

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
July 6, 2009**

The Ira Township Board of Trustees met in the Ira Township Hall on July 6, 2009 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

ROLL CALL:

Board members present: James Jacob, Thomas Jeannette, James Endres Jr., Robert McCoy
Absent: Crystal Sovey

Also present: Martin Barnes; DPW Superintendent

Roll call and minutes taken by Crystal Sovey, Ira Township Clerk

MINUTES: J. Endres moved to approve the following minutes: Budget Hearing 6-15-09, Regular Meeting 6-15-09, Special Meeting 6-18-09, Work Session 6-19-09, Special Meeting 6-22-09, Special Meeting 6-24-09 and Special Meeting 6-29-09, with one correction to June 15, 2009 Regular Meeting minutes under "Citizens addressing the Board - Meldrum Road", strike Short Cut Road, J. Jacob in support, 4-0 vote, **MOTION CARRIED**

CITIZENS ADDRESSING THE BOARD:

One inquiry about the neighborhood watch program.

CORRESPONDENCE:

MARY JO SHALL - 9774 DIXIE HWY

Letter dated 6/16/09 requesting a refund for garbage collection for business at 9774 Dixie Hwy. T. Jeannette moved to advise the DPW Superintendant to review records and report to the board the findings and to refund the full amount paid if it is found that the township billed/collected money and no service was rendered, supported by J. Endres, 4-0 vote, **MOTION CARRIED.**

OLD BUSINESS:

NEW USED AMBULANCE

T. Jeannette moved to table request for more information, supported by J. Endres, 4-0 vote, **MOTION CARRIED.**

NEW BUSINESS:

FIRE FUND/AMBULANCE FUND SEPARATION

Moved by J. Endres to approve fund separation supported by J. Jacob, 4-0 vote, **MOTION CARRIED.**

PERSONAL PROPERTY CLASS FOR PAMELA EAMES

J. Jacob moved to approve up to \$600.00 for class registration, exam fees and lodging for Ira Township employee Pamela Eames providing that she will be available to sign the tax roll if necessary, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED.**

WORK SCHEDULES

T. Jeannette moved to approve procedure submitted by the Treasurer allowing the Supervisor to make immediate decisions regarding flex time, unpaid

time etc., supported by J. Jacob, 4-0 vote,
MOTION CARRIED.

MICHIGAN WORKS - SUMMER YOUTH EMPLOYMENT PROGRAM

T. Jeannette moved to move forward with the program providing that the workers will be over 16 years of age, the liability fall on Michigan Works and not the Township and 100% of the pay comes from Michigan Works, supported by J. Jacob, 4-0 vote, **MOTION CARRIED.**

GARBAGE CONTRACT - REMOVAL OF CHARGES FROM WATER/SEWER BILLING

Tabled for direction; Board requested DPW Superintendant to obtain two prices, (1) for township to do the billing for trash collection and (2) for the hauler to do the billing.

ST. CLAIR COUNTY PARKS & REC - 2009 REQUEST FOR MILLAGE DISTRIBUTION

J. Endres moved to approve the 2009 request for funds to develop a sledding hill, supported by J. Jacob, 4-0 vote, **MOTION CARRIED.**

EMPLOYEE HANDBOOK - DRAFT

J. Endres moved to table until July 20, 2009 meeting for review, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED.**

REPORTS:

SCC SHERIFF

- January thru June activity report

TREASURER - Current investments as of June 30, 2009
BUILDING DEPARTMENT

- Permits - June 2009
- Code Enforcement - May 2009

CLERK

- Requesting a new deadline for board packets.
T. Jeannette moved to set the submission deadline for a Board Meeting to Noon on Thursday prior to the Board Meeting, supported by J. Endres, 4-0 vote, **MOTION CARRIED.**
- Appointing a new deputy to cover while the current Deputy is off on an extended medical leave.

FIRE DEPARTMENT

- Fire run report - June 2009

DPW

- Repair work on the water tower to begin this week.

Moved by T. Jeannette to accept reports as presented, supported by J. Endres, 4-0 vote, **MOTION CARRIED.**

BILLS:

J. Endres questioned bill for Ruemenapp's Repair. Work is done for the Township is per a service contract and not done on personal premises; also DPW superintendant to ensure contractor is licensed and bonded. Moved by J. Endres to pay the following disbursements with additions totaling \$156,244.24, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED**

GL Number	Inv. Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 171 SUPERVISOR					
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE PHONE	46.97	00000021207
101-171-853.000	COMMUNICATIONS/TELEPHONE	MCCOY BOB	EXPENSE REIMBURSEMENT	28.70	00000021204
101-171-860.000	TRANSPORTATION/MILEAGE, GAS	MCCOY BOB	EXPENSE REIMBURSEMENT	19.25	00000021204
101-171-956.000	SEMINARS/WORKSHOPS	MCCOY BOB	EXPENSE REIMBURSEMENT	13.70	00000021204
101-171-957.000	DUES & PUBLICATIONS	ST CLAIR COUNTY SUPERVISORS' ASSOC	ANNUAL MEMBERSHIP DUES	30.00	00000021219
Total for Dept 171 SUPERVISOR:				138.62	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	JUNE HRA UTILIZATION	122.19	00000021208
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	30.42	00000021191
101-173-800.000	INSURANCE/PAR PLAN	MICHIGAN COMM UNDERWRITERS	2009/2010 RENEWAL COVERAGE	4,724.15	00000021205
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JULY RETAINER	500.00	00000021214
101-173-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	PRELIMINARY EXAM YEAR 06/30/2009	2,257.00	00000021203
101-173-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	UPDATE MARILYN SYSTEM AND RELOAD	104.41	00000021200
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB PAGE UPDATE	20.00	00000021190
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JULY SERVICE	21.34	00000021181
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JULY SERVICE	5.00	00000021182
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE PHONE	6.72	00000021207
101-173-880.000	COMMUNITY PROMOTION	ST CLAIR COUNTY COUNCIL ON ECONOMIC DEVELOPMENT	ANNUAL CONTRIBUTION	1,500.00	00000021216
101-173-957.000	DUES & PUBLICATIONS	ALLIANCE	ANNUAL MEMBERSHIP DUES	1,161.00	00000021189
101-173-957.000	DUES & PUBLICATIONS	SE MICH COUNCIL OF GOVERNMENTS	ANNUAL MEMBERSHIP	405.00	00000021213
Total for Dept 173 EXECUTIVE ACTIVITIES:				10,857.23	
Dept 257 ASSESSING DEPT					
101-257-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	LSR CARDS	14.49	00000021220
Total for Dept 257 ASSESSING DEPT:				14.49	
Dept 301 POLICE DEPT.					
101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	MAY POLICE CONTRACT	5,788.75	00000021218
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	MAY POLICE CONTRACT	29.92	00000021218
Total for Dept 301 POLICE DEPT.:				5,818.67	
Dept 371 INSPECTION DEPT.					
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CARTRIDGE	28.99	00000021220
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JULY RETAINER	200.00	00000021214
101-371-823.000	PLUMBING INSPECTOR	KELLY SCOTT SMITH	JUNE INSPECTIONS	528.80	00000021198
101-371-824.000	MECHANICAL INSPECTOR	KELLY SCOTT SMITH	JUNE INSPECTIONS	436.00	00000021198
101-371-825.000	ELECTRICAL INSPECTOR	MARK SCHWARTZ	JUNE INSPECTIONS	562.80	00000021202
101-371-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE PHONE	19.86	00000021207
Total for Dept 371 INSPECTION DEPT.:				1,776.45	
Dept 446 ROADS					
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	LIMESTONE HAUL	18,762.14	00000021217
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	STORM DRAIN SILVER POINT DRIVE	2,550.00	00000021217
Total for Dept 446 ROADS:				21,312.14	
Dept 751 PARKS & RECREATION COMMISSION					
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME & COMMERCIAL SERVICES	JUNE PARK POTTIES	180.00	00000021176
101-751-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB PAGE UPDATE	10.00	00000021190
Total for Dept 751 PARKS & RECREATION COMMISSION:				190.00	

Dept 790 LIBRARY					
101-790-					
818.000	CONTRACTUAL SERVICES	ELIZABETH STEINER	WEB PAGE UPDATE	10.00	00000021190
101-790-					
930.000	BUILDING MAINTENANCE	GRAINGER	FIXTURE, SHOP LIGHT	<u>23.58</u>	00000021195
Total for Dept 790 LIBRARY:				<u>33.58</u>	

Total for Fund 101 GENERAL GOVERNMENT: 40,141.18

Fund 206 FIRE FUND

Dept 000 RECEIPTS					
206-000-					
030.000	A/R AMBULANCE	CUNNINGHAM, CRAIG	REIMBURSE DOUBLE PAYMENT	175.00	00000021186
206-000-					
726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	FILE FOLDERS	10.49	00000021220
206-000-					
744.100	FIREFIGHTER/PPE	APOLLO FIRE EQUIPMENT	HELMET WITH CARVED BRASS EAGLE	952.90	00000021178
206-000-					
800.000	INSURANCE/PAR PLAN	MICHIGAN COMM UNDERWRITERS	2009/2010 RENEWAL COVERAGE	11,401.51	00000021205
206-000-					
804.000	BAD DEBT EXPENSE	CUNNINGHAM, CRAIG	REIMBURSE DOUBLE PAYMENT	75.00	00000021186
206-000-					
807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	PRELIMINARY EXAM YEAR 06/30/2009	1,386.00	00000021203
206-000-					
814.000	COMPUTER SERVICES	ELIZABETH STEINER	WEB PAGE UPDATE	10.00	00000021190
206-000-					
814.000	COMPUTER SERVICES	COMCAST	JULY SERVICE	74.95	00000021182
206-000-					
853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE SERVICE	107.41	00000021207
206-000-					
930.000	BUILDING MAINTENANCE	LUMBER JACK	PRESSURE HOSE, PVC CNDT	83.96	00000021201
206-000-					
932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	COMSOURCE INC	SHIPPING FOR WARRANTY REPAIR	15.00	00000021183
206-000-					
932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	COMSOURCE INC	SHIPPING WARRANTY REPAIR	15.00	00000021183
206-000-					
932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	COMSOURCE INC	SHIPPING WARRANTY REPAIR	15.00	00000021183
206-000-					
935.130	MAINTENANCE TRUCK 2003 E-2	MICHIGAN FIRE APPARATUS, INC.	PISTON STYLE INTAKE VALVES	1,450.93	00000021206
206-000-					
935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	PISTON STYLE INTAKE VALVES	1,450.92	00000021206
206-000-					
970.000	CAPITAL OUTLAY	MICHIGAN FIRE APPARATUS, INC.	2007 AIRBOAT INSTALL LIGHTING, MISC	<u>6,580.34</u>	00000021206
Total for Dept 000 RECEIPTS:				<u>23,804.41</u>	

Dept 651 AMBULANCE					
206-651-	TRANSPORTATION/MILEAGE, GAS				
860.000		FOSTER BLUE WATER OIL	DIESEL FUEL	<u>819.19</u>	00000021194
Total for Dept 651 AMBULANCE:				<u>819.19</u>	

Total for Fund 206 FIRE FUND: 24,623.60

Fund 210 AMBULANCE FUND

Dept 000 RECEIPTS					
210-000-					
800.000	INSURANCE/PAR PLAN	MICHIGAN COMM UNDERWRITERS	2009/2010 RENEWAL COVERAGE	<u>3,800.51</u>	00000021205
Total for Dept 000 RECEIPTS:				<u>3,800.51</u>	

Total for Fund 210 AMBULANCE FUND: 3,800.51

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT					
592-536-	INSURANCE BENEFITS, HOS/LI/D/V				
716.000		PBS	JUNE HRA UTILIZATION	265.16	00000021208
592-536-					
721.000	PENSION	CENTRAL PENSION FUND	JUNE CONTRIBUTIONS	477.30	00000021180
592-536-					
726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	30.41	00000021191
592-536-					
728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	STEEL TOE BLACK BOOT, ANTI SEIZE COMP	13.18	00000021184
592-536-					
728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	BRUSH AND BLASTER	4.08	00000021192
592-536-					
728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	FLAGGING TAPE, ROUNDUP	27.87	00000021201
592-536-					
728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	LYSOL DISINFCT, PINE CLEANER, TIP WOOD PO	22.67	00000021201
592-536-					
728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	CARBURATOR CLEANER	3.39	00000021192
592-536-					
730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	TURBINE, REPAIR	56.26	00000021215
592-536-					
760.000	WATER/SEWER REPAIR SUPPLIES	HD SUPPLY WATERWORKS, LTD	CARL GRADE RING	255.01	00000021196
592-536-					
760.000	WATER/SEWER REPAIR SUPPLIES	PRESS SEAL GASKET	BUTYL SEALANT, STIK TUBES	2,876.08	00000021209
592-536-					
760.000	WATER/SEWER REPAIR SUPPLIES	PRESS SEAL GASKET	RETURN STIK TUBES	(1,263.90)	00000021209
592-536-					
776.000	SUPPLIES, LIFT STATION(PUMP,ET	R & R AUTOMATION	PUMP STATION REPAIR	60.00	00000021211

592-536-800.000	INSURANCE/PAR PLAN	MICHIGAN COMM UNDERWRITERS	2009/2010 RENEWAL COVERAGE	29,617.92	00000021205
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JULY RETAINER	500.00	00000021214
592-536-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	PRELIMINARY EXAM YEAR 06/30/2009	1,478.50	00000021203
592-536-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	UPDATE MARILYN SYSTEM AND RELOAD	104.40	00000021200
592-536-818.000	CONTRACTUAL SERVICES	RUEMENAPP'S REPAIR	ANNUAL SERVICE CONTRACT	587.50	00000021212
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JULY SERVICE	21.33	00000021181
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE PHONE	79.84	00000021207
592-536-900.000	PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	170.19	00000021210
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 10377 RIVERIA CT.	21.22	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	6901 BETHUY RD. SERVICE	42.68	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	6940 BETHUY RD. SERVICE	27.77	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	7970 DIXIE HWY SERVICE	287.47	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	8530 DIXIE HWY SERVICE	299.15	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	8844 DIXIE HWY	161.67	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	9162 DIXIE HWY	567.97	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	8025 LONG ISLAND CT.	49.99	00000021187
592-536-920.000	ELECTRICITY	DTE ENERGY	9720 DIXIE HWY	81.60	00000021187
592-536-936.000	VEHICLE MAINTENANCE	COULTER'S SERVICE	TIRE MOUNTS	11.00	00000021185
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	RADIAL INSERTS	1.55	00000021192
592-536-936.000	VEHICLE MAINTENANCE	RUEMENAPP'S REPAIR	JOHN DEERE 970 CLUTCH, PRESS PLATE, DRIV	1,487.25	00000021212
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	SPARK PLUG	1.23	00000021192
592-536-957.000	DUES & PUBLICATIONS	ECONOMIC DEVELOPMENT ALLIANCE	ANNUAL MEMBERSHIP DUES	1,161.00	00000021189
592-536-957.000	DUES & PUBLICATIONS	SE MICH COUNCIL OF GOVERNMENTS	ANNUAL MEMBERSHIP	405.00	00000021213
Total for Dept 536 SEWER DEPT:				39,993.74	

Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	JUNE HRA UTILIZATION	265.16	00000021208
592-537-721.000	PENSION	CENTRAL PENSION FUND	JUNE CONTRIBUTIONS	1,072.09	00000021180
592-537-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	30.41	00000021191
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	STEEL TOE BLACK BOOT, ANTI SEIZE COMP	13.17	00000021184
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	BRUSH AND BLASTER	4.08	00000021192
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	FLAGGING TAPE, ROUNDUP	27.88	00000021201
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	LYSOL DISINFCT, PINE CLEANER, TIP WOOD PO	22.66	00000021201
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	CARBURATOR CLEANER	3.39	00000021192
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CHLORINE	670.00	00000021177
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	IDEXX LABORATORIES, INC.	GAMMA IRRAD COLILERT	2,035.26	00000021197
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	IDEXX LABORATORIES, INC.	QUANTI-CULT	146.13	00000021197
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	KENNEDY INDUSTRIES INC	SERVICE TECH PUMP VIBRATION	576.00	00000021199
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	LUMBER JACK	SAW HOLE	27.98	00000021201
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	SLC METER SERVICE, INC.	S71-406 SADDLE	106.72	00000021215
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	TURBINE, REPAIR	56.27	00000021215
592-537-800.000	INSURANCE/PAR PLAN	MICHIGAN COMM UNDERWRITERS	2009/2010 RENEWAL COVERAGE	29,617.91	00000021205
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JULY RETAINER	500.00	00000021214
592-537-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	PRELIMINARY EXAM YEAR 06/30/2009	1,478.50	00000021203
592-537-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	UPDATE MARILYN SYSTEM AND RELOAD	104.40	00000021200
592-537-818.000	CONTRACTUAL SERVICES	BLUE WATER ELECTRICAL SERVICES	VSD INSTALLATION WATER PLANT	4,025.00	00000021179
592-537-818.000	CONTRACTUAL SERVICES	R & R AUTOMATION	VFD CONTROL SYSTEM, DISCHARGE VALVE, TES	2,789.00	00000021211
592-537-818.000	CONTRACTUAL SERVICES	RUEMENAPP'S REPAIR	ANNUAL SERVICE CONTRACT	587.50	00000021212
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JULY SERVICE	21.33	00000021181
592-537-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JUNE PHONE	79.84	00000021207
592-537-900.000	PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	170.19	00000021210
592-537-930.000	BUILDING MAINTENANCE	GRAINGER	VALVE CKS, GATE VALVE, STRUT PIPE ETC	179.69	00000021195
592-537-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	HIGH POWER II BELT	7.65	00000021192
592-537-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	HIGH POWER II BELT	(6.94)	00000021192
592-537-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	TRUFLEX BELT	6.94	00000021192
592-537-936.000	VEHICLE MAINTENANCE	COULTER'S SERVICE	TIRE MOUNTS	11.00	00000021185
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	RADIAL INSERTS	1.54	00000021192
592-537-936.000	VEHICLE MAINTENANCE	RUEMENAPP'S REPAIR	JOHN DEERE 970 CLUTCH,	1,487.24	00000021212

