

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
JANUARY 5, 2009**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on January 5, 2009 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

ROLL CALL: Board members present: James Endres Jr., Crystal Sovey, Thomas Jeannette and Robert McCoy
Absent: James Jacob
Also present: DPW Superintendent Martin Barnes, Building Inspector Mary VanHaaren and Fire Chief Mike Holt (7:20)

Roll call and minutes taken by Anna Pruss-Hill

MINUTES: Regular meeting 12/15/08

Moved by C. Sovey to approve the 12/15/08 regular meeting minutes as presented, support by J. Endres, 4-0 vote. MOTION CARRIED.

Special meeting 12/19/08

Moved by J. Endres to approve the 12/19/08 regular meeting minutes as presented, support by C. Sovey, 4-0 vote. MOTION CARRIED.

CITIZENS ADDRESSING THE BOARD:

VOGEL Questioned the Board regarding CIP.

SAOUD Concerned with rezoning in Casco Township. Building Inspector to research, letter to be sent to County Planning.

CORRESPONDENCE: Informational

OLD BUSINESS:

6560 BETHUY - HTC

C. Sovey motioned to deny the request for utility bill reduction due to Ordinance 57, tax abatement and building size. T. Jeannette in support. 4-0 vote. MOTION CARRIED.

NEW BUSINESS:

BOARD OF REVIEW TRAINING

C. Sovey motioned to approve the Board of Review members, including alternate, to attend the 2/8/09 training at the Thomas Edison Inn, Port Huron @ \$70.00 per person. Support by J. Endres, 4-0 vote, MOTION CARRIED.

MILEAGE RATE

C. Sovey motioned to accept the IRS standard mileage rate of 55¢ per mile retroactive to January 1, 2009, support by J. Endres, 4-0 vote. MOTION CARRIED

MESSINA - 6647 BETHUY ROAD - SEWER RELIEF

J. Endres motioned to approve sewer relief due to inspection reporting that no water entered into the sewer up to the average billing with T. Jeannette in support. 4-0 vote, MOTION CARRIED.

CARDINAL DESIGNS

T. Jeannette motioned to approve a new contract for website maintenance @ \$50 per hour rate NTE \$750.00 per year (current rate). Costs to be reviewed quarterly. Support by J. Endres, 4-0 vote. MOTION

CARRIED.

SOBOLEWSKI RESIGNATION

C. Sovey motioned to regretfully accept the resignation from Dave Sobolewski from the Planning Commission, letter to be sent thanking him for his years of time served. Support by T. Jeannette, 4-0 vote. MOTION CARRIED.

METRO ACT RIGHT OF WAY PERMIT EXTENSION

T. Jeannette motioned to approve METRO Act Right-of-Way and AT&T Michigan 2 year permit extension-extension term to end 3/31/2011 with support from C. Sovey, 4-0 vote. MOTION CARRIED.

RES 09-01-01 RESOLUTION TO ADOPT AMENDMENTS TO ZONING ORDINANCE

T. Jeannette motioned to adopt Res. 09-01-01 amending the Ira Township Zoning Ordinance as follows:
-Article IV Agricultural Districts, Section 402 Area, Height and Placement
-Article V One Family Residential RT Residential Transitional District and Section 502 RS & RU Districts
-Article XVI Section 1603 Accessory Buildings; Section 1629 Waterfront Lots - water setback
Support by C. Sovey, roll call vote, Ayes: C. Sovey, J. Endres, T. Jeannette and R. McCoy. Nays: None. MOTION CARRIED.

ORDINANCE #98-64 DELINQUENT, LATE AND UPAID FEE ORDINANCE

Implementation suggesting a way to generate revenue for the building department. J. Endres motioned to table until more information is given. T. Jeannette in support, 4-0 vote. MOTION CARRIED.

RES 09-01-02 MARINE CITY HIGHWAY WATER RESOLUTION #3

T. Jeannette motioned to table Res. 09-01-02 until correct figures are inserted. Support by J. Endres, 4-0 vote MOTION CARRIED.

RES 09-01-03 MARINE CITY HIGHWAY SEWER RESOLUTION #3

J. Endres motioned to table Res. 09-01-03 until correct figures are inserted. Support by C. Sovey, 4-0 vote MOTION CARRIED

FIRE DEPARTMENT TRAINING REIMBURSEMENT

C. Sovey motioned to approve the Ira Township Fire Department Training Contract with T. Jeannette in support. 4-0 vote. MOTION CARRIED.

FIRE DEPARTMENT EMS EQUIPMENT

J. Endres motioned to approve the purchase of two stair chairs in the amount of \$1300.00 each. Support by C. Sovey, 4-0 vote, MOTION CARRIED

VANHAAREN RESIGNATION

C. Sovey motioned to regretfully accept the resignation from Building Inspector Mary VanHaaren. Support by J. Endres, 4-0 vote. MOTION CARRIED.
T. Jeannette motioned to send a letter thanking her for years of service. Support by J. Endres, 4-0 vote. MOTION CARRIED.

2009 NEWSPAPER AND ATTORNEY

C. Sovey motioned to approve the Bay Voice as paper of record and Seibert and Dloski as attorney of record. Motion supported by T. Jeannette, 4-0 vote. MOTION CARRIED.

BOARD APPOINTMENTS

J. Endres motioned to accept the Supervisors recommendations to appoint T. Jeannette to the Planning Commission, J. Jacob to the Zoning Board of Appeals and J. Endres to the Parks and Recreation Commission for the 2009 calendar year. Support by C. Sovey, 4-0 vote. MOTION CARRIED.

1-19-09 BOARD MEETING

Office is closed, meeting still scheduled.

REPORTS:

FIRE -Thanked DPW for use of road closed signs
 -92 fire calls for the month of December 2008: 39 rescues, 6 personal injury, 2 structure fires, 2 gas leaks, 4 investigation, 8 wires down, 1 car fire, 1 fire alarm, 3 station stand-bys, 2 CO alarms, and 24 mutual aids.

DPW -J. Endres motioned to approve the DPW Superintendents recommendation to set a policy for past due penalties on utility bills. Support by B. McCoy, 4-0 vote. MOTION CARRIED.
 -Barnes still seeking bids for microphones.

Moved by C. Sovey to accept reports as presented supported by T. Jeannette, 4-0 vote, MOTION CARRIED

BILLS:

01/06/2009
 PAGE 1
 11:18 am

INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP
 INVOICES ENTERED 12/17/2008 - 01/05/2009
 Bank: CS GENERAL FUND

JANUARY 5, 2009 BOARD MEETING

| GL Number | Inv. Line Desc | Vendor | Amount | Check # |
|--|--|--------------------------------|---------|-------------|
| Fund 101 GENERAL GOVERNMENT | | | | |
| Dept 000 RECEIPTS | | | | |
| 101-000-275.000 | Standard Item - 48. Administration fee | INGELLS REFRIGERATION | 9.00 | 00000020647 |
| Total for Dept 000 RECEIPTS: | | | 9.00 | |
| Dept 171 SUPERVISOR | | | | |
| 101-171-956.000 | SEMINARS/WORKSHOPS | ECONOMIC DEVELOPMENT ALLIANCE | 25.00 | 00000020640 |
| Total for Dept 171 SUPERVISOR: | | | 25.00 | |
| Dept 173 EXECUTIVE ACTIVITIES | | | | |
| 101-173-726.000 | OFFICE SUPPLIES | EXECUTIVE COFFEE SYSTEMS | 30.55 | 00000020642 |
| 101-173-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 89.65 | 00000020662 |
| 101-173-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 32.77 | 00000020662 |
| 101-173-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 2.83 | 00000020662 |
| 101-173-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 3.96 | 00000020662 |
| 101-173-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | (64.99) | 00000020662 |
| 101-173-818.001 | CONTRACTUAL SER. - COMPUTERS | COMCAST | 19.66 | 00000020632 |
| 101-173-853.000 | COMMUNICATIONS/TELEPHONE | NEXTEL COMMUNICATIONS | 36.54 | 00000020657 |
| 101-173-860.000 | TRANSPORTATION/MILEAGE, GAS | MCCOY BOB | 128.29 | 00000020653 |
| 101-173-860.000 | TRANSPORTATION/MILEAGE, GAS | MARY BETH FRASER | 14.14 | 00000020652 |
| 101-173-900.000 | PUBLISHING | THE VOICE | 131.20 | 00000020664 |
| 101-173-956.000 | SEMINARS/WORKSHOPS | CHINA CHARTER TOWNSHIP | 180.00 | 00000020631 |
| 101-173-956.000 | SEMINARS/WORKSHOPS | MCCOY BOB | 11.95 | 00000020653 |
| Total for Dept 173 EXECUTIVE ACTIVITIES: | | | 616.55 | |
| Dept 257 ASSESSING DEPT | | | | |
| 101-257-957.000 | DUES & PUBLICATIONS | MICHIGAN ASSESSORS ASSOCIATION | 75.00 | 00000020654 |
| Total for Dept 257 ASSESSING DEPT: | | | 75.00 | |

Dept 265 TOWNSHIP OFFICE

| | | | | |
|---------------------------|--------------------------------|--|-----------|-------------|
| 101-265-920.000 | ELECTRICITY | DTE ENERGY | 137.90 | 00000020635 |
| 101-265-930.000 | BUILDING MAINTENANCE | LUMBER JACK | 25.70 | 00000020650 |
| 101-265-930.000 | BUILDING MAINTENANCE | FAIR HAVEN AUTO PARTS | 1.87 | 00000020643 |
| | | Total for Dept 265 TOWNSHIP OFFICE: | 165.47 | |
| Dept 301 POLICE DEPT. | | | | |
| 101-301-818.000 | CONTRACTUAL SERVICES | ST CLAIR COUNTY SHERIFF DEPT | 21,505.68 | 00000020661 |
| 101-301-853.000 | COMMUNICATIONS/TELEPHONE | ST CLAIR COUNTY SHERIFF DEPT | 98.54 | 00000020661 |
| | | Total for Dept 301 POLICE DEPT.: | 21,604.22 | |
| Dept 371 INSPECTION DEPT. | | | | |
| 101-371-818.000 | CONTRACTUAL SERVICES | HURON CONSULTANTS | 800.00 | 00000020646 |
| 101-371-823.000 | PLUMBING INSPECTOR | KELLY SCOTT SMITH | 168.80 | 00000020649 |
| 101-371-824.000 | MECHANICAL INSPECTOR | KELLY SCOTT SMITH | 471.20 | 00000020649 |
| 101-371-825.000 | ELECTRICAL INSPECTOR | MARK SCHWARTZ | 300.80 | 00000020651 |
| 101-371-853.000 | COMMUNICATIONS/TELEPHONE | NEXTEL COMMUNICATIONS | 19.81 | 00000020657 |
| 101-371-900.000 | PUBLISHING | ST CLAIR COUNTY REGISTER OF | 60.00 | 00000020660 |
| | | Total for Dept 371 INSPECTION DEPT.: | 1,820.61 | |
| Dept 448 STREET LIGHTS | | | | |
| 101-448-926.000 | STREETLIGHTS | DTE ENERGY-STREET LIGHTS | 991.91 | 00000020638 |
| | | Total for Dept 448 STREET LIGHTS: | 991.91 | |
| Dept 721 PLANNING | | | | |
| 101-721-818.000 | CONTRACTUAL SERVICES | COMMUNITY PLANNING & MGMT | 1,150.00 | 00000020633 |
| | | Total for Dept 721 PLANNING: | 1,150.00 | |
| Dept 790 LIBRARY | | | | |
| 101-790-920.000 | ELECTRICITY | DTE ENERGY | 139.88 | 00000020635 |
| | | Total for Dept 790 LIBRARY: | 139.88 | |
| | | Total for Fund 101 GENERAL GOVERNMENT: | 26,597.64 | |
| Fund 206 FIRE FUND | | | | |
| Dept 000 RECEIPTS | | | | |
| 206-000-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 589.00 | 00000020662 |
| 206-000-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 37.99 | 00000020662 |
| 206-000-728.000 | SUPPLIES\TOOLS\HARDWARE | LUMBER JACK | 122.49 | 00000020650 |
| 206-000-840.000 | MEDICAL, PI/SHOTS/ETC | CONCENTRA MEDICAL CENTERS | 41.00 | 00000020634 |
| 206-000-853.000 | COMMUNICATIONS/TELEPHONE | NEXTEL COMMUNICATIONS | 99.67 | 00000020657 |
| 206-000-860.000 | TRANSPORTATION/MILEAGE, GAS | FOSTER BLUE WATER OIL | 663.81 | 00000020645 |
| 206-000-920.000 | ELECTRICITY | DTE ENERGY | 638.35 | 00000020635 |
| 206-000-930.000 | BUILDING MAINTENANCE | KELLEY & SONS | 120.00 | 00000020648 |
| 206-000-930.000 | BUILDING MAINTENANCE | WATSON BROTHERS CO. | 817.20 | 00000020666 |
| 206-000-930.000 | BUILDING MAINTENANCE | WATSON BROTHERS CO. | 467.54 | 00000020666 |
| 206-000-931.000 | MAINTENANCE/MISC AUTO-OIL, ETC | BAY BATTERIES | 78.25 | 00000020628 |
| 206-000-957.000 | DUES & PUBLICATIONS | MICHIGAN STATE FIREMENS ASSN. | 75.00 | 00000020655 |
| | | Total for Dept 000 RECEIPTS: | 3,750.30 | |
| Dept 651 AMBULANCE | | | | |
| 206-651-731.000 | EMS EDUCATIONAL CLASS SUPPLIES | AMERICAN RED CROSS | 185.80 | 00000020626 |
| 206-651-731.000 | EMS EDUCATIONAL CLASS SUPPLIES | AMERICAN RED CROSS | 174.99 | 00000020626 |
| 206-651-731.000 | EMS EDUCATIONAL CLASS SUPPLIES | PEARSON EDUCATION | 1,543.39 | 00000020658 |
| 206-651-745.000 | EMERGENCY SUPPLIES, MEDICAL | BOUND TREE MEDICAL | 143.43 | 00000020629 |
| 206-651-745.000 | EMERGENCY SUPPLIES, MEDICAL | MOORE MEDICAL CORP | 151.80 | 00000020656 |
| 206-651-850.000 | COMMUNICATIONS/RADIO EQUIP | AMERICAN MESSAGING | 116.80 | 00000020625 |
| | | Total for Dept 651 AMBULANCE: | 2,316.21 | |
| | | Total for Fund 206 FIRE FUND: | 6,066.51 | |
| Fund 592 WATER/SEWER FUND | | | | |
| Dept 536 SEWER DEPT | | | | |
| 592-536-721.000 | PENSION | CENTRAL PENSION FUND | 241.92 | 00000020630 |
| 592-536-726.000 | OFFICE SUPPLIES | EXECUTIVE COFFEE SYSTEMS | 30.55 | 00000020642 |
| 592-536-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 89.65 | 00000020662 |

| | | | | |
|-----------------|-----------------------------|--------------------------------|----------|-------------|
| 592-536-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 32.77 | 00000020662 |
| 592-536-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 2.83 | 00000020662 |
| 592-536-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 3.97 | 00000020662 |
| 592-536-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | (64.99) | 00000020662 |
| 592-536-728.000 | SUPPLIES\TOOLS\HARDWARE | PRO CONSULTING SERVICES | 158.42 | 00000020623 |
| 592-536-728.000 | SUPPLIES\TOOLS\HARDWARE | LUMBER JACK | 4.03 | 00000020650 |
| 592-536-730.000 | WATER/SEWER TAP MATERIALS | SLC METER SERVICE, INC. | 5.04 | 00000020659 |
| 592-536-744.000 | UNIFORMS | ARROW UNIFORM RENTAL | 152.54 | 00000020627 |
| 592-536-760.000 | WATER/SEWER REPAIR SUPPLIES | ETNA SUPPLY COMPANY | 85.88 | 00000020641 |
| 592-536-760.000 | WATER/SEWER REPAIR SUPPLIES | ETNA SUPPLY COMPANY | 80.80 | 00000020641 |
| 592-536-814.000 | COMPUTER SERVICES | COMCAST | 19.67 | 00000020632 |
| 592-536-853.000 | COMMUNICATIONS/TELEPHONE | NEXTEL COMMUNICATIONS | 122.86 | 00000020657 |
| 592-536-900.000 | PUBLISHING | THE VOICE | 409.60 | 00000020664 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 109.78 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 403.21 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 137.91 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 2,354.61 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 34.36 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 948.82 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 243.84 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 413.19 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 281.86 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 95.27 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 24.90 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 56.09 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 483.11 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 21.46 | 00000020635 |
| 592-536-920.000 | ELECTRICITY | DTE ENERGY | 29.04 | 00000020635 |
| 592-536-930.000 | BUILDING MAINTENANCE | LUMBER JACK | 25.71 | 00000020650 |
| 592-536-930.000 | BUILDING MAINTENANCE | FAIR HAVEN AUTO PARTS | 1.87 | 00000020643 |
| 592-536-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 0.70 | 00000020643 |
| 592-536-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 5.98 | 00000020643 |
| 592-536-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 15.54 | 00000020643 |
| 592-536-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 13.88 | 00000020643 |
| 592-536-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 10.40 | 00000020643 |
| | | Total for Dept 536 SEWER DEPT: | 7,087.07 | |

Dept 537 WATER DEPT

| | | | | |
|-----------------|-----------------------------------|--------------------------------|----------|-------------|
| 592-537-721.000 | PENSION | CENTRAL PENSION FUND | 1,450.45 | 00000020630 |
| 592-537-726.000 | OFFICE SUPPLIES | EXECUTIVE COFFEE SYSTEMS | 30.55 | 00000020642 |
| 592-537-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 89.65 | 00000020662 |
| 592-537-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 32.78 | 00000020662 |
| 592-537-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 2.83 | 00000020662 |
| 592-537-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | 3.97 | 00000020662 |
| 592-537-726.000 | OFFICE SUPPLIES | STANDARD OFFICE SUPPLY | (64.99) | 00000020662 |
| 592-537-728.000 | SUPPLIES\TOOLS\HARDWARE | PRO CONSULTING SERVICES | 158.41 | 00000020623 |
| 592-537-728.000 | SUPPLIES\TOOLS\HARDWARE | LUMBER JACK | 4.04 | 00000020650 |
| 592-537-729.000 | SUPPLIES\TOOLS\HARDWARE OPERATION | VWR INTERNATIONAL | 82.25 | 00000020665 |
| 592-537-729.000 | SUPPLIES\TOOLS\HARDWARE OPERATION | ALEXANDER CHEMICAL CORPORATION | 670.00 | 00000020624 |
| 592-537-730.000 | WATER/SEWER TAP MATERIALS | SLC METER SERVICE, INC. | 5.04 | 00000020659 |
| 592-537-730.000 | WATER/SEWER TAP MATERIALS | EAST JORDAN IRON WORKS, INC. | 162.00 | 00000020639 |
| 592-537-744.000 | UNIFORMS | ARROW UNIFORM RENTAL | 152.54 | 00000020627 |
| 592-537-814.000 | COMPUTER SERVICES | COMCAST | 19.67 | 00000020632 |

| | | | | |
|-----------------|--------------------------|--------------------------------------|------------------|-------------|
| 592-537-853.000 | COMMUNICATIONS/TELEPHONE | NEXTEL COMMUNICATIONS | 122.85 | 00000020657 |
| 592-537-900.000 | PUBLISHING | THE VOICE | 409.60 | 00000020664 |
| 592-537-920.000 | ELECTRICITY | DTE ENERGY | 137.91 | 00000020635 |
| 592-537-930.000 | BUILDING MAINTENANCE | PRO CONSULTING SERVICES | 462.47 | 00000020623 |
| 592-537-930.000 | BUILDING MAINTENANCE | LUMBER JACK | 44.99 | 00000020650 |
| 592-537-930.000 | BUILDING MAINTENANCE | LUMBER JACK | 25.71 | 00000020650 |
| 592-537-930.000 | BUILDING MAINTENANCE | FAIR HAVEN AUTO PARTS | 1.88 | 00000020643 |
| 592-537-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 0.69 | 00000020643 |
| 592-537-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 5.98 | 00000020643 |
| 592-537-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 15.53 | 00000020643 |
| 592-537-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 13.87 | 00000020643 |
| 592-537-936.000 | VEHICLE MAINTENANCE | FAIR HAVEN AUTO PARTS | 10.40 | 00000020643 |
| | | Total for Dept 537 WATER DEPT: | 4,051.07 | |
| | | Total for Fund 592 WATER/SEWER FUND: | <u>11,138.14</u> | |
| Fund Totals: | | | | |
| | | Fund 101 GENERAL GOVERNMENT | 26,597.64 | |
| | | Fund 206 FIRE FUND | 6,066.51 | |
| | | Fund 592 WATER/SEWER FUND | <u>11,138.14</u> | |
| | | Total - All Funds | 43,802.29 | |

Moved by C. Sovey to pay the following disbursements with additions totaling \$43,802.29, J. Endres in support, 4-0 vote, MOTION CARRIED

FLOOR: Comments regarding the condition of some roads and Fire Department response to wires down.

ADJOURN: With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:14 p.m.

Respectfully Submitted,

Anna Pruss-Hill
Recording Secretary

Crystal Sovey
Ira Township Clerk