

**MINUTES OF THE REGULAR MEETING OF THE  
IRA TOWNSHIP BOARD OF TRUSTEES  
DECEMBER 6, 2010**

The Ira Township Board of Trustees met in the meeting room of the Ira Township Hall on December 6, 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. Endres to approve the minutes of the 11/1/10 regular meeting, 11/10/10 and 11/29/10 special meetings as presented, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

**CORRESPONDENCE:**

7942 Dixie (City Brew)

Request to waive penalty on inv. 2784 for water hookup - never received bill. Moved by T. Jeannette to waive penalty, one time only for 7942 Dixie, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

**OLD BUSINESS:**

2011 Police Service Contract

Budget report by Supervisor. T. Jeannette moved to have Supervisor investigate alternate options for police protection, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

**NEW BUSINESS:**

Water Shut-Offs

J. Jacob Moved to put a moratorium on water shut-offs for non payment from December 15, 2010 thru January 5, 2011, supported by J. Endres 5-0 vote, **MOTION CARRIED**

Moved by C. Sovey to accept the Supervisor's recommendation to notify the Mobile Home Commission, park owner's and residents that water will be shut off January 7, 2011 at 10413 Dixie if payment isn't received, also doors to be posted 10 days prior to shut off, Supported by J. Endres, 5-0 Vote, **MOTION CARRIED**

**RESOLUTION 10-12-01**

**TO ADD DELINQUENT  
GARBAGE BILLS TO  
2010 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 6<sup>th</sup> day of December 2010 at 7:00 p.m.*

*Present: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey*

*Absent: None*

*WHEREAS, it is the Townships intention to add the delinquent garbage bills and penalty interest on the tax rolls of the property which receives the service.*

*BE IT RESOLVED that the Township Board of Ira Township, Michigan, does hereby resolve that the following described garbage bills and penalty 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 garbage bills and penalty 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.

74-23-780-0043-000	ADAMS, GLEN JOSEPH	37.06
74-23-006-3003-050	HOLT, BONNIE/ALGAR, ROBER	3.37
74-23-780-0016-000	FRITZ, GERALD/SHARON	172.00
74-23-780-0020-000	ANDERSON, CHARLES R/DENIS	7.08
74-23-760-0005-000	ARANA, IVAN/SHEILA	172.00
74-23-140-0064-000	ARBUCKLE RON/LESA	77.83
74-23-013-4007-100	ARSENAULT, DANIEL P	3.37
74-23-540-0005-000	ASHBECK, KEVIN/ANGELLA	127.16
74-23-010-1005-000	BABIJ, ROBERT/JENNIFER	172.00
74-23-290-0008-000	BADOVINAC, ROBERT/KAREN	131.23
74-23-580-0004-000	BAKER, KENNETH/JOAN	37.06
74-23-003-1001-500	BAKER, WAYNE/BETTY	81.91
74-23-720-0002-000	DEUTSCHE BANK NATIONAL TR	172.00
74-23-540-0024-000	SECRETARY OF HOUSING & UR	37.06
74-23-800-0006-000	BARTON, THOMAS/DEBRA	37.06
74-23-800-0004-000	BASS, DAVID/PAULA	172.00
74-23-540-0014-000	BAXTER, DARRELL/MADELINE	172.00
74-23-160-0008-100	BEAR, ROBERT M/LYNETTE M	3.37
74-23-760-0010-100	BEAU MONDE PROPERTIES, LL	172.00
74-23-720-0016-000	BECKER, GERALD J/SANDRA C	172.00
74-23-260-0041-050	BEJIN, JOHN/MARY	172.00
74-23-620-0002-000	BELANGER, ALFRED R/PAULA	172.00
74-23-780-0045-000	BELLEAU, JR CLIFF	172.00
74-23-740-0028-000	BENNETT, PAUL	86.39
74-23-740-0027-000	BIRON, GENE/ELIZABETH	172.00
74-23-004-4001-000	BISHOP, BRIAN	37.06
74-23-003-1006-000	BLACKABY, PAUL/DONNA	77.83
74-23-640-0142-000	BONMAN, TIMOTHY S/KELLY A	77.83
74-23-600-0020-000	BOOR-LAWRENCE, LOU ANN	172.00
74-23-002-2002-100	BOSEL, GREGORY L	77.83
74-23-013-2006-000	BRADLEY, GREGORY	122.67
74-23-780-0057-000	BRAUN, DAVID	172.00
74-23-024-2006-000	BRAUN, THOMAS M	37.06
74-23-280-0011-000	BREIGHT, MATTHEW/AMY	37.06
74-23-009-3001-100	BROEGMAN, JANET	3.37
74-23-540-0031-050	BROOKS, THOMAS G/ WENDY I	172.00
74-23-010-2005-100	BROWN, MURIEL ET-AL	37.06
74-23-460-0033-050	BUCHANAN, JASON T	3.13
74-23-760-0015-000	BURLISON, WILLIAM	172.00
74-23-004-3002-000	BUSIGNANI FAMILY LIVING T	37.06
74-23-460-0015-000	BUSIGNANI FAMILY LIVING T	77.83
74-23-360-0022-000	BUTLER, CASSIE V REV TRUS	37.06
74-23-600-0057-000	CADY, JAMES N	172.00
74-23-760-0003-000	CARROTHERS, JAY W	172.00
74-23-760-0004-000	CARROTHERS, JAY W	172.00
74-23-247-0036-000	CATALDI, LINDA S	82.31
74-23-600-0079-000	LEONG, ARTHUR S/BECKY	172.00
74-23-500-0035-000	CHARTRAND, HOWARD	172.00
74-23-220-0002-000	CHARTRAND, HOWARD	172.00
74-23-002-3002-000	GARZA, MACRINA/CHILDS, MA	81.91
74-23-200-0002-000	CHOWDHARY, MUKHTAR TAHIRA	172.00
74-23-009-3001-150	CLANCY, DOUGLAS	172.00
74-23-180-0011-000	WINKLE, BRIAN /CONNIE	40.77
74-23-540-0008-000	CORNWELL, MARK	172.00
74-23-620-0016-000	CORNWELL, PETER E/JANIS M	37.06
74-23-821-0009-000	PHILLIPS, BRIAN P/COLLEEN	172.00
74-23-410-0001-001	COSTIE, SCOTT/BRENDA	172.00
74-23-580-0012-000	CUDEJKO, CHRISTOPHER/JUDI	3.37
74-23-010-3017-000	DAMATO, FRANK/MARILYN	37.06
74-23-120-0003-000	DANIELKIEWICZ, ANGELA R	172.00
74-23-820-0014-000	DAVIS, JOSEPH E/CONNIE M	40.77
74-23-780-0013-000	DE LANGE, ROBERT/SARA	172.00
74-23-440-0001-000	JAMES, ROBERT/DEGOWSKA, M	122.67
74-23-620-0013-000	DENEWETH, JEFF	123.59
74-23-560-0001-000	DENISON, RANDALL	122.67
74-23-011-4006-100	DIGIOVANNI, JENNY LYNN/AN	36.84
74-23-620-0047-000	DRAKE, JERRY/GAIL	86.39
74-23-400-0005-000	DRISCOLL, DENNIS	3.37
74-23-560-0011-000	DUDZINSKI, DANA	172.00

74-23-660-0016-000	DUMAS, TED A/SUSAN M	81.91
74-23-014-2007-000	DUNN, DENNIS JR	172.00
74-23-247-0003-000	DUVALL, CHARLES	172.00
74-23-140-0002-000	EDER, THOMAS/NANCY	3.37
74-23-024-3020-000	EDGEComb, CHARLES	172.00
74-23-024-3034-000	EGGE, DAVID/MARY REV LIVI	172.00
74-23-640-0150-000	EGGE LAURA/SCHNOOR MARK	3.37
74-23-247-0011-000	ELSHOLZ, JOSHUA	172.00
74-23-740-0018-000	ERVINCK, DARREN/ELIZABETH	41.14
74-23-640-0111-000	VANNUCK, EVELYN & ALBERT,	7.08
74-23-560-0003-000	PATTERSON, MARSHALL	37.06
74-23-140-0012-000	MARSACK, MICHELLE	77.83
74-23-140-0074-000	PHASE 10 INVESTMENTS INC	172.00
74-23-821-0012-000	RATOWSKI, JEFFREY	172.00
74-23-002-3011-100	CITIMORTGAGE INC	37.06
74-23-820-0046-000	FERGUSON, BRAD	37.06
74-23-860-0016-000	BOOTH, NORMA A/ALLESSIO,	37.06
74-23-640-0006-000	FOGG, BRUCE/CHERYL	3.37
74-23-013-1003-000	FONTANA, RALPH S	37.06
74-23-010-3010-100	STAFFHORST, HERMAN F/DORR	172.00
74-23-011-3002-000	NEDDERMEYER, JOHN	77.83
74-23-540-0044-000	GALLO, JAMES/MICHELLE	3.71
74-23-012-1008-000	GAPSKI, WILLIAM/SYMA	172.00
74-23-248-0044-000	GAVE, PAUL L	77.83
74-23-600-0068-000	GECK, ROBERT D/TINA	3.37
74-23-002-1003-005	GENOVESE, NICOLO/FRANCIS	172.00
74-23-240-0017-000	GERALD, LARRY SR/SHARON	172.00
74-23-248-0052-000	GILL, ERIC S	172.00
74-23-240-0011-000	GILMORE, WILLIAM N JR/CAR	3.37
74-23-120-0020-000	GLEASON, MICHAEL	85.98
74-23-010-3013-000	GOERLICH, MICHAEL R	172.00
74-23-024-2006-100	GONYEAU, GEORGE III/JULIE	81.25
74-23-140-0075-000	GOODWIN, PETER/CHRISTINE	31.39
74-23-004-3003-500	GORNEY, WALTER J III	172.00
74-23-022-4001-000	GREAT LAKES LAND LIMITED	48.80
74-23-140-0069-000	GREEN, RACHEL	172.00
74-23-006-4001-000	GROZDANOV, STOYAN/DANICA	3.37
74-23-220-0003-000	GUILES, TERRY	172.00
74-23-120-0026-000	GUZEK, ROBERT J	172.00
74-23-005-1003-100	HAAS, WILLIAM/MICHAEL/PAT	122.67
74-23-320-0026-000	HAGEL, DALE E/DAWN M	3.71
74-23-580-0050-000	HAGGERTY, JARED	172.00
74-23-012-1007-000	HAHN, THOMAS P/KRISTINA R	172.00
74-23-180-0009-000	HAMMER, RALPH T	172.00
74-23-011-1004-000	HARMON, KENNETH/ERIKA D	172.00
74-23-620-0054-000	HENDERSON, MICHAEL/JEANNIE	7.48
74-23-010-3014-000	HENDRICKS, JAMES/LARZELERE	37.06
74-23-015-2002-000	HENDRIX, MICHAEL/JOSEPHIN	3.37
74-23-580-0047-000	HERZ, EDGAR J	172.00
74-23-820-0027-000	HICKNER, TIMOTHY J/SHERRI	37.06
74-23-660-0011-000	HILLMAN, LORA L	172.00
74-23-260-0024-000	HOLBROOK, CURTIS/ROBIN/STE	86.39
74-23-520-0006-000	HOLLAND, JOANNE/ANDREWS	172.00
74-23-860-0011-000	HOLLINGSWORTH, ROBERT J	172.00
74-23-010-2005-000	HOOVER, THOMAS/SANDRA	37.06
74-23-247-0021-000	HOPKINS, EUGENE C/APRIL	127.16
74-23-160-0004-000	HOSKIN, KIMBERLY	172.00
74-23-004-4009-200	HOSTETTER, MARK	172.00
74-23-260-0012-050	THE SECRETARY OF HOUSING	74.12
74-23-012-1005-200	DESERO, MARC/AMY	172.00
74-23-024-2006-070	HUBBARD, ROBERT III/LORY	172.00
74-23-680-0009-000	HUNT, ANDREW	172.00
74-23-460-0033-001	HURD, JAMIN	49.32
74-23-400-0001-000	HURD, PETER /DIANE & JUDI	37.06
74-23-260-0029-000	HURLBURT, JAMES R JR	131.23
74-23-007-2004-000	IHNS, RANDY/RHONDA	7.45
74-23-500-0008-000	JAMES, MICHAEL/JUDY	37.06
74-23-010-4002-000	JAMES, TAJAK K TRUST	172.00
74-23-620-0025-000	BINGE, ROY	172.00
74-23-720-0011-000	JEWELL, CLIFFORD/LINDA	77.83
74-23-024-3028-000	KAMINSKI, DONALD/TERRYLYN	77.83
74-23-247-0020-000	KAMMERER, FREDERICK C	172.00
74-23-247-0030-000	KARICZEKWSKI, DEREK/KATHL	122.67

74-23-009-3012-000	WASIK, DAVID	49.32
74-23-260-0015-000	KEDZIERSKI, KELLY L	172.00
74-23-600-0073-000	KEMPSKI, EUGENE/ANN	26.91
74-23-570-0012-000	KENNEDY, HEATHER	172.00
74-23-220-0008-000	KING, JAMES R	172.00
74-23-024-3029-000	KIRBY, RONALD	127.16
74-23-247-0019-000	KLAUSS, ROSA M	37.06
74-23-001-4002-000	KLIEMANN, JOHN/JANET	172.00
74-23-002-3007-000	KNAPP, JAMES/BETSY	3.37
74-23-247-0012-000	KNIGHT, RONALD/ERSIG-KNIG	77.83
74-23-240-0036-000	KNOWLES, KAREN	3.37
74-23-001-2001-000	KOHLHOFF, MICHAEL/JESSICA	172.00
74-23-006-3003-300	KOHN, RANDALL L.	172.00
74-23-010-3018-000	KRANTZ, ANTHONY/MICHELLE	172.00
74-23-260-0031-000	DAVISON, DON/HELEN & KUBI	37.06
74-23-640-0007-000	KUKUK, VIRGINIA	172.00
74-23-003-4001-000	LACASSE, CHARLES/JEANNE	172.00
74-23-520-0006-075	LA LONDE, PAUL /TINA	127.16
74-23-247-0002-000	LANGEWICZ, MARK A/TRACY L	3.37
74-23-010-4010-000	LATOUR, ROBERT	172.00
74-23-220-0009-000	LATSCH, AARON M	37.06
74-23-360-0016-000	LIEBOLD, ERIC	37.06
74-23-280-0023-000	KURT/KRISTIE	3.37
74-23-248-0061-000	D STEVEN, LLC	41.14
74-23-248-0040-000	LOBDELL, JAMES/KIMBERLY	172.00
74-23-540-0003-000	LOGAN, REBECCA A	172.00
74-23-740-0017-000	LONG, PATRICK J	3.37
74-23-820-0051-000	LOVATI, KELLEY	3.74
74-23-009-2007-100	LYSAGHT, JOHNATHAN	2.06
74-23-004-3001-100	MACIOCE, RAFFAELLE/JUDITH	37.06
74-23-010-2006-000	MAJEWSKI, DAVID E/GWEN I	172.00
74-23-013-3009-000	MALINOWSKI, EDWARD C/KELL	172.00
74-23-247-0028-000	RBS CITIZENS, NA	172.00
74-23-640-0093-000	MASON, ESTHER L	122.67
74-23-002-3005-100	MAZURE, JOSEPH M	3.77
74-23-120-0015-000	MAZZOLA, THOMAS/MARCO	172.00
74-23-014-2001-000	MCINTOSH, JEFFREY/SUSAN	45.25
74-23-013-3006-000	MCKEE, JEFFREY M/RENEE M	37.06
74-23-004-2001-000	MCKENZIE, JOHN/PAUL/STEW	122.67
74-23-500-0031-000	MCCLAIN, KATHLEEN L	167.93
74-23-360-0001-000	DEGREGORIO, DEBORAH G	172.00
74-23-260-0008-000	MCNAMARA, MICHAEL/COOPER,	172.00
74-23-002-4004-300	MELDRUM, GLENN A/CHRISTIN	172.00
74-23-640-0053-000	MELDRUM, HUGH	3.37
74-23-580-0001-000	METHNER, CHRISTOPHER	172.00
74-23-820-0025-000	METHNER, TERRY L	172.00
74-23-180-0004-000	METHNER, TERRY/CLAUDIA	172.00
74-23-013-4005-000	MEYERS, LYNETTE	3.37
74-23-580-0066-000	MIECZKOWSKI, STELLA	3.37
74-23-240-0008-000	MILLER, ESTHER/STRONG, RI	172.00
74-23-640-0049-000	MILNER, WILLIAM/CHRISTINA	172.00
74-23-840-0004-000	MIOK, DJOVANI	77.83
74-23-580-0010-000	MINI, FRANK JR	37.06
74-23-800-0010-000	MITCHELL, ROBERT T	7.08
74-23-600-0061-000	MOORE, MICHAEL/JEAN	122.67
74-23-570-0011-000	MOORE, RICHARD/LINDA	172.00
74-23-600-0103-000	MORAN, LUCILLE/CHARLES	3.37
74-23-024-3013-000	MORRIS, STEVE E/CHERIE L	37.06
74-23-024-3035-000	MORRIS, STEVEN E/CHERIE L	37.06
74-23-740-0013-000	MORRIS, STEVEN/CHERIE	37.06
74-23-600-0101-100	MUELLER, GERALDINE	37.06
74-23-280-0022-000	MUELLER, MATTHEW/SHELLY	77.83
74-23-620-0019-000	MURPHY, MELLISA M	172.00
74-23-140-0053-000	MUSIAL, JEFFREY S/KIMBERL	77.83
74-23-460-0016-000	MUYLAERT, DEBORAH M	172.00
74-23-760-0002-000	NAPORKOWSKI, RENEE	3.37
74-23-640-0127-000	NIENHAUS, CLIFFORD/THERES	37.06
74-23-780-0030-000	TIFFIN, KEVIN A	37.06
74-23-024-1005-201	ORECCHIO, JOHN	172.00
74-23-012-3005-000	OSTERLAND, KARL	172.00
74-23-760-0007-000	OSTERMAN, ROBERT/CAROLYNN	77.83
74-23-760-0007-000	OSTERMAN, ROBERT/CAROLYNN	172.00
74-23-460-0031-000	OSWALD, TRACY/PATRICIA	127.16

74-23-015-2003-000	PAGEL, DANIEL J/KAREN M	122.67
74-23-600-0053-000	PALUTIS, JEFFREY	37.06
74-23-002-4004-125	PAPAIK, HAROLD/ROGEANN	172.00
74-23-010-3012-150	PAPIEZ, PAUL	37.06
74-23-820-0009-000	PARKER, FRED	77.83
74-23-620-0052-000	PARRISH, JOHN J/ANNETTE J	37.06
74-23-640-0121-000	PARROTT, DONALD	3.37
74-23-003-2003-000	PAULL, ANDY	37.06
74-23-860-0012-000	PILAROWSKI, MICHAEL/JACQU	3.37
74-23-640-0149-000	JEANNETTE, THOMAS N/NANCY	172.00
74-23-820-0019-001	PITTS, JEREMY	77.83
74-23-640-0022-000	PONTIUS, WILLIAM M	7.08
74-23-620-0053-000	FINNIGAN'S FARM, LLC	37.06
74-23-260-0025-000	PRADKO, JAMES F/JACQUELIN	37.06
74-23-120-0024-000	PRETZER, JANET/JOEY	172.00
74-23-248-0055-000	PRIVALOFF, RAYMOND P/SHAR	172.00
74-23-247-0033-000	PROWSE, JOSHUA/KIMBERLY	37.06
74-23-012-4005-000	PRUZINSKY, BRIAN E	123.60
74-23-740-0009-050	BIRD, CHARLES G/DEBONE, J	172.00
74-23-180-0006-000	QUINN, JAMES C BAGE	126.74
74-23-024-3025-000	QUINN, TERRY	77.83
74-23-010-3002-000	RABINE, KENNETH/JACQUELIN	3.74
74-23-001-3005-300	BECK, JOSHUA	172.00
74-23-720-0003-000	REVENAUGH, JEFFREY E	172.00
74-23-640-0095-000	WINKLE BRIAN D/CONNIE L	172.00
74-23-009-2010-000	RHEIN, RICHARD/ANNA	77.83
74-23-640-0095-000	WINKLE BRIAN D/CONNIE L	81.91
74-23-600-0056-000	ROBERTS, KENNETH C JR	35.62
74-23-002-2001-025	ROBERTS, MICHAEL/DOTTIE	3.37
74-23-015-4008-000	ROGOWSKI-CARLSON, GAIL C	3.37
74-23-120-0029-000	ROLDAN, JUAN/KATHLEEN	172.00
74-23-290-0002-000	ROODBEEN, RICHARD M/JACQU	37.06
74-23-013-1005-000	ROSE, JOHN	77.83
74-23-011-1001-000	ROTARIUS, JOHN J/DEBRA	172.00
74-23-011-1001-101	ROTARIUS, JOHN J/LEONA R	172.00
74-23-014-1018-002	RUEMENAPP DAVID/VICKI	172.00
74-23-014-1018-002	RUEMENAPP DAVID/VICKI	3.37
74-23-012-2002-500	RUFFER, ROBERT J./GEORGE,	3.37
74-23-014-1004-000	RUHLMAN, JAMES/STELLA	77.83
74-23-260-0021-000	RUNYAN, ROBERT S	37.06
74-23-240-0034-000	RUSSELL, TYLER D REV TRUS	172.00
74-23-120-0014-000	RYAN, PATRICK/URBANЕК, DE	37.06
74-23-011-2009-000	SANCHEZ, ALFONSO/VICTOR A	127.16
74-23-010-3009-000	SCHNOOR, MARK K	3.37
74-23-360-0012-100	SCHULTZ, ROBERT & RACHEL	172.00
74-23-640-0162-000	SCHULZ, BRYAN J	172.00
74-23-460-0016-000	MUYLAERT, DEBORAH M	77.83
74-23-010-3003-000	SCOVILLE, EUGENIA/ROBERT	172.00
74-23-360-0008-000	SECKEL, KEITH	127.16
74-23-520-0033-000	HASKETT RONALD	3.71
74-23-280-0012-000	SHELLMAN, WM/DEBORAH	3.37
74-23-640-0039-000	SHELTON PROPERTIES, LLC	78.76
74-23-014-1001-000	SHERRILL, GREGORY/PAULA	3.37
74-23-013-3015-000	SMITH, RYAN C/COURTNEY L	45.25
74-23-620-0026-000	SIEWERT, THOMAS/CHERYL	86.39
74-23-128-0001-000	SLOAN, SANDRA J	3.37
74-23-580-0033-000	SMISCIK, CURT/NICOLE	3.37
74-23-240-0003-000	SMITH, ALVIN/YASEMIN	3.37
74-23-010-2004-000	SMITH, BRIAN J	3.37
74-23-500-0030-000	SMITH, MARION ET-AL	172.00
74-23-001-3005-200	SMITH, GREGORY/CAROL	37.06
74-23-009-3015-001	SPARGER, FRANK/LYNN	37.06
74-23-004-4009-000	ST GERMAIN, TODD/CANDACE	172.00
74-23-013-3015-400	STEFANI, DARREN J	172.00
74-23-247-0034-000	STEINER, JEREMY	3.37
74-23-290-0004-000	STELZER, EDWARD J	172.00
74-23-600-0028-000	STEVENSON, JAMES	122.67
74-23-024-3023-000	STRINGFIELD, JACK	3.37
74-23-011-4001-000	SULLIVAN, DANNY/MARLENE	77.83
74-23-240-0026-000	SURDEY, EDWARD/BEVERLY TR	77.83
74-23-780-0055-000	TESCH, EARL R/SHARI L	172.00
74-23-260-0030-000	TILLY, RONALD/DEBRA	172.00
74-23-001-3005-000	TOMKIEWICZ, EDWARD/BERNAD	3.37

74-23-520-0005-000	TORCHALA, SANDRA	3.37
74-23-004-1011-000	TROYANEK, ALAN/SUSAN	3.37
74-23-640-0139-000	TROYCHAK, DIANE	172.00
74-23-260-0023-000	ALFIE'S, LLC	3.37
74-23-500-0032-000	TRUPIANO, MICHAEL S	172.00
74-23-520-0008-000	TRUPIANO, MICHELE AND	172.00
74-23-003-1004-000	TUCKER, JOHN	37.06
74-23-820-0032-000	TYPINSKI, CHARLES & STEPH	172.00
74-23-011-2011-000	ULLICNY, MARTIN	44.85
74-23-013-4004-000	VERMEULEN, NANCY TRUST	37.06
74-23-540-0023-000	VERMEULEN, NANCY TRUST	37.06
74-23-015-4010-000	VERNIER, NINA	172.00
74-23-013-3018-000	VILLWOCK, CORA J	172.00
74-23-001-1002-100	VIOLA, GARY/REBECCA	3.37
74-23-820-0039-000	VOGEL, ROBERT A JR	172.00
74-23-260-0038-000	WALTERS, MARIANNA	37.06
74-23-180-0007-000	WARCHOL, JOY ET-AL	172.00
74-23-640-0019-000	JONES, THOMAS/WARD, SANDA	77.83
74-23-014-2001-100	WARDLOW, RICKY/KELLY	3.37
74-23-004-4006-100	WARNER, RAYMOND	172.00
74-23-520-0035-000	WARWICK, CHARLES	172.00
74-23-120-0031-000	WASIL, ELIZABETH	77.83
74-23-260-0018-000	WATT, DARRYL W/GAIL	37.06
74-23-260-0017-000	WAWRZYNIAK, SCOTT/LISA	172.00
74-23-010-3006-000	WEICHEL, LAWRENCE/CHERIE	122.67
74-23-200-0004-000	WEISS, JAMES R/MUNDAY, CH	37.06
74-23-620-0023-000	WELLMAN, CHRISTOPHER, MAR	172.00
74-23-540-0013-000	WETZEL, LEE/SUSAN	37.06
74-23-820-0031-000	WHEELER, DEBRA	172.00
74-23-620-0053-000	FINNIGAN'S FARM, LLC	37.06
74-23-821-0008-000	WHITE, ROBERT/SUSANNE	122.67
74-23-010-2007-050	WHITENIGHT, BRENT/DUPUIS,	3.37
74-23-003-4006-000	WHITENIGHT, JOSEPH/THERES	3.37
74-23-560-0004-000	WILCOX, DANIEL A	172.00
74-23-160-0008-000	WINKLE, WALTER/PAT	3.37
74-23-820-0013-000	PARKS, RYAN/STRONG, DANIE	172.00
74-23-001-4004-000	WOLF, CAROL M TRUST	37.06
74-23-540-0032-000	WOLSCHON, MICHAEL/ROBERTA	37.06
74-23-140-0022-000	WRIGHT, WILLIAM	172.00
74-23-860-0001-000	YEZBICK, RANDALL	78.76
74-23-860-0007-000	YEZBICK, RANDALL	127.16
74-23-520-0006-050	GOLD, JAROSLAV/KIMBERLY	172.00
74-23-660-0021-000	ZIEGLER, DONALD J/NANCY M	172.00
74-23-120-0022-000	ZREPSKEY, ROBERT/DOLORES	172.00
74-23-120-0023-000	ZREPSKEY, ROBERT/DOLORES	172.00
74-23-247-0008-000	ZULTAK, KAREN A	172.00
74-23-660-0002-500	ZYSK, TRACY L	172.00

**Grand Total: \$32,954.60**

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 6<sup>th</sup> day of December, 2010 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey 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 T. Jeannette moved adoption of said Resolution and member C. Sovey supported said motion.

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

Dated: December 6, 2010

---

Bob McCoy, Supervisor

**RESOLUTION 10-12-02**

**TO ADD DELINQUENT SPECIAL ASSESSMENTS  
TO 2010 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 6<sup>th</sup> day of December 2010 at 7:00 p.m.*

*PRESENT: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette,  
Crystal Sovey*

*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 Methner, Terry PO Box 230010 Fair Haven, MI 48023	\$744.59	74-23-820-0031-000 Wheeler, Debra 7810 Alexandria Fair Haven, MI 48023	\$1,459.95
74-23-820-0034-000 Swantek, Terri/Miller, Lawrence 7805 Alexandria Fair Haven, MI 48023	\$1,358.92	74-23-820-0046-000 Ferguson, Brad/Cary, Maureen 7926 Alexandria Fair Haven, MI 48023	\$757.58
74-23-820-0027-000 Hickner, Timothy J/ Sherrie L 7826 Alexandria Fair Haven, MI 48023	\$1,017.71		
<b>Total:</b>	<b>\$5,338.75</b>		

*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 6<sup>th</sup> day of December, 2010 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey \_ 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 J. Endres moved adoption of said Resolution and member J. Jacob supported said motion.*

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

---

**RESOLUTION 10-12-03**

**TO ADD DELINQUENT SPECIAL ASSESSMENTS  
TO 2010 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 6<sup>th</sup> day of December 2010 at 7:00 p.m.*

*PRESENT: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette,  
Crystal Sovey*

*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:*

**Delinquent Short Cut IV**

74-23-009-3007-000 Pelshaw, Nancy/Martin Fair Haven, MI 48023	\$84.33	74-23-620-0052-000 Parrish, John/Annette 9065 Short Cut Fair Haven, MI 48023	\$767.86
74-23-009-3013-000 Johns, William/Carol 44700 Grosebeck Clinton Twp., MI 48036	\$1,290.40	74-23-009-4004-000 Carlson, Drew 9016 Short Cut Fair Haven, MI 48023	\$961.40
74-23-009-3020-000 Johns, William 44700 Grosebeck Clinton Twp., MI 48038	\$1,566.19	74-23-620-0016-000 Cornwell, Peter/Janis 9355 Short Cut Fair Haven, MI 48023	\$67.80
74-23-009-4001-000 Anchor Bay Lions Club PO Box 167 Anchorville, MI 48004	\$1,203.32	74-23-620-0047-000 Drake, Jerry/Gail 9071 Short Cut Fair Haven, MI 48023	\$646.90
74-23-620-0047-100 Tesch, Phillip 9081 Short Cut Fair Haven, MI 48023	\$646.90		

**Total: \$7,235.10**

*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 6<sup>th</sup> day of December, 2010 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey 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 C. Sovey moved adoption of said Resolution and member J. Jacob supported said motion.

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

December 6, 2010

\_\_\_\_\_  
Bob McCoy, Supervisor

\_\_\_\_\_  
Crystal Sovey, Clerk

**RESOLUTION 10-12-04**

**TO ADD DELINQUENT INVOICES  
TO 2010 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 6<sup>th</sup> day of December 2010 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 Invoices Added To Taxes 11/22/10:

PARCEL	NAME	INVOICE #	AMOUNT
74-23-130-0019-000	LSCP Investments, LLC	2775	766.74
74-23-130-0019-000	LSCP Investments, LLC	2796	205.57
74-23-220-0008-000	James King	2798	205.57
74-23-600-0007-000	Anchor Bay Trailer Park	2788	283.80
74-23-620-0060-000	Premier Investments Group	2774	161.32
74-23-620-0060-000	Premier Investments Group	2795	123.34
74-23-620-0060-000	Premier Investments Group	2752	194.47
74-23-640-0122-000	Pellumb Tinaj	2754	518.11
74-23-640-0122-000	Pellumb Tinaj	2773	537.76
74-23-640-0122-000	Pellumb Tinaj	2800	205.57
74-23-780-0013-000	DeLange, Robert	2797	112.13
74-23-620-0036-000	Michielson, Curt	2718	204.49
74-23-248-0043-000	Drake, Robert	2672	96.80

**TOTAL \$3615.67**

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 6<sup>th</sup> day of December, 2010 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 James Endres 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

Dated: December 6, 2010

\_\_\_\_\_  
Crystal Sovey, Clerk

### Local Governing Body Resolution for Charitable Gaming Licenses

At a regular meeting of the Ira Township Board called to order by Robert McCoy on 12-6-10 at 7:00 p.m. the following resolution was offered:

Moved by T. Jeannette and supported by J. Endres that the request from creative Employment Opportunities Inc. of Anchorville, county of St. Clair, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval.

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

I hereby certify that the foregoing is a true and complete copy of a resolution and adopted by the Ira Township Board at a regular meeting held on December 6, 2010.

\_\_\_\_\_  
Crystal Sovey, Ira Township Clerk  
7085 Meldrum Road  
Fair Haven, MI 48023

### RESOLUTION 10-12-05

### 2011 POVERTY GUIDELINES

Minutes of a regular meeting of the Township Board of Ira Township, St. Clair County, Michigan, held in the Township offices, on the 6<sup>th</sup> day of December 2010, at 7:00 p.m.

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

ABSENT: None

**WHEREAS**, the adoption of guidelines for poverty exemptions is within the purview of the township board; and

**WHEREAS**, the homestead of persons who, in the judgment of the Supervisor and Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under Public Act 390, 1994 and was further amended by PA 620 of 2002 (MCL 211.7u); and

**WHEREAS**, pursuant to PA 390, 1994 Ira Township, St. Clair County adopts the following guidelines for the Supervisor and Township Board to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a homestead the property for which an exemption is requested.
- 2) File a claim with the supervisor or township board, accompanied by federal and state income tax returns for all persons residing in the homestead, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) Produce a valid drivers' license or other form of identification if requested.
- 4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if requested.
- 5) Meet the federal poverty income standards as defined and determined annually by the United States office of management and budget. NOTE: If you plan to adopt guidelines

other than those stated, the alternative guidelines adopted by your unit cannot provide income eligibility requirements less than the federal guidelines.

- 6) The application for an exemption shall be filed after January 1, but before the day prior to the last day of board of review.
- 7) Any additional eligibility requirements as determined by the township board;

The following are the poverty thresholds as of December 31, 2010, for use in setting poverty exemption guidelines for 2011 assessments:

<b>Number of persons residing in homestead</b>	<b>Annual allowable income</b>
1 person	\$ 10,800
2 persons	14,600
3 persons	18,300
4 persons	22,100
5 persons	25,800
6 persons	29,500
7 persons	33,300
8 persons	37,000
For each additional person, add \$3,700	

These are the guidelines that were in effect on tax day 12/31/10. Also, please note that these new standards do not have separate figures based on age. Please see STC Bulletin 5 of 1995 regarding the administration of the Poverty Exemption.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the board of review shall follow the above-stated policy and federal guidelines in granting or denying an exemption, unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these are communicated in writing to the claimant. The foregoing resolution offered by Board Member J. Endres and supported by Board Member J. Jacob

Ayes: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey  
Nay: None

The Supervisor declared the resolution adopted.

\_\_\_\_\_  
Crystal Sovey  
Ira Township Clerk

#### **CERTIFICATE**

I, Crystal Sovey, the duly elected and acting Clerk of Ira Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on December 6, 2010 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

\_\_\_\_\_  
Crystal Sovey  
Ira Township Clerk

#### **RESOLUTION 10-12-06**

#### **TO ADD DELINQUENT UTILITY BILLS TO 2010 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 6<sup>th</sup> day of December 2010 at 7:00 p.m.

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

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.*

74-23-001-3005-300	Beck, Joshua	\$40.51
74-23-001-4002-000	Kliemann, John/Janet	\$81.02
74-23-002-2002-100	Bosel, Gregory	\$81.02
74-23-002-3002-000	Garza, Macrina/Childs	\$121.53
74-23-002-4001-025	Rickel, Michael/Julie	\$40.51
74-23-002-4004-125	Papaik, Harold/Rogeann	\$81.02
74-23-003-1004-000	Tucker, John	\$81.02
74-23-003-4001-000	LaCasse, Charles/Jeanne	\$81.02
74-23-004-2001-000	McKenzie, John/Paul	\$81.02
74-23-004-3002-000	Busignani Family Living	\$379.70
74-23-004-4002-000	Wall, Kenneth	\$40.51
74-23-004-4006-100	Warner, Raymond	\$81.02
74-23-004-4009-000	St. Germain, Todd	\$81.02
74-23-004-4009-200	Hostetter, Mark	\$81.02
74-23-010-3003-000	Scoville, Eugenia/ Robert	\$81.02
74-23-010-3013-000	Goerlich, Michael	\$81.02
74-23-010-3018-000	Krantz, Anthony, Michelle	\$81.02
74-23-011-1001-000	Rotarius, John/Debra	\$121.53
74-23-011-1001-101	Rotarius, John/Leona	\$121.53
74-23-011-1004-000	Harmon, Kenneth/Erika	\$37.57
74-23-011-4001-000	Sullivan, Danny/Marlene	\$81.02
74-23-013-2003-001	Gerald, Jr. Larry	\$365.92
74-23-014-1018-002	Ruemenapp, David/Vicki	\$81.02
74-23-014-2001-000	McIntosh, Jeffrey/Susan	\$45.10
74-23-014-2001-200	Damato, Frank/Marilyn	\$40.51
74-23-015-2011-000	Szaflarski, Dan	\$950.81
74-23-024-1005-201	Orecchio, John	\$3,218.69
74-23-024-3023-000	Stringfield, Jack	\$40.51
74-23-024-3025-000	Quinn, Terry	\$81.02
74-23-130-0019-000	LSCP Investments	\$9,509.02
74-23-160-0004-000	Hoskin, Kimberly	\$556.42
74-23-240-0025-000	Sheets, Allen/Robert	\$119.22
74-23-260-0015-000	Kedzierski, Kelly	\$149.34
74-23-280-0003-000	Walchak, Walter	\$475.40
74-23-460-0015-000	Busignani Family Living	\$379.70
74-23-460-0016-000	Muylaert, Deborah	\$81.02
74-23-460-0033-001	Hurd, Jamin	\$469.89
74-23-520-0006-000	Holland, Joanne/Andrews	\$616.80
74-23-520-0006-075	LaLonde, Paul/Tina	\$516.36
74-23-520-0019-100	Long Land Co	\$162.02
74-23-540-0031-050	Brooks, Thomas/Wendy	\$946.48
74-23-580-0054-000	Wigle, David	\$99.91
74-23-600-0007-010	Braun, Matthew/Vicki	\$17,033.38
74-23-620-0047-000	Drake, Jerry/Gail	\$81.02
74-23-620-0060-000	Premier Investment Group	\$475.40
74-23-640-0020-000	Kehrig, Robert	\$119.22
74-23-640-0049-000	Milner, William/Christina	\$81.02
74-23-640-0071-000	Kukuk, Virginia	\$988.83
74-23-640-0147-000	Gilmore, William	\$3,904.88
74-23-640-0162-000	Schulz, Bryan	\$861.85
74-23-760-0007-000	Osterman, Robert/Carolynn	\$408.78
74-23-760-0010-000	Stephenson, Jessie	\$641.22
74-23-780-0013-000	DeLange, Robert/Sara	\$382.55
74-23-780-0043-000	Adams, Glen Joseph	\$414.43
74-23-780-0057-000	Braun, David	\$81.02
74-23-860-0011-000	Hollingsworth, Robert	\$247.41

**Total: \$46,582.82**

**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 6<sup>th</sup> day of December, 2010 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey 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 T. Jeannette moved adoption of said Resolution and member J. Endres supported said motion.*

*I further certify that the following members' voted for adoption of said Resolution: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey 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: December 6, 2010*

\_\_\_\_\_  
*Crystal Sovey, Clerk*

Auditing Proposal

Proposal for 2011 auditing services received from King & King CPA. T. Jeannette moved to table for more information, supported by C. Sovey, 4-1 vote (McCoy voting nay), **MOTION CARRIED**

Stern Ice Rescue Suits

T. Jeannette moved to approve purchase of (5) stern ice rescue suits at \$570 each, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Property Split/Combination - 74-23-620-0059-100 & 74-23-620-0059-000

T. Jeannette moved to table for clarification on parcel being split, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

2009 State Code Books

C. Sovey moved to authorize the purchase of the 2009 plumbing, mechanical, building, fire and property maintenance code books in the amount of \$462.25, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

2010 Health Insurance Opt-Out

J. Endres moved to authorize payout of the 2010 health insurance opt-out per Board policy, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

C. Sovey moved to eliminate future "Opt-out" of health insurance for Board members. Motion died due to lack of support.

J. Jacob moved to continue opt-out program for Board members, supported by T. Jeannette, 4-1 vote, (Sovey voting nay), **MOTION CARRIED**

Animal Control Ordinance No. 76

I certify that the following Township Board Members were present at the meeting: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey and the following Township Board members were absent: None

I further certify that Member C. Sovey moved for the adoption of the Ordinance, and that motion was supported by Member R. McCoy. I further certify that the following Township Board Members voted for the adoption of the Ordinance: James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey and that the following Township Board Members voted against adoption of the Ordinance: None

\_\_\_\_\_  
TOWNSHIP OF IRA CLERK

#### Penalty Fees

List of penalties due from St. Clair Co. Library. T. Jeannette moved to contact the Library Board regarding delinquent invoices that are incurring penalties, supported by J. Endres, 4-1 vote, (J. Jacob voting nay), **MOTION CARRIED**

#### Uncollectable Invoices

C. Sovey moved to write off the following uncollectable invoices: #'s 26002554, 2562, 2561, 2712, totaling \$1730.00, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

#### Board of Review Training

T. Jeannette moved to allow any BOR member to attend 2011 training in Port Huron on February 9, 2011, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

#### **REPORTS:**

SCC Sheriff Activity Report - November 2010

Building Permits - November 2010

Code Enforcement - November 2010

Fire Run Report - November 2010

DPW Report - (verbal)

- 6276 Bethuy - water/sewer secured; request for garbage relief on hold until outstanding blight issue is addressed
- Community Health grant available to fluoridate drinking water
- J. Jacob moved to authorize \$300 for filter media analysis, supported by J. Endres, 5-0 vote, motion carried

#### Supervisor

- R. McCoy moved to have himself as the township representative and T. Jeannette as alternate to the St. Clair County Roads and bridges Advisory committee, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**
- update on 10413 Dixie Hwy.
- 2010 audit is done; presentation by MMM on January 3, 2011 at 5:30 p.m.
- Ordinance Enforcement Officer off in January for Medical
- Discussion on Fair Haven Market, BG's and MGM. Seek legal council on BG's non compliance with the site plan. C. Sovey moved to send a letter to MGM stating the violations on the site plan and giving them 30 days to apply to the Planning Commission to revise the site plan or a ticket will be issued, supported by J. Jacob, 4-1 vote, (R. McCoy voting nay), **MOTION CARRIED**
- Letter to be sent to owner of property to west of MGM regarding property elevation

#### Clerk

- MTA Workers Compensation Self Insurance Fund
- C. Sovey moved to send a letter of interest to Nickel & Saph, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**
- Notice received from Liquor Control Commission denying the request for extension of escrow on 2009 Class C & SMD license at 8367 Dixie (Jiggers)
- Letter from Liquor Control Commission regarding Sunday liquor sales - T Jeannette moved to take no action and send letters, stating we are not opposing Sunday sales, to all liquor license holders in the Township. Supported by J. Endres, 4-1 vote (McCoy voting nay), **MOTION CARRIED**
- Update on letter from County Sheriff regarding the sale and administration of dog licenses
- C. Sovey moved to request comments and/or opinions from the following entities prior to the Public hearing on the ORV ordinance: SCC Sheriff, SCC Road Commission, Michigan State Police, DNR, Township Attorney, Township Planner, MTA and

communities of like density that have a similar ordinance, supported by J. Jacob, 2-3 vote, (Jeannette, McCoy, Endres voting nay)

**MOTION FAILED**

Treasurer

- Fund Balance Report

- Report on health insurance rate increase for 2011, approx. 28%. Moved by J. Jacob to switch to self funded program with same health benefits, dental and optical to remain the same, effective February 1, 2010, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

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

**BILLS:**

Moved by J. Endres to pay the following disbursements with additions totaling \$177,604.06, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

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	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	641.9	22957
101-171-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	98.4	22989
101-171-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	33.49	23044
101-171-853.000	COMMUNICATIONS/TELEPHONE	MCCOY BOB	OCT-DEC PHONE BILLS/MILLEAGE	212.96	23048
101-171-860.000	TRANSPORTATION/MILEAGE, GAS	MCCOY BOB	OCT-DEC PHONE BILLS/MILLEAGE	11.95	23048
101-171-956.000	SEMINARS/WORKSHOPS	MCCOY BOB	OCT-DEC PHONE BILLS/MILLEAGE	17.7	23048
Total For Dept 171 SUPERVISOR				1,016.40	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	873.7	22957
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	220.46	22989
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS		10-Dec	10
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY	17.83	22991
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	KITCHEN SUPPLIES	14.09	22995
101-173-726.000	OFFICE SUPPLIES	PETTY CASH	REPLENISH PETTY CASH	8.46	23056
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDERS/MARKER/HIGHLIGHTERS	12.19	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	RETURNED CALENDERS	-14.98	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDARS/BATTERIES	65.03	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-FOLDERS	141.28	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER	76.33	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CREDIT FROM 114190	-14.46	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	DATE STAMP	16.2	23071
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER	55.67	23071
101-173-799.000	WORKMAN'S COMP.	ACCIDENT FUND COMPANY	ACTUAL AUDIT	-399.18	22952
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC		10-Nov	425
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	FOX CK/WINKLER/MOTIONS	412.5	22985
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	DECEMBER 2010 RETAINER	425	23067
101-173-818.000	9563 DIXIE-GRASS	CLAPP KURT	9563 DIXIE/8644 DIXIE	65	22965
101-173-818.000	8644 DIXIE -GRASS	CLAPP KURT	9563 DIXIE/8644 DIXIE	162.5	22965
101-173-818.000	1104174-1 7085 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES	17.84	23020
101-173-818.000	CONTRACTUAL SERVICES	KERR ALBERT	SERVICE AGREEMENT 11/15/10-5/15/11	73.48	23042
101-173-818.000	CONTRACTUAL SERVICES	PROJECT CONTROL ENGINEERING	CEMETARY LOT SURVEY OINS #9-099	65	23059
101-173-818.000	CONTRACTUAL SERVICES	US POSTAL SERVICE	FC #17, STANDARD # 17 & #19 PERMITS	123.34	23078
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	NOVEMBER 2010 SERVICES	5	22966
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST		10-Dec	5
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	DEC 2010 SERVICES	21.37	23027
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	10/27-11/9-11/16 SERVICES/MONITOR/MEMORY	288.33	23044
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	212.11	23044
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	QUICK CONNECT USA	THROUGH 11/5/10	63.86	22980

853.000						
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	OCT 20-NOV 19, 2010	6.67	23053	
101-173-900.000	PUBLISHING	THE VOICE	BIDS/SYNOPSIS	33.6	22993	
101-173-957.000	DUES & PUBLICATIONS	MTA ST. CLAIR COUNTY CHAPTER	2011 DUES	25	23052	
101-173-957.000	DUES & PUBLICATIONS	POSTER COMPLIANCE CENTER	COMPLIANCE PROTECTION PLAN	69	23057	
			Total For Dept 173 EXECUTIVE ACTIVITIES	3,582.22		
Dept 215 CLERK						
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	641.9	22957	
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	160.08	22989	
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS		7.5	23058	10-Dec
101-215-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	OFFICE CHAIR - C SOVEY	249	22990	
101-215-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	33.49	23044	
101-215-956.000	SEMINARS/WORKSHOPS	ST CLAIR COUNTY CLERKS ASSN	CLERKS MTG 12/9/2010	40	23068	
101-215-957.000	DUES & PUBLICATIONS	ASSN OF MUNICIPAL CLERKS	2011 ANNUAL DUES	50	23023	
101-215-957.000	DUES & PUBLICATIONS	ST CLAIR COUNTY CLERKS ASSN	CLERK/DEPUTY DUES FOR 2011	35	23068	
			Total For Dept 215 CLERK	1,216.97		
Dept 253 TREASURER						
101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	641.9	22957	
101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	98.4	22989	
101-253-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	10/27-11/9-11/16 SERVICES/MONITOR/MEMORY	250	23044	
101-253-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	33.49	23044	
101-253-833.000	TAX EXPENSE	FAIR HAVEN POST OFFICE	WINTER TAX BILLS 2010	1109.24	23017	
101-253-833.000	TAX EXPENSE	PETTY CASH	REPLENISH PETTY CASH	10.25	23056	
101-253-833.000	TAX EXPENSE	SEIBERT AND DLOSKI, PLLC	LITIGATION-NUMEROUS	145	23067	
			Total For Dept 253 TREASURER	2,288.28		
Dept 257 ASSESSING DEPT						
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	320.95	22957	
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	49.2	22989	
101-257-818.000	CONTRACTUAL SERVICES	SEIBERT AND DLOSKI, PLLC	LITIGATION-NUMEROUS	398.75	23067	
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	16.74	23044	
101-257-900.000	PUBLISHING	PDQ PRINTING	PER PROP STATEMENT ENVELOPES	116	23055	
			Total For Dept 257 ASSESSING DEPT	901.64		
Dept 262 ELECTIONS						
101-262-726.000	OFFICE SUPPLIES	LUMBER JACK	POWER STRIP/CORD	8.98	22974	
101-262-726.000	OFFICE SUPPLIES	ANNA PRUSS HILL	DONUTS/MILEAGE OCT 2 2010	23.25	23022	
101-262-726.000	OFFICE SUPPLIES	PETTY CASH	REPLENISH PETTY CASH	15.5	23056	
101-262-726.000	OFFICE SUPPLIES	PETTY CASH	REPLENISH PETTY CASH	0.51	23056	
101-262-860.000	TRANSPORTATION/MILEAGE, GAS	ANNA PRUSS HILL	DONUTS/MILEAGE OCT 2 2010	33.5	23022	
101-262-900.000	PUBLISHING	ST CLAIR COUNTY CLERKS OFFICE	NOVEMBER 2, 2010 ELECTION	1976.42	23069	
			Total For Dept 262 ELECTIONS	2,058.16		
Dept 265 TOWNSHIP OFFICE						
101-265-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	KSS ENTERPRISES	DISH/TOWELS/	36.95	23043	
101-265-921.000	7085 MELDRUM	SEMCO		33.39	22987	10-Oct
101-265-930.000	BUILDING MAINTENANCE	GRAINGER	FIXTURE EMERGENCY KIT	81.41	23038	
101-265-930.000	BUILDING MAINTENANCE	PETTY CASH	REPLENISH PETTY CASH	58	23056	
101-265-930.000	BUILDING MAINTENANCE	RENEE DARGA	REFUND OF OFFICE SUPPLIES	11.39	23062	
			Total For Dept 265 TOWNSHIP OFFICE	221.14		
Dept 301 POLICE DEPT.						
101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	OCT 2010 SERVICES	6237.67	22988	
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	OCT 2010 SERVICES	23.99	22988	
			Total For Dept 301 POLICE DEPT.	6,261.66		
Dept 371 INSPECTION DEPT.						
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	320.95	22957	
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	49.2	22989	
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDERS/MARKER/HIGHLIGHTERS	6.09	23071	
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC		425	22984	10-Nov
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	ANDREWS/BGS	110	22986	
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI,	LITIGATION-NUMEROUS	2138.75	23067	

801.000		PLLC				
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	DISTRICT CT LITIGATION	302.5	23067	
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	DECEMBER 2010 RETAINER	425	23067	
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	50.24	23044	
101-371-824.000		GARRETT SMITH	NOV 2010 HEATING	180	23036	
101-371-825.000		MARK SCHWARTZ	NOV 2010 ELECTRICAL INSPECTION	432.35	23046	
101-371-826.000	ELECTRICAL INSPECTOR/OTHER	SAM VITIELLO	NOV 2010 ELECTRICAL	79.5	23065	
101-371-860.000	TRANSPORTATION/MILEAGE, GAS	BAYLY, BRIAN	SEMOBOIA 11/15/10	40	23024	
101-371-957.000	DUES & PUBLICATIONS	INTERNATIONAL CODE COUNCIL, INC.	RENEW TWP #5154974	100	23039	
			Total For Dept 371 INSPECTION DEPT.	4,659.58		
Dept 446 ROADS						
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	SWATH MOWING	1012.08	22996	
			Total For Dept 446 ROADS	1,012.08		
Dept 450 PRIVATE ROADS						
101-450-782.100	RD MAINT/WAGNER LANE	ST CLAIR COUNTY ROAD COMM	ROAD WORK-WAGNER LANE	109.9	22996	
			Total For Dept 450 PRIVATE ROADS	109.9		
Dept 528 REFUSE COLLECTION & DISPOSAL						
101-528-925.000	REFUSE COLLECTION & DISPOSAL	RICHFIELD EQUITIES LLC.	2010 TAX ROLLS	32954.6	23064	
			Total For Dept 528 REFUSE COLLECTION & DISPOSAL	32,954.60		
Dept 721 PLANNING						
101-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	OCTOBER 2010/INSTASET	850	22967	
101-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	NOVEMBER 2010	850	23028	
101-721-819.000	INSTASET	COMMUNITY PLANNING & MGMT	OCTOBER 2010/INSTASET	350	22967	
			Total For Dept 721 PLANNING	2,050.00		
Dept 751 PARKS & RECREATION COMMISSION						
101-751-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	SCREWWASHERS	2	23032	
101-751-816.001	REC PROGRAM - HALLOWEEN	FIFTH THIRD BANK	CREDIT CARD 11/22/2010	7.03	23033	
101-751-816.001	REC PROGRAM - HALLOWEEN	FIFTH THIRD BANK	CREDIT CARD 11/22/2010	98.24	23033	
101-751-816.001	REC PROGRAM - HALLOWEEN	FIFTH THIRD BANK	CREDIT CARD 11/22/2010	36.42	23033	
101-751-816.001	REC PROGRAM - HALLOWEEN	PATRICK MALBURG	HALLOWEEN DECORATIONS	38.12	23054	
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME & COMMERCIAL SERVICES	10/17/10-11/13/10	180	23018	
101-751-818.000	007-2004-050 BETHUY	IRA TOWNSHIP	2010 WINTER TAXES	500.73	23040	
101-751-818.000	024-3007-000 PERCH	IRA TOWNSHIP	2010 WINTER TAXES	2.93	23040	
101-751-818.000	007-2004-050 BETHUY-SUMMER	IRA TOWNSHIP	2010 WINTER TAXES	615.95	23040	
101-751-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	33.49	23044	
101-751-818.002	CONTRACTUAL SERVICE P&R PROGRAM FEES	COMSTOCK, CHUCK	INSTRUCTOR SNOWMOBILE CLASS	63	23029	
101-751-970.000	CAPITAL OUTLAY	PTM CORP	DISC GOLF BASKETS-10	2500	23060	
			Total For Dept 751 PARKS & RECREATION COMMISSION	4,077.91		
Dept 790 LIBRARY						
101-790-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	KSS ENTERPRISES	PAPER TOWEL/PRODUCTS	93.4	23043	
101-790-818.000	1104178-1 7013 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES	53.5	23020	
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH 11/5/10	80.55	22980	
101-790-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	OCT 20-NOV 19, 2010	47.17	23053	
101-790-921.000	7013 MELDRUM	SEMCO		10-Oct	34.91	22987
			Total For Dept 790 LIBRARY	309.53		
			Total For Fund 101 GENERAL GOVERNMENT	62720.07		
Fund 206 FIRE FUND						
Dept 000 RECEIPTS						
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	909.36	22957	
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	144.36	22989	
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS		10-Dec	15	23058
206-000-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDARS/BATTERIES	29.63	23071	
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	GORDON FOOD SERVICE	SOAP/TISSUE	104.77	23037	
206-000-728.000	SUPPLIES\TOOLS\HARDWARE	RICHARDS AUTO	DYNAMICS MERCH/SOLDERLESS	24.05	22983	
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BLUE WATER INDUSTRIAL PRODUCTS	GLOVES	12	22962	
206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	APOLLO FIRE EQUIPMENT	WAYPOINT	65.25	22955	
206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	GALLS	SPOTLIGHT 3	106.36	23035	

206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	GALLS ACCIDENT FUND COMPANY	BINOCULARS	281.96	23035
206-000-799.000	WORKMAN'S COMP.	COMPANY	ACTUAL AUDIT	7243.97	22952
206-000-818.000	1104176-1 7065 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES	53.5	23020
206-000-818.000	CONTRACTUAL SERVICES	KERR ALBERT	SERVICE AGREEMENT 11/16/10-11/16/11	288	23042
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	NOVEMBER 2010 SERVICES	81.95	22966
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST		74.95	23026
206-000-850.000	COMMUNICATIONS/RADIO EQUIP	BUSINESS RADIO LICENSING	RADIO LICENSE	110	22963
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA NEXTEL	THROUGH 11/5/10	171.34	22980
206-000-853.000	COMMUNICATIONS/TELEPHONE	COMMUNICATIONS	OCT 20-NOV 19, 2010	90.94	23053
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 389.1 @ 2.66250	1044.79	23034
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 253 @ 2.59930	62.44	23034
206-000-921.000	7065 MELDRUM	SEMCO		78.4	22987
206-000-930.000	BUILDING MAINTENANCE	BLUE WATER BOILER & MECHANICAL	STATE TEST-FIRE HALL	150	22958
206-000-930.000	BUILDING MAINTENANCE	RICHARDS AUTO	AIR FILTER	5.58	22981
206-000-930.000	BUILDING MAINTENANCE	RICHARDS AUTO	BATTERIES	113.07	22982
206-000-930.000	BUILDING MAINTENANCE	GRAINGER	SPEED BUMP	185.4	23038
206-000-930.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	INSPECT MIR396623/MIR380985	60	23074
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	MICHIGAN FIRE APPARATUS, INC.	LAMP ASSY/FILTERS-OIL/FUEL	231.7	22979
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	CIG LIGHTER WIRES	7.6	23063
206-000-935.130	MAINTENANCE TRUCK 2003 E-2	LTM AUTO, TRUCK AND TRAILER	PUMP TEST	165	22971
206-000-935.130	MAINTENANCE TRUCK 2003 E-2	MICHIGAN FIRE APPARATUS, INC.	BATTERIES/INSPECT BRAKES/SERVICE PUMPS	450.29	22977
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	LTM AUTO, TRUCK AND TRAILER	PUMP TEST	165	22972
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	ENGINE 1-LIGHTS	390	22976
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	FLUID/VALVES/TRANS	653.68	22978
206-000-957.000	DUES & PUBLICATIONS	THE VOICE	BIDS/SYNOPSIS	33.6	22993
206-000-957.000	DUES & PUBLICATIONS	MICHIGAN STATE FIREMENS ASSN.	2011 DUES	75	23050
206-000-957.000	DUES & PUBLICATIONS	POSTER COMPLIANCE CENTER	COMPLIANCE PROTECTION PLAN	69	23057
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE APPARATUS REPAIR	WIRELESS FIRECOM/HEADSET/HOOKS	2586	22954
206-000-970.000	NIKON CAMERA/16 GB USB	FIFTH THIRD BANK	CREDIT CARD 11/22/2010	569.97	23033
			Total For Dept 000 RECEIPTS	16903.91	
Fund 210 AMBULANCE FUND					
Dept 000 RECEIPTS					
210-000-799.000	WORKMAN'S COMP.	ACCIDENT FUND COMPANY	ACTUAL AUDIT	568.78	22952
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	EMS OCT 2010	130.52	22953
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	EMS/FIRE 12/2010	146.51	23019
			Total For Dept 000 RECEIPTS	845.81	
			Total For Fund 210 AMBULANCE FUND	845.81	
Fund 592 WATER/SEWER FUND					
Dept 000 RECEIPTS					
592-000-152.000	WATER SYSTEM-26 MILE ROAD WATERMAIN	MARTIN BARNES	MEETING (2)-SA PREP-SA MTGS/RES 10 HOURS	450	23047
592-000-152.000	WATER SYSTEM	PETTY CASH	REPLENISH PETTY CASH	13.2	23056
592-000-157.000	CONSTRUCTION IN PROGRESS	GANNETT MICHIGAN NEWSPAPERS	PUBLIC HEAR-26 MILE WATER	52.2	22968
592-000-157.000	CONSTRUCTION IN PROGRESS-26 MILE ROAD	THE VOICE	BIDS/SYNOPSIS	76.8	22993
			Total For Dept 000 RECEIPTS	592.2	
Dept 536 SEWER DEPT					
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE	1836.53	22957
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS	354.29	22989
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	HRA THROUGH 11/28/2010	57.81	23058
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS		17.5	23058
592-536-721.000	PENSION	CENTRAL PENSION FUND		234.15	23025
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY	17.83	22991
592-536-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	KITCHEN SUPPLIES	14.08	22995
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDERS/MARKER/HIGHLIGHTERS	12.19	23071
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDARS/BATTERIES	15.53	23071
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-FOLDERS	141.28	23071
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER	76.33	23071
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CREDIT FROM 114190	-14.46	23071

592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	DATE STAMP		16.2	23071
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER		55.66	23071
592-536-726.000	OFFICE SUPPLIES	US POSTAL SERVICE	FC #17, STANDARD # 17 & #19 PERMITS		123.33	23078
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	KSS ENTERPRISES	DISH/TOWELS/		36.95	23043
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE		2	22960
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE		2	22961
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	2-SNOW PUSHER W/HANDLE		52.8	23030
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAIR HAVEN AUTO PARTS	SCISSORS-2		9.98	23032
592-536-728.000	2 DEWALT 18V	FIFTH THIRD BANK	CREDIT CARD 11/22/2010		63	23033
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	PETTY CASH	REPLENISH PETTY CASH		26.07	23056
592-536-730.000	WATER/SEWER TAP MATERIALS	MI METER TECHNOLOGY GRP., INC	02874-10 5/8 METER		481.18	22975
592-536-744.000	UNIFORMS	ARROW UNIFORM RENTAL	BJORNSON-WORK CLOTHES		164.52	22956
592-536-761.000	SAND/GRAVEL SUPPLIES, LIFT	WES SIMONS TRUCKING	SAND 8/25/10-10/01/10		315	23080
592-536-776.000	STATION(PUMP,ET	JETT PUMP & VALVE, LLC	REVISED DEC BILL SAFEPAK		209.39	23041
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	LUMBER JACK ACCIDENT FUND COMPANY	HARDWARE/ELBOWS-SEWER LIFT STATION REP		66.82	23045
592-536-799.000	WORKMAN'S COMP.	SEIBERT AND DLOSKI, PLLC	ACTUAL AUDIT		-339.44	22952
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC		10-Nov	425	22984
592-536-801.000	LEGAL SERVICES	ALARM ENGINEERING SERVICES, INC.	DECEMBER 2010 RETAINER		425	23067
592-536-818.000	1104175-1 DPW	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES		53.5	23020
592-536-818.000	1104174-1 7085 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES		17.83	23020
592-536-818.000	CONTRACTUAL SERVICES	KERR ALBERT	SERVICE AGREEMENT 11/15/10-5/15/11		73.48	23042
592-536-818.000	CONTRACTUAL SERVICES	KERR ALBERT	SERVICE AGREEMENT 11/15/10-5/15/11		73.48	23042
592-536-818.000	CONTRACTUAL SERVICES	R & R AUTOMATION	REPAIR PUMPS/GENERATOR		660	23061
592-536-818.000	CONTRACTUAL SERVICES	STAUDER, BARCH & ASSOCIATES	2010 UTILITY RATE REVIEW		550	23076
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	DEC 2010 SERVICES		21.36	23027
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	10/27-11/9-11/16 SERVICES/MONITOR/MEMORY		183.33	23044
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18		61.39	23044
592-536-840.000	MEDICAL, PI/SHOTS/ETC	CALIFORNIA CONTRACTORS	ANSI/OSHA 25 FIRST AID		49.9	22964
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH 11/5/10		145.08	22980
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	OCT 20-NOV 19, 2010		80.88	23053
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	COMMUNICATIONS FOSTER BLUE WATER OIL	FUEL 253 @ 2.59930		295.44	23034
592-536-900.000	PUBLISHING	THE VOICE	BIDS/SYNOPSIS		33.6	22993
592-536-900.000	PUBLISHING	THE VOICE	AMEND ORD 57		33.6	23077
592-536-921.000	7075 MELDRUM	SEMCO		10-Oct	95.65	22987
592-536-921.000	7085 MELDRUM	SEMCO		10-Oct	33.38	22987
592-536-921.000	9162 DIXIE	SEMCO		10-Oct	36.41	22987
592-536-930.000	BUILDING MAINTENANCE	GRAINGER	FIXTURE EMERGENCY KIT		81.41	23038
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	ZIMMERS SALES & SERVICE	BATTERY		42.95	22997
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	TOP POST		2.49	23032
592-536-936.000	22607 QT-CONNECTOR	FIFTH THIRD BANK	CREDIT CARD 11/22/2010		99.6	23033
592-536-936.000	VEHICLE MAINTENANCE	RICHARDS AUTO	ALTERNATOR		120	23063
592-536-957.000	DUES & PUBLICATIONS	MISS DIG SYSTEM, INC.	ANNUAL MEMBERSHIP 2011		196.14	23051
592-536-957.000	DUES & PUBLICATIONS	POSTER COMPLIANCE CENTER	COMPLIANCE PROTECTION PLAN		69	23057
			Total For Dept 536 SEWER DEPT		8008.42	
Dept 537 WATER DEPT						
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	DEC 2010 COVERAGE		4163.39	22957
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE	DEC 2010 PREMIUMS		834.53	22989
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	HRA THROUGH 11/28/2010		57.81	23058
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS		10-Dec	40	23058
592-537-721.000	PENSION	CENTRAL PENSION FUND		10-Nov	1263.81	23025
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERY		17.82	22991
592-537-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	KITCHEN SUPPLIES		14.08	22995
592-537-726.000	OFFICE SUPPLIES	PETTY CASH	REPLENISH PETTY CASH		4.9	23056
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDERS/MARKER/HIGHLIGHTERS		21.77	23071
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CALENDARS/BATTERIES		4.46	23071
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-FOLDERS		141.28	23071
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER		76.33	23071
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CREDIT FROM 114190		-14.45	23071

592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	DATE STAMP	16.19	23071
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER	55.66	23071
592-537-727.000	OFFICE SUPPLIES, BLDG/CLEANG, PAPPD	US POSTAL SERVICE	FC #17, STANDARD # 17 & #19 PERMITS	123.33	23078
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	KSS ENTERPRISES	DISH/TOWELS/	36.94	23043
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	KSS ENTERPRISES	FLOOR/WAX PADS-HANDLES	114.04	23043
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22960
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22961
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	ANTI-FREEZE/BULBS/POWER STRIP	103.73	22973
592-537-728.000	2 DEWALT 18V	FIFTH THIRD BANK	CREDIT CARD 11/22/2010	63	23033
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	PAINT/CLEANER/FOIL/MARKER/CONVERTER PERF	115.56	23045
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	PETTY CASH	REPLENISH PETTY CASH	7	23056
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HACH COMPANY	DPD OXALATE	80.9	22969
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	KEMIRA WATER SOLUTIONS	CHEMICALS-WATER PLANT	141.43	22970
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	COMCAST	9162 DIXIE	79.95	22994
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CHLORINE/FUEL SURCHARGE	872.5	23021
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	PLANT CHEMICALS	27.37	23079
592-537-730.000	WATER/SEWER TAP MATERIALS	MI METER TECHNOLOGY GRP., INC	02874-10 5/8 METER	481.18	22975
592-537-730.000	WATER/SEWER TAP MATERIALS	MI METER TECHNOLOGY GRP., INC	ECODER/INSTALL METER-ZOBL CT	1540	23049
592-537-760.000	WATER/SEWER REPAIR SUPPLIES	SCOTT BEIER	4 BALES HAY-HYDRANT REPAIR JOB	10	23066
592-537-761.000	SAND/GRAVEL	WES SIMONS TRUCKING	SAND 8/25/10-10/01/10	315	23080
592-537-799.000	WORKMAN'S COMP.	ACCIDENT FUND COMPANY	ACTUAL AUDIT	-342.13	22952
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC		10-Nov	425
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	DECEMBER 2010 RETAINER	425	23067
592-537-817.000	LAB TESTING	STATE OF MICHIGAN	WATER SUPPLY ANNUAL FEE	2320.58	22992
592-537-818.000	1104177-1 7069 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES	53.5	23020
592-537-818.000	1104174-1 7085 MELDRUM	ALARM ENGINEERING SERVICES, INC.	NUMEROUS INVOICES	17.83	23020
592-537-818.000	CONTRACTUAL SERVICES	DOWN UNDER EXCAVATING, INC.	WATER INLET	650	23031
592-537-818.000	CONTRACTUAL SERVICES	STAUDER, BARCH & ASSOCIATES	2010 UTILITY RATE REVIEW	550	23076
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	DEC 2010 SERVICES	21.36	23027
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	10/27-11/9-11/16 SERVICES/MONITOR/MEMORY	183.34	23044
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	TRENDMICRO -2 YEARS-18	128.38	23044
592-537-820.000	AGENT FEES (COUNTY)	ST CLAIR COUNTY DPW	WATER SUPPLY SYSTEM VII-SERIES 2003B	112.5	23070
592-537-820.000	AGENT FEES (COUNTY)	ST CLAIR COUNTY DPW	WATER SUPPLY SERIES VII 2003A	113	23070
592-537-840.000	MEDICAL, PI/SHOTS/ETC	CALIFORNIA CONTRACTORS	ANSI/OSHA 25 FIRST AID	49.9	22964
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH 11/5/10	236.21	22980
592-537-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	OCT 20-NOV 19, 2010	80.88	23053
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 253 @ 2.59930	295.44	23034
592-537-900.000	PUBLISHING	THE VOICE	BIDS/SYNOPSIS	33.6	22993
592-537-900.000	PUBLISHING	THE VOICE	AMEND ORD 57	33.6	23077
592-537-921.000	7069 MELDRUM	SEMCO		10-Oct	176.23
592-537-921.000	7085 MELDRUM	SEMCO		10-Oct	33.38
592-537-930.000	BUILDING MAINTENANCE	BLUE WATER BOILER & MECHANICAL, INC	STATE TEST-2 BOILERS	400	22959
592-537-930.000	BUILDING MAINTENANCE	GRAINGER	FIXTURE EMERGENCY KIT	81.41	23038
592-537-930.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	INSPECT MIR396623/MIR380985	60	23074
592-537-930.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	INSPECT MIR380984	60	23075
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	TOP POST	2.49	23032
592-537-956.000	SEMINARS/WORKSHOPS	PETTY CASH	REPLENISH PETTY CASH	4.75	23056
592-537-957.000	DUES & PUBLICATIONS	MISS DIG SYSTEM, INC.	ANNUAL MEMBERSHIP 2011	196.14	23051
592-537-957.000	DUES & PUBLICATIONS	POSTER COMPLIANCE CENTER	COMPLIANCE PROTECTION PLAN	69	23057
592-537-995.000	DEBT INTEREST	ST CLAIR COUNTY DPW	WATER SUPPLY SYSTEM VII-SERIES 2003B	18420	23070
592-537-995.000	DEBT INTEREST	ST CLAIR COUNTY DPW	WATER SUPPLY SERIES VII 2003A	52828.75	23070
			Total For Dept 537 WATER DEPT	88533.65	
			Total For Fund 592 WATER/SEWER FUND	97134.27	
		Fund Totals:			
			Fund 101 GENERAL GOVERNMENT	62720.07	
			Fund 206 FIRE FUND	16903.91	
			Fund 210 AMBULANCE FUND	845.81	
			Fund 592 WATER/SEWER FUND	92134.27	
			<b>Total For All Funds:</b>	<b>177604.06</b>	

**PUBLIC COMMENT:**

J. Thielk has a signed petition for dredging canal on Long Island Court, also has 3 contractor bids, he would like the Board to consider doing a special assessment only for the project. Township will contact legal council, insurance carrier and MTA to see what we can do without liability

**ADJOURN:**

With no further business to discuss, Supervisor McCoy adjourned the meeting at 9:34 p.m.

Respectfully Submitted,

---

Crystal Sovey  
Ira Township Clerk