

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
SEPTEMBER 12, 2011** (RESCHEDULED FROM SEPTEMBER 5, 2011 DUE TO HOLIDAY)

The Ira Township Board of Trustees met in the board room of the Ira Township Hall on September 12, 2011 at 7:00 p.m. The meeting was called to order with a moment of silence followed by the Pledge of Allegiance.

ROLL CALL:

Board members present: James Endres Jr., Crystal Sovey,
Thomas Jeannette, Robert McCoy

Board members absent: James Jacob

MINUTES:

Moved by J. Endres to approve the minutes of the 7/21/11 special meeting; 8/1/11 special meeting; and the 8/1/11 regular meeting, supported by T. Jeannette, 4-0 vote,

MOTION CARRIED

CORRESPONDENCE:

SCC Council on Aging - thank you letter for recent contribution

SCC Parks & Rec - millage distribution approval letter; check received from the county in the amount of \$23,318.61

7534 Zobl Ct.

Request for adjustment on utility bill due to excessively high bill at an empty home; it was determined that water went through the system. T. Jeannette moved to deny request based on past board policy and to offer an extended payment plan of 6 months to pay bill, supported by J. Endres, 4-0 vote,

MOTION CARRIED

8280 Long Island Ct

Letter received from Debra and Wilfred Stephenson regarding the Long Island Ct. dredging project.

P&R Letter

Letter of resignation received from Lynn Zyrowski. C. Sovey moved to regretfully accept the resignation; send a letter of thanks to include use of Ira Township as a reference, supported by J. Endres, 4-0 vote,

MOTION CARRIED

P&R Letter of Interest

Letter of interest in the Park Directors position received from Jeri McCann, the chairperson of Ira P&R. J. Endres moved to file letter for future consideration, supported by C. Sovey. 4-0 vote,

MOTION CARRIED

10161 Dixie (Lakeview Motel)

Request to waive late fee on utility bill. C. Sovey moved to deny request due to last bill payment approximately 3 weeks late; send a letter of denial and information on payment plans, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED**

Michigan Dept. of Treasury Re: Sattler Inc.

E-mail received from the Department of Treasury recommending denial of the Industrial Facilities Tax Exemption Certificate for Sattler Inc.

OLD BUSINESS: None

NEW BUSINESS:

MTA Fall Regional Meeting

C. Sovey moved to allow any Board member to attend the session in Port Huron, 10/18/11, supported by J. Endres, 4-0 vote, **MOTION CARRIED**

Fire Department Sergeant Position

J. Endres moved to accept the Fire Chief's recommendation to appoint Ken Littlejohn to the Sergeant position, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED**

Liquor License Transfer

Moved by T. Jeannette to approve transfer ownership escrowed 2011 Resort Class C License, located at 8094 Dixie, Fair Haven MI 48023, St. Clair County from B & E Corp. to Scott Faucher and Cheryl Vercammen, supported by C. Sovey. Yeas: James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy Nays: None
Absent: James Jacob **MOTION CARRIED**

SCC Road Commission Local Road System Funding Assistance Program
RES 11-09-01 2012 Local Road Funding Assistance Program
IRA TOWNSHIP

WHEREAS, the St. Clair County Road Commission has established the Local Road System Funding Assistance Program through Policy No. 75, as revised October 6, 2009; and

WHEREAS, the Local Road System Funding Assistance Program provides matching funds to the townships for the improvement of local roads in St. Clair County; and

WHEREAS, said matching funds are available to the townships on an annual basis up to \$100,000 per project; and

WHEREAS, Ira Township has identified a need to improve Meldrum Road using the Local Road System Funding Assistance Program;

NOW, THEREFORE, BE IT RESOLVED, that Ira Township makes application to the St. Clair County Road Commission for funding under the Local Road System Funding Assistance Program for the year 2012 for the above named road; and

FURTHER, that Robert McCoy be authorized to sign the application on behalf of the Township.

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

NAYES: None

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Ira, County of St. Clair, Michigan at a regular meeting held on Monday, September 12, 2011, and that said meeting was conducted and public notice was given in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan 1976, and that the minutes were kept and will be or have been made available as required by said Act.

Crystal Sovey
Ira Township Clerk

RES 11-09-02 2012 Local Road Funding Assistance Program
IRA TOWNSHIP

WHEREAS, the St. Clair County Road Commission has established the Local Road System Funding Assistance Program through Policy No. 75, as revised October 6, 2009; and

WHEREAS, the Local Road System Funding Assistance Program provides matching funds to the townships for the improvement of local roads in St. Clair County; and

WHEREAS, said matching funds are available to the townships on an annual basis up to \$100,000 per project; and

WHEREAS, Ira Township has identified a need to improve ditching along east side of Meldrum Road using the Local Road System Funding Assistance Program;

NOW, THEREFORE, BE IT RESOLVED, that Ira Township makes application to the St. Clair County Road Commission for funding under the Local Road System Funding Assistance Program for the year 2012 for the above named road; and

FURTHER, that Robert McCoy be authorized to sign the application on behalf of the Township.

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

NAYES: None

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Ira, County of St. Clair, Michigan at a regular meeting held on Monday, September 12, 2011, and that said meeting was conducted and public notice was given in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan 1976, and that the minutes were kept and will be or have been made available as required by said Act.

Crystal Sovey
Ira Township Clerk

Notice of Authorization

MDEQ permit received for 26 Mile Road water line project

Fire Department New Member

C. Sovey moved to accept the Fire Chiefs recommendation to approve Eric Hixson's membership on the Ira Township Fire Department, supported by J. Endres, 4-0 vote,

MOTION CARRIED

RES 11-09-03 RESOLUTION AUTHORIZING AMENDMENT
AND RESTATEMENT OF 401(a) RETIREMENT PLAN

Minutes of a Regular meeting of the Township Board of the Township of Ira, County of St. Clair, State of Michigan (the "Issuer"), held on the 12th day of September, 2011, at 7:00 p.m. prevailing Eastern Time.

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

ABSENT: Members James Jacob

The following preamble and resolution were offered by Member T. Jeannette, and supported by Member J. Endres;

WHEREAS, IRA township (the employer) previously established the IRA Township 401(a) plan; and

WHEREAS, the Employer retained the power to amend and/or terminate the Plan; and

WHEREAS, the Employer now desires to amend and restate the Plan

NOW, THEREFORE, BE IT RESOLVED THAT:

The PPA, HEART and WRERA Amendment to the IRA township 401(a) Plan is hereby approved and adopted and that an authorized representative of the employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan on or more counterparts of the Amendment.

The supervisor (the "Supervisor") and the township Treasurer (the "Treasurer") of the Township are each hereby authorized and directed to execute any document on behalf of the township.

AYES: Members James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy

NAYS: None

RESOLUTION DECLARED ADOPTED

Crystal Sovey, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Ira, County of St. Clair, State of Michigan, at a regular meeting held on September 12, 2011, 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 will be or have been made available as required by said act.

Crystal Sovey, Township Clerk

Seminar – Defend Your Community with Sound Planning/Zoning
J. Endres moved to allow any Board, Planning Commissioner,
ZBA Member and the Building Inspector to attend, no cost
for the seminar, supported by C. Sovey, 4-0 vote,

MOTION CARRIED

RES 11-09-04 Special Assessment Bond Authorizing Resolution
T. Jeannette moved to table resolution for more
information, supported by C. Sovey, 4-0 vote,

MOTION CARRIED

RES 11-09-05 **RESOLUTION FOR PTM CORPORATION**
 GRANT IFT CERTIFICATE
 Township of Ira
 County of St. Clair, State of Michigan

Minutes of a regular meeting of the Township Board of the Township of Ira, County of St. Clair, State of Michigan, held on the 12th day of September 2011, in the Township Hall in said Township at 7:00 p.m.

PRESENT: Thomas Jeannette, James Endres Jr., Bob McCoy and Crystal Sovey

ABSENT: James Jacob

The following preamble and resolution were offered by member T. Jeannette and supported by member C. Sovey.

WHEREAS, Resolution 11-07-01 is being repealed; and

WHEREAS, PTM Corporation, 6560 Bethuy Rd., Fair Haven, Michigan, has applied for an Industrial Facilities Exemption Certificate for new equipment purchased to meet the needs of their customers; and,

WHEREAS, as provided by Act No. 198, P. A. 1974 as amended by virtue of Act 302 of 1975 and Act 224 of 1976, a public hearing was held on July 11th 2011 at 5:45 pm at the Township Hall to hear comments of the application; and

WHEREAS, the Township Assessor and Legislative Body of each unit which levies taxes was notified of the public hearing prior to said meeting.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within Ira Township, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the township, plus the SEV of personal and real property this exempted.

NOW, THEREFORE, BE IT RESOLVED, that the Ira Township Board approves the PTM Corporation application for an Industrial Facilities Exemption Certificate for six (6) years on Personal Property and hereby authorizes the Township Clerk to forward the application to the State Tax Commission.

BE IT FURTHER RESOLVED, that the Township of Ira does find that the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of the Township of Ira or impairing the financial soundness of any taxing unit levying an ad valorem property tax on the property upon which the facility known as PTM Corporation is located.

BE IT FURTHER RESOLVED, that the above certificate will be issued for the following dates:

Personal Property 12/31/11 to 12/31/17 6 years

Ayes: T. Jeannette, J. Endres, C. Sovey and R. McCoy

Nays: None

I hereby certify that the above is a true and correct copy of a resolution adopted by the Ira Township Board at its regular meeting of September 12, 2011

Crystal Sovey, Clerk
Ira Township

RESOLUTION FOR Sattler Inc.
GRANT IFT CERTIFICATE
Township of Ira
County of St. Clair, State of Michigan

Minutes of a regular meeting of the Township Board of the Township of Ira, County of St. Clair, State of Michigan, held on the 12th day of September 2011, in the Township Hall in said Township at 7:00 p.m.

PRESENT: Thomas Jeannette, James Endres Jr., Bob McCoy and Crystal Sovey

ABSENT: James Jacob

The following preamble and resolution were offered by member J. Endres and supported by member T. Jeannette.

WHEREAS, Resolution 11-07-01 is being repealed; and

WHEREAS, Sattler Inc., 6024 Corporate, Fair Haven, Michigan, has applied for an Industrial Facilities Exemption Certificate for renovation of the new building and equipment to meet the growing demands of their customers. And,

WHEREAS, as provided by Act No. 198, P. A. 1974 as amended by virtue of Act 302 of 1975 and Act 224 of 1976, a public hearing was held on July 11th 2011 at 5:45 pm at the Township Hall to hear comments of the application; and

WHEREAS, the Township Assessor and Legislative Body of each unit which levies taxes was notified of the public hearing prior to said meeting.

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within Ira Township, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the township, plus the SEV of personal and real property this exempted.

NOW, THEREFORE, BE IT RESOLVED, that the Ira Township Board approves the Sattler, Inc. application for an Industrial Facilities Exemption Certificate for twelve (12) years on Real Property, six (6) years on Personal Property and hereby authorizes the Township Clerk to forward the application to the State Tax Commission.

BE IT FURTHER RESOLVED, that the Township of Ira does find that the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of the Township of Ira or impairing the financial soundness of any taxing unit levying an ad valorem property tax on the property upon which the facility known as Sattler, Inc. is located.

BE IT FURTHER RESOLVED, that the above certificate will be issued for the following dates:

Real Property	12/31/11 to 12/31/23	12 years
Personal Property	12/31/11 to 12/31/17	6 years

Ayes: T. Jeannette, J. Endres, C. Sovey and R. McCoy

Nays: None

I hereby certify that the above is a true and correct copy of a resolution adopted by the Ira Township Board at its regular meeting of September 12, 2011

Crystal Sovey, Clerk
Ira Township

REPORTS :

SCC Sheriff - August 2011 - not available

Building Permits - August 2011

Code Enforcement - August 2011

Fire Run Report - August 2011

DPW Report - August 2011

- C. Sovey moved to approve an additional \$200 for overages on the emergency generator project, supported by J. Endres, 4-0 vote, **MOTION CARRIED**

- C. Sovey moved to have tree in front of library cut down, lost more limbs in storm since being trimmed a few weeks prior, motion died due to lack of support. DPW Assistant Superintendent to get quote for removal; J. Endres has

checked into having the stump carved, will report back to the Board

- J. Endres moved to approve expenses of \$85 for tree cleanup and \$1039 for chipper rental due to the 9/3/11 storm, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**
- Request to turn on water at 6725 Bethuy Moved by T. Jeannette to start payment plan due to hardship, beginning 9-23-11, \$200/week until current, supported by J. Endres, 4-0 vote, **MOTION CARRIED**

RES 11-09-07 **RESOLUTION TO AMEND ORDINANCE 57**

The Township Board of Ira having previously adopted by motion on March 1, 1993 the Water/Sewer Ordinance. It is their intention to amend it.

WHEREAS, it is the intention of Ira Township to amend Ordinance No. 57

WHEREAS, the Township Board moves to amend the Water/Sewer Ordinance as follows:

Part 160, Section 4, 1) c.

Ira Township Ira Township will provide service to only metered customers. Where it is discovered that water has been used at an un-metered premises, the customer will be charged a usage rate calculated on the recognized current AWWA (American Water Workers Association) 10 State Standards. Provision shall be made by the property owner to install water meter within 30 working days of notification or water service will be discontinued.

Appendix C

A charge of Seventy Four Dollars (\$74.00) per quarter, per equivalent resident unit shall be billed on a quarterly basis to all users with premises, when the water service connection is activated.

Appendix P

The curb stop shall be located at or just outside the right-of-way or easement. The service shall be located on the property/premises that it is intended to serve. Curb stops and services shall not be placed on or through adjacent properties. The water system shall front the property intended to be serviced.

IT IS HEREBY RESOLVED that said amendment shall take effect thirty (30) days following publication in a local newspaper of general circulation.

IT IS FURTHER RESOLVED that the resolution for amending Ordinance 57 shall be filed with the Township Clerk.

All resolutions and parts of resolutions in so far as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

I further certify that member J. Endres 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: Robert McCoy, Crystal Sovey, James Endres Jr., and Thomas Jeannette and the following members voted against 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.

Robert McCoy, Supervisor

Dated: September 12, 2011

Crystal Sovey, Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, St. Clair County, Michigan at a regular meeting held on the 12th day of September, 2011 at which Robert McCoy, Crystal Sovey, James Endres Jr., and Thomas Jeannette were present and James Jacob was 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.

Crystal Sovey, Ira Township Clerk

Supervisor

- Gave report on sewer deficit. T. Jeannette moved to authorize Supervisor and Treasurer to continue investigating proposals discussed in a previous meeting, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**
- County Line Road bike path complete
- J. Endres moved to approve concept for re-routing the Ira Rd. Bridge traffic and send to the County for further investigation, supported by T. Jeannette, 4-0 vote, **MOTION CARRIED**
- Letter of thanks to be sent to DPW, Water Department and Fire Department for their efforts during and after the 9-3-11 storm

Clerk

- Supplement #10 sent to Municipal Code for the Compilation of Ordinances
- Electronic Poll Book Grant, approved last year was never acted on, will apply this year
- Citizens Guide/Dashboard through link at BS&A, free. T. Jeannette moved to proceed as long as there is no cost to the township, supported by J. Endres, 4-0 vote, **MOTION CARRIED**
- Closed Primary Election to be held in either February or March; if there are local issues for the ballot the State is paying for the election

Trustees

- T. Jeannette expressed concern over the solar panel stolen in the park (eagle project); Park Director is working on this

C. Sovey moved to accept the reports as presented, supported by J. Endres, 4-0 vote, **MOTION CARRIED**

DISBURSEMENTS:

Moved by J. Endres moved to pay the following disbursements with additions totaling \$282,072.65, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

T. Jeannette moved to send a letter to the Road Commission stating that Board Policy is not to pay incomplete/partial invoices and to include work orders with the invoice, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

GL Number	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 000 RECEIPTS				
101-000-				
476.000	DAVID DEGREGORY	PERMIT REFUND	40.00	23710
	Total For Dept 000 RECEIPTS		40.00	
Dept 101 GENERAL GOVERNMENT, BD				
101-101-				
716.000	UNUM LIFE INSURANCE	AUGUST 2011	5.60	23727
101-101-				
716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	5.60	23820
	Total For Dept 101 GENERAL GOVERNMENT, BD		11.20	
Dept 171 SUPERVISOR				
101-171-				
716.000	UNUM LIFE INSURANCE	AUGUST 2011	2.80	23727
101-171-				
716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	674.00	23759

101-171-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	674.00	23816
101-171-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	106.16	23819
101-171-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	2.80	23820
101-171-818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	325.49	23715
101-171-853.000	MCCOY BOB	PHONE/MILES/FOOD REIMBURSE	186.28	23753
101-171-853.000	NEXTEL COMMUNICATIONS	JULY 20-AUG 19, 2011	47.39	23813
101-171-860.000	MCCOY BOB	PHONE/MILES/FOOD REIMBURSE	160.46	23753
101-171-956.000	MCCOY BOB	PHONE/MILES/FOOD REIMBURSE	17.97	23753
	Total For Dept 171 SUPERVISOR		2,197.35	

Dept 173 EXECUTIVE ACTIVITIES

101-173-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	344.18	23725
101-173-716.000	UNUM LIFE INSURANCE	AUGUST 2011	80.84	23727
101-173-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	916.71	23759
101-173-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	1,281.63	23816
101-173-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	312.18	23819
101-173-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	110.14	23820
101-173-726.000	PURCHASE POWER	REFILL POSTAGE	166.67	23720
101-173-726.000	EXECUTIVE COFFEE SYSTEMS	COFFEE	63.00	23743
101-173-726.000	STANDARD OFFICE SUPPLY	CASH REC ROLLS/STAPLE REMOVERS	141.62	23764
101-173-726.000	PURCHASE POWER	SEALER FLUID/TAPE STRIPS	42.99	23785
101-173-726.000	PETTY CASH	REPLENISH PETTY CASH	35.16	23794
101-173-726.000	VOLK CORPORATION	STAMPS/INK PAD	40.34	23822
101-173-799.000	ACCIDENT FUND COMPANY	WCV 8005505 01 01 9/12/11-9/12/12	31,357.00	23790
101-173-801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION	376.25	23723
101-173-801.000	SEIBERT AND DLOSKI, PLLC	LEGAL SERVICES 9/2011	1,092.50	23817
101-173-818.000	ALLWARNING SYSTEMS, INC	CHANGE FREQUENCY/REALIGN RADIO	200.00	23708
101-173-818.000	BAKER'S LAWN SERVICE	7513 MARKEL-74-23-012-4005-000 3RD QUARTERLY BILLING-ALARM	225.00	23733
101-173-818.000	ALARM ENGINEERING SERVICES, INC.	SYSTEM	58.50	23800
101-173-818.000	CHESTERFIELD VACUUM SEWING SALES CE	FIX TWP AND LIBRARY VACUUM	63.33	23801
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	UPGRADES 2010	159.85	23715
101-173-818.001	BS & A SOFTWARE	8/1/11-8/1/12 MR SUPPORT	544.50	23734
101-173-818.001	COMCAST	9/1/11-9/30/11	26.37	23774
101-173-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 8/5/2011	86.40	23721
101-173-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 9/5/11	79.59	23796
101-173-853.000	NEXTEL COMMUNICATIONS	JULY 20-AUG 19, 2011	6.70	23813
101-173-860.000	CRYSTAL SOVEY	MILEAGE FOR SEMINAR	23.31	23803
101-173-900.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	316.80	23726
101-173-900.000	PDQ PRINTING	WINDOW ENVELOPES/REGULAR	48.13	23755
	Total For Dept 173 EXECUTIVE ACTIVITIES		38,199.69	

Dept 215 CLERK

101-215-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	172.96	23725
101-215-716.000	UNUM LIFE INSURANCE	AUGUST 2011	2.80	23727
101-215-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	814.40	23759

101-215-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	814.40	23816
101-215-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	172.96	23819
101-215-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	2.80	23820
101-215-726.000	CRYSTAL SOVEY	WALL CLOCK	3.66	23803
101-215-818.001	LOGICAL COMPUTER SOLUTIONS	UPGRADES 2010	30.49	23715
101-215-956.000	ST CLAIR COUNTY CLERKS ASSN	9/8/11 CLERK MTG	20.00	23787
	Total For Dept 215 CLERK		2,034.47	

Dept 253 TREASURER

101-253-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	106.16	23725
101-253-716.000	UNUM LIFE INSURANCE	AUGUST 2011	2.80	23727
101-253-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	674.00	23759
101-253-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	674.00	23816
101-253-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	106.16	23819
101-253-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	2.80	23820
101-253-818.001	LOGICAL COMPUTER SOLUTIONS	UPGRADES 2010	57.48	23715
	Total For Dept 253 TREASURER		1,623.40	

Dept 257 ASSESSING DEPT

101-257-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	53.08	23725
101-257-716.000	UNUM LIFE INSURANCE	AUGUST 2011	18.73	23727
101-257-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	337.00	23759
101-257-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	674.00	23816
101-257-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	53.08	23819
101-257-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	18.73	23820
101-257-801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION	580.00	23723
101-257-801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION	1,123.75	23817
101-257-818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	176.24	23715
	Total For Dept 257 ASSESSING DEPT		3,034.61	

Dept 265 TOWNSHIP OFFICE

101-265-920.000	DTE ENERGY	7/20/11-8/18/11	216.84	23739
101-265-921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	5.60	23760
101-265-930.000	KELLEY & SONS	TWP OFFICE AIR CONDITIONER	214.00	23750
101-265-930.000	LUMBER JACK	FURNACE FILTERS	11.12	23751
101-265-930.000	ALARM ENGINEERING SERVICES, INC.	BATTERIES/TESTING	99.80	23770
101-265-974.000	MARSHALL E. CAMPBELL	TOWNSHIP GENERATOR	1,262.74	23752
101-265-974.000	BLUE WATER ELECTRICAL SERVICES	TOWNSHIP HALL GENERATOR	3,070.00	23772
	Total For Dept 265 TOWNSHIP OFFICE		4,880.10	

Dept 301 POLICE DEPT.

101-301-818.000	ST CLAIR COUNTY SHERIFF DEPT	1/1/11-5/30/11 CONTRACT	23,004.63	23724
101-301-818.000	ST CLAIR COUNTY SHERIFF DEPT	CONTRACT 7/2011/SPRINT 5/20/11-6/19/11	21,684.18	23763
101-301-818.000	ST CLAIR COUNTY SHERIFF DEPT	AUGUST 2011	10,842.09	23818
101-301-853.000	ST CLAIR COUNTY SHERIFF DEPT	1/1/11-5/30/11 CONTRACT	17.47	23724
101-301-853.000	ST CLAIR COUNTY SHERIFF DEPT	CONTRACT 7/2011/SPRINT 5/20/11-6/19/11	34.94	23763
101-301-853.000	ST CLAIR COUNTY SHERIFF DEPT	AUGUST 2011	17.47	23818
101-301-818.000	DTE ENERGY	7/20/11-8/18/11	216.61	23739

920.000				
101-301-				
921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	9.72	23760
	Total For Dept 301 POLICE DEPT.		55,827.11	
Dept 371 INSPECTION DEPT.				
101-371-				
716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	53.08	23725
101-371-				
716.000	UNUM LIFE INSURANCE	AUGUST 2011	18.72	23727
101-371-				
716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	337.00	23759
101-371-				
716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	53.08	23819
101-371-				
716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	18.72	23820
101-371-				
726.000	PETTY CASH	REPLENISH PETTY CASH	2.11	23794
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	DIST COURT LITIGATION	1,181.25	23723
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	LEGAL SERVICES 9/2011	1,212.50	23817
101-371-				
818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	501.73	23715
101-371-				
818.001	BS & A SOFTWARE	8/1/11-8/1/12 BUILDING SUPPORT	615.00	23734
101-371-				
823.000	KELLY SCOTT SMITH	PLUM/MECH JULY 2011	116.00	23713
101-371-				
823.000	WILLIAM KARAS	JULY 2011 PLUMB/MECH	79.50	23728
101-371-				
824.000	KELLY SCOTT SMITH	PLUM/MECH JULY 2011	253.13	23713
101-371-				
824.000	WILLIAM KARAS	JULY 2011 PLUMB/MECH	245.62	23728
101-371-				
824.000	KELLY SCOTT SMITH	HEATING 8/2011	60.00	23810
101-371-				
824.000	WILLIAM KARAS	HEATING 8/1/11-8/31/11	60.00	23824
101-371-				
825.000	GARY DEMASTER	JULY 2011 ELECTRICAL INSP	172.50	23711
101-371-				
825.000	GARY DEMASTER	ELECTRICAL INSP AUGUST 2011	144.75	23807
	Total For Dept 371 INSPECTION DEPT.		5,124.69	
Dept 446 ROADS				
101-446-				
782.000	ST CLAIR COUNTY ROAD COMM	SCRAPE/CHLORIDE-LIONS CLUB PARK	1,264.48	23762
101-446-				
782.000	PETTY CASH	REPLENISH PETTY CASH	12.00	23794
	Total For Dept 446 ROADS		1,276.48	
Dept 448 STREET LIGHTS				
101-448-				
926.000	DTE ENERGY-STREET LIGHTS	JULY 2011 STREETLIGHTS	1,046.65	23740
	Total For Dept 448 STREET LIGHTS		1,046.65	
Dept 721 PLANNING				
101-721-				
818.000	COMMUNITY PLANNING & MGMT	AUGUST 2011	850.00	23802
101-721-				
957.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	76.80	23726
	Total For Dept 721 PLANNING		926.80	
Dept 722 ZONING BOARD OF APPEALS				
101-722-				
900.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	124.80	23726
	Total For Dept 722 ZONING BOARD OF APPEALS		124.80	
Dept 751 PARKS & RECREATION COMMISSION				
101-751-				
728.000	USA BLUE BOOK	PADLOCKS/SHACKLES	166.12	23821
101-751-				
816.000	DETROIT TIGERS, INC	40 TIGER TICKETS	985.40	23706
101-751-				
818.000	ABC HOME & COMMERCIAL SERVICES	6/26/11-7/23/11 CLEANING	115.00	23707
101-751-				
818.000	ABC HOME & COMMERCIAL SERVICES	7/24-8/20 2011 CLEAN/RESTOCK	115.00	23769
101-751-				
818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	325.48	23715
	Total For Dept 751 PARKS & RECREATION COMMISSION		1,707.00	
Dept 790 LIBRARY				

101-790-818.000	ALARM ENGINEERING SERVICES, INC.	3RD QUARTERLY BILLING-ALARM SYSTEM	58.50	23800
101-790-818.000	CHESTERFIELD VACUUM SEWING SALES CE	FIX TWP AND LIBRARY VACUUM	80.86	23801
101-790-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 8/5/2011	90.42	23721
101-790-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 9/5/11	93.84	23796
101-790-920.000	DTE ENERGY	7/20/11-8/18/11	265.18	23739
101-790-921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	13.84	23760
101-790-930.000	ALARM ENGINEERING SERVICES, INC.	BATTERIES/TESTING	99.80	23770
101-790-930.000	LUMBER JACK	LIGHT BULBS	10.17	23779
	Total For Dept 790 LIBRARY		712.61	
Total For Fund 101 GENERAL GOVERNMENT			118,766.96	

Fund 206 FIRE FUND

Dept 000 RECEIPTS

206-000-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 7/31/2011	15.00	23719
206-000-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	155.76	23725
206-000-716.000	UNUM LIFE INSURANCE	AUGUST 2011	94.97	23727
206-000-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	674.00	23759
206-000-716.000	PROGRESSIVE BENEFIT SOLUTIONS	SEPT 2011	15.00	23784
206-000-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	674.00	23816
206-000-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	155.76	23819
206-000-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	94.97	23820
206-000-727.000	LUMBER JACK	AJAX/DRAIN CLEANER	13.99	23751
206-000-727.000	LUMBER JACK	TRASH BAGS	19.38	23812
206-000-728.000	LAB SAFETY SUPPLY	SAFETY GLASSES	94.43	23714
206-000-732.000	COLLEEN SEITZ	DRINKS FOR FIRE 8/5/11	50.86	23705
206-000-732.000	FIRST CHOICE SERVICES	COFFEE/FILTERS	58.89	23746
206-000-732.000	GORDON FOOD SERVICE	CREAMER/CLEANING SUP/SUGAR	122.74	23748
206-000-732.000	IRA TOWNSHIP FIRE DEPARTMENT	PIZZAS	35.00	23809
206-000-745.000	BLUE WATER INDUSTRIAL PRODUCTS	GLOVES	16.00	23709
206-000-746.000	RDJ SPECIALTIES, INC.	100 KIDS CHIEF HATS	89.96	23722
206-000-746.000	ARGUS-HAZCO	6 HEAD HARNESS	912.00	23732
206-000-746.000	CIRCLE K SERVICE	5 GAL FOAM CONCENTRATE	490.00	23735
206-000-801.000	SEIBERT AND DLOSKI, PLLC	AUGUST 2011 RETAINER	340.00	23723
206-000-801.000	SEIBERT AND DLOSKI, PLLC	LEGAL SERVICES 9/2011	340.00	23817
206-000-802.000	ACCUMED GROUP	JULY 2011	242.21	23730
206-000-802.000	ACCUMED GROUP	AUGUST 2011 BILLING	27.00	23799
206-000-818.000	ALARM ENGINEERING SERVICES, INC.	3RD QUARTERLY BILLING-ALARM SYSTEM	58.50	23800
206-000-818.001	COMCAST	9/1/11-9/30/11	74.95	23774
206-000-840.000	PHYSICIAN HEALTHCARE NETWORK	HIXSON-DOT	95.00	23783
206-000-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 8/5/2011	201.68	23721
206-000-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 9/5/11	206.14	23796
206-000-853.000	NEXTEL COMMUNICATIONS	JULY 20-AUG 19, 2011	71.25	23813
206-000-860.000	FIFTH THIRD BANK	GAS/BELTS-FIRE DEPT	465.00	23777
206-000-860.000	FOSTER BLUE WATER OIL	FULE FIRE DEPT 331.5 @ 3.46580	1,158.09	23806

206-000-900.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	48.00	23726
206-000-900.000	PDQ PRINTING	WINDOW ENVELOPES/REGULAR	48.12	23755
206-000-920.000	DTE ENERGY	7/20/11-8/18/11	699.61	23739
206-000-921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	38.22	23760
206-000-930.000	LUMBER JACK	CEILING SOCKET	4.99	23751
206-000-930.000	ALARM ENGINEERING SERVICES, INC.	BATTERIES/TESTING	99.80	23770
206-000-930.000	PETTY CASH	REPLENISH PETTY CASH	5.16	23794
206-000-931.000	RICHARDS AUTO CENTER CORP.	BOAT WASH/CLEANER	41.27	23758
206-000-931.000	LUMBER JACK	VINYL TUBING	14.97	23751
206-000-931.000	RICHARDS AUTO CENTER CORP.	2 CYCLE OIL/REFILL	22.23	23815
206-000-932.000	WEST SHORE FIRE, INC.	JOB 6101068-8530 DIXIE	240.10	23768
206-000-935.130	LTM AUTO, TRUCK AND TRAILER	FULE TANK STRAP/T-BOLT	444.24	23717
206-000-935.130	LUMBER JACK	BALL VALVE/THREAD SEAL	19.68	23779
206-000-935.132	LTM AUTO, TRUCK AND TRAILER	FULE TANK STRAP/T-BOLT	444.23	23717
206-000-935.132	MICHIGAN FIRE APPARATUS, INC.	REPAIR PUMP PRIMER/INSPECT	208.41	23792
206-000-935.140	FIFTH THIRD BANK	GAS/BELTS-FIRE DEPT	582.94	23777
206-000-935.185	MICHIGAN FIRE APPARATUS, INC.	HOSE CLAMPS/BALL/SPRING-BOAT 1	32.95	23793
206-000-935.201	MICHIGAN FIRE APPARATUS, INC.	CHANGE OIL/LUB/CHANGE BULBS	228.76	23791
206-000-959.000	RDJ SPECIALTIES, INC.	300 HALLOWEEN BAGS	464.18	23756
206-000-970.000	CSI EMERGENCY APPARATUS, LLC	FORD F-450 RE-CHASSIS RESCUE	33,545.78	23738
	Total For Dept 000 RECEIPTS		44,296.17	
	Total For Fund 206 FIRE FUND		44,296.17	
Fund 592 WATER/SEWER FUND				
Dept 000 RECEIPTS				
592-000-040.000	TAKOOIE LIGUORI	74-23-600-0042-000 10141 DIXIE	12.40	23765
592-000-157.000	PROJECT CONTROL ENGINEERING	MARINE CITY WATER MAIN THRU 7/31/11	1,200.00	23795
	Total For Dept 000 RECEIPTS		1,212.40	
Dept 536 SEWER DEPT				
592-536-716.000	HENRY FORD MACOMB HOSPITAL	ROBERT MONTGOMERY DEDUCTIBLE	295.27	23712
592-536-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 7/31/2011	7.50	23719
592-536-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	382.67	23725
592-536-716.000	UNUM LIFE INSURANCE	AUGUST 2011	143.38	23727
592-536-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	1,787.78	23759
592-536-716.000	PROGRESSIVE BENEFIT SOLUTIONS	SEPT 2011	7.50	23784
592-536-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	1,605.32	23816
592-536-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	345.59	23819
592-536-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	128.73	23820
592-536-721.000	CENTRAL PENSION FUND	8/1/11-8/31/11	378.92	23773
592-536-726.000	PURCHASE POWER	REFILL POSTAGE	166.66	23720
592-536-726.000	PURCHASE POWER	SEALER FLUID/TAPE STRIPS	42.99	23785
592-536-726.000	FAIR HAVEN AUTO PARTS	SUPERGLUE GEL	2.19	23805
592-536-727.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23709
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23709

592-536-728.000	USA BLUE BOOK	BATTERIES/CONNECTORS/GASKET	41.83	23767
592-536-728.000	FAIR HAVEN AUTO PARTS	HITCH FOR TRUCK #9	16.69	23744
592-536-728.000	LUMBER JACK	WD40	2.50	23751
592-536-728.000	CONTRACTORS CONNECTION	FLEXOVIT-DUCTILE TAPE	31.75	23775
592-536-728.000	USA BLUE BOOK	REED UTILITY VISE	80.98	23789
592-536-728.000	FAIR HAVEN AUTO PARTS	CARB SPRAY	4.49	23805
592-536-728.000	LUMBER JACK	HOSE/WASHER/WD40	14.98	23812
592-536-744.000	RONALD BJORNSON	WORK BOOTS	35.78	23797
592-536-776.000	USA BLUE BOOK	BATTERIES/CONNECTORS/GASKET	208.98	23767
592-536-801.000	SEIBERT AND DLOSKI, PLLC	AUGUST 2011 RETAINER	340.00	23723
592-536-801.000	SEIBERT AND DLOSKI, PLLC	LEGAL SERVICES 9/2011	340.00	23817
592-536-818.000	ALARM ENGINEERING SERVICES, INC.	3RD QUARTERLY BILLING-ALARM SYSTEM	58.50	23800
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	250.61	23715
592-536-818.001	BS & A SOFTWARE	8/1/11-8/1/12 MR SUPPORT	30.25	23734
592-536-818.001	COMCAST	9/1/11-9/30/11	21.36	23774
592-536-820.000	ST CLAIR COUNTY DPW	SEWER SYS NO #1, SERIES 2003	39.38	23788
592-536-820.000	ST CLAIR COUNTY DPW	SEWER BOND-#1, SERIES 1999	54.53	23798
592-536-840.000	PHYSICIAN HEALTHCARE NETWORK	MONTGOMERY-UACOLL	7.50	23783
592-536-840.000	OCCUPATIONAL HEALTH CENTERS OF MI	BJORNSON-RECERT-DRIVER DOT PHYSICAL	23.25	23814
592-536-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 8/5/2011	176.95	23721
592-536-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 9/5/11	169.80	23796
592-536-853.000	FOSTER BLUE WATER OIL	175 @ 3.42460	299.34	23806
592-536-853.000	NEXTEL COMMUNICATIONS	JULY 20-AUG 19, 2011	149.93	23813
592-536-860.000	FOSTER BLUE WATER OIL	175 @ 3.26440	498.26	23747
592-536-860.000	FOSTER BLUE WATER OIL	STORM GENERATOR FUEL 250 @ 3.4658	534.85	23806
592-536-900.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	76.80	23726
592-536-900.000	PDQ PRINTING	WINDOW ENVELOPES/REGULAR	48.13	23755
592-536-920.000	DTE ENERGY	7/20/11-8/18/11	1,794.48	23739
592-536-920.000	DTE ENERGY	JUNE 22-JULY 22 2011	562.36	23776
592-536-921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	34.65	23760
592-536-930.000	MARSHALL E. CAMPBELL	TOWNSHIP HALL GENERATOR	76.95	23752
592-536-930.000	ALARM ENGINEERING SERVICES, INC.	BATTERIES/TESTING	99.80	23770
592-536-932.000	ZIMMERS SALES & SERVICE	SEAL/FILTER	10.11	23729
592-536-932.000	MIKES PUMP SERVICE	NOZZLE/PUMP GUARD	12.00	23781
592-536-932.000	ZIMMERS SALES & SERVICE	TRIM LINE/OIL	74.32	23825
592-536-936.000	FAIR HAVEN AUTO PARTS	WASHERS/MISC PARTS	10.64	23744
592-536-936.000	MINI'S COLLISION, INC.	DOOR FIX 1998 CHEVY C1500	90.46	23754
592-536-936.000	COULTER'S SERVICE	MOUNT/BALANCE/VALVE STEMS	20.00	23737
592-536-936.000	TIM LESLIE TIRE	2 TIRES 235 70 16	110.00	23766
592-536-936.000	FAIR HAVEN AUTO PARTS	FORD BACK/SHOP/LABOR	10.00	23805
592-536-995.000	ST CLAIR COUNTY DPW	SEWER SYS NO #1, SERIES 2003	15,480.50	23788
592-536-995.000	ST CLAIR COUNTY DPW	SEWER BOND-#1, SERIES 1999	2,388.28	23798
	Total For Dept 536 SEWER DEPT		29,630.47	

Dept 537 WATER DEPT

592-537-716.000	HENRY FORD MACOMB HOSPITAL	ROBERT MONTGOMERY DEDUCTIBLE	295.26	23712
592-537-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 7/31/2011	15.00	23719
592-537-716.000	STANDARD INSURANCE	9/1/11-9/30/11 PREMIUMS	901.55	23725
592-537-716.000	UNUM LIFE INSURANCE	AUGUST 2011	292.90	23727
592-537-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011	4,230.97	23759
592-537-716.000	PROGRESSIVE BENEFIT SOLUTIONS	SEPT 2011	15.00	23784
592-537-716.000	ROBBINS & MARCOZZI, INC.	SEPT 2011 IRATO-1	4,048.51	23816
592-537-716.000	STANDARD INSURANCE	COVERAGE 10/1/11-10/31/11	864.47	23819
592-537-716.000	UNUM LIFE INSURANCE	SEPT 2011 9/1/11-9/30/11	278.25	23820
592-537-721.000	CENTRAL PENSION FUND	8/1/11-8/31/11	2,060.37	23773
592-537-726.000	PURCHASE POWER	REFILL POSTAGE	166.67	23720
592-537-726.000	RENEE DARGA	POSTAGE REIMBURSE	22.10	23757
592-537-726.000	PURCHASE POWER	SEALER FLUID/TAPE STRIPS	42.99	23785
592-537-726.000	PETTY CASH	REPLENISH PETTY CASH	30.60	23794
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	4.00	23709
592-537-728.000	USA BLUE BOOK	BATTERIES/CONNECTORS/GASKET	41.83	23767
592-537-728.000	FAIR HAVEN AUTO PARTS	HITCH FOR TRUCK #9	16.68	23744
592-537-728.000	LUMBER JACK	WD40	2.49	23751
592-537-728.000	CONTRACTORS CONNECTION	FLEXOVIT-DUCTILE TAPE	31.75	23775
592-537-728.000	USA BLUE BOOK	REED UTILITY VISE	80.97	23789
592-537-728.000	FAIR HAVEN AUTO PARTS	GREASE SEAL/CAP/GAS CAP/MISC	6.91	23805
592-537-728.000	LUMBER JACK	HOSE/WASHER/WD40	14.99	23812
592-537-729.000	ALEXANDER CHEMICAL CORPORATION	CHLORINE	166.50	23731
592-537-729.000	COMCAST	8/20/11-9/19/11	79.95	23736
592-537-729.000	EAST JORDAN IRON WORKS, INC.	WEDGE RUC CVED	67.65	23741
592-537-729.000	ALEXANDER CHEMICAL CORPORATION	CHLORINE	446.00	23771
592-537-729.000	EAST JORDAN IRON WORKS, INC.	EAR COVERS	8.88	23804
592-537-729.000	IDEXX LABORATORIES, INC.	QUANTI-CULT	153.63	23808
592-537-729.000	KEMIRA WATER SOLUTIONS, INC	SUPERFLOC	141.79	23811
592-537-729.000	USA BLUE BOOK	POTASSIUMN PHOSPHATE	134.04	23821
592-537-729.000	VWR INTERNATIONAL	WATER TESTING/SUPPLIES	223.83	23823
592-537-730.000	MI METER TECHNOLOGY GRP., INC	12 1" METERS	510.96	23780
592-537-744.000	RONALD BJORNSON	WORK BOOTS	35.77	23797
592-537-760.000	GROSSO TRUCKING & SUPPLY CO.	6A LIMESTONE-STOP BOX 7669 SUNNYSIDE	43.80	23749
592-537-760.000	PETTY CASH	REPLENISH PETTY CASH	12.00	23794
592-537-761.000	GROSSO TRUCKING & SUPPLY CO.	6A LIMESTONE 2.19 TONS #81286	43.80	23778
592-537-801.000	SEIBERT AND DLOSKI, PLLC	AUGUST 2011 RETAINER	340.00	23723
592-537-801.000	SEIBERT AND DLOSKI, PLLC	LEGAL SERVICES 9/2011	340.00	23817
592-537-817.000	PARAGON LABORATORIES, INC.	WATER TREATMENT	810.00	23718
592-537-817.000	ENVIRONMENTAL RESOURCE ASSOC	COLIFORM	262.39	23742
592-537-817.000	PARAGON LABORATORIES, INC.	ACIDS/CARBON-WATER SUPPLY	255.00	23782

592-537-817.000	PETTY CASH	REPLENISH PETTY CASH	26.35	23794
592-537-818.000	ALARM ENGINEERING SERVICES, INC.	3RD QUARTERLY BILLING-ALARM SYSTEM	58.50	23800
592-537-818.001	LOGICAL COMPUTER SOLUTIONS	SOFTWARE LICENSE-2010	250.61	23715
592-537-818.001	BS & A SOFTWARE	8/1/11-8/1/12 MR SUPPORT	30.25	23734
592-537-818.001	COMCAST	9/1/11-9/30/11	21.36	23774
592-537-840.000	PHYSICIAN HEALTHCARE NETWORK	MONTGOMERY-UACOLL	7.50	23783
592-537-840.000	OCCUPATIONAL HEALTH CENTERS OF MI	BJORNSON-RECERT-DRIVER DOT PHYSICAL	23.25	23814
592-537-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 8/5/2011	303.45	23721
592-537-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 9/5/11	285.74	23796
592-537-853.000	NEXTEL COMMUNICATIONS	JULY 20-AUG 19, 2011	149.92	23813
592-537-860.000	FOSTER BLUE WATER OIL	175 @ 3.26440	498.25	23747
592-537-860.000	FOSTER BLUE WATER OIL	175 @ 3.42460	834.18	23806
592-537-900.000	THE VOICE	ORD/BD MINUTES/ZBA/CHARTER	76.80	23726
592-537-900.000	PDQ PRINTING	WINDOW ENVELOPES/REGULAR	48.12	23755
592-537-920.000	DTE ENERGY	7/20/11-8/18/11	2,587.92	23739
592-537-921.000	SEMCO ENERGY GAS COMPANY	7/6/11-8/4/11 USAGE	67.90	23760
592-537-930.000	ALARM ENGINEERING SERVICES, INC.	BATTERIES/TESTING	99.80	23770
592-537-930.000	RUEMENAPP'S REPAIR	WATER PUMP/BELT/TENSIONER	836.87	23786
592-537-932.000	MIKES PUMP SERVICE	NOZZLE/PUMP GUARD	12.00	23781
592-537-932.000	ZIMMERS SALES & SERVICE	TRIM LINE/OIL	74.33	23825
592-537-936.000	FAIR HAVEN AUTO PARTS	WASHERS/MISC PARTS	10.63	23744
592-537-936.000	MINI'S COLLISION, INC.	DOOR FIX 1998 CHEVY C1500	90.46	23754
592-537-936.000	COULTER'S SERVICE	MOUNT/BALANCE/VALVE STEMS	20.00	23737
592-537-936.000	TIM LESLIE TIRE	2 TIRES 235 70 16	110.00	23766
592-537-936.000	FAIR HAVEN AUTO PARTS	FORD BACK/SHOP/LABOR	10.00	23805
592-537-991.002	FEDERAL HOME LOAN BANK OF NEW YORK	2004 SHORT CUT SPEC ASST BONDS	22,862.51	23745
592-537-995.000	ST CLAIR COUNTY DPW	WATER SUPPLY NO 1 SERIES 2007	40,342.64	23761
592-537-995.000	FEDERAL HOME LOAN BANK OF NEW YORK	2004 SHORT CUT SPEC ASST BONDS	887.06	23745
	Total For Dept 537 WATER DEPT		88,166.65	
			<hr/> <hr/>	
	Total For Fund 592 WATER/SEWER FUND		119,009.52	
	Fund Totals:			
		Fund 101 GENERAL GOVERNMENT	118,766.96	
		Fund 206 FIRE FUND	44,296.17	
		Fund 592 WATER/SEWER FUND	119,009.52	
			<hr/> <hr/>	
		Total For All Funds:	282,072.65	

PUBLIC COMMENT:

Questions on Church Road drain and detention pond project; status on proposed Swan Creek Park next to DNR site; if there would be a public hearing on Ira Rd. Bridge concept; complaint about curbing on Arnold Rd. at County Line; comment about zoning violation for banners

ADJOURNMENT:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:40 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk