

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

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on April 6, 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, Crystal Sovey, and Robert McCoy  
Absent: None  
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 3/16/09 regular meeting minutes with correction under **OFFICE HOURS;** changing **one month** to **within six months**. Support by C. Sovey, 5-0 vote. MOTION CARRIED.

**CITIZENS ADDRESSING THE BOARD:**

LITTLE LEAGUE - RACHEL SOMMERS

Invitation to opening day 4/25/09 and presented Board with a thank you letter and picture honoring the Ira Little Leagues 50<sup>th</sup> anniversary.

**CORRESPONDENCE:**

6245 BETHUY - WILLIAM HAAS -

Haas requested refund for second factor. Discussion included that Haas has a business on the same property. J. Jacob motioned to table until legal counsel regarding relinquishing/reimbursement and the business/home factoring. J. Endres in support, 5-0 vote. MOTION CARRIED

SCC SHERIFF-Sheriff Tim Donnellon gave monthly report.

COMPASS POINT-PAYMENT PLAN REQUEST

T. Jeannette motioned to approve a payment plan with outstanding balance to be paid in full by July 1, 2009 or water will be shut off. J. Jacob supported, 5-0 vote, MOTION CARRIED

KROTH-6792 CHURCH ROAD-PAYMENT PLAN REQUEST

T. Jeannette motioned to approve a payment plan with outstanding balance to be paid in full by July 1, 2009 or water will be shut off. J. Jacob supported, 5-0 vote, MOTION CARRIED

GREER-9662 DIXIE HIGHWAY

T. Jeannette motioned to approve a payment plan with outstanding balance to be paid in full by July 1, 2009 or water will be shut off. J. Jacob supported, 5-0 vote, MOTION CARRIED

SCC DRAIN COMMISSION-PELTON DRAIN-Notification to municipalities regarding at-large drain assessment and order of necessity.

**OLD BUSINESS :**

RESOLUTION 09-04-01

**RESOLUTION TO ADOPT AMENDMENT TO ZONING ORDINANCE**

Township of Ira  
County of St. Clair, State of Michigan

Minutes of a regular meeting of the Township Board of the Township of Ira, County of St. Clair, State of Michigan, held on the 6<sup>th</sup> day of April, 2009, in the boardroom in said Township at 7:00 p.m.

PRESENT: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette and Crystal Sovey

ABSENT: None

Whereas, it is the Townships intention to amend the Ira Township Zoning Ordinance as follows:  
Article XVI Section 1625, Wind Energy Conversion Systems

Amend Section 1625 by repealing Section 1625 Wind-powered electric generators in its entirety and replacing with Section 1625 Wind Energy Conversion Systems;

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby ordain that the Ira Township Zoning Ordinance shall be amended and the same shall be adopted, and

IT IS FURTHER RESOLVED that said resolution is declared adopted by the Ira Township Board of Trustees on April 6, 2009.

IT IS FURTHER RESOLVED that a notice of adoption of this amendment shall be published in the Voice, a newspaper of general circulation within fifteen (15) days of the adoption of this resolution.

IT IS FURTHER RESOLVED that said Amendment to Zoning Ordinance shall become effective eight (8) days following publication.

IT IS FURTHER RESOLVED that copies of the Zoning Ordinance text amendments are available for public inspection or purchase at the Ira Township Hall, located at 7085 Meldrum Road, Ira Township Michigan, during regular business hours

All resolutions and parts of resolutions insofar 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, County of St. Clair, State of Michigan at a regular meeting held on the 6<sup>th</sup> day of April, 2009 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette and Crystal Sovey were present, and None were 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, Robert McCoy, Thomas Jeannette and Crystal Sovey and the following members voted against the 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

Dated: 4-6-09

\_\_\_\_\_  
Crystal Sovey, Clerk

**NEW BUSINESS:**

10413 DIXIE HIGHWAY-UTILITY BILL

T. Jeannette motioned to approve sewer relief over average usage due to leak that did not enter sewer system. C. Sovey in support. 5-0 vote. MOTION CARRIED.

Additional discussion included that Ira Township cannot approve any requests on behalf of the LaLondes until property is officially in their name. Shut off notice for non-payment to be sent to the Brauns and Mobile Home Commission.

DPW CHARGES

T. Jeannette motioned to table the new equipment charges, need resolution amending amendment Ordinance 57. J. Endres in support, 5-0 vote, MOTION CARRIED

SCC ROAD COMMISSION AGREEMENT

T. Jeannette motioned to approved the agreement with SCCRC for cross road culvert replacement NTE \$3125.00 with J. Jacob. 5-0 vote. MOTION CARRIED.

INSURANCE OPT-OUT

C. Sovey motioned to approve the amendment to the health insurance opt-out for the 2009 calendar year. J. Jacob in support, 5-0 vote. MOTION CARRIED

RES 09-04-02 RESOLUTION TO ADOPT IRA TOWNSHIP EMPLOYEE HANDBOOK

RES 09-04-02

**RESOLUTION TO ADOPT THE IRA TOWNSHIP EMPLOYEE HANDBOOK**

Minutes of a regular meeting of the Township Board of the Township of Ira, St. Clair County, Michigan, held on the 6<sup>th</sup> day of April, 2009 at 7:00 p.m.

PRESENT: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette and Crystal Sovey

ABSENT: None

WHEREAS the Ira Township board has determined that the Ira Township Personnel policy is outdated.

WHEREAS it is the Township's intention to replace the Ira Township Personnel Policy.

WHEREAS the new document shall be called the Ira Township Employee Hand Book.

WHEREAS the Ira Township Employee Hand Book supersedes any previous verbal or written policy, statement, understanding or agreement.

BE IT RESOLVED that Ira Township Employee Hand book shall be adopted on this date, April 6, 2009 and shall be effective immediately.

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, County of St. Clair, State of Michigan at a regular meeting held on the 6<sup>th</sup> day of April, 2009 at which members James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette and Crystal Sovey were present, and no members were 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 Crystal Sovey supported said motion.

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

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Robert McCoy, Supervisor

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Crystal Sovey, Clerk

Dated: April 6, 2009

EMS BILLING-FINANCIAL HARDSHIP

C. Sovey motioned to table until legal review and policy for non-homeowners in Ira. J. Endres in support, 5-0 vote, MOTION CARRIED.

UTILITY BILLS

T. Jeannette motioned to approve a 1/3 payment of the total balance in 30 days (May 6, 2009) or water to be shut off. C. Sovey supported combined motion, 5-0 VOTE, MOTION CARRIED

Water bill collection policy to be reviewed at the April 20, 2009 meeting.

**REPORTS:**

TREASURER-Current investment as of March 30, 2009

CODE ENFORCEMENT-March 2009

BUILDING/PERMITS -March 2009

FIRE 73 calls for the month of March 2009: 36 rescue, 5 personal injury, 2 structure fire, 3 grass fires, 2 public assists, 1 downed wire, 3 investigations, and 21 mutual aids.

J. Endres motioned to accept the Chiefs recommendation to appoint a new EMS Executive Board and eliminate the current EMS Supervisor position effective 4/30/09. New board to be unpaid through 6/30/09. J. Jacob supported motion. 5-0 vote, MOTION CARRIED

SUPERVISOR-Tire collection and bid sale of Township equipment to be held June 6 & 7, 2009. C. Sovey motioned to publish notice of bid sale in paper, J. Jacob in support, 5-0 vote. MOTION CARRIED

T. Jeannette motioned to approve payment for Tom Lauer as alternate in the amount of \$225.00 for Board of Review. Motion supported by C. Sovey with 5-0 vote, MOTION CARRIED

Letter received that Clay and Ira Township and City of Algonac will purchase a sewer camera together.

DPW Request to purchase the gravity wagon for \$300.00-  
Board suggested to include in bid sale.

TRUSTEE Need signs for "NO THRU TRUCK ROUTE" on Arnold, never  
installed.

Easter Egg Hunt in park was a success-over 400 people.

Moved by C. Sovey to accept reports as presented  
supported by J. Endres, 5-0 vote, MOTION CARRIED

**BILLS:**

04/07/2009  
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INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP

01:45 pm

INVOICES ENTERED 03/18/2009 - 04/07/2009

Bank: CS GENERAL FUND

APRIL 6, 2009 BOARD MEETING

GL Number	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 000 RECEIPTS				
101-000-	IMMACULATE CONCEPTION	REFUND SPECIAL EVENTS		
489.000	CATHOLIC CHUR	APPLICATION FEE	50.00	00000020917
Total for Dept 000 RECEIPTS:			50.00	
Dept 171 SUPERVISOR				
101-171-	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	104.00	00000020924
814.000	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	8.34	00000020908
101-171-	MCCOY BOB	MILEAGE, PHONE REIMBURSEMENT	80.30	00000020929
814.000				
101-171-				
860.000				
Total for Dept 171 SUPERVISOR:			192.64	
Dept 173 EXECUTIVE ACTIVITIES				
101-173-	STANDARD INSURANCE	LIFE AND DISABILITY	67.31	00000020946
716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION	307.49	00000020947
101-173-	PDQ PRINTING	ASSORTED NO. 10 ENVELOPES	50.00	00000020937
716.000	STANDARD OFFICE SUPPLY	CORR TAPE	7.98	00000020948
101-173-	STANDARD OFFICE SUPPLY	LEGAL FOLDERS	8.50	00000020948
726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	3.59	00000020948
101-173-	STANDARD OFFICE SUPPLY	SEALING TAPE NAME PLATE	11.38	00000020948
726.000	SEIBERT AND DLOSKI, PLLC	APRIL RETAINER	500.00	00000020944
101-173-	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	70.00	00000020924
818.001	LOGICAL COMPUTER SOLUTIONS	RENEE SYSTEM	197.28	00000020924
101-173-	COMCAST	TOWN HALL SERVICE PLUS ADJ	43.38	00000020890
818.001	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	33.33	00000020908
101-173-	NEXTEL COMMUNICATIONS	MARCH SERVICE	53.21	00000020934
853.000	MCCOY BOB	MILEAGE, PHONE REIMBURSEMENT	28.08	00000020929
101-173-	FOSTER BLUE WATER OIL	GASOLINE	7.90	00000020911
853.000	THE VOICE	MARCH PUBLICATION	48.00	00000020951
101-173-				
900.000				
Total for Dept 173 EXECUTIVE ACTIVITIES:			1,437.43	
Dept 215 CLERK				
101-215-	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	8.33	00000020908
814.000	LOGICAL COMPUTER SOLUTIONS	SRYSYAL UPS, TRENDMICRO	75.50	00000020924
101-215-		ANTIVIRUS		
818.001				
Total for Dept 215 CLERK:			83.83	
Dept 247 BOARD OF REVIEW				
101-247-	PAM LAUER	MARCH BOR HOURS	416.50	00000020936

707.000				-----	
	Total for Dept 247 BOARD OF REVIEW:				416.50
Dept 253 TREASURER					
101-253-818.001	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	21.62	00000020924	
101-253-818.001	LOGICAL COMPUTER SOLUTIONS	RENEE SYSTEM	28.19	00000020924	
101-253-818.001	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	8.33	00000020908	-----
	Total for Dept 253 TREASURER:				58.14
Dept 257 ASSESSING DEPT					
101-257-716.000	STANDARD INSURANCE	LIFE AND DISABILITY	27.60	00000020946	
101-257-716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION	44.96	00000020947	
101-257-900.000	THE VOICE	MARCH PUBLICATION	115.20	00000020951	-----
	Total for Dept 257 ASSESSING DEPT:				187.76
Dept 265 TOWNSHIP OFFICE					
101-265-920.000	DTE ENERGY	7085 MELDRUM OFFICE	125.05	00000020905	
101-265-930.000	ABC BEES, WASPS AND SPIDERS	ANT TREATMENT BOARDROOM	31.66	00000020893	-----
	Total for Dept 265 TOWNSHIP OFFICE:				156.71
Dept 371 INSPECTION DEPT.					
101-371-716.000	STANDARD INSURANCE	LIFE AND DISABILITY	27.60	00000020946	
101-371-716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION	44.95	00000020947	
101-371-726.000	ON DUTY GEAR	CODE ENFORCEMENT BADGE	55.00	00000020935	
101-371-801.000	SEIBERT AND DLOSKI, PLLC	APRIL RETAINER	200.00	00000020944	
101-371-801.000	SEIBERT AND DLOSKI, PLLC	MARCH DISTRICT COURT LITIGATION	412.50	00000020944	
101-371-801.000	SEIBERT AND DLOSKI, PLLC	MARCH LITIGATION	1,341.25	00000020944	
101-371-818.000	HURON CONSULTANTS	FEBRUARY PROFESSIONAL MEETING	400.00	00000020915	
101-371-818.001	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	78.99	00000020924	
101-371-823.000	KELLY SCOTT SMITH	MARCH INSPECTIONS	468.00	00000020919	
101-371-824.000	KELLY SCOTT SMITH	MARCH INSPECTIONS	780.00	00000020919	
101-371-825.000	MARK SCHWARTZ	MARCH INSPECTIONS	473.60	00000020928	
101-371-853.000	NEXTEL COMMUNICATIONS	MARCH SERVICE	19.78	00000020934	
101-371-860.000	BAYLY, BRIAN	MILEAGE REIMBURSEMENT	72.60	00000020897	-----
	Total for Dept 371 INSPECTION DEPT.:				4,374.27
Dept 445 DRAINS					
101-445-782.000	ST CLAIR COUNTY DRAIN COMM	DRAIN AT LARGE	1,331.90	00000020889	-----
	Total for Dept 445 DRAINS:				1,331.90
Dept 448 STREET LIGHTS					
101-448-926.000	DTE ENERGY-STREET LIGHTS	FEBRUARY SERVICE	977.20	00000020892	-----
	Total for Dept 448 STREET LIGHTS:				977.20
Dept 721 PLANNING					
101-721-726.000	STANDARD OFFICE SUPPLY	SEALING TAPE NAME PLATE	4.95	00000020948	
101-721-818.000	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	8.34	00000020908	
101-721-818.000	COMMUNITY PLANNING & MGMT	MARCH PLANNING SERV, M&J ZONING REVIEW	1,150.00	00000020901	
101-721-957.000	PLANNING & ZONING CENTER, INC.	PLANNING AND ZONING NEWS	185.00	00000020939	-----
	Total for Dept 721 PLANNING:				1,348.29
Dept 722 ZONING BOARD OF APPEALS					
101-722-	COMMUNITY PLANNING & MGMT	MARCH PLANNING SERV, M&J	75.00	00000020901	-----

957.000		ZONING REVIEW		-----
		Total for Dept 722 ZONING BOARD OF APPEALS:		75.00
Dept 751 PARKS & RECREATION COMMISSION				
101-751-816.002	LYNN ZYROWSKI	SUPPLIES REIMBURSEMENT	9.76	00000020927
101-751-818.000	COMMUNITY PLANNING & MGMT	MUNICIPAL PARK PLAN	500.00	00000020901
101-751-818.002	COMSTOCK, CHUCK	ORV INSTRUCTIONAL SERVICES	-----170.00	00000020902
		Total for Dept 751 PARKS & RECREATION COMMISSION:		679.76
Dept 790 LIBRARY				
101-790-727.000	LUMBER JACK	GARBAGE CAN	39.98	00000020925
101-790-818.000	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	50.00	00000020908
101-790-920.000	DTE ENERGY	7013 MELDRUM RD.	128.68	00000020905
101-790-930.000	LUMBER JACK	BAR CARPET	-----50.75	00000020925
		Total for Dept 790 LIBRARY:		269.41
			<hr/> <hr/>	
		Total for Fund 101 GENERAL GOVERNMENT:		11,638.84
Fund 206 FIRE FUND				
Dept 000 RECEIPTS				
206-000-716.000	STANDARD INSURANCE	LIFE AND DISABILITY	139.26	00000020946
206-000-716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION EGTRRA PLAN DOCUMENT	131.89	00000020947
206-000-718.000	VALIC COLLECTIONS	RESTATEMENT FEE	158.33	00000020954
206-000-726.000	MICHIGAN COFFEE CONNECTION	COFFEE/SHIPPING	46.89	00000020931
206-000-726.000	MICHIGAN COFFEE CONNECTION	COFFEE	46.89	00000020931
206-000-744.000	L & L UNIFORMS & EMBROIDERY, INC.	BELL CAL, FIREMANS BELT, FD PINS	140.00	00000020922
206-000-744.100	APOLLO FIRE EQUIPMENT	RANGER FIREWALKERS	108.02	00000020896
206-000-746.000	PIONEER PRODUCTS, INC.	CLASS A FOAM	663.54	00000020938
206-000-746.000	CIRCLE K SERVICE	CLASS A FOAM CONCENTRATE	280.00	00000020900
206-000-814.000	COMCAST	MONTHLY SERVICE	72.95	00000020891
206-000-814.000	ELIZABETH STEINER	CHANGES TO IRA WEB SITE	8.33	00000020908
206-000-818.000	IRA TOWNSHIP FIRE DEPARTMENT	APRIL ALLOWANCE	375.00	00000020918
206-000-853.000	NEXTEL COMMUNICATIONS	MARCH SERVICE	103.14	00000020934
206-000-860.000	FOSTER BLUE WATER OIL	GASOLINE	52.42	00000020911
206-000-860.000	FOSTER BLUE WATER OIL	GASOLINE	94.63	00000020911
206-000-860.000	FOSTER BLUE WATER OIL	DIESEL FUEL	611.53	00000020911
206-000-920.000	DTE ENERGY	7065 MELDRUM RD.	595.81	00000020905
206-000-931.000	LUMBER JACK	MISC HARDWARE, COUPLER PLUG SET	45.82	00000020925
206-000-931.000	LUMBER JACK	TEN KEYBLANK CHICAGO	19.90	00000020925
206-000-935.184	RICHARDS AUTO	CLR MARKER LAMP	3.45	00000020942
206-000-957.000	BRUCE HOLT	REIMBURSE EMT LICENSE FEE	75.00	00000020898
206-000-957.000	HARTKORN, JASON	REIMBURSE EMT LICENSE FEE	75.00	00000020914
206-000-957.000	IDZIKOWSKI, ZACHARY	REIMBURSE EMT LICENSE FEE	75.00	00000020916
206-000-957.000	KELLY, CHAD	REIMBURSE EMT LICENSE FEE	75.00	00000020920
206-000-957.000	LAFATA, PETER	REIMBURSE EMT LICENSE FEE	75.00	00000020923
206-000-957.000	MICHAEL MALBURG	REIMBURSE EMT LICENSE FEE	75.00	00000020930
206-000-957.000	SPARGER, FRANK	REIMBURSE EMT LICENSE FEE	75.00	00000020945
206-000-957.000	STATE OF MICHIGAN	MUNICIPAL WATERCRAFT REGISTRATION	-----3.00	00000020950
		Total for Dept 000 RECEIPTS:		4,225.80
		Total for Fund 206 FIRE FUND:		4,225.80
Fund 592 WATER/SEWER FUND				
Dept 536 SEWER DEPT				
592-536-716.000	STANDARD INSURANCE	LIFE AND DISABILITY	287.15	00000020946

592-536-716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION	534.11	00000020947
592-536-718.000	VALIC COLLECTIONS	EGTRRA PLAN DOCUMENT RESTATEMENT FEE	158.33	00000020954
592-536-721.000	CENTRAL PENSION FUND	MARCH CONTRIBUTION	362.38	00000020899
592-536-726.000	STANDARD OFFICE SUPPLY	CORR TAPE	7.98	00000020948
592-536-726.000	STANDARD OFFICE SUPPLY	LEGAL FOLDERS	8.50	00000020948
592-536-726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	3.60	00000020948
592-536-726.000	STANDARD OFFICE SUPPLY	SEALING TAPE NAME PLATE	11.38	00000020948
592-536-728.000	CONTRACTORS CONNECTION	TURNER SLEDGE HANDLES, MARKING PAINT GLA	58.83	00000020903
592-536-728.000	FAIR HAVEN AUTO PARTS	MISC PARTS	0.59	00000020909
592-536-728.000	FAIR HAVEN AUTO PARTS	2 1/4 WIRE WHL	2.77	00000020909
592-536-728.000	FAIR HAVEN AUTO PARTS	AOXIDE 60	1.09	00000020909
592-536-728.000	FAIR HAVEN AUTO PARTS	MISC PARTS	2.49	00000020909
592-536-728.000	FAIR HAVEN AUTO PARTS	WHT LITHIUM	6.98	00000020909
592-536-728.000	FAIR HAVEN AUTO PARTS	WH LITHIUM	5.23	00000020909
592-536-728.000	GRAINGER	UTILITY PUMP	102.94	00000020912
592-536-728.000	LUMBER JACK	PROPANE COUPLHOSE	18.64	00000020925
592-536-728.000	LUMBER JACK	PROPANE TANK REFILL	7.47	00000020925
592-536-728.000	USA BLUE BOOK	PVC DISCHARGE HOSE	67.78	00000020953
592-536-760.000	TRACTOR SUPPLY CO.	QUICK LINK, GR43 HI TEST	68.82	00000020952
592-536-760.000	LUMBER JACK	PLYWOOD	11.67	00000020925
592-536-776.000	LUMBER JACK	HARDWRE, BUSHING	51.67	00000020925
592-536-801.000	SEIBERT AND DLOSKI, PLLC	APRIL RETAINER	500.00	00000020944
592-536-814.000	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	116.11	00000020924
592-536-814.000	LOGICAL COMPUTER SOLUTIONS	RENEE SYSTEM	28.19	00000020924
592-536-814.000	COMCAST	TOWN HALL SERVICE PLUS ADJ	43.38	00000020890
592-536-821.000	HURON CONSULTANTS	07-1963 BALANCE	11,898.75	00000020915
592-536-853.000	NEXTEL COMMUNICATIONS	MARCH SERVICE	79.43	00000020934
592-536-860.000	FOSTER BLUE WATER OIL	GASOLINE	86.97	00000020911
592-536-860.000	FOSTER BLUE WATER OIL	GASOLINE	160.03	00000020911
592-536-900.000	PDQ PRINTING	ASSORTED NO. 10 ENVELOPES	50.00	00000020937
592-536-900.000	THE VOICE	MARCH PUBLICATION	48.00	00000020951
592-536-920.000	DTE ENERGY	7499 DYKE RD.	498.96	00000020905
592-536-920.000	DTE ENERGY	SERVICE 9720 DIXIE HWY	123.13	00000020905
592-536-920.000	DTE ENERGY	SERVICE 8025 LONG ISLAND CT.	28.81	00000020905
592-536-920.000	DTE ENERGY	9162 DIXIE HWY	820.27	00000020905
592-536-920.000	DTE ENERGY	8844 DIXIE HWY	279.96	00000020905
592-536-920.000	DTE ENERGY	8530 DIXIE HWY	498.62	00000020905
592-536-920.000	DTE ENERGY	7970 DIXIE HWY	352.62	00000020905
592-536-920.000	DTE ENERGY	6453 CHURCH RD.	31.77	00000020905
592-536-920.000	DTE ENERGY	6940 BETHUY	27.11	00000020905
592-536-920.000	DTE ENERGY	6901 BETHUY RD.	68.88	00000020905
592-536-920.000	DTE ENERGY	6174 BETHUY	30.04	00000020905
592-536-920.000	DTE ENERGY	7085 MELDRUM RD.	397.26	00000020905
592-536-920.000	DTE ENERGY	7085 MELDRUM OFFICE	125.05	00000020905
592-536-930.000	ABC BEES, WASPS AND SPIDERS	ANT TREATMENT BOARDROOM	31.67	00000020893
592-536-936.000	COULTER'S SERVICE	TIRE AND MOUNT FOR SERVICE VAN	62.50	00000020904
592-536-936.000	COULTER'S SERVICE	REPL SERPINTINE BELT DODGE CARAVAN	96.10	00000020904
592-536-936.000	FAIR HAVEN AUTO PARTS	DODGE CARAVAN	9.39	00000020909
592-536-936.000	FAIR HAVEN AUTO PARTS	TOP POST	1.10	00000020909
592-536-936.000	RICHMOND NEW HOLLAND	FUEL FILTER	3.60	00000020943
592-536-936.000	MICHIGAN SECTION AWWA	2009 SPRING REGIONAL MEETINGS	120.00	00000020932

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Total for Dept 536 SEWER DEPT:

18,398.10

Dept 537 WATER DEPT

592-537-716.000	STANDARD INSURANCE	LIFE AND DISABILITY	554.52	00000020946
592-537-716.000	STANDARD INSURANCE COMPANY	APRIL DENTAL AND VISION EGTRRA PLAN DOCUMENT	826.18	00000020947
592-537-718.000	VALIC COLLECTIONS	RESTATEMENT FEE	158.34	00000020954
592-537-721.000	CENTRAL PENSION FUND	MARCH CONTRIBUTION	1,970.84	00000020899
592-537-726.000	STANDARD OFFICE SUPPLY	CORR TAPE	7.98	00000020948
592-537-726.000	STANDARD OFFICE SUPPLY	LEGAL FOLDERS	8.49	00000020948
592-537-726.000	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	3.60	00000020948
592-537-726.000	STANDARD OFFICE SUPPLY	SEALING TAPE NAME PLATE	11.38	00000020948
592-537-728.000	CONTRACTORS CONNECTION	TURNER SLEDGE HANDLES, MARKING PAINT GLA	58.82	00000020903
592-537-728.000	FAIR HAVEN AUTO PARTS	MISC PARTS	0.60	00000020909
592-537-728.000	FAIR HAVEN AUTO PARTS	AOXIDE 60	1.10	00000020909
592-537-728.000	FAIR HAVEN AUTO PARTS	MISC PARTS	2.49	00000020909
592-537-728.000	FAIR HAVEN AUTO PARTS	WHT LITHIUM	6.98	00000020909
592-537-728.000	FAIR HAVEN AUTO PARTS	WH LITHIUM	5.24	00000020909
592-537-728.000	GRAINGER	UTILITY PUMP	102.94	00000020912
592-537-728.000	LUMBER JACK	PROPANE COUPLHOSE	18.63	00000020925
592-537-728.000	LUMBER JACK	PROPANE TANK REFILL	7.46	00000020925
592-537-728.000	USA BLUE BOOK	PVC DISCHARGE HOSE	67.78	00000020953
592-537-729.000	ALEXANDER CHEMICAL CORPORATION	CHLORINE	828.75	00000020894
592-537-729.000	ANCHOR WIPING CLOTH COMPANY	SURGICAL TOWELS	175.00	00000020895
592-537-729.000	HACH COMPANY	LAMP REPLACEMENT	326.30	00000020913
592-537-729.000	KEMIRA WATER SOLUTIONS	SUPERFLOC	142.72	00000020921
592-537-729.000	R & R AUTOMATION	COMMUNICATION LOSS AND SYSTEM WORK	510.00	00000020941
592-537-729.000	CONTRACTORS CONNECTION	DIXON BANDING CLAMP	16.80	00000020903
592-537-729.000	CONTRACTORS CONNECTION	CREDIT RETURN SLEDGE HANDLE	(7.85)	00000020903
592-537-729.000	USA BLUE BOOK	OAKTRON ECTESTR 11 PLUS	115.64	00000020953
592-537-729.000	USA BLUE BOOK	CREDIT RETURN	(105.00)	00000020953
592-537-729.000	VWR INTERNATIONAL	POT PHOSPHATE RE MONO TX	147.61	00000020955
592-537-801.000	SEIBERT AND DLOSKI, PLLC	APRIL RETAINER	500.00	00000020944
592-537-814.000	LOGICAL COMPUTER SOLUTIONS	BOB ANNA RENEE SYSTEMS	116.11	00000020924
592-537-814.000	LOGICAL COMPUTER SOLUTIONS	RENEE SYSTEM	28.19	00000020924
592-537-814.000	COMCAST	TOWN HALL SERVICE PLUS ADJ	43.38	00000020890
592-537-821.000	HURON CONSULTANTS	07-1963 BALANCE	11,898.75	00000020915
592-537-853.000	NEXTEL COMMUNICATIONS	MARCH SERVICE	79.43	00000020934
592-537-860.000	FOSTER BLUE WATER OIL	GASOLINE	86.97	00000020911
592-537-860.000	FOSTER BLUE WATER OIL	GASOLINE	160.04	00000020911
592-537-900.000	PDQ PRINTING	ASSORTED NO. 10 ENVELOPES	50.00	00000020937
592-537-900.000	THE VOICE	MARCH PUBLICATION	48.00	00000020951
592-537-920.000	DTE ENERGY	7069 MELDRUM	2,080.68	00000020905
592-537-920.000	DTE ENERGY	7085 MELDRUM OFFICE	125.04	00000020905
592-537-930.000	ABC BEES, WASPS AND SPIDERS	ANT TREATMENT BOARDROOM	31.67	00000020893
592-537-930.000	LUMBER JACK	ROOF SUPPLIES, LANTERN FLOATING	11.68	00000020925
592-537-930.000	MIDWEST MUNICIPAL INSTRUMENTATION	FRONT DISPLAY ASSY	562.53	00000020933
592-537-930.000	PRIOR PLUMBING & HEATING, INC.	PLUMBING SUPPLIES	36.56	00000020940
592-537-936.000	COULTER'S SERVICE	TIRE AND MOUNT FOR SERVICE VAN	62.50	00000020904
592-537-936.000	COULTER'S SERVICE	REPL SERPINTINE BELT DODGE CARAVAN	96.10	00000020904
592-537-936.000	FAIR HAVEN AUTO PARTS	DODGE CARAVAN	9.39	00000020909

592-537-936.000	FAIR HAVEN AUTO PARTS	TOP POST	1.09	00000020909
592-537-936.000	RICHMOND NEW HOLLAND	FUEL FILTER	3.61	00000020943
592-537-959.000	MICHIGAN SECTION AWWA	2009 SPRING REGIONAL MEETINGS	120.00	00000020932
	Total for Dept 537 WATER DEPT:		22,115.06	
	Total for Fund 592 WATER/SEWER FUND:		40,513.16	
	Fund 101 GENERAL GOVERNMENT		11,638.84	
	Fund 206 FIRE FUND		4,225.80	
	Fund 592 WATER/SEWER FUND		<u>40,513.16</u>	
	Total - All Funds		56,377.80	

Moved by T. Jeannette to pay the following disbursements with additions totaling \$56,377.80, C. Sovey in support, 5-0 vote, MOTION CARRIED

FLOOR: Questions regarding website

**ADJOURN:** With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:55 p.m.

Respectfully Submitted,

Anna Pruss-Hill  
Recording Secretary

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Crystal Sovey  
Ira Township Clerk