arrived late

Board member absent: Trustee Lovall Bennett

Approval of the Agenda:

Motion made by Chandler, seconded by Andres to approve the agenda as presented. Motion carried 3:0 **Presentation:** Berrien County Sheriff Deputy L. Higgs reviewed the April 2025 Incident Report with the Board.

Approval of the Minutes:

Motion made by Chandler, seconded by McCain to approved the minutes of the May 13, 2025 meeting as presented.

Motion carried 3:0

Treasurer's Report: Accepted as read

Trustee Ken Peters joined the meeting at this time

Approval of the Bills:

General Fund 101: \$37,941.17 Road Fund 204: \$0.00 Fire Fund 206: \$97,354.63 Cemetery Fund 209:

\$5,214.78 Permit Fund 549: \$18,244.60 Public Works 592: \$0.00

Motion made by Andres, seconded by McCain to pay the bills as presented. Motion carried 4:0

Public Comments: None **Actions Approved:**

Motion made by Chandler, seconded by Andres to approve the estimate from Arnt Asphalt to spread crushed asphalt and compact it. This project will finish the drive of the park and create a small parking lot by the back pavilion. The cost of the project will be \$4,850.00. Motion carried. 4:0

Motion made by Andres, seconded by Chandler to approve the proposal from Bennison's Lawn Care & Snow Plowing, LLC for landscaping the flower bed at the back entrance of the Hall. The estimate was for \$1,192.00. Motion carried. 4:0

Motion made by Chandler, seconded by Andres to approve purchasing 4-6 pots to complete the landscape project at the back entrance of the Hall. Limit is \$400.00. Motion carried, 4:0

Motion made by Andres, seconded by Chandler to approve hiring a custodian for the hall, Maria Gasca, at a rate of \$150 per clean every other week. Motion carried. 4:0

Motion made by Andres, seconded by Chandler to amend the budget for GL number 206-336-970.000 Capital Outlay from \$0.00 to \$8,000.00. This expense account will be used to expense out the FEMAGO grant funds for the joint fire departments in the FEMAGO grant. Motion carried. 4:0

Motion made by Chandler, seconded by McCain to approve uniforms, five sets, be purchased for the Fire Department. The cost of the five sets of uniforms will run just under \$900.00. Motion carried. 4:0

Motion made by Chandler, seconded by Peters to accept Treasurer Terry McCain's letter of resignation addressed to the Board. Her resignation will take effect at the end of the work day on Friday, June 13, 2025. Motion carried 3:0 with Treasurer McCain abstaining from the voting.

Reports and communications: Chief Steinke updated the Board on the Fire Department. Jim LaVanway updated the board on the Parks.

Board and Staff Comments: Treasurer McCain delivered her letter of resignation to Clerk Andres and the rest of the Board. Resignation was accepted by the Board. The Board will look into appointing someone within 30 days of the resignation, to fill the position until the next general election which will be August of 2026.

Motion made by Chandler to adjourn the meeting, seconded by Peters and so declared by Supervisor Chandler at 7:58 p.m. Motion carried. 4:0

Cheryl Andres
Cheryl Andres
Sodus Township Clerk

MONTHLY VENDORS - June 2025

GENERAL FUND 101					FIRE FUND 206				
Vendor	An	nount	Date paid	Detail	Vendor	A	mount	Date paid	Detail
Aaron's Handyman Service, LLC	1				Active 911				
Andrew Blankenship		1,141,141			Advanced Auto				
Apex Software	T				Andrew Blankenship				
B.C. Clerk's Association					B.C. Fire Chief's Association				
B.C. Treasurer	1				Batteries & Bulbs				
Beaudoin Electric Construction					Beaudoin Electric Construction				
Berrien County	1				BH Dept. of Public Safety				
Best Way Disposal		2301002		The state of the s	Brown's Locksmith		\[\(\)		
Board of Review	T				Culby's Landscape Supplies, LLC				
Board Salaries	\$	4,948.07	6/11/2025	Bd Salaries	Dinges Fire Company	\$	1,726.21	6/11/2025	Turnout Gear
BS&A Software	T		, = , = , = = = =		EMC Insurance	\$	11,425.15	6/11/2025	Liability insurance
David Chandler		FIRST CO.		.4.4-5-3.5-4-6-4	Everett Steinke		THE WINDS		
David Cochran	\$	1,270.39	6/11/2025	Parks Mowing/weed spray	Fire Department Salaries	T			
EFTPS	\$	1,103.86		Federal Ortly Taxes	Great Lakes Truck				
Election Source	1	1,100.00	0,11,2023	Election Supplies	Honor Credit Union	\$	939.87	6/11/2025	credit card
Election Workers	1.44	346 Bat		220E, 20000000	Indiana Michigan Power	\$	148.08	6/11/2025	
EMC Insurance	\$	8,724.66	6/11/2025	Liab ins-hall/park/library	James LaVanway	7	140.00	0/ 11/ 2023	
Gloria Stansberry	1 2	0,724.00	0/11/2025	Election Pay	Keystone Coop, Inc.	\$	72.93	6/11/2025	Fuel
Honor Credit Union	\$	604.25	6/11/2025		1	7	12.33	0/11/2023	
	\$	604.35 503.01	6/11/2025		Lowes	\$	81,542.40	6/11/2025	FEMAGO Grant
Indiana Michigan Power	12	505.01	0/11/2025	Liectric		 	61,342.40	0/11/2023	TENIAGO GIGILE
Jackie Seib					Michigan Fire & Safety	+	CC CE	C/10/2025	Natural gas ED
Janet LaVerne Wilhite	-				Michigan Gas Utilities	\$	66.65		Natural gas FD
Karen Metz					North Breathing Air, LLC	\$	180.00	6/11/2025	compressor maint.
Karen Ott			U-14		Premier Safety	-			
Kim Rhoads					Sodus Firefighter Fund	-			
Maner Costerisan	-				Spencer Mfg.	+-			
Maria Gasca	\$	150.00	6/11/2025	Subject to the subject of the subjec	Staples	-			
MEC	\$	5,000.00	6/11/2025	Grant internet	Summit Company	-			
Medic 1 Ambulance					Tele-Rad, Inc.	-			
MI Township Association	\$	1,798.38		Annual Dues	Todd Steinke	-			
Michigan Gas Utilities	\$	95.09		Natural gas hall/storage	Travelers Insurance	\$	1,253.34	6/11/2025	Workers Comp Ins
Planning Commission Salaries	\$	244.66	6/1/1944	1	United States Postal Service	1			
Pride	\$	549.11	6/11/2025		VFIS	<u> </u>			
RLI	\$	298.00		Insurance Bond	Wayne Davis				
SBF	\$	706.86	6/11/2025	Postage-Tax bills	Wex Bank (Shell)				
Southwest Planning Comm.	\$	3,281.35	6/11/2025	Master Plan	Wyrick Co.				
Spectrum Printers, Inc									
State of Michigan					TOTAL	\$	97,354.63		
Straub, Seaman & Allen	\$	620.00	6/11/2025	Legal Fees	CEMETERY FUND 209				
SW MI Assessing Service	\$	2,000.00	6/11/2025	Assessing	Andrew Blankenship				
Terry McCain					David Cochran	\$	4,559.28		Mowing/Burial/Misc
The Journal Era					EMC Insurance	\$	623.19	6/11/2025	Liability insurance
Today's Classroom	\$	4,692.72	6/12/2025	park ADA swing	Honor Credit Union				
Travelers Insurance	\$	645.66	6/11/2025	Workers Comp Ins	Indiana Michigan Power	\$	32.31	6/11/2025	Electric
United States Postal Service					Mark Ferry				
VFIS	101-1	7.4			Reyes Tree Service LLC				
Victoria Chandler	\$	630.00	6/11/2025	Dep Clerk Pay	TOTAL	\$	5,214.78		
William Tucker	\$	75.00	6/11/2025	Website maint	PERMIT FUND 549				
ZBA Salaries	T				BS&A	\$	17,375.00	6/11/2025	Comm Devel Module
		14-12-572			Caleb O'Toole				
	1				Ken Jewell	\$	272.00	6/11/2025	Mech/Plumb Permits
	1 1	144 P. T. T.			Ron Ketelhut	\$	597.60	6/11/2025	
	T		100 m (100 m)		TOTAL		18,244.60	, , , , , , , , ,	
TOTAL	S:	37,941.17		3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PUBLIC WORKS 592				
ROAD FUND 204					Benton Charter Twp. Sanitation				<u> </u>
Berrien County Road Dept.				5/20/20/20/20	Benton Charter Twp.	1		1177 - 317 3	
bennen county Road Dept.	1		and the second second second			1			
	7-19	8X4137257	en produce de la Co		Miss Dig Wightman & Associates	-			
TOTAL	\$	-			TOTAL	\$	_		
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