

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
SEPTEMBER 20, 2010**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on September 20, 2010 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

ROLL CALL:

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

C. Sovey moved to add additional agenda items: Eagle Scout thank you; uncollectable invoices and to move the presentation to the beginning of the meeting, supported by J. Endres, 5-0 vote,
MOTION CARRIED

MINUTES:

Moved by J. Jacob to approve the minutes of the 8/2/10 regular meeting and the 8/30/10 special meeting as presented supported by J. Endres, 5-0 vote, **MOTION CARRIED**

SCC Conservation District

Mike Taylor of the SCC Conservation District gave a short presentation and answered questions about the millage proposal on the November ballot

CORRESPONDANCE:

9787 Dixie Hwy (Del Barbara Agency)

Mr. Berschbach requested a factor review. Review completed and report given by Assistant DPW Superintendant. T. Jeannette moved to reduce factor to 3 ERU's based on the investigation and report written 8/5/10, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

9049 Dixie Hwy

Request by Robert & Jana Desilets to relinquish a water tap. Moved by J. Endres to approve request to relinquish tap, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

6331 County Line Rd. (Anchor Bay School District)

Request by Andrew Case, Bond Coordinator for AB School District to relinquish water service and waive debt service fee. C. Sovey moved to disconnect water from the main and approve request, supported by J. Endres, 5-0 vote,
MOTION CARRIED

10116 Dixie Hwy - water bill

Request by William Cairns, head of the Velma McDonald Trust, for relief on the past two quarters due to a sprinkler leak. T. Jeannette moved to grant relief on the sewer portion only, up to the average usage, still responsible for the water usage, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

10368 Dixie Hwy

Diane Dennis requests water/sewer relief due to a very high water bill and subsequently a faulty meter. C. Sovey moved to grant relief up to 50% of the current bill based on past two years usage and faulty meter, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

SCC Council on Aging

Thank you letter for contribution to the program

Jacob Sikorski

Thank you letter to Township Board and Parks & Rec for allowing the eagle project to be done in the park and for the funding assistance

OLD BUSINESS:

8875 Dixie Hwy (Fair Haven Market)

Letter sent regarding parking lot completion. T. Jeannette moved to extend completion of the parking lot and striping of parking places until the end of the year, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

8874 Dixie Hwy (BG's Pub)

Letter sent regarding drainage/parking lot violations. T. Jeannette moved to extend until December 1, 2010, completion of the drainage in the parking lot, supported by J. Endres, 3-2 vote, **MOTION CARRIED**

Yearly life safety inspection revealed deficiencies; first notice sent in June, second notice sent 9/16/10. Follow up in 15 days and issue ticket if no compliance

10413 Dixie Hwy.

Mr. Braun states that funding should go through October 1st. Letter from Equity Warehouse supports this. Letter received from several tenants of the park, also letter received from John and Betty LaLonde. T. Jeannette moved to extend deadline and continue with payment plan under current terms through November 1, 2010, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Planning Commission Procedure (6 month review from 2/1/10 meeting)

T. Jeannette moved to adopt the current procedure for setting a public hearing, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

Special Events Application - Immaculate Conception Church

J. Endres moved to approve the application for "Taste Fest" and reimburse the application fee, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Fire Department Officer Appointments

J. Endres moved to accept the Fire Chief's recommendation to appoint Bill Yost for Lieutenant-1 and Pete Lafata for Sergeant-1, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Zodiac Boat

C. Sovey moved to accept the Fire Chief's recommendation to sell the zodiac in the amount of \$7000, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Training Class

J. Endres moved to accept the Fire Chiefs recommendation to send four firefighters to the Lifeguard Systems Rapid Deployment Search and Rescue Program on 10/3/10, cost \$950, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Water System Contract Proposition

Informational - legal opinion from township attorney dated 8/18/10

26 Mile Rd. Water Line

J. Jacob moved to accept the EDA's grant offer for the 26 Mile Rd. water line project and authorize the Supervisor and Clerk to sign the documents, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Dredging on Long Island Court

Request from resident John Thielk for assistance on starting a petition for dredging on Long Island Ct. Supervisor to contact Clay Township to see how they handle these requests. C. Sovey moved to table until October meeting, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Pelton Drain Outlet

Letter received from Wally Gauthier re: the proposed daylighting of the Pelton Drain outlet. J. Endres moved to refer this to the SCC Drain Commissioner, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Uncollectable Invoices

T. Jeannette moved to approve "write offs" of the following invoices: #2704 - \$362.16; #1883 - \$100.00; #1504 - \$50.00, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

REPORTS:

2010 Water/Sewer Budget

Projected 2010-2011 sewer fund and water bond budget

SCC Sheriff Activity Report - August 2010

Building Permits - August 2010

Fire Run Report - August 2010

- previously denied, request to allow Ira Township Fire Department to respond to medical calls in Ira Township, appeal from Medical Control granted

DPW Report - August 2010

- T. Jeannette accept Assistant DPW Superintendent's recommendation to send 4 employees to the Fall Regional Meeting for continuing Education credit (CEC), cost \$65/person, Supervisor McCoy to make the final decision, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Code Enforcement - August 2010

Trustee

- T. Jeannette moved to lower the age limit to 14 in the Draft ORV Ordinance; exclude roads: 26 Mile Rd., Palms Rd., M-29, and County Line Rd., supported by J. Endres, 4-1 vote, **MOTION CARRIED**

Treasurer

- update on federal law change - health care for dependents until age 26

Clerk

- SCC Metropolitan Planning Commission fall workshop 10/28/10, cost \$10/person. C. Sovey moved to approve attendance by any planning commission, ZBA or board member, cost to be reimbursed after attendance, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Supervisor

- Monies from the sale of the ambulance and equipment was designated to go into capitol outlay, unable to do this until the Ambulance Fund is closed. C. Sovey moved to reverse decision and deposit monies into the Ambulance Fund, supported by J. Jacob, 5-0 vote, motion carried

- Clifford St. needs to have petition circulated to be considered for public road certification

BILLS:

Moved by T. Jeannette to pay the following disbursements with additions totaling \$137,455.57, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

EXP CHECK RUN DATES 09/01/2010 - 09/21/2010

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

SEPT 20, 2010 MEETING

CORRECTED-APPROVED

GL Number	Vendor	Invoice Desc.	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 171 SUPERVISOR				
101-171-716.000	BLUE CROSS BLUE SHIELD OF MICH			
		Oct-10	641.9	22777
101-171-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	98.4	22819
Total For Dept 171 SUPERVISOR				
Dept 173 EXECUTIVE ACTIVITIES				
101-173-716.000	BLUE CROSS BLUE SHIELD OF MICH			
		Oct-10	873.7	22777
101-173-716.000	PROGRESSIVE BENEFIT SOLUTIONS			
		Sep-10	17.5	22810
101-173-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	220.46	22819
101-173-716.000	TOWNSHIP OF IRA	ALS EMERGENCY/MILEAGE/PRUSS HILL	125	22827
101-173-726.000	EXECUTIVE COFFEE SYSTEMS	COFFE SUPPLIES	24.22	22788
101-173-726.000	STANDARD OFFICE SUPPLY	PENCILS	3.99	22820
101-173-801.000	SEIBERT AND DLOSKI, PLLC	SEPT 2010 RETAINER	425	22815
101-173-807.000	MCBRIDE MANLEY & MILLER PC	CALLS/MTGS-BUDGET/EXPENSE/FUNDS	200	22806
101-173-818.000	GREEN ACRES	BLIGHT GRASS CUTTING	682.5	22795
101-173-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.83	22796
101-173-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-173-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-173-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-173-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-173-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
853.000	QUICK CONNECT USA	SEPT 2010 PHONE	70.45	22811
101-173-900.000	THE VOICE	Aug-10	28.8	22822
Total For Dept 173 EXECUTIVE ACTIVITIES				
Dept 215 CLERK				
101-215-716.000	BLUE CROSS BLUE SHIELD OF MICH			
		Oct-10	641.9	22777
101-215-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	160.08	22819
101-215-726.000	VOLK CORPORATION	TONER CART-CRYSTAL	58.79	22825
Total For Dept 215 CLERK				
Dept 253 TREASURER				
101-253-716.000	BLUE CROSS BLUE SHIELD OF MICH			
		Oct-10	641.9	22777
101-253-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	98.4	22819
101-253-833.000	SEIBERT AND DLOSKI, PLLC	GERALD TAX/FOX CREEK	36.25	22815
101-253-833.000	ST CLAIR COUNTY TREASURER	TAX TRIBUNAL REFUNDS/BOR	1,176.32	22818
101-253-833.000	ST CLAIR COUNTY TREASURER	JULY 2010 BOR-HOMESTEAD	10.27	22818
Total For Dept 253 TREASURER				
Dept 257 ASSESSING DEPT				
101-257-716.000	BLUE CROSS BLUE SHIELD OF MICH			
		Oct-10	320.95	22777
101-257-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	49.2	22819
Total For Dept 257 ASSESSING DEPT				
Dept 262 ELECTIONS				
101-262-702.000	BETTY LOU ROBINSON	8/5/10 PRIMARY ELECTION	149	22771
101-262-900.000	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
Total For Dept 262 ELECTIONS				
Dept 265 TOWNSHIP OFFICE				
101-265-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	5.2	22816
101-265-930.000	KSS ENTERPRISES	67" X 15' HALL RUG	183.34	22801
101-265-930.000	LUMBER JACK	BULBS	27.28	22803
Total For Dept 265 TOWNSHIP OFFICE				
Dept 301 POLICE DEPT.				
101-301-818.000	ST CLAIR COUNTY SHERIFF DEPT	AUGUST 2010 CONTRACT/PHONE	6,237.67	22817
101-301-853.000	ST CLAIR COUNTY SHERIFF DEPT	AUGUST 2010 CONTRACT/PHONE	23.99	22817

Total For Dept 301 POLICE DEPT.				
Dept 371 INSPECTION DEPT.				
101-371-716.000	BLUE CROSS BLUE SHIELD OF MICH	Oct-10	320.95	22777
101-371-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	49.2	22819
101-371-801.000	SEIBERT AND DLOSKI, PLLC	SEPT 2010 RETAINER	425	22815
101-371-801.000	SEIBERT AND DLOSKI, PLLC	GERALD TAX/FOX CREEK	72.5	22815
101-371-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-371-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-371-823.000	KELLY SCOTT SMITH	Aug-10	96	22800
101-371-825.000	MARK SCHWARTZ	AUGUST 2010 ELECTRICAL	630	22805
101-371-825.000	SAM VITIELLO	AUGUST 2010 INSPECTIONS	124.5	22814
101-371-900.000	THE VOICE	Aug-10	96	22822
Total For Dept 371 INSPECTION DEPT.				
Dept 721 PLANNING				
101-721-818.000	COMMUNITY PLANNING & MGMT	AUGUST 2010 SERVICES	850	22783
Total For Dept 721 PLANNING				
Dept 751 PARKS & RECREATION COMMISSION				
101-751-728.000	ADAIR SALVAGE, INC.	4X4 P&R	100	22775
101-751-728.000	LUMBER JACK	SCREW/HARDWARE	5.13	22803
101-751-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.83	22796
101-751-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
101-751-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	25	22787
101-751-939.000	LUMBER JACK	5-THICK DECK	36.05	22803
Total For Dept 751 PARKS & RECREATION COMMISSION				
Dept 790 LIBRARY				
101-790-818.000	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	50	22787
101-790-818.000	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	50	22787
101-790-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.83	22796
101-790-853.000	QUICK CONNECT USA	SEPT 2010 PHONE	90.39	22811
101-790-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	12.41	22816
101-790-930.000	LUMBER JACK	BULBS	3.98	22803
Total For Dept 790 LIBRARY				
Total For Fund 101 GENERAL GOVERNMENT				
Fund 206 FIRE FUND				
Dept 000 RECEIPTS				
206-000-084.701	SEAWAY COMMUNITY BANK	2006 SPECIAL ASSESS BOND	30,000.00	22772
206-000-716.000	BLUE CROSS BLUE SHIELD OF MICH	Oct-10	909.36	22777
206-000-716.000	PROGRESSIVE BENEFIT SOLUTIONS	Sep-10	15	22810
206-000-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	144.36	22819
206-000-726.000	STANDARD OFFICE SUPPLY	ENVELOPE/STAMP	24.73	22820
206-000-728.000	FIREHOUSEDECALS, INC	DECALS-APP/HELMET	345	22791
206-000-728.000	RICHARDS AUTO	DYNAMIC MERCHANDIS	3.89	22812
206-000-732.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	71.96	22790
206-000-732.000	FIRST CHOICE SERVICES	CENTENNIAL -URN CLEANER	47.32	22792
206-000-732.000	GORDON FOOD SERVICE	FORKS/PLATES/CREAMER/FURN POLISH	81.94	22794
206-000-744.000	L & L UNIFORMS & EMBROIDERY, INC.	DRESS SHIRT/PATCHES/PANTS	110	22802
206-000-745.000	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN/GLOVES	12	22778
206-000-746.000	THE COBBLER	BUNKER COAT PATCH	24	22821
206-000-807.000	MCBRIDE MANLEY & MILLER PC	CALLS/MTGS-BUDGET/EXPENSE/FUNDS	100	22806
206-000-818.000	ALARM ENGINEERING SERVICES, INC.	10/1-1/1 2010 SERVICES	53.5	22776
206-000-818.000	CLIA LABORATORY PROGRAM	CERTIFICATED FEE 23D1064551	150	22781
206-000-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.83	22796
206-000-818.001	COMCAST	SEPT 2010 SERVICES	79.95	22782
206-000-818.001	ELIZABETH STEINER	QTRLY CHANGES 6-8 2010	12.5	22787
206-000-850.000	V & W TOWER	REPLACE CONTROLLER-SIREN	513	22824
206-000-853.000	QUICK CONNECT USA	SEPT 2010 PHONE	196.08	22811
206-000-860.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	75	22790
206-000-860.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	133	22790
206-000-860.000	FOSTER BLUE WATER OIL	361 @ 2.4495 DIESEL	892.36	22793
206-000-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	35.47	22816
206-000-931.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	67.12	22790
206-000-932.000	POWER TOOL DOCTOR INC	RADIO BATTERY-6	346.02	22808
206-000-935.121	MICHIGAN FIRE APPARATUS, INC.	BRAKE ROTOR/DEGLAZE PADS RES 1	252.25	22807
206-000-935.130	MICHIGAN FIRE APPARATUS, INC.	REPAIR LEFT SIDE LIGHTS- ENG 2	677.07	22807

206-000-935.130	MICHIGAN FIRE APPARATUS, INC.	ANTIFREEZE LEAK/WATER PUMP-ENG 2	713.4	22807
206-000-935.130	MICHIGAN FIRE APPARATUS, INC.	PUMP PRIMER/R&R ELECT MOTOR	821.5	22807
206-000-935.181	DINGY CONCEPTS	GLUE/MATERIALS	1,100.00	22786
206-000-935.181	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	61.47	22790
206-000-935.184	JME ELLSWORTH CO., INC	2.5 ALUM DUST PLUG/2.5 MNPT HEX	44.02	22799
206-000-935.184	LUMBER JACK	NIPPLE/HOSE/TEE/CAP-MISC PARTS	23.41	22804
206-000-935.184	PRIOR PLUMBING & HEATING, INC.	CLAMPS/DISHWASHER HOSE/AIR HOSE/BUSHINGS	22.16	22809
206-000-957.000	THE VOICE	Aug-10	28.8	22822
206-000-960.000	FOSTER BLUE WATER OIL	436.8 @ 2.40040	157.32	22793
206-000-970.000	COMSOURCE INC	MINITIR MONITORS	1,514.70	22784
206-000-970.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	124	22790

Total For Dept 000 RECEIPTS

Total For Fund 206 FIRE FUND

Fund 210 AMBULANCE FUND

Dept 000 RECEIPTS

210-000-802.000	ACCUMED BILLING INC.	AUGUST 2010 SERVICES	933.12	22774
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Total For Dept 000 RECEIPTS

Total For Fund 210 AMBULANCE FUND

Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV

Dept 000 RECEIPTS

308-000-995.000	SEAWAY COMMUNITY BANK	2006 SPECIAL ASSESS BOND	1,027.50	22772
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Total For Dept 000 RECEIPTS

Total For Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT

592-536-716.000	BLUE CROSS BLUE SHIELD OF MICH	Oct-10	1,836.53	22777
592-536-716.000	PROGRESSIVE BENEFIT SOLUTIONS	Sep-10	17.5	22810
592-536-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	354.29	22819
592-536-716.000	TOWNSHIP OF IRA	ALS EMERGENCY/MILEAGE/PRUSS HILL	125	22827
592-536-721.000	CENTRAL PENSION FUND	Aug-10	352.99	22780
592-536-726.000	EXECUTIVE COFFEE SYSTEMS	COFFE SUPPLIES	24.22	22788
592-536-726.000	STANDARD OFFICE SUPPLY	PENCILS	3.98	22820
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22778
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22778
592-536-728.000	CONTRACTORS CONNECTION	LUFKIN TAPE/STEEL-BALL NOSE TIP	18.7	22785
592-536-728.000	CONTRACTORS CONNECTION	RAYOVAC LATERN BATTERY/OIL ABSORBENT	43.5	22785
592-536-744.000	CONTRACTORS CONNECTION	BOOTS-2	15.3	22785
592-536-744.000	FAIR HAVEN AUTO PARTS	GLOVES	3.48	22789
592-536-776.000	USA BLUE BOOK	FLOATSWITCH	217.08	22823
592-536-801.000	SEIBERT AND DLOSKI, PLLC	SEPT 2010 RETAINER	425	22815
592-536-807.000	MCBRIDE MANLEY & MILLER PC	CALLS/MTGS-BUDGET/EXPENSE/FUNDS	149.5	22806
592-536-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.84	22796
592-536-820.000	ST CLAIR COUNTY DPW	SEWER DISP NO 1, SER 1999 & SER 2003	54.53	22773
592-536-820.000	ST CLAIR COUNTY DPW	SEWER DISP NO 1, SER 1999 & SER 2003	39.38	22773
592-536-853.000	QUICK CONNECT USA	SEPT 2010 PHONE	160.9	22811
592-536-860.000	FOSTER BLUE WATER OIL	FUEL	226.25	22793
592-536-900.000	THE VOICE	Aug-10	28.8	22822
592-536-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	25.92	22816
592-536-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	5.2	22816
592-536-930.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	215	22790
592-536-930.000	KSS ENTERPRISES	67" X 15' HALL RUG	183.33	22801
592-536-930.000	LUMBER JACK	BULBS	27.28	22803
592-536-936.000	FAIR HAVEN AUTO PARTS	SCREW/NUTS	1.04	22789
592-536-936.000	FAIR HAVEN AUTO PARTS	OIL FOR #9 TRUCK	2.54	22789
592-536-936.000	FAIR HAVEN AUTO PARTS	PROTECTANT	3.55	22789
592-536-936.000	FAIR HAVEN AUTO PARTS	MISC PARTS	10.44	22789
592-536-936.000	RICHMOND NEW HOLLAND	HYDRAULIC OIL	29.05	22813
592-536-960.000	FOSTER BLUE WATER OIL	436.8 @ 2.40040	440.2	22793
592-536-995.000	ST CLAIR COUNTY DPW	SEWER DISP NO 1, SER 1999 & SER 2003	4,776.55	22773
592-536-995.000	ST CLAIR COUNTY DPW	SEWER DISP NO 1, SER 1999 & SER 2003	16,246.13	22773

Total For Dept 536 SEWER DEPT

Dept 537 WATER DEPT

592-537-716.000	BLUE CROSS BLUE SHIELD OF MICH	Oct-10	4,163.39	22777
592-537-716.000	PROGRESSIVE BENEFIT SOLUTIONS	Sep-10	40	22810
592-537-716.000	STANDARD INSURANCE COMPANY	OCT 2010 PREMIUMS	834.53	22819
592-537-716.000	TOWNSHIP OF IRA	ALS EMERGENCY/MILEAGE/PRUSS HILL	125	22827
592-537-721.000	CENTRAL PENSION FUND	Aug-10	1,888.39	22780
592-537-726.000	EXECUTIVE COFFEE SYSTEMS	COFFE SUPPLIES	24.21	22788
592-537-726.000	STANDARD OFFICE SUPPLY	PENCILS	3.98	22820
592-537-727.000	PRIOR PLUMBING & HEATING, INC.	SLOAN RELIEF VALVE	4.34	22809
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22778
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2	22778
592-537-728.000	CONTRACTORS CONNECTION	LUFKIN TAPE/STEEL-BALL NOSE TIP	18.7	22785
592-537-728.000	LUMBER JACK	TAPE.BULB/BRUSH/STOP RUST	43.85	22803
592-537-728.000	LUMBER JACK	PAINT	28.99	22803
592-537-729.000	HACH COMPANY	SULFURIC ACID	47.34	22797
592-537-729.000	IDEXX DISTRIBUTION CORP	COLI P/A COMPARATOR	12.5	22798
592-537-729.000	VWR INTERNATIONAL	SODIUM HYDRO/EDTA	77.64	22826
592-537-744.000	CONTRACTORS CONNECTION	BOOTS-2	15.3	22785
592-537-760.000	LUMBER JACK	REDI MIX	15.54	22803
592-537-801.000	SEIBERT AND DLOSKI, PLLC	SEPT 2010 RETAINER	425	22815
592-537-807.000	MCBRIDE MANLEY & MILLER PC	CALLS/MTGS-BUDGET/EXPENSE/FUNDS	149.5	22806
592-537-818.000	GUARDIAN PEST AVENGER	2ND PAYMENT 2010 SEASON	145.84	22796
592-537-853.000	COMCAST	SEPT 2010 9/20-10/19	79.95	22782
592-537-853.000	QUICK CONNECT USA	SEPT 2010 PHONE	265.34	22811
592-537-860.000	FOSTER BLUE WATER OIL	FUEL	226.25	22793
592-537-900.000	THE VOICE	Aug-10	28.8	22822
592-537-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	5.19	22816
592-537-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	69.97	22816
592-537-921.000	SEMCO ENERGY GAS COMPANY	8/4-9/3 2010	14.8	22816
592-537-930.000	FIFTH THIRD BANK	GAS/SPEAKERS/INFLAT HYPA/OIL/BATTERY/	215	22790
592-537-930.000	KSS ENTERPRISES	67" X 15' HALL RUG	183.33	22801
592-537-930.000	LUMBER JACK	BULBS	27.28	22803
592-537-936.000	FAIR HAVEN AUTO PARTS	SCREW/NUTS	1.03	22789
592-537-936.000	FAIR HAVEN AUTO PARTS	OIL FOR #9 TRUCK	2.54	22789
592-537-936.000	FAIR HAVEN AUTO PARTS	PROTECTANT	3.54	22789
592-537-936.000	FAIR HAVEN AUTO PARTS	MISC PARTS	10.45	22789
592-537-936.000	RICHMOND NEW HOLLAND	HYDRAULIC OIL	29.05	22813
592-537-960.000	FOSTER BLUE WATER OIL	436.8 @ 2.40040	440.2	22793
592-537-970.000	BSB COMMUNICATIONS	REPLACEMENT PHONE 1DC2M05325LA	207	22779
592-537-995.000	ST CLAIR COUNTY DPW	WATER SUPPLY SY #1, SERIES 2007	42,467.64	22773

Total For Dept 537 WATER DEPT 52,345.40

Total For Fund 592 WATER/SEWER FUND 78,558.40

Fund Totals:

Fund 101 GENERAL GOVERNMENT	16,807.06
Fund 206 FIRE FUND	40,129.49
Fund 210 AMBULANCE FUND	933.12
Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV	1,027.50
Fund 592 WATER/SEWER FUND	78,558.40
Total For All Funds:	137,455.57

PUBLIC COMMENT:

Asked if the Board is holding a public hearing on the proposed ORV Ordinance; questioned if anything was being done at MGM - they are in violation of the site plan; question on who reviews the medical marijuana ordinance passed by the Planning Commission, the county or the Township Board; also will the ORV Ordinance differentiate between 2 stroke and 4 stroke engines?

ADJOURN:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 9:08 p.m.

Respectfully Submitted,

Crystal Sovey, Ira Township Clerk