

**MINUTES OF THE WORK SESSION
OF THE IRA TOWNSHIP BOARD
NOVEMBER 16, 2009**

The Ira Township Board met in the Boardroom at the Ira Township Hall on November 16, 2009 at 5:45 p.m. for the annual audit.

ROLL CALL:

Members present: James Jacob, Crystal Sovey, Tom Jeannette, James Endres Jr. and Robert McCoy
Members absent: None

NEW BUSINESS:

Annual Audit

Patricia Manley of McBride, Manley & Miiller gave the presentation of the 2008 - 2009 township audit; answered Board Member questions.

PUBLIC COMMENT: None

ADJOURN: With no further business to discuss, R. McCoy adjourned the meeting at 6:50 p.m.

Respectfully Submitted,

Crystal Sovey, Ira Township Clerk

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

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on November 16, 2009 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

ROLL CALL:

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

Also Present DPW Superintendant Martin Barnes

Roll call and minutes recorded by Crystal Sovey, Ira Township Clerk

MINUTES: T. Jeannette moved to approve the minutes of the 11/2/09 regular meeting as presented, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

CITIZENS ADDRESSING THE BOARD:

Bill Zajac, 6014 Bethuy, requesting garbage relief due to being zoned industrial and having a dumpster.
T. Jeannette moved to table request to review the ordinance and contact township attorney, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

CORRESPONDENCE:

SCC Road Commission request to host a meeting in the summer of 2010. Moved by J. Endres to host a road commission meeting in 2010 (note that ZBA meets on the third Tuesday, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

OLD BUSINESS:

Land Division Request #74-23-130-0001-000

Jim Saad, ARE Properties gave presentation; discussion regarding township and county policy and legality. T. Jeannette moved to table for legal council, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Parks and Rec. Request

Four quotes received for replacement of broken sand digger in park and addition of handicap digger. T. Jeannette moved to accept quote from Play & Park in the amount of \$1365, including shipping, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Two quotes received for 2 - barrier gates for the Township Park and installation. Moved by J. Endres to accept quote from Anchor Glass & Screen in the amount of \$1584 and have the DPW inspect installation, supported by C. Sovey, 5-0 vote, **Motion Carried**

Jacob Sikorski from Boy Scout Troop 211, presented plans to install flag pole and 2 solar lights at the veterans memorial in the Township Park as his eagle scout project, April/May 2010. The Board concurred that this is a worthy project.

Lot Combinations on Long Island Court

Information from the County - unable to combine lots. C. Sovey moved to table for more information, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

Ordinance Complaint Forms

Request to change forms. J. Endres moved to table and check with the township attorney, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Bank Accounts

T. Jeannette moved to accept the Treasurer's recommendation and move some of the less active bank accounts to interest bearing accounts at 5/3 Bank and Seaway Bank, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Savings Plan

T. Jeannette moved to approve payout of the 2009 "savings Plan" per the employee handbook, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Clay Township Sewer Lift Stations

Letter to Clay Township Supervisor - informational

RESOLUTION 09-11-02

**TO ADD DELINQUENT SPECIAL ASSESSMENTS TO 2009 WINTER TAX ROLL
SHORT CUT IV WATER**

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 16th day of November 2009 at 7:00 p.m.

PRESENT: Tom Jeannette, James Jacob, James Endres Jr., Crystal Sovey and Bob McCoy

ABSENT: None

WHEREAS, it is the Townships intention to add the collection of delinquent assessments and special assessment charges and costs and interest on the tax rolls of the property which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described

properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by owner and tax plate number:

74-23-009-3007-000 Nancy/Martin Pelshaw 9380 Short Cut	\$88.09	74-23-009-3011-000 Furtah, Dale/Beverly 9340 Short Cut	\$64.79
74-23-009-4004-000 Carlson, Drew 9106 Short Cut	\$1,004.14	74-23-620-0016-000 Cornwell, Peter E/Janis 9355 Short Cut	\$70.81
74-23-620-0027-000 Silva, Patrick Short Cut	\$2,393.85	74-23-620-0047-000 Jerry Drake 9071 Short Cut	\$675.67
74-23-620-0047-100 Phillip Tesch 9081 Short Cut	\$675.67	74-23-620-0052-000 John Parrish 9065 Short Cut	\$802.01
74-23-009-4001-000 Anchor Bay Lions 9200 Short Cut	\$1,256.82		
Total			\$7,031.82

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 16th day of November, 2009 at which Jeannette, Jacob, Endres, Sovey and McCoy 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 Crystal Sovey moved adoption of said Resolution and member Thomas Jeannette supported said motion.

I further certify that the following members voted for adoption of said Resolution Jeannette, Endres, Jacob, Sovey and McCoy 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RESOLUTION 09-11-03

**TO ADD DELINQUENT SPECIAL ASSESSMENTS TO 2009 WINTER TAX ROLL
ALEXANDRIA PAVING**

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 16th day of November 2009 at 7:00 p.m.

PRESENT: Tom Jeannette, James Jacob, James Endres Jr., Crystal Sovey and Bob McCoy
ABSENT: None

WHEREAS, it is the Township intention to add the collection of delinquent assessments and special assessment charges and costs and interest on the tax rolls of the property which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by owner and tax plate number:

74-23-820-0025-000 Terry Methner 7834 Alexandria \$798.78	74-23-820-0027-000 Timothy Hickner 7826 Alexandria \$1,091.80
74-23-820-0031-000 Debra Wheeler 7810 Alexandria \$1,566.21	74-23-820-0046-000 Brad Ferguson 7926 Alexandria \$812.74

Total \$4,269.53

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 16th day of November, 2009 at which Jeannette, Jacob, Endres, Sovey and McCoy 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 Crystal Sovey moved adoption of said Resolution and member Tom Jeannette supported said motion.

I further certify that the following members voted for adoption of said Resolution: Jeannette, Jacob, Endres, Sovey and McCoy 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RESOLUTION 09-11-04

TO ADD DELINQUENT SPECIAL ASSESSMENTS TO 2009 WINTER TAX ROLL
VERNIER LANE PAVING

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 16th day of November 2009 at 7:00 p.m.

PRESENT: Tom Jeannette, James Jacob, James Endres, Jr., Crystal Sovey and Bob McCoy

ABSENT: None

WHEREAS, it is the Township intention to add the collection of delinquent assessments and special assessment charges and costs and interest on the tax rolls of the property which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or

special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by owner and tax plate number:

74-23-740-0042-000

Washabaugh, Hazel C ET-AL

7861 Vernier Ln

Fair Haven, MI 48023

Total \$250.81

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 16th day of November, 2009 at which Jeannette, Jacob, Endres, Sovey and McCoy 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 Crystal Sovey moved adoption of said Resolution and member Tom Jeannette supported said motion.

I further certify that the following members voted for adoption of said Resolution: Jeannette, Jacob, Endres, Sovey and McCoy 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RESOLUTION 09-11-05

TO ADD DELINQUENT INVOICES TO WINTER TAX ROLL

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 16th day of November 2009 at 7:00 p.m.

PRESENT: Tom Jeannette, James Jacob, James Endres Jr., Crystal Sovey and Bob McCoy

ABSENT: None

WHEREAS, it is the Township intention to add the collection of delinquent invoice charges and costs and interest on the tax rolls of the property, which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by owner and tax plate number:

74-23-600-0007-010

Braun, Matthew/Vicki

10413 Dixie

\$1,302.00

74-23-821-0001-000

D'Andrea/Phillips

8450 Swan Ct

\$653.12

74-23-800-0005-000

74-23-800-0004-000

Werley, Frank 7098 Swan Creek	\$1,339.15	Bass, David/Paula 7108 Swan Creek	\$786.16
74-23-640-0122-000 Pellumb, Tina Dixie	\$1,597.39	74-23-640-0071-000 Kukuk, Virginia 9017 Dixie	\$116.17
74-23-460-0031-000 Oswald, Patricia 6725 Bethuy	\$8.25	74-23-120-0031-000 Wasil, Elizabeth 9353 Dixie	\$116.17
74-23-001-3005-300 Dysarczyk, Denise 7982 Arnold	\$243.09	74-23-620-0060-000 Premier Investment Group Meldrum Rd.	\$407.48
<i>Total</i> \$6,568.98			

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 16th day of November, 2009 at which Jeannette, Jacob, Endres, Sovey and McCoy 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 Crystal Sovey moved adoption of said Resolution and member Tom Jeannette supported said motion.

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

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RESOLUTION 09-11- 06

TO ADD DELINQUENT UTILITY BILLS TO 2009 WINTER TAX ROLL

Minutes of the regular meeting of the Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 16th day of November 2009 at 7:00 p.m.

Present: Tom Jeannette, James Jacob, James Endres Jr., Crystal Sovey and Bob McCoy

Absent: None

WHEREAS, *it is the Townships intention to add the delinquent water and sewer charges and costs and interest on the tax rolls of the property which receives the services.*

BE IT RESOLVED *that the Township Board of Ira Township, Michigan, does hereby resolve that the following described water and/or sewer charges and interest on the following described properties are delinquent and proper notices pursuant to the Ordinance have been sent to property owners, and;*

IT IS FURTHER RESOLVED *that water and/or sewer charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments in accordance with the practice and the procedure for collection of all special assessments of property within this township.*

All resolutions and part of resolutions insofar as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

List of delinquent properties by owner and tax plate number

Delinquent Tax Listing

23-820-0031-000	ALEX-007810-0000-01	WHEELER DEBRA	\$370.66
23-001-4002-000	ARND-007730-0000-01	KLIEMANN, JOHN	\$121.53
23-001-3005-300	ARND-007982-0000-01	DYSARCZYK DENISE	\$121.53
23-003-4001-000	ARND-008712-0000-01	VANDEKERCKHOVE, J	\$121.53
23-004-4009-000	ARND-009002-0000-01	ST. GERMAIN, TODD	\$121.53
23-460-0016-000	ARND-009558-0000-01	MUYLAERT, DEBORAH	\$121.53
23-410-0001-001	ARND-009635-0000-01	COSTIE, SCOTT	\$90.76
23-005-1003-100	BETH-006245-0000-01	HAAS, WILLIAM	\$350.62
23-460-0033-050	BETH-006665-0000-01	US BANK NA	\$87.45
23-460-0033-050	BETH-006666-0000-01	US BANK NA	\$554.08
23-007-2004-000	BETH-006700-0000-01	IHNS, RANDY	\$291.31
23-013-3012-000	BROA-007739-0000-01	FRAZIER, MICHAEL	\$251.16
23-004-3002-000	CHUR-006347-0000-01	BUSIGNANI, FRANK	\$345.54
23-460-0015-000	CHUR-006424-0000-01	BUSIGNANI, FRANK	\$345.54
23-580-0050-000	CHUR-006936-0000-01	HAGGERTY JAMES	\$207.83
23-580-0054-000	CHUR-006996-0000-01	WIGLE, DAVID	\$215.30
23-580-0054-000	CHUR-006996-0001-01	WIGLE, DAVID	\$236.03
23-006-3003-300	CTLN-006463-0000-01	KOHN, RANDALL	\$87.64
23-560-0004-000	DEMA-007664-0000-01	WILCOX, DANIEL	\$533.20
23-760-0007-000	DIXI-008298-0000-01	OSTERMAN, ROBERT	\$470.62
23-760-0004-000	DIXI-008310-0000-01	CARROTHERS, JAY W	\$446.40
23-720-0011-000	DIXI-008387-0000-01	JEWELL, CLIFFORD D	\$180.78
23-660-0020-000	DIXI-008408-0000-01	KOJA NICK	\$520.43
23-720-0003-000	DIXI-008449-0000-01	REVENAUGH JEFFERY	\$155.33
23-520-0006-000	DIXI-008499-0000-01	T ANDREWS J HOLLAND	\$266.98
23-520-0017-000	DIXI-008551-0000-01	METHNER, TERRY	\$764.14
23-640-0071-000	DIXI-008859-0000-01	KUKUK VIRGINIA	\$716.46
23-640-0045-000	DIXI-009066-0000-01	WETTER, MARIE	\$155.33
23-640-0042-000	DIXI-009078-0000-01	WETTER, MARIE	\$163.31
23-640-0039-000	DIXI-009102-0000-01	SHELTON PROPERTIES	\$178.77
23-640-0014-000	DIXI-009195-0000-01	PLAGENS RICHARD S	\$235.08
23-120-0014-000	DIXI-009269-0000-01	LESTERSON, MICHAEL	\$465.99
23-120-0024-000	DIXI-009319-0000-01	PRETZER, JANET	\$106.03
23-120-0026-000	DIXI-009331-0000-01	GUZEK, ROBERT	\$219.13
23-180-0007-000	DIXI-009447-0000-01	WARCHOL JOY	\$65.99
23-620-0036-000	DIXI-009532-0000-01	MICHIELSON, CURT	\$163.31
23-620-0030-000	DIXI-009586-0000-01	BOYDON, MARK	\$259.01
23-620-0023-000	DIXI-009620-0000-01	WELLMAN, CHRISTOPHER	\$243.06
23-620-0011-200	DIXI-009774-0000-01	SCHALL, MARY JO	\$283.80
23-600-0061-000	DIXI-009985-0000-01	MOORE, CHARLES	\$275.71
23-600-0056-000	DIXI-010023-0000-01	ROBERTS, KENNETH	\$100.00
23-600-0057-000	DIXI-010031-0000-01	CADY, JAMES	\$176.98
23-580-0011-000	DIXI-010202-0000-01	VERNIER, JONI	\$227.11
23-500-0004-000	DYKE-007509-0000-01	BALMACEDA, ADRIAN	\$115.18
23-500-0026-000	DYKE-007617-0000-01	IRWIN, TONI	\$251.03
23-024-1005-201	DYKE-007800-0000-01	ORECCHIO JOHN	\$837.95
23-024-1005-201	DYKE-007800-0001-01	ORECCHIO JOHN	\$1,651.88
23-320-0008-000	HARM-007432-0000-01	FUNKE, GARY	\$210.26

23-002-1003-005	HESS-006233-0000-01	GENOVESES NICOLO	\$81.02
23-003-4006-000	HESS-006456-0000-01	WHITENIGHT, JOSEPH	\$121.53
23-440-0001-000	IRAR-008606-0000-01	DEGOWSKE, ROBERT	\$100.00
23-540-0005-000	LKPK-007662-0000-01	ASHBECK, KEVIN	\$71.89
23-140-0004-000	LONG-007804-0000-01	RUSSELL DONNA	\$245.77
23-140-0022-000	LONG-007916-0000-01	WRIGHT, WILLIAM	\$102.11
23-280-0003-000	LONG-008048-0000-01	WALCHAK, WALTER	\$344.46
23-280-0013-000	LONG-008152-0000-01	ROBINSON, DONNELL	\$352.16
23-001-2001-000	MARI-007715-0000-01	KOHLHOFF, MICHAEL	\$121.53
23-013-2003-001	MAYE-007046-0000-01	GERALD, LARRY A JR.	\$107.43
23-003-1004-000	MELD-006075-0000-01	TUCKER, JOHN	\$121.53
23-004-4006-100	MELD-006324-0000-01	WARNER, RAYMOND	\$121.53
23-004-4009-200	MELD-006458-0000-01	HOSTETTER, MARK	\$121.53
23-009-2007-100	MELD-006580-0000-01	MORTGAGE ELECTRONICS RE	\$158.86
23-010-3003-000	MELD-006865-0000-01	SCORVILLE, EUGENIA	\$121.53
23-009-4007-050	MELD-006900-0000-01	O'GARA, JOHN	\$211.56
23-009-4007-025	MELD-006938-0000-01	STEUDLE, IRENE	\$149.76
23-260-0008-000	MELD-007099-0000-01	MCNAMARA, MICHAEL	\$685.90
23-620-0060-000	MELD-007138-0000-01	WINSTON, DENISE	\$344.46
23-260-0015-000	MELD-007159-0000-01	KEDZIERSKI KELLY	\$230.36
23-140-0059-000	MILL-008819-0000-01	DEUTSCHE BANK NATIONAL T	\$141.69
23-520-0019-100	OCEA-007761-0000-01	LONG LAND CO	\$121.50
23-010-3013-000	OTTA-006952-0000-01	GOERLICH, MIKE	\$121.53
23-002-4004-300	PALM-006314-0000-01	MELDRUM, GLEN	\$121.53
23-002-4004-125	PALM-006390-0000-01	PAPAIK, HAROLD	\$121.53
23-011-2009-000	PALM-006550-0000-01	SANCHEZ ALFONSO	\$290.76
23-780-0057-000	PALM-007326-0000-01	BRAUN, DAVID	\$121.53
23-247-0028-000	SAMA-008438-0000-01	MARTINEZ, JESSIE	\$279.48
23-247-0018-000	SAMA-008475-0000-01	KAWALEC, JEFF	\$115.91
23-247-0019-000	SAMA-008483-0000-01	KLAUS ROSA	\$322.64
23-247-0020-000	SAMA-008487-0000-01	KAMMERER FRED JR	\$231.92
23-640-0162-000	SCHN-008881-0000-01	SCHULTZ, BRIAN	\$309.08
23-248-0052-000	SHAN-007302-0000-01	GILL, ERIC	\$179.26
23-248-0061-000	SHAN-007364-0000-01	YOUNG, TIMOTHY	\$210.78
23-248-0061-000	SHAN-007364-0001-01	YOUNG, TIMOTHY	\$70.12
23-247-0003-000	SHAN-007384-0000-01	DUVALL, CHARLES	\$188.71
23-011-4001-000	SHCT-008290-0000-01	SULLIVAN, DANNY	\$121.53
23-010-3018-000	SHCT-008766-0000-01	KRANTZ, ANTHONY	\$121.53
23-640-0049-000	SHCT-008899-0000-01	MILNER, WILLIAM	\$121.53
23-620-0052-000	SHCT-009065-0000-01	PARRISH, JOHN	\$81.02
23-620-0047-000	SHCT-009071-0000-01	DRAKE, JERRY	\$81.02

23-009-4005-002	SHCT-009092-0000-01	HORIAN JAMES	\$177.33
23-620-0025-000	SHCT-009315-0000-01	BINGE, ROY	\$88.47
23-290-0008-000	SHCT-009399-0000-01	BADOVINAC, BOB	\$231.16
23-290-0002-000	SHCT-009457-0000-01	ROODBEEN RICHARD	\$118.06
23-140-0074-000	SHOR-007790-0000-01	FEDERAL HOME MORTGAGE A	\$610.62
23-540-0031-050	SUNN-007658-0000-01	BROOKS, TOM	\$541.35
23-002-2002-100	SWCK-006340-0000-01	BOSEL, GREGORY	\$121.53
23-002-3008-000	SWCK-006425-0000-01	HORN, ROBERT	\$121.53
23-015-2011-000	SWCK-007218-0000-01	SZAFLARSKI, DAN	\$688.92
23-821-0012-000	SWCT-008449-0000-01	FEDERAL NATIONAL MORTGAGE	\$155.84
23-820-0003-000	SWRV-007790-0000-01	HAMILTON, SHIRLEY	\$235.08
23-820-0013-000	SWRV-007896-0000-01	WITTING CLARENCE	\$190.91
23-740-0019-000	VERL-007860-0000-01	CUCURO, JAMES	\$971.44
23-640-0147-000	VERN-008822-0000-01	THE VERNIER REST LL	\$2,569.89
23-024-3025-000	ZOBL-007543-0000-01	QUINN TERRY	\$121.53
Accounts:	106	GRAND TOTAL:	\$28,814.00

CERTIFICATION

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 16th day of November, 2009 at which Jeannette, Jacob, Endres, Sovey and McCoy 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 Crystal Sovey moved adoption of said Resolution and member Tom Jeannette supported said motion.

I further certify that the following members Jeannette, Jacob, Endres, Sovey and McCoy voted for adoption of said Resolution 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 recording has such been authenticated by the by the signatures of the Supervisor and the Township Clerk.

Bob McCoy, Supervisor

Dated: November 16, 2009

Crystal Sovey, Clerk

REPORTS :

Fire Run Report - October 2009

Supervisor

- Change Board policy on purchases in excess of \$1500. T. Jeannette moved that purchases other than normal reoccurring goods and services, quotes/proposals shall be obtained for purchased up to \$5000; purchases greater than \$5000 shall require sealed bids; if the Board determines sealed bids are not necessary, the reason shall be noted along with the Boards approval in the minutes, supported by J. Endres, 5-0 vote, **MOTION CARRIED**
- T. Jeannette moved that any and all "write-offs" for non collectable must go to the board for approval prior to the transaction being written off, supported by C.Sovey, 5-0 vote, **MOTION CARRIED**

- J. Endres moved to send a letter to the SCC Road Commission requesting to transfer \$10,000 from the Berm Fund to the Match Money Program for Ira Township, supported by J. Jacob, 5-0 vote,
MOTION CARRIED

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

BILLS: Moved by T. Jeannette to pay the following disbursements with additions totaling \$101,964.42, supported by C. Sovey, 5-0 vote, **MOTION CARRIED.**

11/17/2009 INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP PAGE 1
 02:02 pm INVOICES ENTERED 11/04/2009 - 11/16/2009
 Bank: CS GENERAL FUND

NOVEMBER 16, 2009 BOARD MEETING

GL Number	Inv. Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	OCTOBER UTILIZATION	228.96	00000021597
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	23.25	00000021597
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	367.43	00000021609
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES, TAPE, HANG FILE	20.62	00000021610
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TOWEL, CLEANERS	25.79	00000021610
101-173-726.000	OFFICE SUPPLIES	EDER, THOMAS SEIBERT AND	REIMBURSE BATTERY PURCHASE	23.30	00000021578
101-173-801.000	LEGAL SERVICES	DLOSKI, PLLC	OCTOBER LITIGATION	36.25	00000021602
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	NOVEMBER RETAINER	500.00	00000021602
101-173-818.000	CONTRACTUAL SERVICES	PROJECT CONTROL ENGINEERING	LOCATION OF SURVEY PINS AT IRA CEMETERY	150.00	00000021599
101-173-818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	NOV 09 THRU FEB 2010	93.67	00000021595
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	NOVEMBER SERVICE	5.00	00000021575
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE SERVICE	71.20	00000021600
101-173-957.000	DUES & PUBLICATIONS	THE VOICE	OCTOBER PUBLICATION	144.00	00000021612
Total for Dept 173 EXECUTIVE ACTIVITIES:				1,689.47	
Dept 257 ASSESSING DEPT					
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	3.75	00000021597
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	44.96	00000021609
101-257-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY EQUALIZATION DEPT	4TH QUARTER 2009 EQUALIZATION	11,590.25	00000021606
Total for Dept 257 ASSESSING DEPT:				11,638.96	
Dept 262 ELECTIONS					
101-262-702.000	TRUSTEES, DEPT. HEADS	CAROLYN HELEN HENDERSON	NOVEMBER ELECTION HOURS	118.00	00000021572
101-262-702.000	TRUSTEES, DEPT. HEADS	BETTY LOU ROBINSON	NOVEMBER ELECTION HOURS	118.00	00000021569
101-262-702.000	TRUSTEES, DEPT. HEADS	DORRISANN STAFFHORST	NOVEMBER ELECTION HOURS	42.00	00000021577
101-262-702.000	TRUSTEES, DEPT. HEADS	PAM LAUER	NOVEMBER ELECTION HOURS	137.75	00000021596
101-262-702.000	TRUSTEES, DEPT. HEADS	MOORE, CHRISTINE	NOVEMBER ELECTION HOURS	116.00	00000021594
101-262-702.000	TRUSTEES, DEPT. HEADS	CAROLINE MIECZKOWSKI	NOVEMBER ELECTION HOURS	40.00	00000021571
101-262-702.000	TRUSTEES, DEPT. HEADS	SOLGOT, KATHRYN	NOVEMBER ELECTION HOURS	116.00	00000021604
101-262-702.000	TRUSTEES, DEPT. HEADS	ERDMAN, MARIANNE	NOVEMBER ELECTION HOURS	137.75	00000021580
101-262-702.000	TRUSTEES, DEPT. HEADS	GRETCHAN ANN DUSTERHOFT	NOVEMBER ELECTION HOURS	116.00	00000021583
101-262-702.000	TRUSTEES, DEPT. HEADS	WRINTHA MAY TEPATTI	NOVEMBER ELECTION HOURS	114.00	00000021614
101-262-708.000	WAGES, LABORER	CHRISTINE PLEGUE	NOVEMBER ELECTION HOURS	140.13	00000021574
101-262-957.000	DUES & PUBLICATIONS	THE VOICE	OCTOBER PUBLICATION	163.20	00000021612
Total for Dept 262 ELECTIONS:				1,358.83	
Dept 265 TOWNSHIP OFFICE					
101-265-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	CHESTERFIELD VACUUM SEWING SALES CE	EUREKA BAGS AND FILTERS	12.52	00000021573
101-265-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	ALLIED-EAGLE & MELLOCRAFT	LINERS, SINGLEFOLD TOWELS, MISC.	27.31	00000021566
101-265-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	38.01	00000021603
101-265-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	115.59	00000021585

				Total for Dept 265 TOWNSHIP OFFICE:	193.43	
Dept 301 POLICE DEPT.						
101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	OCTOBER POLICE SERVICE	5,788.75	00000021608	
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	OCTOBER POLICE SERVICE	23.31	00000021608	
				Total for Dept 301 POLICE DEPT.:	5,812.06	
Dept 371 INSPECTION DEPT.						
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	3.75	00000021597	
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	44.95	00000021609	
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PRINTER, CABLE INK CART	245.97	00000021610	
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	NOVEMBER RETAINER	200.00	00000021602	
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB PAGE REVISIONS	37.50	00000021579	
101-371-860.000	TRANSPORTATION/MILEAGE, GAS	TOZZI, MARIO	MILEAGE REIMBURSEMENT METRO PLANNING	31.35	00000021613	
				Total for Dept 371 INSPECTION DEPT.:	563.52	
Dept 446 ROADS						
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	EMERGENCY ROAD WORK	177.69	00000021607	
				Total for Dept 446 ROADS:	177.69	
Dept 528 REFUSE COLLECTION & DISPOSAL						
101-528-925.000	REFUSE COLLECTION & DISPOSAL	RICHFIELD EQUITIES LLC.	NOVEMBER WASTE REMOVAL	16,004.96	00000021601	
101-528-925.000	REFUSE COLLECTION & DISPOSAL	HANNAN, ROBERT	REFUND GARBAGE BILL CLAY RESIDENT	36.83	00000021584	
				Total for Dept 528 REFUSE COLLECTION & DISPOSAL:	16,041.79	
Dept 721 PLANNING						
101-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	OCTOBER PLANNING SERVICES	850.00	00000021576	
				Total for Dept 721 PLANNING:	850.00	
Dept 751 PARKS & RECREATION COMMISSION						
101-751-816.001	REC PROGRAM - HALLOWEEN	LYNN ZYROWSKI	HALLOWEEN EVENT EXPENSES	58.10	00000021590	
101-751-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB PAGE REVISIONS	25.00	00000021579	
				Total for Dept 751 PARKS & RECREATION COMMISSION:	83.10	
Dept 790 LIBRARY						
101-790-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	ALLIED-EAGLE & MELLOCRAFT	16 M LINERS	30.00	00000021566	
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE SERVICE	90.63	00000021600	
101-790-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7013	41.67	00000021603	
101-790-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	205.49	00000021585	
				Total for Dept 790 LIBRARY:	367.79	
				Total for Fund 101 GENERAL GOVERNMENT:	38,776.64	
Fund 206 FIRE FUND						
Dept 000 RECEIPTS						
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	OCTOBER UTILIZATION	253.46	00000021597	
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	15.00	00000021597	
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	131.89	00000021609	
206-000-726.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	COPY PAPER, SANDISK, TAPE	90.25	00000021611	
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	NOVEMBER SERVICE	74.95	00000021575	
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB PAGE REVISIONS	25.00	00000021579	
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE SERVICE	204.17	00000021600	
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	40.41	00000021582	
206-000-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7065 MELDRUM	284.95	00000021603	
206-000-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	531.44	00000021585	
206-000-930.000	BUILDING MAINTENANCE	KELLEY & SONS	NO HEAT FIRE DEPARTMENT LIGHT TUBES, FUEL FILTERS, AIR FILTERS	308.00	00000021586	
206-000-935.000	VEHICLE MAINT/FIRE DEPT	MICHIGAN FIRE APPARATUS, INC.	E ONE PUMPER LOF SAFETY INSPECTION	178.54	00000021591	
206-000-935.130	MAINTENANCE TRUCK 2003 E-2	MICHIGAN FIRE APPARATUS, INC.	E ONE PUMPER PUMP PANEL LIGHT OPERATION	515.72	00000021591	
206-000-935.130	MAINTENANCE TRUCK 2003 E-2	MICHIGAN FIRE APPARATUS, INC.		150.00	00000021591	
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	E ONE PUMPER PUMP GEAR	615.92	00000021591	

206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	E ONE PUMPER LOF SAFETY INSP	556.19	00000021591
206-000-957.000	DUES & PUBLICATIONS	MICHIGAN STATE FIREMENS ASSN.	2010 MEMBERSHIP75.00	00000021592
			Total for Dept 000 RECEIPTS:	4,050.89	
			Total for Fund 206 FIRE FUND:	4,050.89	

Fund 210 AMBULANCE FUND

Dept 000 RECEIPTS					
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN, SUPPLIES	61.50	00000021570
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOORE MEDICAL CORP	EMS SUPPLIES	239.84	00000021593
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	COMISSION ON OCTOBER COLLECTIONS	1,120.33	00000021565
210-000-935.200	MAINTENANCE ALPHA - 1	LESLIE TIRE	SERVICE CALL MEDIC VAN	236.50	00000021587
210-000-935.200	MAINTENANCE ALPHA - 1	MICHIGAN FIRE APPARATUS, INC.	96 E350 LOF SAFETY INSP304.60	00000021591
			Total for Dept 000 RECEIPTS:	1,962.77	
			Total for Fund 210 AMBULANCE FUND:	1,962.77	

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT					
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	OCTOBER UTILIZATION	418.49	00000021597
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	29.62	00000021597
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	504.14	00000021609
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES, TAPE, HANG FILE	20.62	00000021610
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TOWEL, CLEANERS	25.78	00000021610
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	CHESTERFIELD VACUUM SEWING SALES CE	EUREKA BAGS AND FILTERS	12.52	00000021573
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	LINERS, SINGLEFOLD TOWELS, MISC.	27.31	00000021566
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	WHITE SINGLEFOLD, ANTIBACTERIAL, LAUNDRY	97.19	00000021566
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000021570
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000021570
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	18 PC S/D SET	6.74	00000021581
592-536-744.000	UNIFORMS	LUMBER JACK	THERMAL BOTTOM, SWEATSHIRT, T SHIRT, BJO	39.99	00000021588
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	LUMBER JACK	ANTI FREEZE, FLAGGING LIME	20.63	00000021588
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	LUMBER JACK	BULBS, MISC	12.97	00000021588
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	NOVEMBER RETAINER	500.00	00000021602
592-536-818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	NOV 09 THRU FEB 2010	93.68	00000021595
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE SERVICE	161.93	00000021600
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	DIESEL FUEL FOR GENERATOR	220.43	00000021582
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	169.32	00000021582
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	192.93	00000021582
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7075 MELDRUM	146.37	00000021603
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	38.01	00000021603
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 9162 DIXIE	55.52	00000021603
592-536-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	115.58	00000021585
592-536-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	429.52	00000021585
592-536-929.000	TREATMENT PLANT MAINT/QTLYPMT.	ST CLAIR COUNTY DPW	3RD QTR SEWER SDI WASTEWATER TREAT PLANT	40,123.37	00000021605
592-536-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	WHITE LITHIUM	1.74	00000021581
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	STEERING FLUID	1.40	00000021581
592-536-936.000	VEHICLE MAINTENANCE	ZIMMERS SALES & SERVICE	BELTS	47.40	00000021615
592-536-957.000	DUES & PUBLICATIONS	AMERICAN WATER WORKS ASSN	MEMBERSHIP RENEWAL82.50	00000021567
			Total for Dept 536 SEWER DEPT:	43,599.70	

Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	OCTOBER UTILIZATION	418.49	00000021597
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PBS	MONTHLY SERVICE FEE	52.13	00000021597
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	796.21	00000021609
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES, TAPE, HANG FILE	20.62	00000021610
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TOWEL, CLEANERS	25.78	00000021610
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	CHESTERFIELD VACUUM SEWING SALES CE	EUREKA BAGS AND FILTERS	12.51	00000021573
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	LINERS, SINGLEFOLD TOWELS, MISC.	27.30	00000021566
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	WHITE SINGLEFOLD, ANTIBACTERIAL, LAUNDRY	97.19	00000021566
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000021570
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	00000021570
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	18 PC S/D SET	6.75	00000021581

592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	LATEX PAINT, CLOROX, SOAP	37.51	00000021588
592-537-744.000	UNIFORMS	API OUTFITTERS	SANDSTONE ARTIC VEST	20.00	00000021568
592-537-744.000	UNIFORMS	API OUTFITTERS	SANDSTONE ARTIC VEST	20.00	00000021568
592-537-744.000	UNIFORMS	LUMBER JACK	THERMAL BOTTOM, SWEATSHIRT, T SHIRT, BJO	39.98	00000021588
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	LUMBER JACK	ANTI FREEZE, FLAGGING LIME	20.63	00000021588
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	NOVEMBER RETAINER	500.00	00000021602
592-537-818.000	CONTRACTUAL SERVICES	NEOPOST LEASING	NOV 09 THRU FEB 2010	93.68	00000021595
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE SERVICE	277.14	00000021600
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	DIESEL FUEL FOR GENERATOR	220.43	00000021582
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	169.33	00000021582
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	192.92	00000021582
592-537-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7069 MELDRUM	453.89	00000021603
592-537-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	38.01	00000021603
592-537-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	115.58	00000021585
592-537-922.000	W/S BILLING	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	428.16	00000021585
592-537-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	WHITE LITHIUM	1.75	00000021581
592-537-930.000	BUILDING MAINTENANCE	PRIOR PLUMBING & HEATING, INC.	DISPOSABLE FILTER	34.80	00000021598
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	LATEX PAINT, CLOROX, SOAP	119.96	00000021588
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	RETURN GLOSS SPRAY	(5.99)	00000021588
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	RETURN LATEX PAINT, PURCHASE GLOSS SPRAY	(119.96)	00000021588
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	RETURN LATEX PAINT, PURCHASE GLOSS SPRAY	17.97	00000021588
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	PRO GLOSS WHITE SPRAY	23.96	00000021588
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	STEERING FLUID	1.39	00000021581
592-537-936.000	VEHICLE MAINTENANCE	ZIMMERS SALES & SERVICE	BELTS	47.40	00000021615
592-537-957.000	DUES & PUBLICATIONS	AMERICAN WATER WORKS ASSN	MEMBERSHIP RENEWAL	82.50	00000021567
592-537-965.000	WATER PLANT DISCHARGE	IRA TOWNSHIP WATER DEPT.	3RD QTR UTILITY BILLS	9,282.40	00000021585
				
		Total for Dept 537 WATER DEPT:		13,574.42	
				=====	
		Total for Fund 592 WATER/SEWER FUND:		57,174.12	
				=====	
Fund Totals:					
		Fund 101 GENERAL GOVERNMENT		38,776.64	
		Fund 206 FIRE FUND		4,050.89	
		Fund 210 AMBULANCE FUND		1,962.77	
		Fund 592 WATER/SEWER FUND		57,174.12	
				=====	
		Total - All Funds		101,964.42	

ADJOURN: With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:05 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk