

**MINUTES OF THE REGULAR MEETING OF THE  
IRA TOWNSHIP BOARD OF TRUSTEES  
MARCH 16, 2009**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on March 16, 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., James Jacob, Thomas Jeannette, and Robert McCoy  
Absent: Crystal Sovey  
Also present: DPW Superintendent Martin Barnes and Fire Chief Mike Holt  
Roll call and minutes taken by Anna Pruss-Hill

**MINUTES:** Moved by J. Endres to approve the 3/2/09 regular meeting minutes as presented, support by J. Jacob, 4-0 vote. MOTION CARRIED.

**CORRESPONDENCE:**

8619 DIXIE - LAURA GAZDICK - PLUMBING BILL  
Resident requested payment of a plumbing bill due to plugged sewers. Ira DPW responded and found blockage in system at the end of her sewer line. DPW found a broken clean out with a sump pump connected and excessive infiltration from gutter/ground water into the system causing overload and blockage. T. Jeanette motioned to deny request per DPW Assistant recommendation, J. Endres in support, 4-0 vote.  
MOTION CARRIED

6101 CHURCH - CEJER - PELTON DRAIN  
Letter concerning Pelton Drain and possible solutions. Addressing with Drain Commission in Port Huron 3/19/09.

10413 DIXIE HIGHWAY - LALONDE - UTILITY BILL  
Re-acquired property back from Braun with a large utility bill. T. Jeannette motioned to table request to waive penalties occurred on account before property defaulted back to LaLonde's and not turn water off at this site until this issue is addressed, J. Jacob in support. 4-0 vote. MOTION CARRIED.

9164 LAKEVIEW -VINCENT - DRAIN  
Letter requesting compensation for flood damage due to drain.  
J. Endres motioned to table request until reviewed by legal counsel. J. Jacob in support, 4-0 vote. MOTION CARRIED

8822 VERNIER ROAD - VERNIER RESTURANT LLC  
Information letter regarding parking lot and unauthorized traffic resulting from angle of Ira Road and bridge conditions.

**OLD BUSINESS:**

RES 09-03-RESOLUTION TO ADOPT AMENDMENT TO ZONING ORDINANCE - Wind Energy Conversation System J. Endres motioned to table until next meeting, support by R. McCoy, 4-0 vote, MOTION CARRIED

**NEW BUSINESS:**

RESOLUTION 09-03-02

J. Endres motioned to adopt the following resolution:

**Ira Township  
ST. CLAIR COUNTY, MICHIGAN**

**RESOLUTION OF SUPPORT FOR APPROVING SUBMISSION OF MICHIGAN  
DEPARTMENT OF NATURAL RESOURCES MICHIGAN NATURAL RESOURCES  
TRUST FUND GRANT APPLICATION FOR CONSTRUCTION OF COUNTY LINE  
ROAD NONMOTORIZED PEDESTRIAN PATH**

**WHEREAS**, the County Line Road Nonmotorized Pedestrian Path grant application to the Michigan Department of Natural Resources will enable the Township of Ira to construct a nonmotorized pedestrian path along the east side of County Line Road, and

**WHEREAS**, construction of the nonmotorized pedestrian path will address the need for a safe nonmotorized transportation route along the major thoroughfare of County Line Road and provide recreation opportunities and access to Anchor Bay High School, and

**WHEREAS**, the location of the nonmotorized pedestrian path is consistent with the local and regional plans for future network connections to Macomb and St. Clair County trails.

**NOW, THEREFORE BE IT RESOLVED**, that the Township Board of the Township of Ira does hereby approve submission of the proposed grant application to the Michigan Department of Natural Resources for the Michigan Natural Resources Trust Fund, "Ira Township agrees to reimburse the City of New Baltimore for all expenses associated with the portion of trail within the township boundaries excluding the Anchor Bay High School property, including all easement acquisition costs.

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, County of St. Clair, State of Michigan at a regular meeting held on the 16<sup>th</sup> day of March, 2009 at which James Endres Jr., James Jacob, Thomas Jeannette and Robert McCoy were present, and Crystal Sovey was absent, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and have been or will be made available as required by said act.

I further certify that member James Endres Jr. moved adoption of said Resolution and member James Jacob supported said motion.

I further certify that the following members voted for adoption of said Resolution: James Endres Jr., James Jacob and Robert McCoy and the following members voted against the adoption of said Resolution: Thomas Jeannette

I further certify that the said Resolution has been recorded in the Resolution Book of the Township, and that such recording has been authenticated by the signatures of the Supervisor and the Township Clerk.

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Robert McCoy, Supervisor

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Crystal Sovey, Clerk

RESOLUTION 09-03-03

T. Jeannette motioned to adopt the following resolution:

**MOTION TO ADOPT AMENDMENT TO ORDINANCE 57  
SANITARY SEWER SYSTEM**

The Township Board of Ira having previously adopted by motion on March 1, 1993 the Ira Township Water/Sewer Ordinance. It is their intention to amend it.

IT IS HEREBY RESOLVED and declared that the township board and moves to amend the Water/Sewer Ordinance as follows:

The Ira Township Sanitary Sewer system is a closed sewer system. Regular sewage and water generated from a dwelling cannot exceed that supplied by the water meter. Unmetered premises connected to the sanitary sewer system are allowed up to twenty thousand (20,000) gallons per quarter. All sewage entering the system must be generated from within the living area of the premises, not to include sump pumps. No other drain water or solid may be put in the sanitary sewer system. Any premises or property allowing unmetered water or sewage into the Ira Township sewer system except for exclusion of this Ordinance is in violation of Section 20 of this Ordinance

IT IS HEREBY RESOLVED that this amendment is effective 30 days after publication.

IT IS HEREBY RESOLVED and declared that the Township of Ira hereby authorizes the amendment to the Ira Township Water/Sewer Ordinance, and;

All resolutions and parts of resolutions in so far as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, St. Clair County, Michigan at a regular meeting held on the 16th day of March, A.D., 2009 at which James Endres Jr., James Jacob, Thomas Jeannette and Robert McCoy were present, and Crystal Sovey was absent, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and have been or will be made available as required by said Act.

I further certify that member Thomas Jeannette moved adoption of said Resolution and member James Endres Jr. supported said motion.

I further certify that the following members voted for adoption of said Resolution: James Endres Jr., James Jacob, Thomas Jeannette and Robert McCoy and the following members voted against adoption of said Resolution: None

I further certify that the said Resolution has been recorded in the Resolution Book of the Township, and that such recording has been authenticated by the signatures of the Supervisor and the Township Clerk.

\_\_\_\_\_  
Robert McCoy, Supervisor

\_\_\_\_\_  
Crystal Sovey, Ira Township Clerk

SPECIAL EVENTS PERMIT - IMMACULATE CONCEPTION CATHOLIC CHURCH  
T. Endres motioned to approve the Temporary Uses-Special Events application for July 17-19, 2009 Perch Festival and refund the application fee. Support by T. Jeannette, 4-0 vote. MOTION CARRIED

OFFICE HOURS - Letter from some employees requesting lunches remain one hour versus half hour and two fifteen minute breaks. J. Endres motioned to accept the Supervisor's recommendation to deny request to combine breaks with lunch and start with ½ hour lunch and two

fifteen minute breaks starting April 1, 2009 for review in six months. Support by T. Jeannette, 3-1 VOTE, Nay: J. Jacob MOTION CARRIED

**REPORTS:**

DPW

SEWER SYSTEM CAMERA

J. Endres motioned to accept the DPW and SCC Sewer Treatment Plant Supervisor's request to purchase TV camera with costs to be shared with Algonac and Clay Township with the equipment replacement fund held by St. Clair County. Support by J. Jacob, 4-0 vote. MOTION CARRIED

J. Endres motioned to accept the bid from ABC Bees & Wasps for external seasonal bug spraying NTE \$1600.00 for all the buildings. Support by J. Jacob, 4-0 vote. MOTION CARRIED

Wiring township to Fire Hall generator; next fiscal budget.

T. Jeannette motioned to table the microphone system until next fiscal budget, support by J. Endres. 4-0 vote. MOTION CARRIED

SUPERVISOR-Personal Policy to be reviewed.  
Fox Creek discussion

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

**BILLS:**

03/17/2009  
PAGE 1  
09:55 am

INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP

INVOICES ENTERED 03/04/2009 - 03/17/2009  
Bank: CS GENERAL FUND

MARCH 16, 2009 BOARD MEETING

GL Number	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 000 RECEIPTS				
101-000-619.000	DEBRIEGNE, FRED	REFUND WINDSOR RACEWAY TRIP	30.00	00000020854
101-000-619.000	BLAKELY, MARGARET	REFUND WINDSOR RACEWAY TRIP	15.00	00000020844
Total for Dept 000 RECEIPTS:			45.00	
Dept 173 EXECUTIVE ACTIVITIES				
101-173-716.000	PBS	HRA UTILIZATION REPORT	147.62	00000020868
101-173-716.000	PBS	MARCH MONTHLY FEE	18.25	00000020868
101-173-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	2,328.87	00000020845
101-173-726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES, PRINTER CARTRIDGE	50.49	00000020882
101-173-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE	55.66	00000020882
101-173-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE CREDIT	(26.66)	00000020882
101-173-726.000	STANDARD OFFICE SUPPLY	LEGAL PADS	6.45	00000020882
101-173-726.000	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	126.07	00000020882
101-173-726.000	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	22.90	00000020856
101-173-801.000	SEIBERT AND DLOSKI, PLLC	MARCH RETAINER	500.00	00000020873
101-173-807.000	MCBRIDE MANLEY & MILLER PC	FIRE DEPARTMENT ISSUES, AMB REV, BUDGET	209.70	00000020865
101-173-818.000	ALARM ENGINEERING SERVICES, INC.	1ST ATR MONITORING	17.84	00000020839
101-173-818.001	ELIZABETH STEINER	UPDATES TO WEB SITE	25.00	00000020855

101-173-818.001	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	11.67	00000020862
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	COMCAST ROUTER, HOLT SYSTEM	16.66	00000020862
101-173-853.000	QUICK CONNECT USA	FEBRUARY PHONE SERVICE	64.74	00000020870
101-173-900.000	THE VOICE	FEBRUARY PUBLICATIONS	44.80	00000020885
	Total for Dept 173 EXECUTIVE ACTIVITIES:		3,620.06	
Dept 253 TREASURER				
101-253-833.000	ST CLAIR COUNTY REGISTER OF	CERT IND FACILITY TAX	17.00	00000020880
	Total for Dept 253 TREASURER:		17.00	
Dept 257 ASSESSING DEPT				
101-257-716.000	PBS	HRA UTILIZATION REPORT	90.72	00000020868
101-257-716.000	PBS	MARCH MONTHLY FEE	3.75	00000020868
101-257-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	461.00	00000020845
101-257-726.000	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	18.95	00000020882
101-257-726.000	STANDARD OFFICE SUPPLY	PRINTER CARTRIDGE	71.99	00000020882
101-257-818.001	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	51.25	00000020862
101-257-900.000	THE VOICE	FEBRUARY PUBLICATIONS	230.40	00000020885
	Total for Dept 257 ASSESSING DEPT:		928.06	
Dept 265 TOWNSHIP OFFICE				
101-265-921.000	SEMCO ENERGY GAS COMPANY	FEB SERVICE 7085 MELDRUM	151.31	00000020874
	Total for Dept 265 TOWNSHIP OFFICE:		151.31	
Dept 301 POLICE DEPT.				
101-301-818.000	ST CLAIR COUNTY SHERIFF DEPT	FEBRUARY POLICE CONTRACT	5,788.75	00000020881
101-301-853.000	ST CLAIR COUNTY SHERIFF DEPT	FEBRUARY POLICE CONTRACT	35.14	00000020881
	Total for Dept 301 POLICE DEPT.:		5,823.89	
Dept 371 INSPECTION DEPT.				
101-371-716.000	PBS	HRA UTILIZATION REPORT	90.71	00000020868
101-371-716.000	PBS	MARCH MONTHLY FEE	3.75	00000020868
101-371-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	461.00	00000020845
101-371-726.000	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	18.95	00000020882
101-371-726.000	BAYLY, BRIAN	BUILDING OFFICIAL BADGE AND CASE	80.55	00000020843
101-371-801.000	SEIBERT AND DLOSKI, PLLC	MARCH RETAINER	200.00	00000020873
101-371-801.000	SEIBERT AND DLOSKI, PLLC	DISTRICT COURT LITIGATION	797.50	00000020873
101-371-801.000	SEIBERT AND DLOSKI, PLLC	FEBRUARY LITIGATION	895.00	00000020873
101-371-814.000	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	70.00	00000020862
	Total for Dept 371 INSPECTION DEPT.:		2,617.46	
Dept 528 REFUSE COLLECTION & DISPOSAL				
101-528-925.000	RICHFIELD EQUITIES LLC.	MARCH WASTE REMOVAL	16,004.96	00000020871
	Total for Dept 528 REFUSE COLLECTION & DISPOSAL:		16,004.96	
Dept 721 PLANNING				
101-721-818.000	COMMUNITY PLANNING & MGMT	FEBRUARY PROFESSIONAL SERVICES	1,150.00	00000020851
101-721-956.000	ST CLAIR COUNTY METRO	WINTER WORKSHOP REGISTRATION TOZZI	10.00	00000020879
	Total for Dept 721 PLANNING:		1,160.00	
Dept 751 PARKS & RECREATION COMMISSION				
101-751-	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	18.95	00000020882

726.000				
101-751-726.000	STANDARD OFFICE SUPPLY	PRINTER CARTRIDGE	72.00	00000020882
101-751-818.000	ALARM ENGINEERING SERVICES, INC.	1ST QTR MONITORING	53.50	00000020839
101-751-818.000	COMMUNITY PLANNING & MGMT	FEBRUARY PROFESSIONAL SERVICES	1,000.00	00000020851
101-751-818.001	ELIZABETH STEINER	UPDATES TO WEB SITE	25.00	00000020855
101-751-818.001	ELIZABETH STEINER	UPDATES TO WEB SITE	25.00	00000020855
101-751-818.001	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	51.25	00000020862
101-751-818.002	TRAVEL TREASURES & TOURS	FEBRUARY 25 DAY TRIP	65.00	00000020886

Total for Dept 751 PARKS & RECREATION COMMISSION: 1,310.70

Dept 790 LIBRARY

101-790-853.000	QUICK CONNECT USA	FEBRUARY PHONE SERVICE	92.59	00000020870
101-790-921.000	SEMCO ENERGY GAS COMPANY	FEB SERVICE 7013 MELDRUM RD.	158.72	00000020874

Total for Dept 790 LIBRARY: 251.31

Total for Fund 101 GENERAL GOVERNMENT: 31,929.75

Fund 206 FIRE FUND

Dept 000 RECEIPTS

206-000-716.000	PBS	HRA UTILIZATION REPORT	73.27	00000020868
206-000-716.000	PBS	MARCH MONTHLY FEE	15.00	00000020868
206-000-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	1,331.78	00000020845
206-000-726.000	STANDARD OFFICE SUPPLY	CALENDAR, FLDR, COPY PAPER	60.16	00000020882
206-000-727.000	LUMBER JACK	BOWL CLEANER	11.36	00000020863
206-000-728.000	LUMBER JACK	5 GALLON DIESEL FUEL CAN	31.98	00000020863
206-000-728.000	LUMBER JACK	TRASH BAGS, STOP RUST, KEYBLANC	59.22	00000020863
206-000-744.100	APOLLO FIRE EQUIPMENT	RANGER FIREWALKERS	108.05	00000020841
206-000-745.000	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN	61.50	00000020846
206-000-746.000	ZORBIT TECHNOLOGIES (MI) INC.	PS 42 PEAT SORB BALES	239.63	00000020888
206-000-807.000	MCBRIDE MANLEY & MILLER PC	FIRE DEPARTMENT ISSUES, AMB REV, BUDGET	209.70	00000020865
206-000-814.000	COMCAST	MARCH SERVICE	88.56	00000020850
206-000-814.000	LOGICAL COMPUTER SOLUTIONS	COMCAST ROUTER, HOLT SYSTEM	75.00	00000020862
206-000-818.000	ALARM ENGINEERING SERVICES, INC.	1ST QTR MONITORING	53.50	00000020839
206-000-818.000	IRA TOWNSHIP FIRE DEPARTMENT	MARCH ALLOWANCE	375.00	00000020861
206-000-850.000	COMSOURCE INC	SHIPPING ON WARRANTY REPAIR	10.00	00000020852
206-000-850.000	COMSOURCE INC	TEN PAGERS WITH AMP AND BATTERY PACK	5,763.00	00000020852
206-000-853.000	QUICK CONNECT USA	FEBRUARY PHONE SERVICE	191.62	00000020870
206-000-921.000	SEMCO ENERGY GAS COMPANY	SERVICE 7065 MELDRUM	1,230.87	00000020874
206-000-930.000	LUMBER JACK	TAPE MASK, TRAY LINER	15.96	00000020863
206-000-930.000	CARDMEMBER SERVICE	CREDIT CARD CHARGES	42.38	00000020847
206-000-930.000	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	255.25	00000020849
206-000-930.000	LUMBER JACK	FIRE EXT DRILL BITS KNIFE, PAINT	140.95	00000020863
206-000-930.000	LUMBER JACK	MASK TAPE, PAINT	32.98	00000020863
206-000-930.000	PRECISION LANDSCAPING L.L.C.	SNOW REMOVAL AND SALTING FIRE HALL	400.00	00000020869
206-000-932.000	COMSOURCE INC	WARRANTY REPAIR SHIPPING	15.00	00000020852
206-000-932.000	BAY BATTERIES	THERMAL IMAGING CAMERA BATTERY	110.00	00000020842
206-000-932.000	COMSOURCE INC	WARRANTY REPAIR SHIPPING	15.00	00000020852
206-000-935.132	MICHIGAN FIRE APPARATUS, INC.	VALVE ASSY	397.38	00000020867
206-000-935.183	CARDMEMBER SERVICE	CREDIT CARD CHARGES	25.00	00000020847
206-000-957.000	ACS FIREHOUSE SOLUTIONS	FH SUPPORT CONTRACT RENEWAL BUNDLED SYST	625.00	00000020838
206-000-957.000	ST CLAIR COUNTY FIREFIGHTERS	2009 MEMBERSHIP DUES	100.00	00000020877

Total for Dept 000 RECEIPTS: 12,164.10

Dept 651 AMBULANCE

206-651-726.000	STANDARD OFFICE SUPPLY	VERTICAL FILE	169.99	00000020882
206-651-744.000	CC'S SCREENPRINTING	POLOS AND SWEATSHIRTS	103.00	00000020848
206-651-745.000	ST CLAIR COUNTY MEDICAL	SODIUM CHLORIDE	20.00	00000020878
206-651-802.000	ACCUMED BILLING INC.	FEBRUARY COMMISSION ON COLLECTIONS	932.33	00000020837
206-651-853.000	AMERICAN MESSAGING	LOCAL ALPHA	109.78	00000020840
206-651-935.200	MICHIGAN FIRE APPARATUS, INC.	99 F 350 ROTATOR REPLACEMENT	314.12	00000020867
206-651-935.201	MICHIGAN FIRE APPARATUS, INC.	99 F350 REPAIR WINDOW WASHER	30.00	00000020867
206-651-959.000	RICHMOND LENOX E.M.S.	LAUER FIREFIGHTER CLASS	285.00	00000020872
Total for Dept 651 AMBULANCE:			1,964.22	
Total for Fund 206 FIRE FUND:			14,128.32	

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT

592-536-716.000	PBS	HRA UTILIZATION REPORT	150.23	00000020868
592-536-716.000	PBS	MARCH MONTHLY FEE	35.87	00000020868
592-536-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	3,230.41	00000020845
592-536-726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES, PRINTER CARTRIDGE	50.49	00000020882
592-536-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE	55.66	00000020882
592-536-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE CREDIT	(26.66)	00000020882
592-536-726.000	STANDARD OFFICE SUPPLY	LEGAL PADS	6.46	00000020882
592-536-726.000	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	69.22	00000020882
592-536-727.000	SHELDON SUPPLY CO.	POT PAN DETERGENT	30.08	00000020875
592-536-727.000	STATE CHEMICAL MANUFACTURING	STATE 999	114.78	00000020884
592-536-727.000	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	22.90	00000020856
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000020846
592-536-728.000	MARSHALL E. CAMPBELL	PADLOCK REKEYED TO ALIKE KEY	69.48	00000020864
592-536-730.000	FAIR HAVEN AUTO PARTS	PVC CEMENT	2.95	00000020857
592-536-744.000	CONTRACTORS CONNECTION	NORTH LEADER GLASSES	10.28	00000020853
592-536-760.000	LUMBER JACK	LINK CHAIN QUICK, HACK BLADES	69.01	00000020863
592-536-760.000	HD SUPPLY WATERWORKS, LTD	CARL GRADE RING, HEX NUTS, SUPPLIES	978.04	00000020859
592-536-801.000	SEIBERT AND DLOSKI, PLLC	MARCH RETAINER	500.00	00000020873
592-536-807.000	MCBRIDE MANLEY & MILLER PC	FIRE DEPARTMENT ISSUES, AMB REV, BUDGET	139.80	00000020865
592-536-814.000	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	20.42	00000020862
592-536-814.000	LOGICAL COMPUTER SOLUTIONS	COMCAST ROUTER, HOLT SYSTEM	16.67	00000020862
592-536-818.000	ALARM ENGINEERING SERVICES, INC.	1ST QTR MONITORING	53.50	00000020839
592-536-818.000	ALARM ENGINEERING SERVICES, INC.	1ST ATR MONITORING	17.83	00000020839
592-536-853.000	QUICK CONNECT USA	FEBRUARY PHONE SERVICE	157.17	00000020870
592-536-900.000	THE VOICE	FEBRUARY PUBLICATIONS	44.80	00000020885
592-536-921.000	SEMCO ENERGY GAS COMPANY	SERVICE 7075 MELDRUM	703.68	00000020874
592-536-921.000	SEMCO ENERGY GAS COMPANY	FEB SERVICE 7085 MELDRUM	151.32	00000020874
592-536-921.000	SEMCO ENERGY GAS COMPANY	SERVICE 9162 DIXIE HWY	247.51	00000020874
Total for Dept 536 SEWER DEPT:			6,923.90	

Dept 537 WATER DEPT

592-537-716.000	PBS	HRA UTILIZATION REPORT	150.21	00000020868
592-537-716.000	PBS	MARCH MONTHLY FEE	50.88	00000020868
592-537-716.000	BLUE CROSS BLUE SHIELD OF MICH	APRIL COVERAGE	6,549.57	00000020845
592-537-726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES, PRINTER CARTRIDGE	50.50	00000020882
592-537-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE	55.67	00000020882
592-537-726.000	STANDARD OFFICE SUPPLY	CARTRIDGE CREDIT	(26.67)	00000020882

726.000				
592-537-726.000	STANDARD OFFICE SUPPLY	LEGAL PADS	6.46	00000020882
592-537-726.000	STANDARD OFFICE SUPPLY	NAMEPLATES, CLIPS, DATER	69.24	00000020882
592-537-727.000	SHELDON SUPPLY CO.	POT PAN DETERGENT	30.08	00000020875
592-537-727.000	STATE CHEMICAL MANUFACTURING	STATE 999	114.78	00000020884
592-537-727.000	EXECUTIVE COFFEE SYSTEMS	COFFEE SUPPLIES	22.90	00000020856
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000020846
592-537-728.000	MARSHALL E. CAMPBELL	PADLOCK REKEYED TO ALIKE KEY	69.48	00000020864
592-537-729.000	IDEXX LABORATORIES, INC.	VESELS	373.76	00000020860
592-537-729.000	HACH COMPANY	PLATE COUNT AGAR TUBES	399.49	00000020858
592-537-729.000	VWR INTERNATIONAL	WATER HARDNESS INDICATOR	49.06	00000020887
592-537-729.000	VWR INTERNATIONAL	VWR STANDARD CONDTY 10UMHO	71.53	00000020887
592-537-729.000	COMCAST	MAR APRIL SERVICE	79.95	00000020850
592-537-744.000	CONTRACTORS CONNECTION	NORTH LEADER GLASSES	10.27	00000020853
592-537-801.000	SEIBERT AND DLOSKI, PLLC	MARCH RETAINER	500.00	00000020873
592-537-807.000	MCBRIDE MANLEY & MILLER PC	FIRE DEPARTMENT ISSUES, AMB REV, BUDGET	139.80	00000020865
592-537-814.000	LOGICAL COMPUTER SOLUTIONS	P&R ASSESS PRINTER REPAIR, PHONE SOFTWARE	20.41	00000020862
592-537-814.000	LOGICAL COMPUTER SOLUTIONS	COMCAST ROUTER, HOLT SYSTEM	16.67	00000020862
592-537-817.000	MI DEPT OF ENVIRONMENTAL QUAL.	WATER TESTING	18.00	00000020866
592-537-818.000	ALARM ENGINEERING SERVICES, INC.	1ST QTR MONITORING	53.50	00000020839
592-537-818.000	ALARM ENGINEERING SERVICES, INC.	1ST ATR MONITORING	17.83	00000020839
592-537-818.000	SLC METER SERVICE, INC.	TEST	27.44	00000020876
592-537-853.000	QUICK CONNECT USA	FEBRUARY PHONE SERVICE	256.13	00000020870
592-537-900.000	THE VOICE	FEBRUARY PUBLICATIONS	44.80	00000020885
592-537-921.000	SEMCO ENERGY GAS COMPANY	SERVICE 7069 MELDRUM	2,012.42	00000020874
592-537-921.000	SEMCO ENERGY GAS COMPANY	FEB SERVICE 7085 MELDRUM	151.32	00000020874
592-537-956.000	CARDMEMBER SERVICE	CREDIT CARD CHARGES	50.00	00000020847
592-537-991.002	ST CLAIR COUNTY DPW	SCC WATER SUPPLY SERIES 2007 DWRF	190,000.00	00000020836
592-537-995.000	ST CLAIR COUNTY DPW	SCC WATER SUPPLY SERIES 2007 DWRF	46,558.26	00000020836
	Total for Dept 537 WATER DEPT:		247,995.74	
	Total for Fund 592 WATER/SEWER FUND:		254,919.64	
	Fund 101 GENERAL GOVERNMENT		31,929.75	
	Fund 206 FIRE FUND		14,128.32	
	Fund 592 WATER/SEWER FUND		254,919.64	
	Total - All Funds		300,977.71	

Moved by J. Endres to pay the following disbursements with additions totaling \$300,977.71, J. Jacob in support, 4-0 vote, MOTION CARRIED

**ADJOURN:** With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:43 p.m.

Respectfully Submitted,

Anna Pruss-Hill  
Recording Secretary

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Crystal Sovey  
Ira Township Clerk