

SODUS TOWNSHIP

Agenda

June 13, 2023

Subject to Amendment

PLEDGE OF ALLEGIANCE

CALL TO ORDER

MINUTES OF MAY 9, 2023

TREASURER'S REPORT

BILLS PRESENTED: See attached monthly vendors report for June 2023

PUBLIC COMMENTS:

OLD BUSINESS: Maner Casterisan Letter – Audit
River School Presentation

NEW BUSINESS: Bid Proposal – Cochran's Mowing
Fire Dept. – New Member
Comcast - Information on phone system
Annual Report

Agendas for upcoming meetings are posted the day prior to the meeting on www.sodustwp.org.

The Sodus Township Board meets the second Tuesday of each month at 7:00 p.m.

MONTHLY VENDORS - JUNE 2023

GENERAL FUND				CEMETERY FUND			
Vendor	Amount	Date paid	Done	Vendor	Amount	Date paid	Done
Adents Landscape	\$ 308.00	6/14/2023		American Legion			
Andrew Blankenship				Andrew Blankenship			
Apex Software				David Cochran	\$ 4,790.93	6/14/2023	
B.C. Clerk's Association	\$ 25.00	6/14/2023		Honor Credit Union			
B.C. Treasurer	\$ 2,069.00	6/14/2023		Indiana Michigan Power	\$ 8.11	6/14/2023	
B.C. Treasurer's Association				Mark Ferry	\$ 1,400.00	6/14/2023	
Best Way Disposal							
Big C Lumber				TOTAL	\$ 6,199.04	6/14/2023	
Board of Review				FIRE FUND			
Board Salaries	\$ 4,589.65	6/14/2023		Active 911			
BS&A Software				Advanced Auto	\$ 129.49	6/14/2023	
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	\$ 992.27	6/14/2023		Brown's Locksmith			
Eau Claire Fruit Exchange				Ceres Solution Co.	\$ 41.73	6/14/2023	
EFTPS	\$ 1,581.03	6/14/2023		Darley & Co., W.S.			
Election Source				Dinges Fire Company			
Election Workers				Everett Steinke			
Herald Palladium				Fire Department Salaries			
Honor Credit Union	\$ 1,810.12	6/14/2023		Great Lakes Truck			
Indiana Michigan Power	\$ 149.89	6/14/2023		HEI Wireless			
Jennifer Dewey	\$ 75.00	6/14/2023		Honor Credit Union	\$ 185.80	6/14/2023	
Kenneth Jewell	\$ 473.12	6/14/2023		Indiana Michigan Power	\$ 202.09	6/14/2023	
Land Management				James LaVanway			
Library				Lowe's			
Maner Costerisan				Michigan Fire & Safety			
Mark Andres				Michigan Gas Utilities	\$ 131.27	6/14/2023	
Michigan Gas Utilities	\$ 42.47	6/14/2023		Praxair			
Michigan Twp. Association	\$ 1,637.16	6/14/2023		Premier Safety			
PC Services	\$ 244.16	6/14/2023		Ross Clare	\$ 31.00	6/14/2023	
Planning & Zoning News				Sodus Auto Tech			
Planning Commission Salaries				Spencer Mfg.			
Pride				Staples			
Ron Ketelhut	\$ 762.40	6/14/2023		Summit Company			
SBF	\$ 583.20	6/14/2023		Tele-Rad, Inc.			
Scott Anderson	\$ 2,057.00	6/14/2023		Todd Steinke	\$ 524.35	6/14/2023	
Southwest Planning Comm.				Travelers Insurance	\$ 1,269.00	6/14/2023	
State of Michigan				United States Postal Service			
Straub, Seaman & Allen	\$ 1,513.00	6/14/2023		VFIS			
Terry McCain				Wayne Davis	\$ 36.01	6/14/2023	
The Journal Era				West Shore Fire Inc.			
Travelers Insurance	\$ 745.00	6/14/2023		Wex Bank (Citgo)	\$ 82.53	6/14/2023	
United States Postal Service				Wyrick Co.			
VFIS							
Victoria Chandler	\$ 700.00	6/14/2023		TOTAL	\$ 2,633.27	6/14/2023	
Virginia Handy	\$ 37.98	6/14/2023		PUBLIC WORKS			
William Tucker	\$ 75.00	6/14/2023		Benton Charter Twp. Sanitation	\$ 936.93	6/14/2023	
ZBA Salaries				Benton Charter Twp.	\$ 1,125.00	6/14/2023	
				Miss Dig			
				Wightman & Associates			
TOTAL	\$ 20,470.45	6/14/2023		TOTAL	\$ 2,061.93	6/14/2023	
ARPA FUND				ROAD FUND			
Reyes Tree Service	\$ 7,600.00	6/14/2023		Berrien County Road Dept.	\$ 60,082.50	6/14/2023	
TOTAL	\$ 7,600.00	6/14/2023		TOTAL	\$ 60,082.50	6/14/2023	