

SODUS TOWNSHIP
4056 King Drive
Sodus, MI 49126
269-926-6285
TOWNSHIP BOARD MEETING
Subject to amendment

Thursday, February 18, 2021 -Special Budget/ Open Meeting

Meeting called to order by Supervisor Chandler at 6:00 p.m.. All members were present.

Notice of reason for special budget /open meeting was read by Supervisor Chandler.

Minutes from the 2/9/2021 Regular Meeting and 2/11/2021 Special Budget/Open Meeting were read and approved on a motion by Chandler, supported by Peters. Motion carried.

Public comment held: NONE

Motion made by Chandler, supported by Andres to add one item to the agenda as presented. Motion carried.

Motion made by Bennett, supported by Peters to approve the purchase of three (3) 800 mhz radios for the three fire trucks and eight (8) portable 800 mhz radios for the firefighters. The cost of the purchase is \$3,880.00 through GBTronics LLC. The Township Board agreed to pay \$2000.00 of the bill with the FF Association picking up the \$1,880.00 balance. Motion carried.

Budget discussions continued with the Board reviewing the departments and each line item for amendment.

Motion made by Bennett, supported by Chandler to accept the the following amendments in the budget to the listed accounts for the 2020-21 Fiscal Year :

GENERAL FUND BUDGET 101:

Revenue Accounts:

101-000-485.000 Land Div. Fees from \$100.00 to \$1,000.00
101-000-680.000 Election Reimb. from \$0.00 to \$3,000.00
101-000-694.000 Misc. Revenue from \$1,000.00 to \$9,000.00

Expense Accounts:

GEN &ADMIN

101-175-808.000 Independent Audit from \$5,800.00 to \$6,500.00
101-175-825.000 Contracted Services from \$5,000.00 to \$9,715.00
101-175-853.000 Communication from \$1,000.00 to \$1,300.00

101-175-864.000 Conf & Workshops from \$700.00 to \$2,000.00
101-175-883.000 Township Clean up from \$3,500.00 to \$4,000.00
101-175-900.000 Printing & Publishing from \$4000.00 to \$6,900.00
101-175-962.000 Library from \$4500.00 to \$6850.00

ELECTIONS

101-191-704.000 Elec Inspectors from \$4,500.00 to \$4,550.00
101-191-998.000 Other Exp from \$8,000.00 to \$9,500.00

ASSESSOR

101-209-998.000 Other Exp Assessor from \$200.00 to \$1200.00

TOWNSHIP HALL

101-265-740.000 Supplies from \$2,000.00 to \$3,500.00
101-265-853.000 Communication \$3,000.00 to \$3,500.00
101-265-934.000 Equip Maint. and Repair from \$1,000.00 to \$2,000.00

BUILDING INSPECTORS

101-371-901.000 SUB & DUES from \$0.00 to \$350.00

PLANNING COMM.

101-400-703.000 Wages from \$2,500.00 to \$3,000.00

ZONING BD OF APPEALS

101-411-714.000 FICA from \$25.00 to \$30.00

FIRE FUND BUDGET 206:

Expense Accounts:

FIRE DEPT

206-336-703.000 Wages from \$20,000.00 to 26,000.00
206-336-715.000 Medicare from \$400.00 to \$450.00
206-336-934.000 Equip & Repair from \$5,500.00 to \$11,000.00
206-336-960.000 Snow Removal from \$1,000.00 to \$1,200.00
206-336-977.000 Operating Equip from \$7,000.00 to \$18,000.00

PUBLIC WORKS FUND BUDGET 592:

592-000-998.000 Other expense from \$1,300.00 to \$1350.00

Motion carried to approve the listed amendments.

Motion made by Chandler to adjourn the meeting, supported by Bennett and so declared by Supervisor Chandler at 9:03p.m..

Cheryl Andres

Cheryl Andres, Sodus Township Clerk