

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
May 3, 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 Superintendent, Martin Barnes; Fire Chief,
Mike Holt

MINUTES:

T. Jeannette moved to approve the minutes of the 4/5/10 regular meeting, 4/19/10 special meeting and the 4/19/10 work session, supported by J. Jacob, 5-0 vote,

MOTION CARRIED

CORRESPONDENCE:

10413 Dixie

Request for sewer relief. J. Endres moved to grant relief up to average use on current bill due to water not entering the sewer system, supported by C. Sovey, 5-0 vote,

MOTION CARRIED

OLD BUSINESS:

8551 Dixie

Request to relinquish water tap (*tabled from 4/5/10 meeting*) C. Sovey moved to approve relinquishment of water tap, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

SCC Council on Aging Request

T. Jeannette moved to approve appropriation of \$1500.00 for the SCC Council on Aging for services to Township seniors, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Parks and Rec request to approve instructor fees

T. Jeannette moved to approve \$252.00 for Doug Grabowski for Hunter's Safety course; \$405.00 for Chuck Comstock for Boater Safety course, supported by C. Sovey, 5-0 vote,

MOTION CARRIED

SCC Road Commission quotes

T. Jeannette moved to approve the following expenses through the match money program: \$43,100.00 for limestone on local roads; \$24,000.00 for 2 applications of 21% chloride; \$5000.00 to seal patch on Meldrum, Ira, Silver Pointe and Miller Roads; \$4500.00 to mow local roads to ditch bottoms, supported by C. Sovey, 5-0 vote,

MOTION CARRIED

RES 10-05-01 CERTIFICATE OF CORPORATE RESOLUTION

The undersigned Secretary of Ira Township (the Corporation) hereby certifies that the following resolutions were duly adopted by the board of Trustees of the Corporation on May 3, 2010, and that such resolutions have not been modified or rescinded as of the date hereof:

RESOLVED, that Amendment Number One to the Health Reimbursement Arrangement effective 1/1/2010, presented to this meeting is hereby approved and adopted and that the proper officers of the Corporation are hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the amendment.

RESOLVED, that the proper officers of the Corporation shall act as soon as possible to notify the employees of the Corporation of the adoption of this Amendment Number One to the Health Reimbursement Arrangement by delivering to each employee a copy of the summary plan description, which form is hereby approved.

The undersigned further certifies that attached hereto, is a true copy of Amendment Number One to Ira Township Plan and Summary Plan Description approved and adopted in the foregoing resolutions.

Secretary

Date

AMENDMENT NUMBER ONE TO HRA ARRANGEMENT IRA TOWNSHIP

BY THIS AGREEMENT, the HRA ARRANGEMENT IRA TOWNSHIP Plan (herein referred to as the "Plan") is hereby amended as follows, effective as of January 1, 2010:

1. Section I. Eligibility is amended to read as follows:

Are There Any Employees Who Are Not Eligible?

Yes, there are certain employees who are not eligible to join the Plan. They are:

- Employees who are non-union employees
- Employees who are not eligible to receive medical benefits under our group medical plan

2. Section II. Benefits Number 1. is amended to read as follows:

What Benefits Are Available?

The plan allows you to be reimbursed by the Employer for insurance co-pays under our group medical plan, which are incurred by you or your dependents.

The plan allows you to be reimbursed by the Employer for any deductibles which you have to meet under our group medical plan which are incurred by you or your dependents.

The plan allows you to be reimbursed for certain out-of-pocket medical expenses which are incurred by you and your dependents. The expenses, which qualify, are those permitted by Section 213 of the Internal Revenue Code. A list of some of the expenses that qualify is available from the Administrator.

The maximum allowed each Coverage Period is \$1,800.00 individual or \$3,650.00 family coverage, plus any unused amounts from prior Coverage Periods. However, the maximum that can be carried forward to a later Coverage Period is \$0.00.

We will provide you with a debit or credit card to use to pay for your medical expenses. The Administrator will provide you with further details.

Expenses are considered "incurred" when the service is performed, not necessarily when it is paid for. Any amounts reimbursed to you under the Plan may not be claimed as a deduction on your personal income tax return nor reimbursed by other health plan coverage.

IN WITNESS WHEREOF, this Amendment has been executed this 3rd day of May 2010.

IRA Township of St. Clair County

By _____
EMPLOYER

REPORTS :

SCC Sheriff Activity Report - April 2010

Fire Run Report - April 2010

Building Permits - April 2010

Code Enforcement - April 2010

DPW Report - 5/3/10

- T. Jeannette moved to approve up to \$7170.00 for sewer lift station degreaser, supported by C. Sovey, 5-0 vote,

MOTION CARRIED

- T. Jeannette moved to approve up to \$1750.00 to spray all township buildings and park structures for 2010 season, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**
- Letter received from Parks & Rec Chairmen regarding member attendance. J. Endres moved to send a letter and copy of the parks and rec bylaws to Stella Ruhlman, requesting resignation and thanking her for her dedication and years of service, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Trustee Jeannette

- flag raising ceremony in park for Eagle Scout Project

Supervisor

- ORV Ordinance update
Moved by T. Jeannette to allow ATV's on all township roads except: County Line, Marine Highway, M-29, Bethuy and Church, supported by J. Jacob, 4-1 vote (Sovey voting no), **MOTION CARRIED**
- Bike path (County Line Road) grant update

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

BILLS:

Moved by T. Jeannette to pay the following disbursements with additions totaling \$87,541.53, supported by J. Jacob, 5-0 vote, **MOTION CARRIED.**

05/05/2010 INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP PAGE 1
09:21 am INVOICES TO BE PAID 04/06/2010 - 05/04/2010
Bank: F3 FIFTH THIRD BANK
Paid Invoices Only

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

GL Number	Inv. Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 000 RECEIPTS					
101-000-275.000	Standard Item - Value \$10,001 - \$100,000	PHILLIPS SIGN & LIGHTING IINC	Refund Transaction	210.00	00000022363
101-000-275.000	Standard Item - Permit Extension (6 Mo)	PHILLIPS SIGN & LIGHTING IINC	Refund Transaction	50.00	00000022364
101-000-275.000	Standard Item - Permit Extension (6 Mo)	PHILLIPS SIGN & LIGHTING IINC	Refund Transaction	50.00	00000022365
101-000-489.000	SPECIAL EVENTS FEE-REFUND PS 3/18/10	CONCEPTION CATHOLIC CHUR	REFUND SPECIAL EVENTS REC 29738 3/18/10	50.00	00000022335
Total for Dept 000 RECEIPTS:				360.00	
Dept 171 SUPERVISOR					
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	32.37	00000022356
Total for Dept 171 SUPERVISOR:				32.37	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	MAY 2010 COVERAGE	2,621.10	00000022282
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU MARCH 2010	12.50	00000022285
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	INSURANCE	49.32	00000022353
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	INSURANCE	511.76	00000022381
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.50	00000022322
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TAPE-PEN-SORTWIK-FAX FIX	17.40	00000022382
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART	15.19	00000022383
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY/TONER/PAPER	106.11	00000022385
101-173-726.000	POSTAGE	CMRS-POC	POSTAGE REFILL	945.00	00000022290
101-173-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	POSTAGE SPRING NEWSLETTER 2379 PCS	112.61	00000022292

101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART, PAPER	31.33	00000022386
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CARTRIDGES-MARYBETH	22.66	00000022388
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	APRIL 2010 RETAINER	500.00	00000022286
101-173-818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	MAY 4-AUG 3 2010 SERVICE AGREEMENT	88.37	00000022354
101-173-818.000	CONTRACTUAL SERVICES	NEOPOST, INC.	SERVICE POSTAGE MACHINE	98.32	00000022355
101-173-818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.49	00000022283
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	DVD DRIVE-SCANNER-RENEE	38.95	00000022340
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THRE 4/5/2010	75.28	00000022369
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	6.69	00000022356
Total for Dept 173 EXECUTIVE ACTIVITIES:				5,291.58	
Dept 253 TREASURER					
101-253-833.000	TAX EXPENSE	SEIBERT AND DLOSKI, PLLC	FOX CREEK/LETTERS/TELE/FILES	585.00	00000022287
101-253-833.000	TAX EXPENSE	IRA TOWNSHIP	TAX TRIBUNAL	117.69	00000022336
101-253-833.000	TAX EXPENSE	ST CLAIR COUNTY TREASURER	REIMBURSE CREDIT BALANCE	72.10	00000022380
Total for Dept 253 TREASURER:				774.79	
Dept 257 ASSESSING DEPT					
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	MAY 2010 COVERAGE	320.95	00000022282
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	INSURANCE	20.37	00000022353
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	INSURANCE	49.20	00000022381
101-257-726.000	POSTAGE	CMRS-POC	POSTAGE REFILL	195.00	00000022290
101-257-860.000	TRANSPORTATION/MILEAGE, GAS	PAM EAMES	MILEAGE REIMBURSEMENT	53.50	00000022357
Total for Dept 257 ASSESSING DEPT:				639.02	
Dept 262 ELECTIONS					
101-262-726.000	POSTAGE-AV/BALLOT	CMRS-POC	POSTAGE REFILL	120.00	00000022290
101-262-726.000	POSTAGE VOTER	CMRS-POC	POSTAGE REFILL	75.00	00000022290
101-262-726.000	STAMPS-ELECTION	FIFTH THIRD BANK	5569260003517812 CHARGES	196.00	00000022328
101-262-726.000	STAMPS ELECTION	FIFTH THIRD BANK	5569260003517812 CHARGES	39.20	00000022328
101-262-900.000	PUBLISHING	PDQ PRINTING	POST CARDS-ELECTION/MAY 8TH	134.00	00000022360
101-262-900.000	PUBLISHING	PRINTING SYSTEMS	QVF APPLICATION ENVELOPES ABSENT VOTERS BALLOT	75.05	00000022366
101-262-900.000	PUBLISHING	PRINTING SYSTEMS	ENVELOPES	87.93	00000022367
101-262-900.000	PUBLISHING	PRINTING SYSTEMS	ENVELOPES BALLOT RETURN ABSENT	107.93	00000022368
Total for Dept 262 ELECTIONS:				835.11	
Dept 265 TOWNSHIP OFFICE					
101-265-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7085 MELDRUM	112.70	00000022313
101-265-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICES 3/4-4/6	74.09	00000022375
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK	TAPE/BULBS/CEMENT	7.91	00000022342
Total for Dept 265 TOWNSHIP OFFICE:				194.70	
Dept 301 POLICE DEPT.					
101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	MARCH 2010 CONTRACT	6,237.67	00000022288
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	MARCH 2010 CONTRACT	23.99	00000022288
101-301-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	47.29	00000022356
Total for Dept 301 POLICE DEPT.:				6,308.95	
Dept 371 INSPECTION DEPT.					
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	MAY 2010 COVERAGE	320.95	00000022282
101-371-716.000	INSURANCE BENEFITS,	MUTUAL OF OMAHA	INSURANCE	20.37	00000022353

716.000	HOS/LI/D/V	INSURANCE CO.			
101-371-	INSURANCE BENEFITS,	STANDARD INSURANCE			
716.000	HOS/LI/D/V	COMPANY	INSURANCE	49.20	00000022381
101-371-					
726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALCULATOR	10.99	00000022384
101-371-					
801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	APRIL 2010 RETAINER	200.00	00000022286
101-371-					
801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	FOX CREEK/LETTERS/TELE/FILES	290.00	00000022287
101-371-					
818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.49	00000022283
101-371-					
823.000	PLUMBING INSPECTOR	KELLY SCOTT SMITH	APRIL 2010 INSPECTIONS	341.25	00000022338
101-371-					
824.000	MECHANICAL 4/2010	KELLY SCOTT SMITH	APRIL 2010 INSPECTIONS	262.50	00000022338
101-371-					
825.000	ELECTRICAL INSPECTOR	MARK SCHWARTZ	APRIL 2010 ELECTRICAL	847.25	00000022345
101-371-	TRANSPORTATION/MILEAGE,				
860.000	GAS	BAYLY, BRIAN	SEMBOIA MARCH 2010	40.00	00000022299
101-371-					
900.000	PUBLISHING	PDQ PRINTING	COPIES-FOX CREEK	18.00	00000022359
			Total for Dept 371 INSPECTION DEPT.:	2,419.00	
Dept 446 ROADS					
101-446-		ST CLAIR COUNTY ROAD	ARNOLD-CHURCH-SHORT CUT-		
782.000	DRAINS, ROADS, PUB & PVT	COMM	BROADBRIDGE	573.83	00000022379
			Total for Dept 446 ROADS:	573.83	
Dept 448 STREET LIGHTS					
101-448-		DTE ENERGY-STREET			
926.000	STREETLIGHTS	LIGHTS	SERVICE MARCH	1,077.80	00000022321
			Total for Dept 448 STREET LIGHTS:	1,077.80	
Dept 721 PLANNING					
101-721-		COMMUNITY PLANNING &	BAYSIDE DIMITRIS		
818.000	CONTRACTUAL SERVICES	MGMT	REVIEW/SERVICES	850.00	00000022303
101-721-		COMMUNITY PLANNING &	BAYSIDE DIMITRIS		
818.000	BAYSIDE DIMITRIS	MGMT	REVIEW/SERVICES	75.00	00000022303
			Total for Dept 721 PLANNING:	925.00	
Dept 751 PARKS & RECREATION COMMISSION					
101-751-					
726.000	POSTAGE	CMRS-POC	POSTAGE REFILL	7.00	00000022290
101-751-					
728.000	SUPPLIES\TOOLS\HARDWARE	FIFTH THIRD BANK	5569260003517812 CHARGES	43.44	00000022328
101-751-					
816.000	RECREATION PROGRAMS	LYNN ZYROWSKI	PIZZA DNR INSTRUCTORS	14.82	00000022343
101-751-					
816.000	RECREATION PROGRAMS	FIFTH THIRD BANK	5569260003517812 CHARGES	30.57	00000022328
101-751-					
816.002	REC PROGRAM - EASTER	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	19.22	00000022283
101-751-					
816.002	REC PROGRAM - EASTER	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	34.96	00000022283
101-751-					
816.002	REC PROGRAM - EASTER	LYNN ZYROWSKI	REIMBURSE PRIZES EGG HUNT	19.74	00000022344
101-751-					
816.002	REC PROGRAM - EASTER	FIFTH THIRD BANK	5569260003517812 CHARGES	45.70	00000022328
101-751-					
816.002	REC PROGRAM - EASTER	FIFTH THIRD BANK	5569260003517812 CHARGES	4.23	00000022328
101-751-					
816.002	REC PROGRAM - EASTER	FIFTH THIRD BANK	5569260003517812 CHARGES	7.63	00000022328
101-751-					
818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.49	00000022283
			Total for Dept 751 PARKS & RECREATION COMMISSION:	245.80	
Dept 790 LIBRARY					
101-790-					
818.000	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.47	00000022283
101-790-					
853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THRE 4/5/2010	90.20	00000022369
101-790-					
920.000	ELECTRICITY	DTE ENERGY	SERVICE 7013 MELDRUM	177.55	00000022311
101-790-	NATURAL GAS/SOUTHEASTERN	SEMCO ENERGY GAS			
921.000	MI	COMPANY	SERVICES 3/4-4/6	64.87	00000022375
			Total for Dept 790 LIBRARY:	351.09	
			Total for Fund 101 GENERAL GOVERNMENT:	20,029.04	
Fund 206 FIRE FUND					
Dept 000 RECEIPTS					
206-000-	INSURANCE BENEFITS,	BLUE CROSS BLUE SHIELD	MAY 2010 COVERAGE	909.36	00000022282

716.000	HOS/LI/D/V	OF MICH			
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU MARCH 2010	15.00	00000022285
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	INSURANCE	120.64	00000022353
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	INSURANCE	144.36	00000022381
206-000-726.000	OFFICE SUPPLIES	PDQ PRINTING		261.00	00000022361
206-000-732.000	PAPER TOWELS-HOLT	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	51.96	00000022283
206-000-732.000	MATERIALS	FIRST CHOICE SERVICES	CENTENNIAL	50.89	00000022329
206-000-732.000	MATERIALS	GORDON FOOD SERVICE	CREAM, CUPS	66.98	00000022332
206-000-744.100	FIREFIGHTER/PPE	APOLLO FIRE EQUIPMENT	LEATHER HELMET FRONT	39.39	00000022298
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BLUE WATER INDUSTRIAL PRODUCTS	MEDICAL SUPPLIES	24.00	00000022300
206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	W.S. DARLEY & CO.	INDIAN PUMP	324.80	00000022392
206-000-818.000	CONTRACTUAL SERVICES	ACCUMED BILLING INC.	MARCH 2010 SERVICES	45.00	00000022294
206-000-818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.47	00000022283
206-000-850.000	COMMUNICATIONS/RADIO EQUIP	MICHIGAN FIRE APPARATUS, INC.	ANTENNAS/MOUNTS	165.00	00000022348
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA NEXTEL	PHONE THRE 4/5/2010	217.51	00000022369
206-000-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	373.72	00000022356
206-000-860.000	GAS-CITGO-HOLT 3/8/10	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	28.00	00000022283
206-000-860.000	GAS-CITCO-4/1/10	FIFTH THIRD BANK	5569260003517812 CHARGES	50.00	00000022328
206-000-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7065 MELDRUM	660.41	00000022312
206-000-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICES 3/4-4/6	420.19	00000022375
206-000-930.000	BUILDING MAINTENANCE	FIFTH THIRD BANK	5569260003517812 CHARGES	139.47	00000022328
206-000-931.000	TIE-DOWNS	FIFTH THIRD BANK	5569260003517812 CHARGES	148.38	00000022328
206-000-935.121	MAINTENANCE TRUCK R-1	MICHIGAN FIRE APPARATUS, INC.	SHOCKS/TRANS FLUID/REPAIR PARTS	835.69	00000022349
206-000-935.121	MAINTENANCE TRUCK R-1	MICHIGAN FIRE APPARATUS, INC.	SPARK PLUG/IGNITION COIL	247.38	00000022352
206-000-935.121	MAINTENANCE TRUCK R-1	RICHARDS AUTO CENTER CORP.	VIINYL GRAPHICS	20.00	00000022371
206-000-935.185	MAINTENANCE/AIR BOAT	MICHIGAN FIRE APPARATUS, INC.	RELOCATE IGNITION SWITHC AND KEY HOLE	66.50	00000022351
206-000-959.000	TRAINING	ST CLAIR COUNTY COMM COLLEGE	CLASSES-KURT CLAPP ICO/MCTO 60 CRT	255.00	00000022377
206-000-959.000	TRAINING	IDZIKOWSKI, ZACHARY	REIMBURSE CLASS FEES	2,875.00	00000022334
			Total for Dept 000 RECEIPTS:	8,574.10	
			Total for Fund 206 FIRE FUND:	8,574.10	
Fund 210 AMBULANCE FUND					
Dept 000 RECEIPTS					
210-000-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INKCARTRIDGES	40.82	00000022387
210-000-731.000	EMS EDUCATIONAL CLASS SUPPLIES	PEARSON EDUCATION	EMER CARE/ONE KEY A/C BOOKS-13	876.07	00000022362
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	MARCH 2010 SERVICES	1,217.42	00000022294
210-000-805.000	AMBULANCE INTERCEPT SERVICE	RICHMOND LENOX E.M.S.	OVERTIME PAY/TAXES	224.00	00000022372
210-000-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	GAS-FIRE DEPT	1,002.00	00000022331
210-000-935.200	MAINTENANCE ALPHA - 1	MICHIGAN FIRE APPARATUS, INC.	REPAIR HEAT/HEATER CORE	688.91	00000022350
			Total for Dept 000 RECEIPTS:	4,049.22	
			Total for Fund 210 AMBULANCE FUND:	4,049.22	
Fund 592 WATER/SEWER FUND					
Dept 000 RECEIPTS					
592-000-275.000	MISC REFUNDS, OVERPMTS, ETC.	ST CLAIR COUNTY TREASURER	REIMBURSE CREDIT BALANCE	1,201.70	00000022380
			Total for Dept 000 RECEIPTS:	1,201.70	
Dept 536 SEWER DEPT					
592-536-	INSURANCE BENEFITS,	BLUE CROSS BLUE SHIELD	MAY 2010 COVERAGE	2,567.58	00000022282

716.000	HOS/LI/D/V	OF MICH			
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU MARCH 2010	23.75	00000022285
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	INSURANCE	221.95	00000022353
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	INSURANCE	467.12	00000022381
592-536-721.000	PENSION	CENTRAL PENSION FUND	APRIL CONTRIBUTION	91.94	00000022301
592-536-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.50	00000022322
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TAPE-PEN-SORTWIK-FAX FIX	17.40	00000022382
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART	15.20	00000022383
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY/TONER/PAPER	106.11	00000022385
592-536-726.000	POSTAGE	CMRS-POC	POSTAGE REFILL	143.00	00000022290
592-536-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	POSTAGE SPRING NEWSLETTER 2379 PCS	112.61	00000022292
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART, PAPER	131.42	00000022386
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CARTRIDGES-MARYBETH	22.66	00000022388
592-536-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	1ST QTR UTILITY BILLING	335.94	00000022293
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	ALLIED-EAGLE & MELLOCRAFT	PAPER TOWEL-TO-SOAPS	213.03	00000022297
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	KEYS	5.97	00000022323
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	SPARK PLUG/SMALL PUMPS	2.00	00000022324
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LAB SAFETY SUPPLY, INC.	ACID ENCAP/GLV LATEX	170.77	00000022339
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	UTILITY HINGES/SASH LOCK	6.98	00000022341
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	TAPE/BULBS/CEMENT	2.48	00000022342
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	HITCH PIN/CLIP	5.61	00000022327
592-536-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	BRASS SADDLE/	32.06	00000022376
592-536-730.000	WATER/SEWER TAP MATERIALS	RIO SUPPLY MICHIGAN METER INC.	WALL V3 MUI	258.00	00000022374
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	TRACTOR SUPPLY CO.	85010/41010/ AND \$100 CREDIT	249.96	00000022389
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	TRACTOR SUPPLY CO.	85010/41010/ AND \$100 CREDIT	(50.00)	00000022389
592-536-761.000	SAND/GRAVEL	GROSSO TRUCKING & SUPPLY CO.	TOPSOIL	66.00	00000022333
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	APRIL 2010 RETAINER	500.00	00000022286
592-536-818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	MAY 4-AUG 3 2010 SERVICE AGREEMENT	88.37	00000022354
592-536-818.000	CONTRACTUAL SERVICES	NEOPOST, INC.	SERVICE POSTAGE MACHINE	98.32	00000022355
592-536-818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.49	00000022283
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	DVD DRIVE-SCANNER-RENEE	38.95	00000022340
592-536-840.000	MEDICAL, PI/SHOTS/ETC	CONCENTRA MEDICAL CENTERS	DRUG ALCOHOL SCREEN -BARNES	34.50	00000022304
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THRE 4/5/2010	166.65	00000022369
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	80.53	00000022356
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	GAS	364.50	00000022330
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	MARTIN BARNES	MILEAGE REIMBURSEMENT	90.25	00000022346
592-536-900.000	PUBLISHING	MATRIX PRINTING SYSTEMS, INC.	WATER BILL INVOICES	532.23	00000022347
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7085 MELDRUM	487.69	00000022306
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 9162 DIXIE HWY	740.13	00000022307
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7499 DYKE	354.81	00000022308
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 8844 DIXIE	216.14	00000022309
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7085 MELDRUM	112.70	00000022313
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 6901 BETHUY	52.23	00000022314
592-536-920.000	ELECTRICITY	DTE ENERGY	6940 BETHUY	54.66	00000022315
592-536-920.000	ELECTRICITY	DTE ENERGY	7970 DIXIE HWY	266.82	00000022316
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 8530 DIXIE HWY	262.05	00000022317
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 10377 RIVERIA CT	32.29	00000022318
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 9720 DIXIE	46.95	00000022319

592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 9720 DIXIE	104.32	00000022320
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICES 3/4-4/6	278.70	00000022375
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICES 3/4-4/6	74.09	00000022375
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICES 3/4-4/6	220.67	00000022375
592-536-929.000	TREATMENT PLANT MAINT/QTLYPMT.	ST CLAIR COUNTY DPW	SDI WASTEWATER 1/1-3/31/2010	25,747.83	00000022378
592-536-930.000	BUILDING MAINTENANCE MAINT/SMALL EQUIP(RADIOS, ETC)	LUMBER JACK	TAPE/BULBS/CEMENT	7.91	00000022342
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	ZIMMERS SALES & SERVICE	FILTERS-OIL-BLADE	141.75	00000022393
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	ZIMMERS SALES & SERVICE	FILTERS-OIL-BLADE	141.75	00000022393
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS RICHARDS AUTO CENTER CORP.	MISC PARTS	1.99	00000022325
592-536-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	SNOW PLOW FLUID FILTER	60.00	00000022370
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	RETAINER/LATCH	29.61	00000022373
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	SOL/SWITCH/RELAY	14.10	00000022326
592-536-936.000	VEHICLE MAINTENANCE	KEL-MAC INC.	TIRES-98 CHEVY S1500 MILES-84,458	178.00	00000022337
592-536-936.000	VEHICLE MAINTENANCE	CUMMINGS BRIDGEWAY	VOLTMETER-AC	50.72	00000022305
592-536-956.000	DEQ WORKSHOP/MB & EB	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	25.00	00000022283
			Total for Dept 536 SEWER DEPT:	36,955.74	
Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	MAY 2010 COVERAGE	4,894.44	00000022282
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU MARCH 2010	46.25	00000022285
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	INSURANCE	409.10	00000022353
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	INSURANCE	947.36	00000022381
592-537-721.000	PENSION	CENTRAL PENSION FUND EXECUTIVE COFFEE SYSTEMS	APRIL CONTRIBUTION	295.76	00000022301
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	COFFEE	20.50	00000022322
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TAPE-PEN-SORTWIK-FAX FIX	17.39	00000022382
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART	15.20	00000022383
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY/TONER/PAPER	106.11	00000022385
592-537-726.000	POSTAGE	CMRS-POC	POSTAGE REFILL	15.00	00000022290
592-537-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	POSTAGE SPRING NEWSLETTER 2379 PCS	112.60	00000022292
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART, PAPER	131.42	00000022386
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CARTRIDGES-MARYBETH	22.66	00000022388
592-537-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	1ST QTR UTILITY BILLING	335.94	00000022293
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	KEYS	5.97	00000022323
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	SPARK PLUG/SMALL PUMPS	2.00	00000022324
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LAB SAFETY SUPPLY, INC.	ACID ENCAP/GLV LATEX	170.77	00000022339
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	TAPE/BULBS/CEMENT	2.47	00000022342
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CYLINDER RENTAL1ST QTR 2010	75.00	00000022295
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CHLORINE-FUEL SURCHARGE	840.00	00000022296
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	COMCAST	INTERNET SERVICE 4/20-5/19	79.95	00000022302
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	CHEMICALS	27.80	00000022390
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	WATER HARDNESS INDICATOR	55.59	00000022391
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	BRASS SADDLE/	32.05	00000022376
592-537-730.000	WATER/SEWER TAP MATERIALS	RIO SUPPLY MICHIGAN METER INC.	WALL V3 MUI	258.00	00000022374
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	TRACTOR SUPPLY CO.	85010/41010/ AND \$100 CREDIT	249.96	00000022389
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	TRACTOR SUPPLY CO.	85010/41010/ AND \$100 CREDIT	(50.00)	00000022389
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	LUMBER JACK	TAPE/BULBS/CEMENT	16.96	00000022342
592-537-761.000	SAND/GRAVEL	GROSSO TRUCKING & SUPPLY CO.	TOPSOIL	66.00	00000022333
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	APRIL 2010 RETAINER	500.00	00000022286
592-537-	LAB TESTING	PARAGON LABORATORIES,	HALOACETIC ACIDS, CARBON VOC	235.00	00000022358

817.000		INC.			
592-537-					
817.000	LAB TESTING	FIFTH THIRD BANK	5569260003517812 CHARGES	18.10	00000022328
592-537-			MAY 4-AUG 3 2010 SERVICE		
818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	AGREEMENT	88.37	00000022354
592-537-					
818.000	CONTRACTUAL SERVICES	NEOPOST, INC.	SERVICE POSTAGE MACHINE	98.32	00000022355
592-537-					
818.001	APLUS.NET 3/23/10-3/23/11	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	18.49	00000022283
592-537-	CONTRACTUAL SER. -	LOGICAL COMPUTER			
818.001	COMPUTERS	SOLUTIONS	DVD DRIVE-SCANNER-RENEE	38.95	00000022340
592-537-		CONCENTRA MEDICAL			
840.000	MEDICAL, PI/SHOTS/ETC	CENTERS	DRUG ALCOHOL SCREEN -BARNES	34.50	00000022304
592-537-					
853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THRE 4/5/2010	272.71	00000022369
592-537-		NEXTEL			
853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS	3/20-4/19 NEXTEL SERVICES	80.52	00000022356
592-537-	TRANSPORTATION/MILEAGE,				
860.000	GAS	FOSTER BLUE WATER OIL	GAS	364.49	00000022330
592-537-	TRANSPORTATION/MILEAGE,				
860.000	GAS	MARTIN BARNES	MILEAGE REIMBURSEMENT	90.25	00000022346
592-537-	TRANSPORTATION/MILEAGE,				
860.000	GAS	FIFTH THIRD BANK	5569260003517812 CHARGES	2.38	00000022328
592-537-	TRANSPORTATION/MILEAGE,				
860.000	GAS	FIFTH THIRD BANK	5569260003517812 CHARGES	2.37	00000022328
592-537-		MATRIX PRINTING			
900.000	PUBLISHING	SYSTEMS, INC.	WATER BILL INVOICES	532.23	00000022347
592-537-					
920.000	ELECTRICITY	DTE ENERGY	SERVICE 7069 MELDRUM	2,617.97	00000022310
592-537-					
920.000	ELECTRICITY	DTE ENERGY	SERVICE 7085 MELDRUM	112.70	00000022313
592-537-	NATURAL GAS/SOUTHEASTERN	SEMCO ENERGY GAS			
921.000	MI	COMPANY	SERVICES 3/4-4/6	74.08	00000022375
592-537-	NATURAL GAS/SOUTHEASTERN	SEMCO ENERGY GAS			
921.000	MI	COMPANY	SERVICES 3/4-4/6	1,028.99	00000022375
592-537-					
930.000	BUILDING MAINTENANCE	LUMBER JACK	TAPE/BULBS/CEMENT	7.91	00000022342
592-537-					
936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	MISC PARTS	1.99	00000022325
592-537-					
936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	RETAINER/LATCH	29.62	00000022373
592-537-					
936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	SOL/SWITCH/RELAY	14.10	00000022326
592-537-			TIRES-98 CHEVY S1500 MILES-		
936.000	VEHICLE MAINTENANCE	KEL-MAC INC.	84,458	178.00	00000022337
592-537-					
936.000	VEHICLE MAINTENANCE	CUMMINGS BRIDGEWAY	VOLTMETER-AC	50.71	00000022305
592-537-					
956.000	DEQ WORKSHOP/MB & EB	CARDMEMBER SERVICE	FEB 25-MAR 25 2010 CHARGES	25.00	00000022283
592-537-	SEMINARS/WORKSHOPS-				
956.000	BARNES	FIFTH THIRD BANK	5569260003517812 CHARGES	25.00	00000022328
592-537-		CITIZENS FIRST SAVINGS	2004 SHORT CUT SPECIAL		
995.000	DEBT INTEREST	BANK	ASSESSMENT	986.73	00000022284
			Total for Dept 537 WATER DEPT:	16,731.73	
			Total for Fund 592 WATER/SEWER		
			FUND:	54,889.17	
		Fund Totals:			
			Fund 101 GENERAL GOVERNMENT	20,029.04	
			Fund 206 FIRE FUND	8,574.10	
			Fund 210 AMBULANCE FUND	4,049.22	
			Fund 592 WATER/SEWER FUND	54,889.17	
			Total - All Funds	87,541.53	

PUBLIC COMMENT:

Inquiry if Township is doing anything about the medical marijuana legislation; questions on ATV ordinance, County Line sidewalk and North/South roads not getting gravel.

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 7:45 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk