

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
AUGUST 2, 2010**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on August 2, 2010 at 7:00 p.m. The meeting was called to order with a moment of silence and the Pledge of Allegiance.

ROLL CALL:

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

MINUTES:

Moved by J. Jacob to approve the minutes of the 7/13/10, study session as presented and the 7/19/10 regular meeting as corrected - "adding" the motion under air Advantage, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

OLD BUSINESS:

7825 & 7745 Harmony Ct. *(tabled from July 19, 2010 meeting)*

Moved by T. Jeannette to relinquish one water/sewer tap at 7825 Harmony Ct.; deny request to keep one sewer tap at 7745 Harmony Ct.; approval to adjust water/sewer tap to 1.45 factors at 7745 Harmony Ct. based on investigation by DPW, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

ORV Draft Ordinance

Supervisor McCoy requests the Board to review and make recommendations on allowed roads and age for operation for next meeting

10413 Dixie Hwy.

Mr. Braun gave an update on loan closing to pay off delinquent utility bill. C. Sovey moved to extend payment plan under current terms through August 31, 2010, supported by t. Jeannette, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

Parks & Recreation Purchasing Policy

Moved by J. Endres to adopt the following policy:

Every purchase or request exceeding **\$100.00** needs to go through these steps before any action is taken:

1. A written description given to the Parks & recreation Director
2. The proposed item is discussed with the Township Board liaison to the Parks & Recreation Commission
3. For purchases under **\$1,500.00**, at least two (2) quotes need to be obtained
4. Purchased exceeding **\$1,500.00** need to go through the Bid Process
5. The specifications, plan and cost are submitted to the Parks & Recreation Commission and approved by the Township Board
6. Permanent Park structure information will be shared with the DPW Supervisor
7. Purchases need to go through steps 1-4 and then be approved by the Township Board
8. The proposed date of construction and completion is given in writing to the Parks & Recreation Director
9. Every purchase under **\$100.00** must have the approval of the Park's & Recreation Director or the Township Board liaison to the Parks & Recreation Commission

"Maintenance" expenses that accrue from the addition of new park land or amenities should be determined and presented in part 3. The Recreation Director will pursue every possible outcome to minimize maintenance costs.

supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

ST & LT Disability and Life Insurance Benefits

Treasurer Jacob requested that we change carriers to Robbins Group when policy expires in October '10 due to a significant savings. C. Sovey moved to table and submit to

the union for review of coverage's, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Lunch Policy/Procedure for Office Staff

T. Jeannette moved to deny request to eliminate punching out/in for lunch and due to the concessions made over the last year by office staff, allow two - 15 minute breaks in an eight hour work day that can be combined with the 30 minute un-paid lunch for a total of one hour, employees must still punch out/in and will be docked for tardiness in accordance to the employee handbook, supported by J. Jacob. 5-0 vote, **MOTION CARRIED**

Water Millage Tax

Information on all water bonds for review. Not feasible to refinance any of the bonds, treasurer to investigate further

REPORTS:

SCC Sheriff Activity Report - July 2010

Building Permits - July 2010

Code Enforcement - July 2010

T. Jeannette moved to ask for more clarification on 6600 Palms Road, report states case resolved - a sufficient amount of the debris has been removed, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Fire Run Report - May 2010

- Ken Cummings from Tri-Hospital introduced himself and answered questions regarding EMS coverage of approximately 95% of the township
- Letter sent to the Medical Control Board requesting the Ira Township Fire Department be allowed to respond to medical calls in Ira Township was denied

DPW Report - 7/29/10

Clerk

- Primary Election tomorrow, 8/3/10
- Next regular meeting falls on Labor Day. R. McCoy moved to reschedule the September meeting to Monday, September 20, 2010 at 7 p.m., supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Supervisor

- getting cost estimates on repairs to truck and trailer for CDL
- Update on employee grievance. C. Sovey moved to allow the Supervisor to negotiate up to 3.5 days for disciplinary action in responding to grievance and to direct the township attorney to begin review of union contract - language is vague, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Trustee

- Trustee Endres reported that the guard rail post plan for the Township Park was given to the DPW Supervisor
- Operation of gates at entrances of Township Park on hold
- Questioned auto repair at 8815 Dixie Hwy, Mayea Boat Works. Was zoning compliance form completed? Will forward to Building Inspector to follow up

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

BILLS:

Moved by T. Jeannette to pay the following disbursements with additions totaling \$114,459.18, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

DB: IRA
TOWNSHIP INVOICE GL DISTRIBUTION REPORT FOR IRA TOWNSHIP
INVOICE ENTRY DATES 07/21/2010 - 08/03/2010
BOTH JOURNALIZED AND UNJOURNALIZED PAID
BANK CODE: F3
08/2/2010 BOARD MEETING
7/21-8/3 2010 22622-22666
GL Number Inv. Line Desc Vendor Invoice Desc. Amount Check #

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Fund 101 GENERAL GOVERNMENT
Dept 171 SUPERVISOR

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Amount	Check #
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	6/20/10-7/19/10	47.09	22657

Total For Dept 171 SUPERVISOR

Dept 173 EXECUTIVE ACTIVITIES

101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	86.84	22656
101-173-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	807.58	22635
101-173-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	DEPOSIT PREM #4621275-00 7/1-10 - 7/1/11	2,240.80	22628
101-173-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST AVENGER	SPRING POWER SPRAY	145.83	22647
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	8/1-8/31 2010	21.37	22636
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	G2 CONSULTING GROUP, LLC	MONITOR-REPORT-ENG-10069 DIXIE	2,396.00	22645
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	67.57	22650
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	6/20/10-7/19/10	6.66	22657

Total For Dept 173 EXECUTIVE ACTIVITIES

Dept 247 BOARD OF REVIEW

101-247-707.000	CLERICAL WAGES	PAM LAUER	2010 BOR 7/20-7/22-4.75 @ 8.50	40.38	22658
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Total For Dept 247 BOARD OF REVIEW

Dept 257 ASSESSING DEPT

101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	20.37	22656
101-257-726.000	74-232-640-0116-000 8619 DIXIE-GADZICK	MICHIGAN TAX TRIBUNAL	GADZICK-8619 DIXIE-FH MI 48023	25	22623
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	17.5	22650

Total For Dept 257 ASSESSING DEPT

Dept 262 ELECTIONS

101-262-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	195.51	22635
101-262-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	89.7	22635
101-262-726.000	OFFICE SUPPLIES	PRINTING SYSTEMS	QVF APPS/BLANK YELLOWS/BACK IMPRINT	43.66	22659

Total For Dept 262 ELECTIONS

Dept 265 TOWNSHIP OFFICE

101-265-920.000	7085 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	162.86	22640
101-265-922.000	W/S 7085 MELDRUM	IRA TOWNSHIP	4/1/10-6/30/10 UTILITY BILL	125.61	22648
101-265-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	FIRE EXT INSPECTIONS	12	22634

Total For Dept 265 TOWNSHIP OFFICE

Dept 371 INSPECTION DEPT.

101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	20.37	22656
101-371-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	68.24	22635
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	17.5	22650
101-371-823.000	PLUMBING INSPECTOR	KELLY SCOTT SMITH	JULY 2010 HEATING/PLUMBING	396.75	22649
101-371-824.000	MECHANICAL INSPECTOR	KELLY SCOTT SMITH	JULY 2010 HEATING/PLUMBING	296.25	22649
101-371-825.000	ELECTRICAL	MARK SCHWARTZ	JULY 2010 ELECTRICAL	53.25	22654
101-371-826.000	INSPECTOR/OTHER	SAM VITIELLO	JULY 2010 ELECTRICAL INSPECTIONS	374.62	22663

Total For Dept 371 INSPECTION DEPT.

Dept 446 ROADS

101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	LIMESTONE 3118.18 @ \$13.81 PER	21,531.03	22665
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Total For Dept 446 ROADS

Dept 448 STREET LIGHTS

101-448-926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	Jun-10	1,079.94	22642
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Total For Dept 448 STREET LIGHTS

Dept 751 PARKS & RECREATION COMMISSION

101-751-816.000	RECREATION PROGRAMS	LYNN ZYROWSKI	FLOWERS/TIGER TIX/RODEO/BALLOONS/DECOR	189.57	22653
101-751-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST AVENGER	SPRING POWER SPRAY	145.83	22647
101-751-881.000	BEAUTIFICATION COMMITTEE	LYNN ZYROWSKI	FLOWERS/TIGER TIX/RODEO/BALLOONS/DECOR	70.09	22653
101-751-970.000	CAPITAL OUTLAY	LUMBER JACK	FEBREEZE/SCRUBBER	14.14	22651

Total For Dept 751 PARKS & RECREATION COMMISSION

Dept 790 LIBRARY

101-790-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	LUMBER JACK	BULB/LYSOL/RETURNS	0.5	22652
101-790-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST AVENGER	SPRING POWER SPRAY	145.83	22647
101-790-920.000	7013 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	267.5	22640
101-790-922.000	7013 MELDRUM	IRA TOWNSHIP	4/1/10-6/30-10 UTILITY BILLS	225	22648

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	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	120.64	22656
206-000-744.000	UNIFORMS	APOLLO FIRE EQUIPMENT	SHOE-FIT FIRE WALKERSPSIZE 9.5	130.77	22630
206-000-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	DEPOSIT PREM #4621275-00 7/1-10 - 7/1/11	6,052.40	22628
206-000-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST	AVENGER	145.83	22647
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	67.56	22650
206-000-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	COMMUNICATIONS	171.5	22657
206-000-920.000	7065 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	805.37	22640
206-000-922.000	7065 MELDRUM	IRA TOWNSHIP	4/1/10-6/30-10 UTILITY BILLS	615.68	22648
206-000-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	FIRE EXT INSPECTIONS	12	22634
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	GREAT LAKES BATTERY	SEALED LEAK-TERMINALS	123.35	22646
206-000-970.000	CAPITAL OUTLAY	JOHN DEERE LANDSCAPES	SPRAYER/200 GAL/SPRAY GUN MAG	3,657.07	22627
206-000-970.000	CAPITAL OUTLAY-2010 HONDA	GRACE PERFORMANCE	2010 HONDA MUV700	17,491.90	22629

Total For Dept 000 RECEIPTS

Total For Fund 206 FIRE FUND

Fund 210 AMBULANCE FUND

Dept 000 RECEIPTS

210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOORE MEDICAL LLC	QUICK ICE	20.28	22655
210-000-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	DEPOSIT PREM #4621275-00 7/1-10 - 7/1/11	1,200.00	22628

Total For Dept 000 RECEIPTS

Total For Fund 210 AMBULANCE FUND

Fund 592 WATER/SEWER FUND

Dept 000 RECEIPTS

592-000-040.000	WATER/ADM FLAT RATE	STEVEN E LLC	UB refund for account: SHAN-007364-0001-	161.23	22622
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Total For Dept 000 RECEIPTS

Dept 536 SEWER DEPT

592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	203.19	22656
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU 7/28/2010	942.94	22661
592-536-721.000	PENSION	CENTRAL PENSION FUND	7/1/10-7/31/10	216.54	22632
592-536-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	2ND QTR UTILITY BILLING	342.54	22624
592-536-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	169.49	22635
592-536-730.000	WATER/SEWER TAP MATERIALS	RIO SUPPLY MICHIGAN METER INC.	10-5/8 X 3/4 4-1" METERS	857	22662
592-536-744.000	UNIFORMS	CALIFORNIA CONTRACTORS	SAFETY GLASSES	52.9	22631
592-536-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	DEPOSIT PREM #4621275-00 7/1-10 - 7/1/11	4,074.20	22628
592-536-818.000	CONTRACTUAL SERVICES	CINTAS FIRE PROTECTION	FIRE EXT-DPW	146	22633
592-536-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST	AVENGER	145.84	22647
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	8/1-8/31 2010	21.37	22636
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	67.56	22650
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL	COMMUNICATIONS	79.95	22657
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	COMMUNICATIONS	6/20/10-7/19/10	79.95	22657
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 2.44370	242.92	22644
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 2.3756	247.86	22644
592-536-920.000	7499 DYKE	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	395.95	22640
592-536-920.000	8844 DIXIE	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	162.38	22640
592-536-920.000	7085 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	512.11	22640
592-536-920.000	9720 DIXIE	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	78.92	22640
592-536-920.000	6174 BETHUY	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	39.93	22640
592-536-920.000	6901 BETHUY	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	37.15	22640
592-536-920.000	6453 CHURCH	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	35.83	22640
592-536-920.000	7970 DIXIE	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	201.43	22640
592-536-920.000	8530 DIXIE	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	213.97	22640
592-536-920.000	7085 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	162.85	22640
592-536-922.000	W/S 7085 MELDRUM	IRA TOWNSHIP	4/1/10-6/30/10 UTILITY BILL	125.6	22648
592-536-922.000	7075 MELDRUM	IRA TOWNSHIP	4/1/10-6/30-10 UTILITY BILLS	444.53	22648
592-536-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	FIRE EXT INSPECTIONS	12	22634
592-536-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	CAP SCREW/LOCK WASHER	1.6	22643
592-536-930.000	BUILDING MAINTENANCE	FAIR HAVEN AUTO PARTS	LECTRA-MOTIVE	4.69	22643
592-536-936.000	VEHICLE MAINTENANCE	COULTER'S SERVICE	I USED/3 NEW TIRES/BALANCE/STEMS	189.5	22639

Total For Dept 536 SEWER DEPT

Dept 537 WATER DEPT

592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	G000AE95 AUGUST 2010	390.34	22656
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THRU 7/28/2010	1,614.59	22661
592-537-721.000	PENSION	CENTRAL PENSION FUND	7/1/10-7/31/10	1,232.59	22632
592-537-726.000	OFFICE SUPPLIES	FAIR HAVEN POST OFFICE	2ND QTR UTILITY BILLING	342.54	22624
592-537-726.000	POSTAGE	CMRS-POC	REFILL POSTAGE	169.48	22635
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	LUMBER JACK	FEBREEZE/SCRUBBER	15.63	22651
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	LUMBER JACK	COUPLING/CLEANER/SIGN/BULBS	57.98	22651
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	LUMBER JACK	LYSOL/WASH BRUSH	33.96	22651

592-537-728.000	SUPPLIES/TOOLS/HARDWARE	CONTRACTORS CONNECTION	BLUE MARKING PAINT	69.6	22638
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	WATER HARDNESS BUFFER	60.49	22666
592-537-730.000	WATER/SEWER TAP MATERIALS	PRIOR PLUMBING & HEATING, INC.	STIFFNERS	22.88	22660
592-537-730.000	WATER/SEWER TAP MATERIALS	RIO SUPPLY MICHIGAN METER INC.	10-5/8 X 3/4 4-1" METERS	857	22662
592-537-730.000	WATER/SEWER TAP MATERIALS	SLC METER SERVICE, INC.	INSERT/CURB BOX/ PIPE	462.4	22664
592-537-744.000	UNIFORMS	CALIFORNIA CONTRACTORS	SAFETY GLASSES	52.9	22631
6	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	DEPOSIT PREM #4621275-00 7/1-10 - 7/1/11	7,090.60	22628
592-537-818.000	CONTRACTUAL SERVICES	GUARDIAN PEST	SPRING POWER SPRAY	145.84	22647
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	AVENGER		21.36	22636
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	8/1-8/31 2010	79.95	22637
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	7/20/10-8/19/10	67.56	22650
592-537-853.000	COMMUNICATIONS/TELEPHONE	LOGICAL COMPUTER SOLUTIONS	ROLLER KIT/TRAY MB/FIX DAMAGED FILES	79.95	22657
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	NEXTEL COMMUNICATIONS	6/20/10-7/19/10	242.91	22644
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 2.44370	247.86	22644
592-537-920.000	9162 DIXIE	FOSTER BLUE WATER OIL	FUEL 2.3756	734.28	22640
592-537-920.000	7069 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	2,715.95	22640
592-537-920.000	7085 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	162.85	22640
592-537-922.000	W/S 7085 MELDRUM	DTE ENERGY	ELECTRIC FROM 6/17-7/20 2010	125.6	22648
592-537-922.000	7069 MELDRUM	IRA TOWNSHIP	4/1/10-6/30/10 UTILITY BILL	433.52	22648
592-537-930.000	BUILDING MAINTENANCE	IRA TOWNSHIP	4/1/10-6/30-10 UTILITY BILLS	12	22634
592-537-936.000	VEHICLE MAINTENANCE	CINTAS FIRE PROTECTION	FIRE EXT INSPECTIONS	189.5	22639
592-537-936.000	VEHICLE MAINTENANCE	COULTER'S SERVICE	I USED/3 NEW TIRES/BALANCE/STEMS	320.35	22639
592-537-936.000	VEHICLE MAINTENANCE	COULTER'S SERVICE	98 CHEVY #07-FUEL MODULE/STRAP/HARNESS	320.36	22639
592-537-965.000	WATER PLANT DISCHARGE	COULTER'S SERVICE	98 CHEVY #07-FUEL MODULE/STRAP/HARNESS	23,433.30	22648
		IRA TOWNSHIP	4/1/10-6/30/10 UTILITY BILL		
			Total For Dept 537 WATER DEPT		
			Total For Fund 592 WATER/SEWER FUND		
		Fund Totals:			
			Fund 101 GENERAL GOVERNMENT	31,448.74	
			Fund 206 FIRE FUND	29,394.07	
			Fund 210 AMBULANCE FUND	1,220.28	
			Fund 592 WATER/SEWER FUND	52,396.09	
			Total For All Funds:	114,459.18	

PUBLIC COMMENT:

No one addressed the Board

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:38 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk