

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
November 1, 2010**

The Ira Township Board of Trustees met in the meeting room of the Ira Township Fire Hall on November 1, 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

MINUTES:

Moved by J. Jacob to approve the minutes of the 10/4/10 regular meeting as presented supported by J. Endres, 5-0 vote, **MOTION CARRIED**

CORRESPONDANCE:

SCC Road Commission - Local Road Funding Assistance Program
The townships application did not receive approval under the 2011 program

6276 Bethuy

Request to suspend garbage pickup. Mr. Grozdanov stated that there are no utilities at the home. There are also unresolved blight issues at this address. Moved by T. Jeannette to table for further information, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

SCC Road Commission

Letter to Nancy Bates Rickel regarding the maintenance of Long Island Ct.

OLD BUSINESS:

ORV Draft Ordinance

Comments and request for clarification from the board on the draft ordinance. J. Endres moved to table for more information, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

T. Jeannette moved to set the Public Hearing on the proposed ordinance for December 6, 2010 at 7 p.m., supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

2010 Water/Sewer Budget

Correspondence received regarding water financial review by Stauder Barch. C. Sovey moved to table for review, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

Medical Marijuana Ordinance

Comments received from SCC Metropolitan Planning Commission. T. Jeannette moved to send back to the Planning Commission to incorporate comments from the county, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

8551 Dixie

Request to relinquish sewer tap. Water tap was relinquished in March 2010. Moved by C. Sovey to accept recommendation from the DPW Assistant and relinquish sewer tap, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

REPORTS:

SCC Sheriff Activity Report - October 2010

Building Permits - October 2010

Code Enforcement - October 2010

Fire Run Report - October 2010

DPW Report - October 2010

- Overcharge on water/sewer discovered at 6520 Bethuy. J. Endres moved to credit HTC for billing error, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**
- Recommendation to contract with M. L. Chartier for initial chlorine emergency response instead of handling in house, more information to follow

Supervisor

- Proposed Animal Control Ordinance handed out for review
- Bid opening held 11/1/10 for the 26 Mile Rd. water line project; 4 bids received
- M. Braun, 10413 Dixie stated the funding has been released, expects to have the money transferred by November 8th. T. Jeannette moved to extend water/sewer payment plan until the close of business November 15, 2010, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Clerk

- General election tomorrow, 11/2/10

Treasurer

- STD/LTD insurance switched to Robbins Group, no change in benefit
- Short Cut Road bond was held by the now defunct Citizens State Bank. FDIC is looking to re-sell the bond
- J. Jacob moved to close the township office between the Christmas holiday and New Years with pay for office staff, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

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

BILLS:

Moved by C. Sovey to pay the following disbursements with additions totaling \$144,839.15, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

DB: IRA
TOWNSHI
P INVOICE GL DISTRIBUTION REPORT FOR IRA TOWNSHIP
INVOICE ENTRY DATES 10/06/2010 - 11/03/2010
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
PAID/UNPAID NOV 1, 2010

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 171 SUPERVISOR					
101-171-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10 98.4	22889
101-171-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE	641.9	22895
101-171-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT	7.35	22881
Total For Dept 171 SUPERVISOR					
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10 220.46	22889
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE	873.7	22895
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	NOV 2010 MONTHLY FEES	10	22944
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENS	3.83	22890
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDER	4.33	22890
101-173-726.000	2010 FALL NEWSLETTER	FAIR HAVEN POST OFFICE	FALL 2010 NEWSLETTER-2574 #87450238	73.11	22894
101-173-726.000	OFFICE SUPPLIES	PDQ PRINTING	FALL NEWSLETTERS 2010-2750	59.2	22936

101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIP BINDER	1.96	22947
101-173-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	2ND INSTALL	1,120.40	22882
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	OCT 2010 RETAINER	425	22886
101-173-818.001	7085 MELDRUM	COMCAST	11/1-11/31 2010 7085 MELDRUM	21.37	22908
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THROUGH 10/5/10	75.8	22898
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	9/20/10-10/20/10	6.67	22932
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	9/20/10-10/20/10	47.17	22932
101-173-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT	14.71	22881
101-173-960.000	BK & OTHER MISC. CHGS.	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	21.97	22951

Total For Dept 173 EXECUTIVE ACTIVITIES

Dept 215 CLERK

101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10	160.08	22889
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE		641.9	22895
101-215-726.000	OFFICE SUPPLIES	PROGRESSIVE BENEFIT SOLUTIONS	NOV 2010 MONTHLY FEES		7.5	22944
101-215-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT		7.36	22881

Total For Dept 215 CLERK

Dept 253 TREASURER

101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10	98.4	22889
101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE		641.9	22895
101-253-833.000	TAX EXPENSE	MATRIX PRINTING SYSTEMS, INC.	TAX BILLS		612.22	22929
101-253-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT		7.35	22881

Total For Dept 253 TREASURER

Dept 257 ASSESSING DEPT

101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10	49.2	22889
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE		320.95	22895
101-257-818.000	CONTRACTUAL SERVICES	SEIBERT AND DLOSKI, PLLC	RANDLE/NICKELOFF/DOBRY/MCCOY-PHONE		145	22886
101-257-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT		3.68	22881

Total For Dept 257 ASSESSING DEPT

Dept 265 TOWNSHIP OFFICE

101-265-920.000	7085 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES		98.34	22910
101-265-921.000	7085 MELDRUM	SEMCO	SERVICES		5.47	22899
101-265-922.000	7085 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010		152.77	22922
101-265-930.000	BUILDING MAINTENANCE	KELLEY & SONS	HUMIDIFIER-		34	22923

Total For Dept 265 TOWNSHIP OFFICE

Dept 301 POLICE DEPT.

101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	SEPT 2010 SERVICES		6,237.67	22900
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	SEPT 2010 SERVICES		23.99	22900

Total For Dept 301 POLICE DEPT.

Dept 371 INSPECTION DEPT.

101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10	49.2	22889
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE		320.95	22895
101-371-726.000	OFFICE SUPPLIES	PDQ PRINTING	GREEN APPROVED STICKERS-250		54.5	22935
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	ANDREWS/TIN FISH/REVIEW DOC/PHONE		137.5	22886
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	OCT 2010 RETAINER		425	22886
101-371-823.000	PLUMBING INSPECTOR	KELLY SCOTT SMITH	PLUMBING 2010		41.25	22924
101-371-825.000	OCT 2010 ELECTRICAL INSP	MARK SCHWARTZ	OCT 2010 INSPECTION		41.25	22928
101-371-900.000	PUBLISHING	PDQ PRINTING	1000 BUSINESS CARDS-B BAYLY		58.6	22934
101-371-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT		3.67	22881

Total For Dept 371 INSPECTION DEPT.

Dept 446 ROADS

101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	LONG ISLAND-EMERGENCY ROAD WORK	380.79	22888
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	SWATH MOWING	847.21	22888
Total For Dept 446 ROADS					
Dept 448 STREET LIGHTS					
101-448-926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	9/1/10-9/30/10 STREETLIGHTS	1,024.22	22912
Total For Dept 448 STREET LIGHTS					
Dept 751 PARKS & RECREATION COMMISSION					
101-751-726.000	2010 FALL NEWSLETTER	FAIR HAVEN POST OFFICE	FALL 2010 NEWSLETTER-2574 #87450238	73.1	22894
101-751-726.000	OFFICE SUPPLIES	PDQ PRINTING	FALL NEWSLETTERS 2010-2750	59.2	22936
101-751-728.000	SUPPLIES/TOOLS/HARDWARE	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	42.38	22951
101-751-816.001	REC PROGRAM - HALLOWEEN	GERI MCMANN	PRIZES-HALLOWEEN EVENT	18.84	22919
101-751-816.001	REC PROGRAM - HALLOWEEN	LYNN ZYROWSKI	HALLOWEEN-PIZZA/MAGICIAN/THANK YOU	101.41	22927
101-751-816.001	REC PROGRAM - HALLOWEEN	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	57.8	22951
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME && COMMERCIAL SERVICES	9/20-9/27-10/4-10/11 2010 CLEAN	180	22902
101-751-974.400	COUNTY LINE PEDESTRIAN PATH	ROAD COMMISSION OF MACOMB CTY	WO #915 HIKE/BIKE PATH-AB SCHOOL/CRAPAU	15,000.00	22945
Total For Dept 751 PARKS & RECREATION COMMISSION					
Dept 790 LIBRARY					
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THROUGH 10/5/10	91.17	22898
101-790-920.000	7013 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES	144.99	22910
101-790-921.000	7013 MELDRUM	SEMCO	SERVICES	16.39	22899
101-790-922.000	7013 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	216.85	22922
101-790-930.000	BUILDING MAINTENANCE	GRAINGER	TIMER 24 HOUR	62.91	22920
Total For Dept 790 LIBRARY					
Total For Fund 101 GENERAL GOVERNMENT					
Fund 206 FIRE FUND					
Dept 000 RECEIPTS					
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	Nov-10	144.36	22889
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE	909.36	22895
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	NOV 2010 MONTHLY FEES	15	22944
206-000-717.000	SPECIAL INSURANCE	MICHIGAN COMM UNDERWRITERS	12/1/10-12/01/11 COVERAGE	2,335.00	22930
206-000-726.000	2010 FALL NEWSLETTER	FAIR HAVEN POST OFFICE	FALL 2010 NEWSLETTER-2574 #87450238	73.1	22894
206-000-726.000	OFFICE SUPPLIES	PDQ PRINTING	FALL NEWSLETTERS 2010-2750	59.2	22936
206-000-728.000	SUPPLIES/TOOLS/HARDWARE	LUMBER JACK	REFILL PROPANE TANKS	63.4	22926
206-000-732.000	MATERIALS	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	76.93	22951
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BLUE WATER INDUSTRIAL PRODUCTS	GLOVES	12	22874
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOORE MEDICAL LLC	EPI-PENS	315.95	22931
206-000-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	2ND INSTALL	3,026.20	22882
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MEDICAL TESTS	15	22938
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MEDICAL TESTS	15	22939
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MEDICAL TEST	15	22940
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MEDICAL TESTS	15	22941
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MEDICAL TESTS	15	22942
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THROUGH 10/5/10	196.18	22898
206-000-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	9/20/10-10/20/10	90.94	22932
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 245 @ 2.31850	103.5	22877
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	VINCE ECKERT	GAS-AIRBOAT-CITGO	119	22949
206-000-920.000	7065 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES	459.49	22910

206-000-921.000	7065 MELDRUM	SEMCO	SERVICES		45.8	22899
206-000-922.000	7065 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010		534.18	22922
206-000-930.000	BUILDING MAINTENANCE	KELLEY & SONS	PIPE/CONNECTOR-FIRE HALL		58.75	22879
206-000-930.000	BUILDING MAINTENANCE	LUMBER JACK	UNION COMP/HARDWARE		6.64	22880
206-000-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT		14.7	22881
206-000-970.000	CAPITAL OUTLAY	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917		294.08	22951

Total For Dept 000 RECEIPTS

Total For Fund 206 FIRE FUND

Fund 210 AMBULANCE FUND

Dept 000 RECEIPTS

210-000-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	2ND INSTALL		600	22882
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.		Oct-10	484.19	22872
210-000-853.000	COMMUNICATIONS/TELEPHONE	AMERICAN MESSAGING	LOST/FOUND PAGERS		450	22904

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT

592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY		Nov-10	354.29	22889
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE		1,836.53	22895
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 10/29/2010		19.61	22943
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	NOV 2010 MONTHLY FEES		17.5	22944
592-536-721.000	PENSION	CENTRAL PENSION FUND	10/1/10-10/31/10 COVERAGE		231.59	22896
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENS		3.83	22890
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDER		4.33	22890
592-536-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	3RD 2010 UTILITY BILLS		328.9	22893
592-536-726.000	2010 FALL NEWSLETTER	FAIR HAVEN POST OFFICE	FALL 2010 NEWSLETTER-2574 #87450238		73.1	22894
592-536-726.000	OFFICE SUPPLIES	PDQ PRINTING	FALL NEWSLETTERS 2010-2750		59.2	22936
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIP BINDER		1.97	22947
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	CALIFORNIA CONTRACTORS	EARPLUGS/PUMICE/BARRIER TAPE		58.85	22875
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	WATER FLAGS/PAINT		36.68	22876
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	ZIMMERS SALES & SERVICE	SCREWS/OIL/PLUG		115.38	22892
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	MISC PARTS		1.19	22915
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	MISC PARTS		2.38	22916
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	TAPE REEL		26.99	22925
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	TRACTOR SUPPLY CO.	CLEVIS GRAB		7.49	22948
592-536-744.000	UNIFORMS	ARROW UNIFORM RENTAL	PANTS/BELTS		113.27	22905
592-536-744.000	UNIFORMS	ARROW UNIFORM RENTAL	SHIRTS BM		124.74	22906
592-536-744.000	UNIFORMS	FIFTH THIRD BANK COMMERCIAL	BOOTS GAS WOOD-FROM REISSUE CK 22917		50	22951
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	MAINTENANCE CHEMICAL CO	LIFT STATION DEGREASER		299.46	22909
592-536-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	2ND INSTALL		2,037.10	22882
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	OCT 2010 RETAINER		425	22886
592-536-818.001	7085 MELDRUM	COMCAST PHYSICIAN HEALTHCARE NETWORK	11/1-11/31 2010 7085 MELDRUM		21.36	22908
592-536-840.000	MEDICAL, PI/SHOTS/ETC	HEALTHCARE NETWORK	CDL TESTING		21	22884
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	PHONE THROUGH 10/5/10		272.28	22898
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	9/20/10-10/20/10		80.68	22932
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 245 @ 2.31850		230.1	22877
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 225.4 @ 2.5157		281.76	22918
592-536-920.000	7499 DYKE	DTE ENERGY	9/21/10-10/20/10 SERVICES		263.16	22910
592-536-920.000	6901 BETHUY	DTE ENERGY	9/21/10-10/20/10 SERVICES		36.12	22910
592-536-920.000	6940 BETHUY	DTE ENERGY	9/21/10-10/20/10 SERVICES		53.33	22910
592-536-920.000	7970 DIXIE	DTE ENERGY	9/21/10-10/20/10 SERVICES		310.88	22910

592-536-920.000	7085 MELDRUM REAR BLDG	DTE ENERGY	9/21/10-10/20/10 SERVICES	416.77	22910
592-536-920.000	8844 DIXIE	DTE ENERGY	9/21/10-10/20/10 SERVICES	149.3	22910
592-536-920.000	9162 DIXIE	DTE ENERGY	9/21/10-10/20/10 SERVICES	596.2	22910
592-536-920.000	8025 LONG ISLAND	DTE ENERGY	9/21/10-10/20/10 SERVICES	35.59	22910
592-536-920.000	7085 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES	98.33	22910
592-536-920.000	10377 RIVERIA	DTE ENERGY	9/21/10-10/20/10 SERVICES	32.6	22910
592-536-920.000	9720 DIXIE	DTE ENERGY	9/21/10-10/20/10 SERVICES	75.61	22910
592-536-921.000	9162 DIXIE	SEMCO	SERVICES	34.67	22899
592-536-921.000	7075 MELDRUM	SEMCO	SERVICES	38.64	22899
592-536-921.000	7085 MELDRUM	SEMCO	SERVICES	5.46	22899
592-536-922.000	7075 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	420.08	22922
592-536-922.000	7085 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	152.77	22922
592-536-929.000	TREATMENT PLANT MAINT/QTLYPMT.	ST CLAIR COUNTY DPW	SEWER SERVICES-WASTERWATER 3RD QTR 2010	43,034.42	22946
592-536-930.000	BUILDING MAINTENANCE	ETNA SUPPLY COMPANY	ADAPTER/PLUGS	66	22913
592-536-930.000	BUILDING MAINTENANCE	KELLEY & SONS	HUMIDIFIER-	34	22923
592-536-936.000	VEHICLE MAINTENANCE	ZEP MANUFACTURING CO.	ZEP FORMULA	83.24	22891
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	TOP POST/CABLES	6.93	22914
592-536-936.000	VEHICLE MAINTENANCE	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	162.5	22951
592-536-957.000	DUES & PUBLICATIONS	MI BUSINESS & PROFESSIONAL ASSOC	MEMBER 29099-MARYBETH HOLT	22.05	22881

Total For Dept 536 SEWER DEPT

Dept 537 WATER DEPT

592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	Nov-10	834.53	22889
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	11/1/10-12/1/10 COVERAGE	4,163.39	22895
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 10/29/2010	19.6	22943
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	NOV 2010 MONTHLY FEES	40	22944
592-537-721.000	PENSION	CENTRAL PENSION FUND	10/1/10-10/31/10 COVERAGE	1,260.84	22896
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENS	3.83	22890
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDER	4.33	22890
592-537-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	3RD 2010 UTILITY BILLS	328.9	22893
592-537-726.000	2010 FALL NEWSLETTER	FAIR HAVEN POST OFFICE	FALL 2010 NEWSLETTER-2574 #87450238	73.1	22894
592-537-726.000	OFFICE SUPPLIES	PDQ PRINTING	FALL NEWSLETTERS 2010-2750	59.2	22936
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLIP BINDER	1.97	22947
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	CALIFORNIA CONTRACTORS	EARPLUGS/PUMICE/BARRIER TAPE	58.85	22875
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	WATER FLAGS/PAINT	36.67	22876
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	TRACTOR SUPPLY CO.	CLEVIS GRAB	7.5	22948
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	CERTIFY WEIGHTS/SCALES CC	136280	189.86	22878
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HENRY TROEMNER, LLC	CYLINDER RENTAL	75	22903
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION			
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HACH COMPANY	AGAR TUBES	679.85	22921
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	LIQUI-NOX DETERGENT	37.06	22950
592-537-730.000	WATER/SEWER TAP MATERIALS	RIO SUPPLY MICHIGAN METER INC.	METERS/COUPLINGS	1,353.11	22885
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	BUSHINGS/CURB/COVER/COUPLINGS	618.95	22887
592-537-744.000	UNIFORMS	ARROW UNIFORM RENTAL	SHIRTS/MW	195.06	22907
592-537-744.000	UNIFORMS	FIFTH THIRD BANK	BOOTS GAS WOOD-FROM REISSUE CK 22917	49.99	22951
592-537-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	2ND INSTALL	3,545.30	22882
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	OCT 2010 RETAINER	425	22886
592-537-817.000	LAB TESTING	PARAGON LABORATORIES, INC.	METALS/MERC/ACIDS/CARBON #174853	422	22883
592-537-817.000	LAB TESTING	PARAGON LABORATORIES, INC.	HALOACETIC ACID/ORGANIC CARBON	235	22933
592-537-818.000	CONTRACTUAL SERVICES	ASPHALT UNLIMITED	PART ZOBL CT/IRA TOWNSHIP	2,085.00	22873
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	INTERNET 10/20-11/19 2010	79.95	22897
592-537-818.001	7085 MELDRUM	COMCAST	11/1-11/31 2010 7085 MELDRUM	21.36	22908
592-537-818.001	MEDICAL, PI/SHOTS/ETC	PHYSICIAN	CDL TESTING	21	22884

840.000		HEALTHCARE NETWORK PHYSICIAN HEALTHCARE NETWORK			
592-537-840.000	MEDICAL, PI/SHOTS/ETC		MEDICAL TESTING	100	22937
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA NEXTEL	PHONE THROUGH 10/5/10	168.07	22898
592-537-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS	9/20/10-10/20/10	80.68	22932
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 245 @ 2.31850	230.09	22877
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 225.4 @ 2.5157	281.77	22918
592-537-920.000	8530 DIXIE	DTE ENERGY	9/21/10-10/20/10 SERVICES	219.44	22910
592-537-920.000	7069 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES	2,066.25	22910
592-537-920.000	7085 MELDRUM	DTE ENERGY	9/21/10-10/20/10 SERVICES	98.33	22910
592-537-921.000	7085 MELDRUM	SEMCO	SERVICES	5.46	22899
592-537-921.000	7069 MELDRUM	SEMCO	SERVICES	81.18	22899
592-537-922.000	7085 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	152.77	22922
592-537-922.000	7069 MELDRUM W/S BILL	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	433.52	22922
592-537-930.000	BUILDING MAINTENANCE	KELLEY & SONS ZEP MANUFACTURING CO.	HUMIDIFIER-	34	22923
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	ZEP FORMULA	83.23	22891
592-537-936.000	VEHICLE MAINTENANCE		TOP POST/CABLES	6.93	22914
592-537-936.000	VEHICLE MAINTENANCE	FIFTH THIRD BANK MI BUSINESS & PROFESSIONAL ASSOC	BOOTS GAS WOOD-FROM REISSUE CK 22917	162.5	22951
592-537-957.000	DUES & PUBLICATIONS		MEMBER 29099-MARYBETH HOLT	44.13	22881
592-537-965.000	WATER PLANT DISCHARGE	IRA TOWNSHIP	UTILITY BILLING 3RD QTR 2010	22,845.90	22922
592-537-995.000	2006 CAPITAL IMPROVEMENT BOND	FEDERAL HOME LOAN BANK OF NEW YORK	2006 CAP IMP BOND-INTEREST	4,566.25	22901

Total For Dept 537 WATER DEPT

Fund Totals:

Fund 101 GENERAL GOVERNMENT \$32,424.29

Fund 206 FIRE FUND \$9,028.76

Fund 592 WATER/SEWER FUND \$101,851.91

Total For All Funds: \$144,839.15

PUBLIC COMMENT:

Questions: time for public hearing on 12/6 for ORV ordinance; library presentation / concerns about library needs; replacement of filters at water plant

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:32 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk