

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
APRIL 5, 2010**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on April 5, 2010 at 7:00 p.m. The meeting was called to order with a moment of silence and the Pledge of Allegiance.

ROLL CALL:

Board members present: Robert McCoy, James Jacob,
James Endres Jr., Thomas Jeannette and Crystal Sovey
Absent: None

Also Present DPW Assistant Superintendent, Eric Barnowski;
Fire Inspector, Jason Keller

MINUTES:

J. Jacob moved to approve the minutes of the 3/1/10 regular meeting with correction under correspondence: 8633 Dixie, should say **5-0 vote**, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

REPORT:

St. Clair County Sheriff Activity Report
Sheriff Donnellon gave the first quarter 2010 report.

CORRESPONDENCE:

8551 Dixie - request to relinquish water tap
Moved by T. Jeannette to table for more information,
supported by J. Endres, 5-0 vote, **MOTION CARRIED**

9520 Dixie - request to discontinue garbage collection
C. Sovey moved to deny request and have DPW
Superintendent send a letter of explanation, supported
by J. Jacob, 5-0 vote, **MOTION CARRIED**

South Water Response Team
Letter thanking the Sovey family for allowing them to
train in preparation for an ice rescue dive class.

8819 Miller - request to repair drain
J. Jacob moved to direct DPW to repair drain located
in subdivision easement, supported by T. Jeannette,
5-0 vote, **MOTION CARRIED**

9417 Dixie - request to discontinue garbage collection
J. Endres moved to deny request and have DPW
Superintendent send a letter of explanation, supported
by C. Sovey, 5-0 vote, **MOTION CARRIED**

10134 Radiance Drive - request to re-evaluate factors for
water
DPW Superintendent verified factoring is correct for
square footage of building. T. Jeannette moved to
deny request and have DPW Superintendent send a letter
of explanation and a copy of the ordinance, supported
by J. Jacob, 5-0 vote, **MOTION CARRIED**

OLD BUSINESS:

ATV Ordinance
T. Jeannette moved to refer ATV ordinance to legal
council to review and write ordinance, supported by J.
Endres, 4-1 vote (Sovey voting no), **MOTION CARRIED**

NEW BUSINESS:

Parks, Recreation, Open Space, Greenways and Open Space Plan

Moved by T. Jeannette to adopt the final draft dated November 11, 2009, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Local Governing Body Resolution for Charitable Gaming License

At a regular meeting of the Ira Township Board called to order by Robert McCoy on 4/5/10 at 7:00 p.m. the following resolution was offered:

Moved by James Endres Jr. and supported by Thomas Jeannette that the request from Anchor Bay Band Boosters of Fair Haven, county of St. Clair, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval.

APPROVAL	DISAPPROVAL
Yeas: 5	Yeas:
Nays: 0	Nays:
Absent: 0	Absent:

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Ira Township Board at a regular meeting held on 4/5/10.

SIGNED: _____

Crystal Sovey Ira Township Clerk

7085 Meldrum Road, Fair Haven, MI 48023

Special Events Application - Immaculate Conception Church
Moved by T. Jeannette, to approve application for the 38th annual Family Fun and Perch Festival and to refund the \$50.00 application fee due to non-profit church status, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

RES 10-04-01 **RESOLUTION RELATIVE TO REQUEST FOR FEDERAL AND STATE BRIDGE REPLACEMENT FUNDS**

Thomas Jeannette moved the adoption of the following resolution:

WHEREAS, the Short Cut Road bridge over Unnamed Creek is inadequate for present day traffic; and

WHEREAS, the Ira Township has determined that the structure be replaced when funds are available; and

WHEREAS, the total funds will not be committed prior to the 2013 fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that Ira Township request the board of County Road Commissioners of the County of St. Clair actively seek participation in the replacement of the structure through the Michigan Department of Transportation Local Bridge Program.

Motion supported by James Endres Jr.

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

NAYS: None

I hereby certify that the forgoing is a true and correct copy of a portion of the minutes of a regular meeting of the Ira Township board held on April 5, 2010 at 7:00 p.m. in the board room of the Ira Township Hall.

Crystal Sovey, Ira Township Clerk

2009/2010 Budget Amendments

BUDGET AMENDMENTS #1 2009/2010			
<u>GENERAL FUND</u>			
Revenues:	CELLULAR TOWER RENTAL	101-000-667	25,000.00
	CURRENT PROPERTY TAXES	101-000-402	(7,000.00)
	SHERIFF MILLAGE	101-000-404	95,000.00
	ELECTRICAL PERMITS	101-000-485	(3,000.00)
	ZONING BOARD OF APPEALS FEES	101-000-610	(1,000.00)
	REFUSE COLLECTION	101-000-653	(106,400.00)
	TRANSFER FROM DEBT FND	101-000-699.301	171,222.00
Expenditures:	TRANSFER TO FIRE FUND	101-000-999.206	170,899.00
	TRANSFER TO AMBULANCE FUND	101-000-999.210	323.00

Assessing	CLERICAL	101-247-707	4,000.00
Refuse	REFUSE COLLECTION	101-528-925	(118,400.00)
Police	ELECTRICITY	101-301-920	2,000.00
	NATURAL GAS/SOUTHEASTERN MI	101-301-921	1,500.00
	W/S BILLING	101-301-922	500.00
<u>FIRE FUND</u>			
Revenues:	CURRENT PROPERTY TAXES	206-000-402	(6,000.00)
	FIRE/RESCUE REIMBURSEMENT	206-000-679	7,100.00
	TRANSFER FROM GENERAL FUND	206-000-699.101	170,899.00
Expenditures:	FIRE FIGHTER PAY	206-000-705	170,899.00
<u>AMBULANCE FUND</u>			
Revenues:	EMS EDUCATIONAL CLASS FEES	210-000-620	(18,000.00)
	SALE OF ASSETS	210-000-673	3,700.00
	TRANSFER FROM GENERAL FUND	210-000-699.101	323.00
Expenditures:	EMS EDUCATIONAL CLASS SUPPLIES	210-000-731	(3,000.00)
	EMS INSTRUCTOR/AID WAGES	210-000-709	(11,550.00)
<u>WATER/SEWER FUND</u>			
Sewer Revenues:	SEWER USAGE	592-536-630	(30,000.00)
	WATER PLANT BACKWASH	592-536-639	(30,000.00)
	WAGE & BENEFIT REIMBURSEMENT	592-536-676.001	5,000.00
	BUILDING UTILITIES REIMBURSEMENT	592-536-676.003	2,000.00
	ZOBL CT LIFT STATION REIMBURSEMENT	592-536-676.100	7,000.00
Water Revenues:	WATER USAGE	592-537-630	(30,000.00)
	LATERIAL LINE CHARGE	592-537-637	2,700.00
	MISCELLANEOUS REIMBURSEMENTS	592-537-676	1,100.00
	WAGE & BENEFIT REIMBURSEMENT	592-537-676.001	5,000.00
	BUILDING UTILITIES REIMBURSEMENT	592-537-676.003	2,000.00

Moved by J. Jacob to approve budget amendments as presented, including \$4000.00 for signing of the assessment roll, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Electronic Poll Book Laptop Procurement Program

Moved by J. Endres to proceed with the state grant agreement for 3, possibly 4 EPB laptops and accessory packages, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Warning Siren Grant

Moved by t. Jeannette to approve \$21,580.00, \$19,000.00 of which is to be reimbursed from the grant, for the purchase of a new warning siren, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Special Events Application - Papa's Hot Dogs

Moved by C. Sovey, to approve application for the Papa's Hot Dogs to serve hot dogs and brats in the parking lot at BG's Pub for the Tiger opener, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

RES. 10-04-02 COMMUNITY RESOLUTION TO MANAGE FLOOD PLAIN DEVELOPMENT FOR THE NATIONAL FLOOD INSURANCE PROGRAM

Crystal Sovey moved the adoption of the following resolution:

WHEREAS, the Community of Ira Township (check the appropriate statement) X currently participates, † desires to participate in the Federal Emergency Management Agency's (FEMAs) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community, and

WHEREAS, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:

a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and

rapid accumulation or runoff of surface waters from any source, 3) mudflows, and

- b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a) (1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, issued by the FEMA, where the boundaries of the flood, mudslide (i.e. mudflow) related erosion areas having special hazards have been designated as Zone A, M and/or E. (This is to be included only if the FEMA has issued a FHMB for the community).
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).
4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.
5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility as well as a mobile home or manufactured unit.

WHEREAS, the Stille-Derossett-Hale Single State Construction Code Act”, Act No. 230 of the Public Acts of 1972, as amended (construction code act), along with its authorization of the state construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G if adopted by the community)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas, as detailed in Title 44 of the Code of Federal Regulations (44CFR), Section 60.3, and

WHEREAS, by an ordinance adoption, the community accepted the responsibility to administer, apply, and enforce the provisions of the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, to all construction within its community boundaries, and [Community B has agreed to enforce those codes on behalf of Community A (if appropriate)].

NOW THEREFORE, to maintain eligibility and continued participation in the NFIP,

1. The community directs its designated enforcing agent for the construction code act, the Building Inspector to administer, apply, and enforce the floodplain management regulations as contained in the state construction code (including Appendix G, if adopted) and to be consistent with those regulations:
 - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area and areas with potential flooding.
 - b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, “Water Resources Protection,” of the Natural Resources and Environmental Protection Act, 1994 PA 451 as amended.
 - c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, the construction code act enforcing agent shall implement the following applicable codes according to their terms:
 1. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
 2. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
 3. Appendix G of the current Michigan Building Code, if adopted.
 - d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.
 - e. Assisting in the delineation of flood hazard areas; providing information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintaining floodproofing and lowest floor construction records, cooperating with other officials, agencies, and persons for floodplain management.
 - f. Advising FEMA of any changes in community boundaries, including appropriate maps.
 - g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevations to which structures have been floodproofed.

2. The community assures the Federal Insurance Administrator (Administrator) that it intends to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program.
3. The community further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

Motion supported by James Endres Jr.

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

NAYS: None

Community: _____ Date Passed: _____

Officer Name: _____ Title: _____

Signature: _____ Date: _____

Witness Name: _____ Title: _____

Signature: _____ Date: _____

Amendment to 231.003 Designation of Regulated Flood Prone Hazard Areas

Moved by C. Sovey to amend Ordinance No. 47, part 231.003 Designation of Regulated Flood Prone Areas, Section 3 to replace 0493D AND 0494D with the correct panel numbers: 0477D, 0479D, 0481D, 0482D, 0483D, 0484D, 0490D, 0491D, 0492D, 0505D, 0511D, supported by J. Jacob, 5-1 vote, **MOTION CARRIED**

REPORTS

Fire Run Report - March 2010

Building Permits Report - March 2010

DPW Report 4/5/10

- Update on electrical issues at the water plant. C. Sovey moved to approve up to \$3000.00 for a live voltage surge protector for the water plant, supported by J. Endres, 5-0 vote, **MOTION CARRIED**
- T. Jeannette moved to direct DPW Superintendent to provide Supervisor with all documentation for the Township attorney to review and send a letter to Detroit Edison, supported by J. Endres, 5-0 vote, **MOTION CARRIED**
- Request for (3) employees to attend spring regional meeting in Mt. Pleasant, 4-12-10. Moved by T. Jeannette to send (3) employees at \$65.00/ea, no overnight stay, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**
- Letter sent to Mobile Home Commission and owner of 10413 Dixie regarding water shutoffs

Code Enforcement - February 2010

Treasurer's Report

- Current investments (5/3 Bank) as of 3/31/10
- Letter sent to 5/3 bank regarding fees incurred on accounts
- Former employee still collecting unemployment due to extensions, possible \$7300.00 budget impact. J. Jacob moved to send to the attorney to review, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

Clerk

- Supplement #9, sent for codification of General Ordinances
- Complaints regarding unleash dogs in the park and the condition of the port-a-johns in the park

Supervisor

- Update on county line non-motorized walkway - denied by MDOT; supervisor to meet with other entities involved to see if project can proceed with out grant
- FEMA maps/CD's in
- Congratulations to water/sewer department for efforts in water and blight issues
- Letter from fire inspector inquiring about business applications for businesses in township

Trustee

- Easter Egg Hunt 3/27/10 attended by 270 children; (2) bikes donated by Wally Evans and (2) bikes donated by Donna Russell-Kuhr to be given

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

BILLS:

Moved by J. Jacob to pay the following disbursements with additions totaling \$126,851.27, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED.**

04/13/2010 INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP PAGE 1
 02:05 pm INVOICES TO BE PAID 03/31/2010 - 04/05/2010
 Bank: F3 FIFTH THIRD BANK

03/03/10-04/05/10 BOARD MEETING

GL Number	Inv. Line Desc	Vendor	Invoice Description	Amount	Check #
<i>Fund 101 GENERAL GOVERNMENT</i>					
<i>Dept 171 SUPERVISOR</i>					
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	FEB 2010 NEXTEL-WATER/DPW/SHERIFF	47.14	0000022253
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	2/20-3/19 PHONE-DPW/WATER	47.74	0000022253
<i>Total for Dept 171 SUPERVISOR:</i>				94.88	
<i>Dept 173 EXECUTIVE ACTIVITIES</i>					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	APRIL 2010	708.56	0000022274
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	APRIL 2010 PREMIUM	49.32	0000022251
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	238.36	0000022264
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.50	0000022225
101-173-726.000	OFFICE SUPPLIES	NEOPOST, INC.	INK CARTRIDGE	55.00	0000022252
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PAPER-PADS	30.22	0000022275
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLEANERTAPE	7.32	0000022275
101-173-726.000	OFFICE SUPPLIES	PDQ PRINTING	1500 EACH REG/WINDOW ENVELOPES	73.34	0000022255
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIPS/PAPER/HIGHLIGHTER	5.23	0000022275
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	INTERNET/STATIC IP MARCH 2010	5.00	0000022214
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	APRIL SERVICES	21.37	0000022213
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	APRIL 2010 SERVICES	5.00	0000022214
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	FEB 2010 NEXTEL-WATER/DPW/SHERIFF	6.66	0000022253
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	MARCH 2010 PHONE SERVICE	75.77	0000022260
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	2/20-3/19 PHONE-DPW/WATER	6.87	0000022253
101-173-900.000	1/4 BOARD	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	16.80	0000022279
101-173-957.000	2010 PLAT BOOKS	ST CLAIR CONSERVATION DISTRICT	15-2010 PLAT BOOKS-RE RESALE	450.00	0000022268
101-173-957.000	DUES & PUBLICATIONS	ST CLAIR CONSERVATION DISTRICT	15 2005 PLAT BOOKS-SOLD	405.00	0000022268
<i>Total for Dept 173 EXECUTIVE ACTIVITIES:</i>				2,180.32	
<i>Dept 215 CLERK</i>					
101-215-860.000	TRANSPORTATION/MILEAGE, GAS	CRYSTAL SOVEY	3/12 CLERKS MTG/PROM PKS TO COUNTY	28.00	0000022219
101-215-956.000	SEMINARS/WORKSHOPS	CRYSTAL SOVEY	3/12 CLERKS MTG/PROM PKS TO COUNTY	13.50	0000022219

			<i>Total for Dept 215 CLERK:</i>	41.50	
<i>Dept 247 BOARD OF REVIEW</i>					
101-247-	26 HRS@ \$8.50 BOR				
707.000	MTG/MINUTES	PAM LAUER	3/10 BOR 26 HRS @ \$8.50 PER	221.00	0000022254
			<i>Total for Dept 247 BOARD OF REVIEW:</i>	221.00	
<i>Dept 253 TREASURER</i>					
101-253-			LIEN APP PLASTIC/LSCP INV-ARREAR IFT		
833.000	TAX EXPENSE	ST CLAIR COUNTY REGISTER OF	TAX	34.00	0000022271
			<i>Total for Dept 253 TREASURER:</i>	34.00	
<i>Dept 257 ASSESSING DEPT</i>					
101-257-	INSURANCE BENEFITS,	STANDARD INSURANCE			
716.000	HOS/LI/D/V	COMPANY	APRIL 2010	49.20	0000022274
101-257-	INSURANCE BENEFITS,	MUTUAL OF OMAHA INSURANCE			
716.000	HOS/LI/D/V	CO.	APRIL 2010 PREMIUM	20.37	0000022251
101-257-	INSURANCE BENEFITS,				
716.000	HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	27.50	0000022264
101-257-		LOGICAL COMPUTER	P/R COMPUTER		
818.000	CONTRACTUAL SERVICES	SOLUTIONS	RELOAD/MEMORY/KEY/MOUSE	112.95	0000022239
101-257-					
957.000	BOR PUBLISH	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	115.20	0000022279
			<i>Total for Dept 257 ASSESSING DEPT:</i>	325.22	
<i>Dept 262 ELECTIONS</i>					
101-262-	VOTING MACHINE		OPTECH MEMORY PACK BATTERY		
938.000	MAINTENANCE	MC & E/ELECTION SOURCE	CHANGE	65.31	0000022248
			<i>Total for Dept 262 ELECTIONS:</i>	65.31	
<i>Dept 265 TOWNSHIP OFFICE</i>					
101-265-					
920.000	7085 MELDRUM-TWP HALL	DTE ENERGY	2/17-3/18 2010 ELECTRIC	113.91	0000022220
101-265-					
930.000	BUILDING MAINTENANCE	LUMBER JACK	LOCK-TWP OFFICE	10.99	0000022243
			<i>Total for Dept 265 TOWNSHIP OFFICE:</i>	124.90	
<i>Dept 371 INSPECTION DEPT.</i>					
101-371-	INSURANCE BENEFITS,	STANDARD INSURANCE			
716.000	HOS/LI/D/V	COMPANY	APRIL 2010	49.20	0000022274
101-371-	INSURANCE BENEFITS,	MUTUAL OF OMAHA INSURANCE			
716.000	HOS/LI/D/V	CO.	APRIL 2010 PREMIUM	20.37	0000022251
101-371-	INSURANCE BENEFITS,				
716.000	HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	27.50	0000022264
101-371-					
726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	NAME PLATE-BAYLY	6.90	0000022275
101-371-					
824.000	MECHANICAL INSPECTOR	KELLY SCOTT SMITH	MARCH 2010	633.75	0000022236
101-371-					
825.000	ELECTRICAL INSPECTOR	MARK SCHWARTZ	MARCH 2010 ELECTRICAL	234.75	0000022246
101-371-	TRANSPORTATION/MILEAGE,				
860.000	GAS	BAYLY, BRIAN	SEMBOIA MILEAGE	40.00	0000022208
101-371-					
900.000	NOISE ORD AMEND PUBLISH	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	57.60	0000022279
			<i>Total for Dept 371 INSPECTION DEPT.:</i>	1,070.07	
<i>Dept 446 ROADS</i>					
101-446-					
782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	LONG ISLAND CT-EMERGENCY RD WORK	168.36	0000022272
			<i>Total for Dept 446 ROADS:</i>	168.36	
<i>Dept 448 STREET LIGHTS</i>					
101-448-					
926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	STRRETLIGHTS-FEB 2010	988.88	0000022222
			<i>Total for Dept 448 STREET LIGHTS:</i>	988.88	
<i>Dept 721 PLANNING</i>					
101-721-		COMMUNITY PLANNING &			
818.000	CONTRACTUAL SERVICES	MGMT	MARCH 2010 SERVICES	850.00	0000022215
			<i>Total for Dept 721 PLANNING:</i>	850.00	
<i>Dept 751 PARKS & RECREATION COMMISSION</i>					
101-751-					
816.002	REC PROGRAM - EASTER-CLOWNS	FESTIVE FANFARE	CLOWNS/BALLOON ART-EASTER EGG HUNT	100.00	0000022228
101-751-					
816.002	REC PROGRAM - EASTER	GERI MCCANN	SUBS-VOLUNTEERS-EASTER EGG HUNT	28.61	0000022232
101-751-					
816.002	REC PROGRAM - EASTER	LYNN ZYROWSKI	BALLONS FOR EASTER EGG HUNT	6.00	0000022245
101-751-		LOGICAL			
818.001	CONTRACTUAL SER. - COMPUTERS	COMPUTER	P/R COMPUTER		
101-751-		SOLUTIONS	RELOAD/MEMORY/KEY/MOUSE	112.95	0000022239
818.002	ORV CLASS 3/13/2010	COMSTOCK, CHUCK	ORV SAFETY CLASS 3/13/10	216.00	0000022216
			<i>Total for Dept 751 PARKS & RECREATION COMMISSION:</i>	463.56	
<i>Dept 790 LIBRARY</i>					
101-790-		QUICK CONNECT			
853.000	COMMUNICATIONS/TELEPHONE	USA	MARCH 2010 PHONE SERVICE	90.66	0000022260
101-790-					
920.000	7013 MELDRUM	DTE ENERGY	2/17-3/18 2010 ELECTRIC	153.98	0000022220
			<i>Total for Dept 790 LIBRARY:</i>	244.64	
			<i>Total for Fund 101 GENERAL GOVERNMENT:</i>	6,872.64	
<i>Fund 206 FIRE FUND</i>					
<i>Dept 000 RECEIPTS</i>					
206-000-		ST CLAIR COUNTY			
679.000	FIRE/RESCUE REIMBURSMNT	TREASURER	IN 09-560 BIEGANOWSKI-HAZMAT CALL	2,297.24	0000022273

206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	APRIL 2010	144.36	00000022274
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	APRIL 2010 PREMIUM	120.64	00000022251
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	110.00	00000022264
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	LUMBER JACK	TRASH BAGS-2	21.98	00000022243
206-000-732.000	MATERIALS	GORDON FOOD SERVICE	CLEANER/SOAP/CREAMER/SPONGE	86.00	00000022233
206-000-732.000	MATERIALS	FIRST CHOICE SERVICES	CENTENNIAL-3/42 COUNT	73.71	00000022230
206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	CIRCLE K SERVICE	10-5/GAL FOAM CONCENTRATE	725.00	00000022212
206-000-818.000	CONTRACTUAL SERVICES	ACCUMED BILLING INC.	FEB 2010 SERVICES	22.50	00000022205
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	INTERNET/STATIC IP MARCH 2010	74.95	00000022214
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	APRIL 2010 SERVICES	74.95	00000022214
206-000-840.000	MEDICAL, P/SHOTS/ETC	BLUE WATER INDUSTRIAL PRODUCTS	MEDICAL SUPPLIES	24.00	00000022209
206-000-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	1/20-2/19 2010 SERVICE	106.42	00000022253
206-000-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS QUICK CONNECT USA	MARCH 2010 PHONE SERVICE	219.71	00000022260
206-000-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	FIRE NEXTEL	105.13	00000022253
206-000-920.000	7065 MELDRUM	DTE ENERGY	2/17-3/18 2010 ELECTRIC	650.19	00000022220
206-000-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	EXTINGUISHER INSPECT/RECHARGE/PARTS	202.50	00000022211
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	CIRCLE K SERVICE	SUPER QUICK FIST-4/QUICK FIST-6	97.49	00000022212
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	HARDWARE/WASHERS/MENDERHOSE	10.28	00000022244
206-000-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	BATTERIES INC	9V BATTERIES	45.86	00000022207
206-000-935.000	DECALS	FIREHOUSEDECALS, INC	DECALS-IRA FIRE/RESCUE-2	130.00	00000022229
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	LUBE VALVE-REAR TANK	96.50	00000022249
206-000-935.140	MAINTENANCE TRUCK 1992 W-1	MICHIGAN FIRE APPARATUS, INC.	INSPECT/OLI/GREASE WATER 1	177.90	00000022249
206-000-935.185	MAINTENANCE/AIR BOAT	MICHIGAN FIRE APPARATUS, INC.	POWER UNIT/DEXTRON/REPAIR WIRING	958.73	00000022249
206-000-935.185	MAINTENANCE/AIR BOAT	MICHIGAN FIRE APPARATUS, INC.	SOLENOIDS/BULBS	370.44	00000022249
206-000-957.000	1/4 BOARD	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	16.80	00000022279
206-000-959.000	TRAINING	ST CLAIR COUNTY COMM COLLEGE	LOGICAL CLAPP-EDUC- METHODOLOGY CLASS	85.00	00000022269
206-000-970.000	COMPUTER	COMPUTER SOLUTIONS	COMPUTER/ASSESSORIES	991.65	00000022239
206-000-970.000	CAPITAL OUTLAY	SAMM SALES AND MARKETING OF MI	HOSE-STENCILED -5-5"X100'	3,148.75	00000022266
				Total for Dept 000 RECEIPTS:	11,188.68
				Total for Fund 206 FIRE FUND:	11,188.68
Fund 210 AMBULANCE FUND					
Dept 000 RECEIPTS					
210-000-726.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	PAPER/STAPLES/USB PORT	126.25	00000022277
210-000-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BOOKEND/INK/SCREEN PROTECTOR	109.62	00000022275
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOOREMEDICAL	MEDICAL SUPPLIES	287.53	00000022250
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOOREMEDICAL	MEDICAL SUPPLIES	15.38	00000022250
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	ST CLAIR COUNTY MEDICAL	MEDICAL SUPPLIES	30.63	00000022270
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	FEB 2010 SERVICES	819.76	00000022205
210-000-818.000	CONTRACTUAL SERVICES	ELITE TRAUMA	REMOVAL/DISPOSE BIOHAZARD WASTE	45.00	00000022224
210-000-853.000	COMMUNICATIONS/TELEPHONE	CLEAN-UP AMERICAN	3/15/10-4/14/10	102.43	00000022206
210-000-935.200	MAINTENANCE ALPHA - 1	MESSAGING LTM AUTO, TRUCK AND TRAILER	EMBLEM-FIRE/RESCUE	254.00	00000022240
				Total for Dept 000 RECEIPTS:	1,790.60
				Total for Fund 210 AMBULANCE FUND:	1,790.60
Fund 592 WATER/SEWER FUND					
Dept 000 RECEIPTS					
592-000-157.000	CONSTRUCTION IN PROGRESS	PROJECT CONTROL ENGINEERING	EDA GRANT PART II PREPARE EDA APP	5,400.00	00000022258
592-000-275.000	MISC REFUNDS, OVERPMTS, ETC.	KINNIE TIM	REFUND OVERPAYMENT UB	78.32	00000022238
592-000-275.000	MISC REFUNDS, OVERPMTS, ETC.	PYLES JAMES	REFUND OVERPAYMENT UB	252.49	00000022259
				Total for Dept 000 RECEIPTS:	5,730.81
Dept 536 SEWER DEPT					
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	APRIL 2010	467.12	00000022274
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	APRIL 2010 PREMIUM	221.95	00000022251
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	210.82	00000022264
592-536-721.000	PENSION	CENTRAL PENSION FUND	MARCH 2010 UNION PENSION	135.48	00000022210
592-536-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.50	00000022225

592-536-726.000	OFFICE SUPPLIES	NEOPOST, INC.	INK CARTRIDGE	27.50	00000022252
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PAPER-PADS	30.22	00000022275
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLEANER/TAPE	7.32	00000022275
592-536-726.000	OFFICE SUPPLIES	PDQ PRINTING	1500 EACH REG/WINDOW ENVELOPES	73.33	00000022255
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIPS/PAPER/HIGHLIGHTER	30.17	00000022275
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	STATE CHEMICAL MANUFACTURING	DEGREASER	77.63	00000022278
592-536-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	PINT OF 2 CYCLE	1.30	00000022226
592-536-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	BATTERY BRUSH	2.50	00000022226
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	CONTRACTORS CONNECTION	18" TRAFFIC CONE-20	66.50	00000022217
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	LUMBER JACK LOGICAL COMPUTER SOLUTIONS	CLEANER/BULBS/BRUSHES/PRIMER/PAINT	3.98	00000022241
592-536-814.000	COMPUTER SERVICES	COMCAST	REPAIR SYSTEM-HARD DRIVE	77.00	00000022239
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	NEXTEL	APRIL SERVICES	21.36	00000022213
592-536-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS QUICK CONNECT	FEB 2010 NEXTEL-WATER/DPW/SHERIFF	80.77	00000022253
592-536-853.000	COMMUNICATIONS/TELEPHONE	USA	MARCH 2010 PHONE SERVICE	274.23	00000022260
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	2/20-3/19 PHONE-DPW/WATER	81.41	00000022253
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE	FULE-DPW	341.88	00000022231
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE	FUEL	142.18	00000022231
592-536-900.000	W/S ORD AMEND-1/4 BOARD	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	55.20	00000022279
592-536-920.000	7085 MELDRUM-DPW	DTE ENERGY	2/17-3/18 2010 ELECTRIC	480.27	00000022220
592-536-920.000	9720 DIXIE	DTE ENERGY	2/17-3/18 2010 ELECTRIC	96.60	00000022220
592-536-920.000	9162 DIXIE	DTE ENERGY	2/17-3/18 2010 ELECTRIC	737.34	00000022220
592-536-920.000	8844 DIXIE	DTE ENERGY	2/17-3/18 2010 ELECTRIC	210.09	00000022220
592-536-920.000	7499 DYKE	DTE ENERGY	2/17-3/18 2010 ELECTRIC	324.22	00000022220
592-536-920.000	7085 MELDRUM-TWP HALL	DTE ENERGY	2/17-3/18 2010 ELECTRIC	113.90	00000022220
592-536-920.000	6174 BETHUY'	DTE ENERGY	ELECTRIC 2/18-3/22 2010	35.23	00000022220
592-536-920.000	6901 BETHUY	DTE ENERGY	ELECTRIC 2/18-3/22 2010	62.75	00000022220
592-536-920.000	6453 CHURCH	DTE ENERGY	ELECTRIC 2/18-3/22 2010	71.47	00000022220
592-536-920.000	7970 DIXIE	DTE ENERGY	ELECTRIC 2/18-3/22 2010	284.78	00000022220
592-536-920.000	8530 DIXIE	DTE ENERGY	ELECTRIC 2/18-3/22 2010	266.77	00000022220
592-536-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	BULBS	72.55	00000022247
592-536-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	RETAINER AND LATCH	29.61	00000022263
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	FUEL SPIN	3.75	00000022226
592-536-936.000	VEHICLE MAINTENANCE	RICHARDS AUTO	SNOW PLOW FILTER	30.00	00000022262
592-536-936.000	1992 FORD F350 #04	COULTER'S SERVICE	STEERING HOSE/COOLER LINE/HGH PRESS HOSE	129.39	00000022218
			Total for Dept 536 SEWER DEPT:	5,399.07	
Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	APRIL 2010	947.36	00000022274
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	APRIL 2010 PREMIUM	409.10	00000022251
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	ROBBINS & MARCOZZI, INC.	ANNUAL REGENCY ADMIN FEE	375.82	00000022264
592-537-721.000	PENSION	CENTRAL PENSION FUND	MARCH 2010 UNION PENSION	446.60	00000022210
592-537-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.50	00000022225
592-537-726.000	OFFICE SUPPLIES	NEOPOST, INC.	INK CARTRIDGE	27.50	00000022252
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PAPER-PADS	30.21	00000022275
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLEANER/TAPE	7.32	00000022275
592-537-726.000	OFFICE SUPPLIES	PDQ PRINTING	1500 EACH REG/WINDOW ENVELOPES	73.33	00000022255
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIPS/PAPER/HIGHLIGHTER	30.17	00000022275
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	STATE CHEMICAL MANUFACTURING	DEGREASER	77.63	00000022278
592-537-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	PINT OF 2 CYCLE	1.30	00000022226
592-537-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	EMERY CLOTH	1.35	00000022226
592-537-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	FOAM BRUSHES	1.58	00000022226
592-537-728.000	SUPPLIES/TOOLS/HARDWARE	FAIR HAVEN AUTO PARTS	BATTERY BRUSH	2.49	00000022226
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HACH COMPANY	PLATE AGAR TUBES 2406720/10PK/20	679.85	00000022235
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	RS TECHNICAL SERVICES, INC.	INJECTOR/ORING/NOZZLES/SHIPPING	264.66	00000022265
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	COMCAST	3/20-4/19 2010 INTERNET	79.95	00000022213
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR	HYDROCHLORIC ACID	51.87	00000022280
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	INTERNATIONAL KEMIRA WATER SOLUTIONS	ALUMINUM CHLORIDE	8,100.00	00000022237

592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	LAB GRADE WATER	248.74	00000022280
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	R & R AUTOMATION, INC	REPLACE SYSTEM/UPS UNITS	3,799.04	00000022261
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	METER TESTING	42.83	00000022267
592-537-730.000	HYDRANT-ZOBL CT	EAST JORDAN IRON WORKS, INC.	HYDRANT -ZOBL COURT	151.65	00000022223
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	CONTRACTORS CONNECTION	18" TRAFFIC CONE-20	66.50	00000022217
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	LUMBER JACK LOGICAL COMPUTER SOLUTIONS	REPAIR BIG GUY METER	27.96	00000022242
592-537-814.000	COMPUTER SERVICES	COMCAST	REPAIR SYSTEM-HARD DRIVE	77.00	00000022239
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	NEXTEL	APRIL SERVICES	21.36	00000022213
592-537-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS QUICK CONNECT USA	FEB 2010 NEXTEL-WATER/DPW/SHERIFF	80.76	00000022253
592-537-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	MARCH 2010 PHONE SERVICE	170.90	00000022260
592-537-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS FOSTER BLUE	2/20-3/19 PHONE-DPW/WATER	81.41	00000022253
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FULE-DPW	341.87	00000022231
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	142.17	00000022231
592-537-900.000	W/S ORD AMEND-1/4 BOARD	THE VOICE	BOR/NOISE/BD/PC/W-S ORD	55.20	00000022279
592-537-920.000	7069 MELDRUM	DTE ENERGY	2/17-3/18 2010 ELECTRIC	2,053.08	00000022220
592-537-920.000	7085 MELDRUM-TWP HALL	DTE ENERGY	2/17-3/18 2010 ELECTRIC	113.90	00000022220
592-537-930.000	BUILDING MAINTENANCE	PRIOR PLUMBING & HEATING, INC.	COPPER TUBE/FLARING TOOL	46.31	00000022257
592-537-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	STEEL WELD EPOXY	3.59	00000022226
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK MARSHALL E. CAMPBELL	CLEANER/BULBS/BRUSHES/PRIMER/PAINT	55.43	00000022241
592-537-930.000	BUILDING MAINTENANCE	CAMPBELL	BULBS	72.55	00000022247
592-537-930.000	BUILDING MAINTENANCE	GRAINGER	GATE VALVE	25.52	00000022234
592-537-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	RETAINER AND LATCH	29.62	00000022263
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	FUEL SPIN	3.76	00000022226
592-537-936.000	VEHICLE MAINTENANCE	RICHARDS AUTO	SNOW PLOW FILTER	30.00	00000022262
592-537-936.000	1992 FORD F350 #04	STEERING HOSE/COOLER LINE/HGH PRESS HOSE		129.38	00000022218
592-537-959.000	BARNES/COBB/MONTGOMERY	COULTER'S SERVICE MICHIGAN SECTION, AWWA FEDERAL HOME	SPRING REG MTG-MB/CC/RM	195.00	00000022281
592-537-991.002	BD PRIN 2006 GEN OBL CAP IMPROVE BDS	LOAN BANK OF NEW YORK	RECVR 10162 GO CAP IMPROVEMENT BONDS	70,000.00	00000022227
592-537-995.000	DEBT INTEREST	FEDERAL HOME LOAN BANK OF NEW YORK	RECVR 10162 GO CAP IMPROVEMENT BONDS	5,983.75	00000022227
			<i>Total for Dept 537 WATER DEPT:</i>	95,677.87	
			<i>Total for Fund 592 WATER/SEWER FUND:</i>	106,807.75	
			<i>Fund Totals:</i>		
			<i>Fund 101 GENERAL GOVERNMENT</i>	6,872.64	
			<i>Fund 206 FIRE FUND</i>	11,188.68	
			<i>Fund 210 AMBULANCE FUND</i>	1,790.60	
			<i>Fund 592 WATER/SEWER FUND</i>	106,807.75	
			<i>Total - All Funds</i>	126,659.67	

PUBLIC COMMENT:

Comment about FEMA regulations as it pertains to our township; question about BG's Pub parking lot, fire millage, ORV ordinance and if Board is working on ordinance for medicinal marijuana; complaint about the condition of Hessen Road. Supervisor will contact SCC Road Commission, possibly get sign "one lane bridge"

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:30 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk