

**MINUTES OF THE SPECIAL MEETING  
OF THE IRA TOWNSHIP BOARD OF TRUSTEES  
August 30, 2010**

The Ira Township Board of Trustees met in the conference room at the Ira Township Hall on August 30, 2010 at 2:00 p.m.

**ROLL CALL:**

Board members present: Crystal Sovey, Robert McCoy  
James Jacob  
Absent: James Endres Jr., and Tom Jeannette  
Also present: Mike Holt, Fire Chief

**NEW BUSINESS:**

Fire/Rescue Boat Equipment

Request from fire Chief to purchase items to outfit boat less the auto pilot. C. Sovey moved to approve purchase in the amount of \$17,906.00 with the balance of the GPS unit to be paid upon installation, supported by J. Jacob, 3-0 vote, **MOTION CARRIED**

Parks & Rec - Disc Golf Course

Request received from P & R to pursue installation of a 9 hole disc golf course. Moved by J. Jacob to approve installation of disc golf course in the amount of \$3,190.00 and approximately \$84.00/twice a season for the DPW to brush hog, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

Ambulance Sale

C. Sovey moved to accept purchase price of \$37,000.00 from Tri Hospital for ambulance and ALS equipment, funds to be deposited in Fire Fund Capitol Outlay, supported by J. Jacob, 3-0 vote, **MOTION CARRIED**

**REPORTS:**

Supervisor

- update on union grievance. C. Sovey moved to set a special meeting on September 20, 2010 at 6 p.m. for union grievance, supported by J. Jacob, 3-0 vote, motion carried

**BILLS:**

Moved by J. Jacob to pay the following disbursements with additions totaling \$198,480.29, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

DB: IRA TOWNSHIP INVOICE GL DISTRIBUTION REPORT FOR IRA TOWNSHIP				Page:	1-Jan
EXP CHECK RUN DATES 08/04/2010 - 08/31/2010					
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID					
BANK CODE: F3					
8/4-8/31 2010					
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 171 SUPERVISOR					
101-171-853.000	REIMBURSE CELL PHONE	MCCOY BOB	REIMBURSEMENT	130.56	22720
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JULY 20-AUGUST 20, 2010	46.48	22724
101-171-860.000	TRANSPORTATION/MILEAGE, GAS	MCCOY BOB	REIMBURSEMENT	17.7	22720
101-171-956.000	REIMBURSE LUNCH	MCCOY BOB	REIMBURSEMENT	10.95	22720
				Total For Dept 171 SUPERVISOR	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	Aug-10	2,799.40	22670
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE JULY 2010	17.5	22674
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	SEPTEMBER 2010 COVERAGE	577.32	22745
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	GOOOAE95-SEPT 2010	723.73	22766
101-173-726.000	OFFICE SUPPLIES	PDQ PRINTING	BLANK SECOND STATIONARY SHEETS-500	8.67	22727
101-173-	OFFICE SUPPLIES	STANDARD OFFICE	WIPES/EB SIGN	2.18	22746

726.000		SUPPLY			
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENCIL	1.69	22746
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES	4.14	22746
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK		
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CART/FOLDERS	2.07	22746
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-RULER	58.12	22746
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART/PAPER	116.57	22746
101-173-799.000	WORKMAN'S COMP.	ACCIDENT FUND COMPANY	WCV 80055050002 9/12/10-9/12/11 POLICY	29,407.00	22679
101-173-800.000	INSURANCE/PAR PLAN	NICKEL & SAPH, INC	VOLUNTEER ACCIDENT POLICY	601	22767
101-173-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	RETAINER AUGUST 2010	425	22675
101-173-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY-7085 MELDRUM-TWP HALL	17.83	22756
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	81/-8/31 2010	5	22671
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE LOGICAL COMPUTER SOLUTIONS	8/10-8/11 SUPPORT MR INSTALL	148.75	22686
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	UPS/BATTERY/MOUSE/KEYBOARD Sep-10	21.37	22759
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JULY 20-AUGUST 20, 2010	6.66	22724
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	Aug-10	75.06	22731
101-173-900.000	PUBLISHING	THE VOICE	6/28/2010-8/1/2010	45.6	22749
			Total For Dept 173 EXECUTIVE ACTIVITIES		
Dept 215 CLERK					
101-215-956.000	SEMINARS/WORKSHOPS	ST CLAIR COUNTY CLERKS ASSN	SEPT 2010 LUNCHEON-2	38	22740
			Total For Dept 215 CLERK		
Dept 253 TREASURER					
101-253-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	RENEES-REPAIR	23.34	22712
			Total For Dept 253 TREASURER		
Dept 257 ASSESSING DEPT					
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH STANDARD INSURANCE COMPANY	Aug-10 SEPTEMBER 2010 COVERAGE	320.95	22670
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	ST CLAIR COUNTY EQUALIZATION DEPT	CONSULTING FEES APRIL-JUNE 2010	49.2	22745
101-257-818.000	CONSULTING SERVICES APRIL-JUNE 2010	ST CLAIR COUNTY EQUALIZATION DEPT	JULY-SEPT 2010 SERVICES	900	22678
101-257-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY EQUALIZATION DEPT	LOGICAL COMPUTER SOLUTIONS	900	22742
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	UPS/BATTERY/MOUSE/KEYBOARD	88.43	22712
			Total For Dept 257 ASSESSING DEPT		
Dept 262 ELECTIONS					
101-262-702.000	TRUSTEES, DEPT. HEADS	CAROLYN HELEN HENDERSON	ELECTION/TRAINING	141	22687
101-262-702.000	TRUSTEES, DEPT. HEADS	CHRISTINE PLEGUE	ELECTION/TRAINING	167.5	22688
101-262-702.000	TRUSTEES, DEPT. HEADS	DONNA MICHAEL DORRISANN	TRAINING	25	22693
101-262-702.000	TRUSTEES, DEPT. HEADS	STAFFHORST	ELECTION/TRAINING	149	22694
101-262-702.000	TRUSTEES, DEPT. HEADS	ERDMAN, MARIANNE	ELECTION/TRAINING	157.75	22698
101-262-702.000	TRUSTEES, DEPT. HEADS	FRAN ROBINSON	TRAINING	25	22701
101-262-702.000	TRUSTEES, DEPT. HEADS	MARY JO PHELAN	TRAINING	25	22717
101-262-702.000	TRUSTEES, DEPT. HEADS	MARY MICHALIK	TRAINING	25	22718
101-262-702.000	TRUSTEES, DEPT. HEADS	MCCOY EVELYN	TRAINING	25	22721
101-262-702.000	TRUSTEES, DEPT. HEADS	MOORE, CHRISTINE	ELECTION AND TRAINING	145	22723
101-262-702.000	TRUSTEES, DEPT. HEADS	PAM LAUER	ELECTION/TRAINING	172.25	22725
101-262-702.000	TRUSTEES, DEPT. HEADS	SHARON JACOB	ELECTION/TRAINING	145	22736
101-262-702.000	TRUSTEES, DEPT. HEADS	SHARON SOLOMON	ELECTION/TRAINING	145	22737
101-262-702.000	TRUSTEES, DEPT. HEADS	SOLGOT, KATHRYN WRINTHA MAY	TRAINING	25	22738
101-262-702.000	TRUSTEES, DEPT. HEADS	TEPATTI	ELECTION/TRAINING	149	22752
101-262-702.000	TRUSTEES, DEPT. HEADS	ZELDA RAUSCH	ELECTION/TRAINING	141	22753
101-262-726.000	OFFICE SUPPLIES	ANNA PRUSS HILL MC & E/ELECTION SOURCE	DONUTS/MILAGE-ELECTION 8/3/10 10 OPTECH THERMAL ROLLS	23.25	22682
101-262-726.000	OFFICE SUPPLIES			27.95	22719

101-262-860.000	TRANSPORTATION/MILEAGE, GAS	ANNA PRUSS HILL	DONUTS/MILAGE-ELECTION 8/3/10	33.5	22682
101-262-860.000	TRANSPORTATION/MILEAGE, GAS BALLOT	CRYSTAL SOVEY	ELECTION CERT TRAINING	34.5	22691
101-262-900.000	LAYOUT/CODING/PUBLISH/AUTOMARK CO	ST CLAIR COUNTY CLERKS OFFICE	AUGUST 3, 2010 PRIMARY ELECTION	1,512.28	22741
Total For Dept 262 ELECTIONS					
Dept 265 TOWNSHIP OFFICE					
101-265-727.000	SUPPLIES, BLDG/CLEANG, PAPPD	ALLIED-EAGLE & MELLOCRAFT	PAPER TOWELS	34.04	22758
101-265-920.000	7085 MELDRUM	DTE ENERGY	7/20-8/19 2010 BILLING	176.54	22695
101-265-921.000	7085 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	5.2	22676
101-265-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	ELECTRONIC FLUOR. BALLAST LAMP	12.72	22716
101-265-930.000	BUILDING MAINTENANCE	KELLEY & SONS	7085 MELDRUM/3 UNITS-REPAIR	296	22762
Total For Dept 265 TOWNSHIP OFFICE					
Dept 301 POLICE DEPT.					
101-301-818.000	CONTRACTUAL SERVICES	ST CLAIR COUNTY SHERIFF DEPT	JULY 2010 CONTRACT/PHONE THRU 7/19/10	6,237.67	22744
101-301-853.000	COMMUNICATIONS/TELEPHONE	ST CLAIR COUNTY SHERIFF DEPT	JULY 2010 CONTRACT/PHONE THRU 7/19/10	23.99	22744
101-301-920.000	REPAIR AIR CONDITIONER	KELLEY & SONS	SHERRIFF DEPT/DPW CLEAN REPAIR AIR	128	22762
Total For Dept 301 POLICE DEPT.					
Dept 371 INSPECTION DEPT.					
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	Aug-10 SEPTEMBER 2010	320.95	22670
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	COVERANCE	49.2	22745
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART/FOLDERS	9.49	22746
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	OSPREY TAX TRIBUNAL/SCCC/FOX CREEK	652.5	22675
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	IZZI/DIST CT	55	22675
101-371-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	RETAINER AUGUST 2010	425	22675
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	SUPPORT 8/10-8/11 BUILDING DEPT INSTALL	605	22686
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	UPS/BATTERY/MOUSE/KEYBOARD	88.43	22712
Total For Dept 371 INSPECTION DEPT.					
Dept 446 ROADS					
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	CHLORIDE 100,000 GALLONS	5,775.70	22743
Total For Dept 446 ROADS					
Dept 448 STREET LIGHTS					
101-448-926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	JULY 2010 STREETLIGHTS	1,079.94	22697
Total For Dept 448 STREET LIGHTS					
Dept 721 PLANNING					
101-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	PLANNING SERVICES JULY 2010	850	22672
Total For Dept 721 PLANNING					
Dept 751 PARKS & RECREATION COMMISSION					
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME & COMMERCIAL SERVICES	PORTABLE CLEAN 6/27-7/24 2010	180	22669
101-751-818.000	CONTRACTUAL SERVICES	ABC HOME & COMMERCIAL SERVICES	PORTA POTTY 7/25-8/21	180	22755
101-751-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	UPS/BATTERY/MOUSE/KEYBOARD	88.43	22712
101-751-881.000	GIFT CARD LOWES 100/150	FIFTH THIRD BANK	6/10-7/10 ACCT 7812	250	22673
101-751-881.000	GIFT CARD MEIJER	FIFTH THIRD BANK	6/10-7/10 ACCT 7812	100	22673
101-751-881.000	MULCH/DELIVERY	FIFTH THIRD BANK	6/10-7/10 ACCT 7812	139.48	22673
Total For Dept 751 PARKS & RECREATION COMMISSION					
Dept 790 LIBRARY					
101-790-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY-7013 MELDRUM-LIBRARY	53.5	22756
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	Aug-10	90.45	22731
101-790-920.000	7013 MELDRUM	DTE ENERGY	7/20-8/19 2010 BILLING	239.57	22695
101-790-921.000	7013 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	12.41	22676

101-790-930.000	BUILDING MAINTENANCE	SCHULTZ PLUMBING & HEATING	12 GAL ELECTRIC WATER -REPIPE/VALVE	620	22768
			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	BLUE CROSS BLUE SHIELD OF MICH	Aug-10	909.36	22670
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE JULY 2010	15	22674
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	SEPTEMBER 2010 COVERAGE	144.36	22745
206-000-726.000	OFFICE SUPPLIES	STATE OF MICHIGAN STANDARD OFFICE SUPPLY	WATERCRAFT REGISTRATION	3	22668
206-000-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENCIL	1.69	22746
206-000-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-RULER	58.12	22746
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	LUMBER JACK	HOSE/CLEANER/MITT/BOLT	39.33	22714
206-000-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	SHOP VAC/CLAMP/TUBING	51.33	22714
206-000-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	BOLTS	3.38	22714
206-000-732.000	PAPER TOWELS-MEIJERS HOT	FIFTH THIRD BANK GORDON FOOD SERVICE	6/10-7/10 ACCT 7812	43.74	22673
206-000-732.000	DOGS/BUNS/HAMB/CHEESE/FORKS	BLUE WATER INDUSTRIAL PRODUCTS	HOT DOGS/HAMB/BUNS/CHEESE/FORKS	64.27	22702
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	NICKEL & SAPH, INC	GLOVES ADDED EQUIP INLAND MARINE 7/1/10-7/1/11	20	22684
206-000-800.000	INSURANCE/PAR PLAN	COMCAST	81/-8/31 2010	231	22767
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE LOGICAL COMPUTER SOLUTIONS	8/10-8/11 SUPPORT MR INSTALL	74.95	22671
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	NEXTEL COMMUNICATIONS	UPS/BATTERY/MOUSE/KEYBOARD	88.43	22712
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	QUICK CONNECT USA	JULY 20-AUGUST 20, 2010	171.55	22724
206-000-853.000	COMMUNICATIONS/TELEPHONE	IRA TOWNSHIP FIRE DEPARTMENT	Aug-10	213.21	22731
206-000-853.000	COMMUNICATIONS/TELEPHONE	DTE ENERGY	HARSENS ISLAND FERRY REIMBURSMENT	35	22707
206-000-860.000	TRANSPORTATION/MILEAGE, GAS	SEMCO ENERGY GAS COMPANY	7/20-8/19 2010 BILLING	725.48	22695
206-000-920.000	7065 MELDRUM	ANDERSONS CHEM-DRY	7/6/10-8/4/10	39.44	22676
206-000-921.000	7065 MELDRUM	FIRE HALL CARPET		191.52	22681
206-000-930.000	CLEAN CARPET	LUMBER JACK	RATCHET	17.99	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	CABELO TIES	12.99	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	CAULK/TUBING	18.86	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	PLUG HEX 1/2"	1.99	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	HARDWARE	7	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	ANGLES/TAPE/TRASH BAGS	35.96	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	LUMBER JACK	FENDER WASH/HARDWARE	22.65	22713
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	STICKER SHOCK	12.2	22732
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	SWITCH PANEL/DYNAMIC MERCH	75.97	22732
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	PAINT-WAX=GREASE REMOVER	37.28	22732
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	SWITCH PANEL PAINT-OIL-SOLDERLESS	68.19	22732
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	TERM	44.56	22732
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	SOLDERLESS TERM	6.18	22734
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	JME ELLSWORTH CO., INC	2.5 A A/B ADAPTOR/COUPLER	46.69	22709
206-000-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	RICHARDS AUTO	WIRE/DYNAMIC MERCHANDISE/SOLDERLESS TER	66.63	22732
206-000-935.000	VEHICLE MAINT/FIRE DEPT	RICHARDS AUTO	VINYL GRAPHICS	10	22732
206-000-935.130	MAINTENANCE TRUCK 2003 E-2	JOE BALLOR TOWING	E1 TOW NOOK/FRUIT TO IRA FD	300	22710
206-000-935.181	MAINTENANCE RESCUE BOAT-1	FIFTH THIRD BANK	6/10-7/10 ACCT 7812	67	22673
206-000-935.181	MAINTENANCE RESCUE BOAT-1	RICHARDS AUTO	VINYL GRAPHICS	60	22732
206-000-935.181	MAINTENANCE RESCUE BOAT-1	RICHARDS AUTO	DYNAMIC MERCH VALVE STEMS/TRAILER	2.29	22732
206-000-935.181	MAINTENANCE RESCUE BOAT-1	STERLING CAR CARE	TIRE	102.68	22748

206-000-935.184	MAINTENANCE/GATOR	RICHARDS AUTO	DYNAMICS MERCH	4.27	22732
206-000-935.184	MAINTENANCE/GATOR	RICHARDS AUTO	VINYL GRAPHICS	9	22732
206-000-935.185	MAINTENANCE/AIR BOAT	RICHARDS AUTO CENTER CORP.	HI COUNT LED	30.2	22734
206-000-957.000	DUES & PUBLICATIONS	THE VOICE	6/28/2010-8/1/2010	45.6	22749
206-000-970.000	CAPITAL OUTLAY-2001 BOSTON WHALER	BARNES GLEN	BOSTON WHALER BWCAJ687F001-2001 FIRE	41,800.00	22667
206-000-970.000	91 GAL FUEL TANK-GRASS RIG FF&H	FIFTH THIRD BANK PRIORITY ONE	6/10-7/10 ACCT 7812	569.99	22673
206-000-970.000	CAPITAL OUTLAY	EMERGENCY	ABLE 2 LAX 4 LED R/W-RED	451.21	22730
206-000-970.000	BOAT EQUIPMENT	MOBILE TOYS, INC	GARMIN/RADAR/STRUT/FUSE BOX/VISION CARD	5,134.00	22765
206-000-970.000	CAPITAL OUTLAY	TRACTOR SUPPLY CO.	FLOOD LIGHTS/LIQUID WRENCH/SAW	122.91	22770
206-000-970.000	CAPITAL OUTLAY	TRACTOR SUPPLY CO.	TRAPEZOID LIGHT	19.99	22770
Total For Dept 000 RECEIPTS					
Total For Fund 206 FIRE FUND					
Fund 210 AMBULANCE FUND					
Dept 000 RECEIPTS					
210-000-802.000	BILLING SERVICE FEES	ACCUMED BILLING INC.	Jul-10	972.51	22680
210-000-935.200	MAINTENANCE ALPHA - 1	MICHIGAN FIRE APPARATUS, INC.	REAR PADS/ROTOR/SEALS-BRAKES	572.16	22722
210-000-935.201	MAINTENANCE BRAVO-1	MICHIGAN FIRE APPARATUS, INC.	SAFETY INSP/LUBE/CLEAN FILTERS	181.37	22722
Total For Dept 000 RECEIPTS					
Total For Fund 210 AMBULANCE FUND					
Fund 592 WATER/SEWER FUND					
Dept 000 RECEIPTS					
592-000-040.000	GARBAGE COLLECTION	BROWN MURIEL	UB refund for account: ARND-008589-0000-	3.68	22685
592-000-040.000	GARBAGE COLLECTION	DAVIS, TOM	UB refund for account: ARND-008646-0000-	3.68	22692
592-000-040.000	GARBAGE COLLECTION	HOOVER, THOMAS	UB refund for account: ARND-008621-0000-	3.68	22705
592-000-040.000	GARBAGE COLLECTION	PARRISH, JOHN	UB refund for account: SHCT-009065-0000-	44.19	22726
592-000-040.000	GARBAGE COLLECTION	WHETSTONE, BILL	UB refund for account: MARK-007825-0000-	3.68	22751
Total For Dept 000 RECEIPTS					
Dept 536 SEWER DEPT					
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	Aug-10	1,515.58	22670
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE JULY 2010	21.25	22674
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	SEPTEMBER 2010 COVERAGE	274.26	22745
592-536-726.000	OFFICE SUPPLIES	PDQ PRINTING	BLANK SECOND STATIONARY SHEETS-500	8.67	22727
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	WIPES/EB SIGN	9.79	22746
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENCIL	1.69	22746
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES	4.13	22746
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK	2.06	22746
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CART/FOLDERS		
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-RULER	58.12	22746
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART/PAPER	36.99	22746
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	FAMILY FARM AND HOME	BOLTS/NUTS/TAPE/ SPRAY/PUTTY	30.84	22699
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LAB SAFETY SUPPLY, INC.	GLV HIGH RISK PWDEF LATEX	167.77	22711
592-536-744.000	UNIFORMS	ARMADA PRINTWEAR, INC	T-SHIRT/PANT/REF PCKT T/EMBLEMS	94.49	22683
592-536-744.000	UNIFORMS	ARMADA PRINTWEAR, INC	T-SHIRT/EMBLEM/CAP	22.72	22683
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	HD SUPPLY	RINGS/PIPE/NUTS/WASHER	1,208.46	22704
592-536-760.000	WATER/SEWER REPAIR SUPPLIES	WATERWORKS, LTD			
592-536-761.000	SAND/GRAVEL	THEUT PRODUCTS INC	MANHOLE REHAB	297.23	22769
592-536-761.000	SAND/GRAVEL	MARSHALL E. CAMPBELL	INDICATOR LIGHT/GREEN-ROUND	115.73	22764
592-536-761.000	SAND/GRAVEL	MARSHALL E. CAMPBELL	INDICATOR LIGHT-AMBER	38.13	22764
592-536-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	RETAINER AUGUST 2010	425	22675
592-536-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY-7085 MELDRUM-TWP HALL	17.84	22756

592-536-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY DPW	53.5	22756
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE LOGICAL COMPUTER SOLUTIONS	8/10-8/11 SUPPORT MR	148.75	22686
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	RENEES-REPAIR INSTALL	23.33	22712
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	UPS/BATTERY/MOUSE/KEYBOARD	121.84	22712
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	Sep-10	21.37	22759
592-536-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	BARNOWSKI 8/5/2010	47.5	22728
592-536-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MONTGOMERY 8/4/10	47.5	22728
592-536-840.000	MEDICAL, PI/SHOTS/ETC	CONCENTRA MEDICAL CENTERS	BJORNSON-DOT PHYSICAL	43	22760
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JULY 20-AUGUST 20, 2010	80.66	22724
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	Aug-10	166.2	22731
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	488.08	22700
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	202.52	22700
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 166.1 @ 2.40640/RECOVERY FEE	199.04	22761
592-536-900.000	PUBLISHING	THE VOICE	6/28/2010-8/1/2010	74.4	22749
592-536-920.000	7085 MELDRUM	DTE ENERGY	7/20-8/19 2010 BILLING	176.53	22695
592-536-920.000	9162 DIXIE	DTE ENERGY	7/20-8/19 2010 BILLING	597.1	22695
592-536-920.000	8844 DIXIE	DTE ENERGY	7/20-8/19 2010 BILLING	151.38	22695
592-536-920.000	9720 DIXIE	DTE ENERGY	7/20-8/19 2010 BILLING	68.49	22695
592-536-920.000	7499 DYKE	DTE ENERGY	7/20-8/19 2010 BILLING	129.39	22695
592-536-920.000	7085 MELDRUM REAR	DTE ENERGY	7/20-8/19 2010 BILLING	524.36	22695
592-536-920.000	10377 RIVERIA CT	DTE ENERGY	7/20-8/19 2010 BILLING	32.05	22695
592-536-920.000	6901 BETHUY	DTE ENERGY	7/20-8/19 2010 BILLING	32.82	22695
592-536-920.000	6940 BETHUY	DTE ENERGY	7/20-8/19 2010 BILLING	52.9	22695
592-536-920.000	7970 DIXIE	DTE ENERGY	7/20-8/19 2010 BILLING	174.05	22695
592-536-920.000	8530 DIXIE	DTE ENERGY	7/20-8/19 2010 BILLING	194.25	22695
592-536-920.000	8025 LONG ISLAND	DTE ENERGY	7/20-8/19 2010 BILLING	35.17	22695
592-536-921.000	7085 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	5.2	22676
592-536-921.000	7075 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	25.13	22676
592-536-921.000	9162 DIXIE	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	12.41	22676
592-536-929.000	TREATMENT PLANT MAINT/QTLYPMT.	ST CLAIR COUNTY DPW	SEWER SD1 WASTEWATER 4/1/-6/30 2010	61,708.90	22677
592-536-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	INSPECTION-SPRINKLER/DRY/WET	100	22689
592-536-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	ELECTRONIC FLUOR. BALLAST LAMP	12.71	22716
592-536-930.000	BUILDING MAINTENANCE	KELLEY & SONS	SHERRIFF DEPT/DPW CLEAN REPAIR AIR	16	22762
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	ZIMMERS SALES & SERVICE	MAINT AND REPAIR ON WEED WHIP	55	22754
592-536-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	ZIMMERS SALES & SERVICE	MAINT/REPAIR UNIT 2	81.4	22754
592-536-936.000	VEHICLE MAINTENANCE	MACOMB BATTERY SERVICE	BATTERY	92	22715
592-536-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	CHAIN TRACTOR	61.79	22735
592-536-957.000	DUES & PUBLICATIONS	JEFF RHOADES	CDL FEE	12.5	22708
Total For Dept 536 SEWER DEPT					
Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	Aug-10	3,842.44	22670
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE JULY 2010	43.75	22674
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	SEPTEMBER 2010 COVERAGE	754.5	22745
592-537-726.000	OFFICE SUPPLIES	PDQ PRINTING	BLANK SECOND STATIONARY SHEETS-500	8.66	22727
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	WIPES/EB SIGN	9.79	22746
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENCIL	1.69	22746
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	BATTERIES	4.13	22746
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK	2.06	22746

726.000		SUPPLY	CART/FOLDERS		
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	TONER-RULER	58.12	22746
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INK CART/PAPER	36.99	22746
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	ALLIED-EAGLE & MELLOCRAFT	PAPER TOWELS/TOILITE TISSUE/	74.98	22758
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	FAMILY FARM AND HOME	BOLTS/NUTS/TAPE/ SPRAY/PUTTY	30.85	22699
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LAB SAFETY SUPPLY, INC.	GLV HIGH RISK PWDEF LATEX	167.77	22711
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	HACH COMPANY	STABLCAL AMPULE KIT	193.95	22703
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	IDEXX DISTRIBUTION CORP	GAMMA IRRAD COLILERT 100M	2,022.76	22706
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	SPX FLOW TECHNOLOGY	RIG COMBO/SEPARATOR/STUD/HEX	85.15	22739
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	IDEXX DISTRIBUTION CORP	QUANTI-CULT-LAB TESTING	146.13	22706
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CHLORINE-FUEL CHARGE	706	22757
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	KEMIRA WATER SOLUTIONS, INC	SUPERFLOC	141.4	22763
592-537-730.000	WATER/SEWER TAP MATERIALS	PRIOR PLUMBING & HEATING, INC.	COMP STIFFENER	22.8	22729
592-537-730.000	WATER/SEWER TAP MATERIALS	USA BLUE BOOK	METER ANGLE VALVE/OUT OF SER MARKER	81.88	22750
592-537-744.000	UNIFORMS	ARMADA PRINTWEAR, INC	T-SHIRT/PANT/REF PCKT T/EMBLEMS	94.49	22683
592-537-744.000	UNIFORMS	ARMADA PRINTWEAR, INC	T-SHIRT/EMBLEM/CAP	22.73	22683
592-537-801.000	LEGAL SERVICES	SEIBERT AND DLOSKI, PLLC	RETAINER AUGUST 2010	425	22675
592-537-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY-7069 MELDRUM-WATER PLANT	53.5	22756
592-537-818.000	CONTRACTUAL SERVICES	ALARM ENGINEERING SERVICES, INC.	QTRLY-7085 MELDRUM-TWP HALL	17.83	22756
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	BS & A SOFTWARE	8/10-8/11 SUPPORT MR	148.75	22686
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	RENEES-REPAIR	23.33	22712
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	INSTALL UPS/BATTERY/MOUSE/KEYBOARD	121.84	22712
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	Sep-10	21.36	22759
592-537-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	BARNOWSKI 8/5/2010	47.5	22728
592-537-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	MONTGOMERY 8/4/10	47.5	22728
592-537-853.000	COMMUNICATIONS/TELEPHONE	COMCAST	8/20-9/18 INTERNET	79.95	22690
592-537-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	JULY 20-AUGUST 20, 2010	80.65	22724
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	Aug-10	273.34	22731
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	488.08	22700
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL	202.53	22700
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 166.1 @ 2.40640/RECOVERY FEE	199.05	22761
592-537-900.000	PUBLISHING	THE VOICE	6/28/2010-8/1/2010	74.4	22749
592-537-920.000	7069 MELDRUM	DTE ENERGY	7/20-8/19 2010 BILLING	2,497.09	22695
592-537-920.000	7085 MELDRUM	DTE ENERGY	7/20-8/19 2010 BILLING	176.53	22695
592-537-921.000	7085 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	5.19	22676
592-537-921.000	7069 MELDRUM	SEMCO ENERGY GAS COMPANY	7/6/10-8/4/10	63.22	22676
592-537-930.000	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	INSPECTION-SPRINKLER/DRY/WET	100	22689
592-537-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	ELECTRONIC FLUOR. BALLAST LAMP	12.71	22716
592-537-930.000	BUILDING MAINTENANCE	KELLEY & SONS	SHERRIFF DEPT/DPW CLEAN REPAIR AIR	16	22762
592-537-930.000	BUILDING MAINTENANCE	KELLEY & SONS	WATER DEPT-AIR -INSPECT/REPAIR	180	22762
592-537-936.000	VEHICLE MAINTENANCE	MACOMB BATTERY SERVICE	BATTERY	92	22715
592-537-957.000	DUES & PUBLICATIONS	JEFF RHOADES	CDL FEE	12.5	22708

Total For Dept 537 WATER DEPT

Total For Fund 592 WATER/SEWER FUND

Fund Totals:

Fund 101 GENERAL GOVERNMENT	59,785.31
Fund 206 FIRE FUND	52,477.19

Fund 210 AMBULANCE FUND	1,726.04
Fund 592 WATER/SEWER FUND	84,491.75
Total For All Funds:	198,480.29

**PUBLIC COMMENT:** None

**ADJOURN:**

With no further business to discuss R. McCoy adjourned the meeting at 2:33 p.m.

Respectfully Submitted,

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Crystal Sovey  
Ira Township Clerk