

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
July 19, 2010 (rescheduled from July 5th - holiday)**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on July 19, 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, Thomas Jeannette, James Endres Jr. and Crystal Sovey
Absent: None

MINUTES:

Moved by J Endres to accept the minutes of the 6/17/10, 6/23/10 study session; 6/21/10, 6/28/10, 7/1/10 special meeting and the 6/21/10 budget hearing as presented, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

CORRESPONDENCE:

7825 Harmony Ct./ 7745 Harmony Ct.

Mr. G. Proctor requests to relinquish water/sewer taps at both locations. J. Endres moved to table for information on site plan in regards to the boat wells, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

OLD BUSINESS:

6390 Palms Road - garbage bill relief request (tabled 6/7/10 & 6/21/10)
J. Endres moved to deny request based on Part 161 Regulation of Residential Garbage and Recycling Ordinance, to send a letter with a copy of the ordinance, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Towing Company of Choice for Ira Township

T. Jeannette moved to add Dave's Towing and Burgett's Towing to Townships preferred list along with Mini's Towing and send a letter to the county indicating our preference, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Water/sewer Late Fee Charge (tabled from 6/21/10 meeting)

Ira Township's current fees are in line with neighboring communities also many communities around the state; the board will not pursue changes at this time

NEW BUSINESS:

SEMCOG - 2010/2011 Membership

C. Sovey moved to continue membership, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Air Advantage - High Speed Wireless Internet

C. Sovey moved to send a letter indicating we have an interest and that Air Advantage would need to contact Dixon Engineering to ensure that installation of equipment won't be detrimental to the water tower, supported by J. Endres, 5-0 vote, MOTION CARRIED

REPORTS:

SCC Sheriff Activity Report - May 2010

Fire Run Report - May 2010

Building Permits - May 2010

Code Enforcement - unavailable

Clerk

- Supplement #9 (General Ordinance) ready to distribute

Supervisor

- water/sewer late fee charge info for next meeting
- township insurance - T. Jeannette moved to schedule a study session 6/17/10 beginning at 5:00 p.m. to meet with insurers and review quotes, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**
- '10/'11 agreement of employment - building, code enforcement, electrical, plumbing & mechanical for next meeting
- reminder regarding budget hearing 6/21/10 @ 6:30 p.m.
- R. McCoy moved to schedule special meeting 6/21/10 @ 7:00 p.m. for the purpose of completing unfinished business, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

Trustee Jeannette

- resident was not able to obtain an item from the impound with a credit card. Moved by T. Jeannette to send a letter to Mini's Towing to request that a credit card should be an option for payment, supported by J. Jacob, 3-1 vote, (C. Sovey voting nay), **MOTION CARRIED**

Treasurer

- handout - report of 1st quarter 2010 water billing

BILLS:

Moved by C. Sovey to pay the following disbursements with additions totaling \$623,994.66, supported by J. Jacob, 4-0 vote, **MOTION CARRIED**

INVOICE GL DISTRIBUTION REPORT FOR IRA TOWNSHIP
 EXP CHECK RUN DATES 06/07/2010 - 06/08/2010
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 ADD ON FOR 6/7/2010 MEETING

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 000 RECEIPTS					
101-000-123.000	PREPAID INSURANCE	MTA	2010/2011 DUES	1,270.39	22476
Total For Dept 000 RECEIPTS				1,270.39	
Dept 171 SUPERVISOR					
101-171-853.000	REIMBURSE CELL PHONE	MCCOY BOB	EXPENSE REPORT	96.2	22472
101-171-860.000	REIMBURSE MILEAGE	MCCOY BOB	EXPENSE REPORT	106.2	22472
101-171-956.000	REIMBURSE LUNCH	MCCOY BOB	EXPENSE REPORT	6.95	22472
Total For Dept 171 SUPERVISOR				209.35	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY FEE-THRU MAY 2010	12.5	22480
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.5	22449
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES/MARKERS/INK/PAPER	9.56	22495
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	HIGHLIGHTER REFUND	-4.6	22495
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PAPER	20	22495
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JUNE 2010 SERVICES	500	22488
101-173-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	TWP HALL	17.84	22429
101-173-818.000	CONTRACTUAL SERVICES	BSB COMMUNICATIONS INC.	REMOVED IN-FIXED T1 LINES SERVICE AGREEMENT 5/11-11/12 2010	27.5	22440
101-173-818.000	CONTRACTUAL SERVICES	KERR ALBERT		122.81	22464
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	TRAINING -1 OF 2 PAYMENT	405.03	22439
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	.NET PROGRAMS	661.88	22439
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	Jun-10	21.37	22441
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	Jun-10	5	22441
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	MAY 2010 CHANGES	6.25	22447
101-173-900.000	PUBLISHING	THE VOICE	SYNOPSIS 4/5,4/9,5/3,5/17	40.8	22499
101-173-900.000	NEWSLETTERS 2750+	PDQ PRINTING	NEWSLETTERS 2750+	108.67	22478
Total For Dept 173 EXECUTIVE ACTIVITIES				1,975.11	

Dept 215 CLERK					
101-215-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES/MARKERS/INK/PAPER	4.79	22495
101-215-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	USB CARD/PAM/TRY INSTALL QVF	35	22466
101-215-860.000	TRANSPORTATION/MILEAGE, GAS	CRYSTAL SOVEY ST CLAIR COUNTY CLERKS ASSN	MILEAGE-CLERKS MTG/DEL PROM PACKS	25	22445
101-215-956.000	SEMINARS/WORKSHOPS		JUNE 2010 CLERKS MTG-CS/APH	33.9	22490
Total For Dept 215 CLERK				98.69	
Dept 253 TREASURER					
101-253-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	.NET PROGRAMS	1,576.43	22439
101-253-833.000	TAX EXPENSE	MATRIX PRINTING SYSTEMS, INC.	TAX BILLS	920.64	22471
101-253-833.000	TAX EXPENSE	THE JANT GROUP, LLC	TAX BOOK BINDERS	226	22498
Total For Dept 253 TREASURER				2,723.07	
Dept 257 ASSESSING DEPT					
101-257-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	USB CARD/PAM/TRY INSTALL QVF	25.25	22466
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	TRAINING -1 OF 2 PAYMENT	112.5	22439
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	.NET PROGRAMS	2,227.50	22439
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	MAY 2010 CHANGES	6.25	22447
Total For Dept 257 ASSESSING DEPT				2,371.50	
Dept 262 ELECTIONS					
101-262-726.000	OFFICE SUPPLIES	ST CLAIR COUNTY CLERKS OFFICE	BALLOTS/SUPPLIES MAY 2010 ELECTION	1,736.08	22491
101-262-860.000	TRANSPORTATION/MILEAGE, GAS	ANNA PRUSS HILL	EPB TRAINING AP/CS	34.5	22435
101-262-860.000	TRANSPORTATION/MILEAGE, GAS	CRYSTAL SOVEY	ELECT PREP/REULTS CTY-MAY 2010 ELECTION	66.5	22445
101-262-900.000	PUBLISHING	THE VOICE	APRIL ADS	220.8	22499
Total For Dept 262 ELECTIONS				2,057.88	
Dept 265 TOWNSHIP OFFICE					
101-265-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	PAPER PRODUCTS/BLUE-GLO	39.8	22431
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK	SPOT REMOVER-RUG	7.69	22468
Total For Dept 265 TOWNSHIP OFFICE				47.49	
Dept 371 INSPECTION DEPT.					
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	FRAME/PAPER/TABS/KNOB	23.71	22495
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	CHARTIER/FOX CK/GRAY/GERALD	580	22488
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JUNE 2010 SERVICES	200	22488
101-371-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	USB CARD/PAM/TRY INSTALL QVF	25.25	22466
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	MAY 2010 CHANGES	6.25	22447
101-371-823.000	PLUMBING INSPECTOR	KELLY SCOTT SMITH	MAY 2010 ONSPECTIONS	165	22463
101-371-824.000	MECHANICAL INSPECTOR	KELLY SCOTT SMITH	MAY 2010 ONSPECTIONS	465	22463
101-371-825.000	MAY 2010 ELECTRICAL INSPECTIONS	SCHWARTZ, MARK	MAY 2010 INPSECTIONS	458.25	22487
101-371-853.000	COMMUNICATIONS/TELEPHONE	BAYLY, BRIAN	4/10 SEMBOIA/ IZZI COURT	50	22436
101-371-957.000	DUES & PUBLICATIONS	RECIPROCAL ELECTRICAL COUNCIL	ELECTRICAL DUES	50	22481
Total For Dept 371 INSPECTION DEPT.				2,023.46	
Dept 446 ROADS					
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	6AA SHCT, MELD, ARND	2,653.89	22493
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	REP CULVERT/DITCHING SWAN CREEK 015006	3,907.57	22493
Total For Dept 446 ROADS				6,561.46	
Dept 721 PLANNING					
101-721-818.000		COMMUNITY PLANNING & MGMT	MAY 2010 /CITY BREW/BOAT LAUNCH	850	22442
Total For Dept 721 PLANNING				850	
Dept 751 PARKS & RECREATION COMMISSION					
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME & COMMERCIAL SERVICES	APRIL CLEANING 4/4-5/1/10	180	22426
101-751-818.000	BOAT LAUNCH P&R	COMMUNITY PLANNING & MGMT	MAY 2010 /CITY BREW/BOAT LAUNCH	225	22442
101-751-818.002	BOATERS SAFETY 5/8/2010	COMSTOCK, CHUCK	BOATERS SAFETY COURSE	405	22443
101-751-818.002	CONTRACTUAL SERVICE P&R PROGRAM FEES	DOUG GRABOWSKI	HUNTER SAFETY CLASS 42 STUDENTS @ 6.	252	22446
101-751-881.000	BEAUTIFICATION COMMITTEE	ROTARIUS NURSERY & GREENHOUSE	FLATS/PLANTS	119.5	22484

		Total For Fund 206 FIRE FUND		36,969.96	
Fund 210	AMBULANCE FUND				
Dept 000	RECEIPTS				
210-000-	EMS EDUCATIONAL CLASS				
731.000	SUPPLIES	PEARSON EDUCATION	EMERGENCY CARE	203.98	22479
210-000-		ANN ARBOR CREDIT	DAVID MITCHELL ACCUMED09-		
803.000	COLLECTION SERVICE FEES	BUREAU	116099	125.23	22434
210-000-			ACCUMED WEB ANNUAL		
818.000	CONTRACTUAL SERVICES	ACCUMEDWEB	SUPPORT	3,442.65	22427
210-000-					
853.000	COMMUNICATIONS/TELEPHONE	AMERICAN MESSAGING	SERVICE FROM 5/15-6/14 2010	216.35	22432
210-000-		MICHIGAN FIRE			
935.200	MAINTENANCE ALPHA - 1	APPARATUS, INC.	FIX WATER LEAK/ANTENNA	653.86	22473
		Total For Dept 000 RECEIPTS		4,642.07	
		Total For Fund 210 AMBULANCE FUND		4,642.07	
Fund 592	WATER/SEWER FUND				
Dept 000	RECEIPTS				
592-000-					
123.000	PREPAID INSURANCE	MTA	2010/2011 DUES	2,540.78	22476
		Total For Dept 000 RECEIPTS		2,540.78	
Dept 536	SEWER DEPT				
592-536-	INSURANCE BENEFITS,	PROGRESSIVE BENEFIT			
716.000	HOS/LI/D/V	SOLUTIONS	MONTHLY FEE-THRU MAY 2010	23.75	22480
592-536-	INSURANCE BENEFITS,	PROGRESSIVE BENEFIT			
716.000	HOS/LI/D/V	SOLUTIONS	PBS - THRU 5/31/2010	121.4	22480
592-536-		EXECUTIVE COFFEE			
726.000	OFFICE SUPPLIES	SYSTEMS	COFFEE	20.5	22449
592-536-		STANDARD OFFICE			
726.000	OFFICE SUPPLIES	SUPPLY	BATTERIES/MARKERS/INK/PAPER	38.54	22495
592-536-		STANDARD OFFICE			
726.000	OFFICE SUPPLIES	SUPPLY	HIGHLIGHTER REFUND	-4.6	22495
592-536-		STANDARD OFFICE			
726.000	OFFICE SUPPLIES	SUPPLY	PAPER	20	22495
592-536-	SUPPLIES, BLDG/CLEANG,	ALLIED-EAGLE &			
727.000	PAPPROD	MELLOCRAFT	PAPER PRODUCTS/BLUE-GLO	39.79	22431
592-536-		BLUE WATER INDUSTRIAL			
728.000	SUPPLIES\TOOLS\HARDWARE	PRODUCTS	ACETYLENE	2	22438
592-536-		BLUE WATER INDUSTRIAL			
728.000	SUPPLIES\TOOLS\HARDWARE	PRODUCTS	ACETYLENE	2	22438
592-536-		CONTRACTORS			
728.000	SUPPLIES\TOOLS\HARDWARE	CONNECTION	SHOVELS - 6	100.35	22444
592-536-		CONTRACTORS			
728.000	SUPPLIES\TOOLS\HARDWARE	CONNECTION	CONCRETE/DUCTILE BLADES	88.5	22444
592-536-		FAIR HAVEN AUTO PARTS			
728.000	SUPPLIES\TOOLS\HARDWARE	HAMMER		6.65	22450
592-536-		FAIR HAVEN AUTO PARTS			
728.000	SUPPLIES\TOOLS\HARDWARE	MISC PARTS		2.5	22450
592-536-		LUMBER JACK			
728.000	SUPPLIES\TOOLS\HARDWARE	CUP HOOKS		1.69	22468
592-536-	WATER/SEWER REPAIR				
760.000	SUPPLIES	ADAIR SALVAGE, INC.	SEAWALL/GRATING	42.5	22428
592-536-		FIFTH THIRD BANK			
776.000	POWER MONITOR	CHARGE CARD CHARGES		294.75	22454
592-536-	SUPPLIES, LIFT	INDUSTRIAL CHEM LABS,			
776.000	STATION(PUMP,ET	INC.	LIFT DEGREASER	7,170.00	22460
592-536-	SUPPLIES, LIFT	LAB SAFETY SUPPLY, INC.	SHOULDER LENGTH NITRILE		
776.000	STATION(PUMP,ET	GLOVE		33.8	22465
592-536-	SUPPLIES, LIFT	WESCO DISTRIBUTION,	CONTROLS FOR SEWER PUMP		
776.000	STATION(PUMP,ET	INC.	LS-ZOBL	1,467.32	22505
592-536-	SUPPLIES, LIFT	WESCO DISTRIBUTION,			
776.000	STATION(PUMP,ET	INC.	CONTACT KIT	543.23	22505
592-536-		SEIBERT AND DLOSKI,			
801.000	LEGAL SERVICES	PLLC	JUNE 2010 SERVICES	500	22488
592-536-		ALARM ENGINEERING			
818.000	CONTRACTUAL SERVICES	SERVICES, INC.	DPW MONITORING	53.5	22429
592-536-		ALARM ENGINEERING			
818.000	CONTRACTUAL SERVICES	SERVICES, INC.	TWP HALL	17.83	22429
592-536-		BSB COMMUNICATIONS			
818.000	CONTRACTUAL SERVICES	INC.	REMOVED IN-FIXED T1 LINES	27.5	22440
592-536-		KERR ALBERT	SERVICE AGREEMENT 5/11-11/12		
818.000	CONTRACTUAL SERVICES		2010	122.81	22464
592-536-		RUEMENAPP'S REPAIR	ANNUAL SERVICE CONTRACT-		
818.000	CONTRACTUAL SERVICES		GENERATOR-WATER	587.5	22486
592-536-	CONTRACTUAL SER. -	BS & A SOFTWARE			
818.001	COMPUTERS		TRAINING -1 OF 2 PAYMENT	200.6	22439
592-536-	CONTRACTUAL SER. -	BS & A SOFTWARE	.NET PROGRAMS	765.77	22439
818.001	COMPUTERS	COMCAST	Jun-10	21.37	22441
592-536-	CONTRACTUAL SER. -	ELIZABETH STEINER			
818.001	COMPUTERS		MAY 2010 CHANGES	6.25	22447
592-536-	TRANSPORTATION/MILEAGE,	FOSTER BLUE WATER OIL	FUEL	101.96	22456
860.000	GAS				
592-536-	TRANSPORTATION/MILEAGE,	FOSTER BLUE WATER OIL	FUEL	332.07	22456
860.000	GAS				
592-536-		THE VOICE	SYNOPSIS 4/5,4/9,5/3,5/17	40.8	22499
900.000	PUBLISHING				
592-536-		PDQ PRINTING	NEWSLETTERS 2750+	108.67	22478
900.000	NEWSLETTER				
592-536-		MIKES PUMP SERVICE	SWITCH/PLATE COVER	29	22474
930.000	BUILDING MAINTENANCE	ANCHOR GLASS &			
592-536-	MAINT/SMALL EQUIP(RADIOS,	SCREEN	GATE ROLLERS	100	22433
932.000	ETC)				
592-536-		FAIR HAVEN AUTO PARTS	RUBBER SHEET	2.53	22450
932.000	BRUSH HOG				

592-536-932.000	BRUSH HOG	FAIR HAVEN AUTO PARTS	PARTS/ENGINE CLEANER/SCREW	6.01	22450
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	TRACTOR SUPPLY CO.	PUSH LAWN MOWER	74.99	22501
592-536-936.000	VEHICLE MAINT-BOOM TRUCK	FAIR HAVEN AUTO PARTS	SOL/SWITCH/RELAY	47.62	22450
592-536-936.000	BOOM TRUCK	FAIR HAVEN AUTO PARTS	DOT 3 BK FL QT	2.21	22450
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	OIL FILTER	3.49	22450
592-536-936.000	VEHICLE MAINTENANCE	JACK DOHENY SUPPLIES, INC.	ZZ 112-2 3/4' MENDER S/H STRAP HINGE/ROTATING SAFETY HA	68.56	22461
592-536-936.000	VEHICLE MAINTENANCE	LUMBER JACK	HA	1.7	22467
592-536-936.000	VEHICLE MAINTENANCE	LUMBER JACK	HARDWARE	1.96	22467
592-536-936.000	VEHICLE MAINTENANCE	ZIMMERS SALES & SERVICE	FUEL PUMP/OIL SENSOR/ELBOWS/BRACKETS	18.16	22507
592-536-970.000	PALMS ROAD LIFT STATION	N.R. MITCHELL CO.	PALMS RD LIFT ST	6,553.00	22477
Total For Dept 536 SEWER DEPT				19,810.53	
Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY FEE-THRU MAY 2010	46.25	22480
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	PBS - THRU 5/31/2010	213.58	22480
592-537-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE	20.5	22449
592-537-726.000	POSTAGE-SAMPLE	FIFTH THIRD BANK	CHARGE CARD CHARGES	9.8	22454
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES/MARKERS/INK/PAPER	38.54	22495
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CARTRIDGE	49.38	22495
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	HIGHLIGHTER REFUND	-4.59	22495
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PAPER	19.99	22495
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	ALLIED-EAGLE & MELLOCRAFT	PAPER PRODUCTS/BLUE-GLO	39.79	22431
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	ALLIED-EAGLE & MELLOCRAFT	CAN LINERS	34.79	22431
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22438
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22438
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	SHOVELS - 6	100.35	22444
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	CONCRETE/DUCTILE BLADES	88.5	22444
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	HAMMER	6.64	22450
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	MISC PARTS	2.5	22450
592-537-729.000	WEATHER CENTER-WIRELESS SUPPLIES/WATER PLANT OPERATION	FIFTH THIRD BANK	CHARGE CARD CHARGES	119.95	22454
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HACH COMPANY	DPD OXAATE	78.4	22459
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	LAB SAFETY SUPPLY, INC.	APRON	23.11	22465
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	RS TECHNICAL SERVICES, INC.	CHEM BUFFER SOLUTION-HAZMAT	380	22485
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	STATE OF MICHIGAN	WATER TEST LD23198	18	22497
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	POTASS PHOSPHAT	85.44	22504
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	METER TEST	44.17	22489
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	ADAIR SALVAGE, INC.	SEAWALL/GRATING	42.5	22428
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	ADAIR SALVAGE, INC.	TREATED TIMBERS	15.9	22428
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	ETNA SUPPLY COMPANY	JOINT GLAND/BOLTS/GASKETS/NUTS	143.34	22448
592-537-761.000	SAND/GRAVEL	FAMILY FARM AND HOME	STRAW FOR CLEAN-UPS	14.97	22453
592-537-761.000	SAND/GRAVEL	FAMILY FARM AND HOME	STRAW FOR CLEAN-UPS	14.97	22453
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	JUNE 2010 SERVICES	500	22488
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592-537-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	TRAINING -1 OF 2 PAYMENT	256.9	22439
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592-537-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	MAY 2010 CHANGES	6.25	22447
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	101.95	22456

592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	332.07	22456
592-537-900.000	PUBLISHING	THE VOICE	SYNOPSIS 4/5,4/9,5/3,5/17	40.8	22499
592-537-900.000	NEWSLETTER	PDQ PRINTING	NEWSLETTERS 2750+	108.66	22478
592-537-930.000	BUILDING MAINTENANCE	MIKES PUMP SERVICE	SWITCH/PLATE COVER	29	22474
592-537-932.000	BRUSH HOG	FAIR HAVEN AUTO PARTS	RUBBER SHEET PARTS/ENGINE	2.52	22450
592-537-932.000	BRUSH HOG MAINT/SMALL EQUIP(RADIOS, ETC)	FAIR HAVEN AUTO PARTS	CLEANER/SCREW	6.01	22450
592-537-932.000		TRACTOR SUPPLY CO.	PUSH LAWN MOWER	75	22501
592-537-936.000	VEHICLE MAINT-BOOM TRUCK	FAIR HAVEN AUTO PARTS	SOL/SWITCH/RELAY	47.62	22450
592-537-936.000	BOOM TRUCK	FAIR HAVEN AUTO PARTS	DOT 3 BK FL QT	2.21	22450
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	OIL FILTER	3.49	22450
592-537-936.000	VEHICLE MAINTENANCE	LUMBER JACK	STRAP HINGE/ROTATING SAFETY HA	1.69	22467
592-537-936.000	VEHICLE MAINTENANCE	LUMBER JACK	HARDWARE	1.95	22467
592-537-936.000	VEHICLE MAINTENANCE	ZIMMERS SALES & SERVICE	FUEL PUMP/OIL	18.16	22507
592-537-956.000	PARKING-MEETING	FIFTH THIRD BANK	CHARGE CARD CHARGES	4.75	22454
592-537-991.002	BOND PRINCIPAL- 2003B NO VII	ST CLAIR COUNTY DPW	SCC WATER SUPPLY SYSTEM NO V11 2003B	175,000.00	22492
592-537-991.002	BOND PRINCIPAL-NO VII 2003A	ST CLAIR COUNTY DPW	WATER SUPPLY SYSTEM VII 2003A	280,000.00	22492
592-537-995.000	INTEREST 2003B NO VII	ST CLAIR COUNTY DPW	SCC WATER SUPPLY SYSTEM NO V11 2003B	21,263.75	22492
592-537-995.000	INTEREST NO VII 2003A	ST CLAIR COUNTY DPW	WATER SUPPLY SYSTEM VII 2003A	57,378.75	22492
			Total For Dept 537 WATER DEPT	538,518.58	
			Total For Fund 592 WATER/SEWER FUND	560,869.89	
			Fund Totals:		
			Fund 101 GENERAL GOVERNMENT	21,512.74	
			Fund 206 FIRE FUND	36,969.96	
			Fund 210 AMBULANCE FUND	4,642.07	
			Fund 592 WATER/SEWER FUND	560,869.89	
			Total For All Funds:	623,994.66	

PUBLIC COMMENT:

Matt Braun addressed the Board regarding utility shut off notice at 10413 Dixie, R. McCoy moved to extend shut off until 6/21/10 and a final decision will be made at 6/21/10 meeting, supported by J. Jacob, 4-0 vote, **MOTION CARRIED**

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:27 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk