

SODUS TOWNSHIP

AGENDA

July 11, 2023

Subject to Amendment

PLEDGE OF ALLEGIANCE

CALL TO ORDER

MINUTES OF June 13, 2023 Regular Meeting

TREASURER'S REPORT

BILLS PRESENTED: see attached monthly vendors report for July 2023

PUBLIC COMMENTS:

OLD: Bd of Review July 18, 2023
Zoning Bd of Appeals July 17, 2023
Benton Harbor School Tax Collection

NEW: Insert Summer Tax Bill
Appoint Assist. Chief to FD
Approve Application of New Firefighter- Paloma Rosado
F.D. Siren Complaint
F.D. Bids for Painting Garage Doors
Approve Treasurer Setting up new Fund for FEMAGO SCBA Grant if awarded
Quarterly Review of Budget
Resolution for establishing an Election Commission for August 2023 Election

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 - JULY 2023

| GENERAL FUND | | | | CEMETERY FUND | | | |
|------------------------------|---------------------|-----------|------|--------------------------------|---------------------|-----------|------|
| Vendor | Amount | Date paid | Done | Vendor | Amount | Date paid | Done |
| Adents Landscape | | | | American Legion | \$ 350.00 | 7/12/2023 | |
| Andrew Blankenship | | | | Andrew Blankenship | | | |
| Apex Software | | | | David Cochran | \$ 2,149.51 | 7/12/2023 | |
| B.C. Clerk's Association | | | | EMC Insurance | \$ 366.00 | 7/12/2023 | |
| B.C. Treasurer | \$ 1.07 | 7/12/2023 | | Honor Credit Union | | | |
| B.C. Treasurer's Association | | | | Indiana Michigan Power | \$ 7.98 | 7/12/2023 | |
| Best Way Disposal | | | | Mark Ferry | \$ 1,400.00 | 7/12/2023 | |
| Big C Lumber | | | | TOTAL | \$ 4,273.49 | | |
| Board of Review | | | | FIRE FUND | | | |
| Board Saleries | \$ 4,589.65 | 7/12/2023 | | Active 911 | | | |
| BS&A Software | | | | Advanced Auto | | | |
| Caleb O'Toole | \$ 7,881.40 | 7/12/2023 | | Andrew Blankenship | | | |
| Cheryl Andres | \$ 192.84 | 7/12/2023 | | B.C. Fire Chief's Association | | | |
| Community Emerg. Services | | | | Batteries & Bulbs | | | |
| David Chandler | \$ 260.30 | 7/12/2023 | | BH Dept. of Public Safety | | | |
| David Cochran | \$ 996.29 | 7/12/2023 | | Brown's Locksmith | | | |
| Eau Claire Fruit Exchange | | | | Ceres Solution Co. | \$ 197.42 | 7/12/2023 | |
| EFTPS | \$ 1,532.63 | 7/12/2023 | | Darley & Co., W.S. | | | |
| Election Source | | | | Dinges Fire Company | | | |
| Election Workers | | | | EMC Insurance | \$ 10,427.00 | 7/12/2023 | |
| EMC Insurance | \$ 6,402.00 | 7/12/2023 | | Everett Steinke | \$ 192.18 | 7/12/2023 | |
| Honor Credit Union | \$ 1,838.23 | 7/12/2023 | | Fire Department Salaries | \$ 4,338.00 | 7/12/2023 | |
| Indiana Michigan Power | \$ 154.89 | 7/12/2023 | | Great Lakes Truck | | | |
| Jennifer Dewey | \$ 80.00 | 7/12/2023 | | HEI Wireless | | | |
| Kenneth Jewell | \$ 168.00 | 7/12/2023 | | Honor Credit Union | \$ 185.84 | 7/12/2023 | |
| Land Management | | | | Indiana Michigan Power | \$ 136.10 | 7/12/2023 | |
| Library | \$ 1,098.00 | 7/12/2023 | | James LaVanway | | | |
| Maner Costerisan | \$ 4,800.00 | 7/12/2023 | | Lowes | | | |
| Mark Andres | | | | Michigan Fire & Safety | | | |
| Michigan Gas Utilities | \$ 38.27 | 7/12/2023 | | Michigan Gas Utilities | \$ 43.90 | 7/12/2023 | |
| Michigan Twp. Association | | | | Praxair | | | |
| PC Services | \$ 410.00 | 7/12/2023 | | Premier Safety | | | |
| Planning & Zoning News | | | | Sodus Auto Tech | | | |
| Planning Commission Salaries | \$ 244.16 | 7/12/2023 | | Spencer Mfg. | | | |
| Pride | \$ 480.00 | 7/12/2023 | | Staples | \$ 59.12 | 7/12/2023 | |
| RLI Surety Bond | | | | Summit Company | | | |
| Ron Ketelhut | | | | Tele-Rad, Inc. | | | |
| SBF | \$ 328.72 | 7/12/2023 | | Todd Steinke | | | |
| Scott Anderson | \$ 2,057.00 | 7/12/2023 | | Travelers Insurance | | | |
| Southwest Planning Comm. | | | | United States Postal Service | | | |
| State of Michigan | \$ 1,082.90 | 7/12/2023 | | VFIS | | | |
| Straub, Seaman & Allen | | | | Wayne Davis | | | |
| Terry McCain | \$ 90.00 | 7/12/2023 | | West Shore Fire Inc. | | | |
| The Journal Era | | | | Wex Bank (Citgo) | | | |
| Travelers Insurance | | | | Wyrick Co. | | | |
| United States Postal Service | | | | | | | |
| VFIS | | | | TOTAL | \$ 15,579.56 | | |
| Victoria Chandler | \$ 941.50 | 7/12/2023 | | PUBLIC WORKS | | | |
| Virginia Handy | | | | Benton Charter Twp. Sanitation | | | |
| William Tucker | \$ 1,130.50 | 7/12/2023 | | Benton Charter Twp. | | | |
| ZBA Salaries | | | | Miss Dig | | | |
| Sodus Township | \$ 1.07 | | | Wightman & Associates | | | |
| TOTAL | \$ 36,799.42 | | | TOTAL | \$ - | | |
| ARPA FUND | | | | ROAD FUND | | | |
| Reyes Tree Service | | | | Berrien County Road Dept. | \$ 2,590.29 | | |
| TOTAL | \$ - | | | TOTAL | \$ 2,590.29 | | |