

**MINUTES OF THE REGULAR MEETING OF THE  
IRA TOWNSHIP BOARD OF TRUSTEES  
JANUARY 3, 2011**

The Ira Township Board of Trustees met in the meeting room of the Ira Township Hall on January 3, 2011 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 Endres Jr., and Crystal Sovey

Absent: James Jacob, Thomas Jeannette

**MINUTES:**

Moved by J. Endres to approve the minutes of the 12/6/10 regular meeting as presented, supported by B. McCoy, 3-0 vote, **MOTION CARRIED**

**CORRESPONDENCE:**

7563 Dixie

Request to relinquish garbage service. Moved by J. Endres to deny request based on the current ordinance, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

9563 Dixie

Request for sewer relief. Report from E. Barnowski that water did not enter sewer system. Moved by C. Sovey to grant one time relief on the sewer portion of the utility bill only, up to the average usage, 3-0 vote, **MOTION CARRIED**

**OLD BUSINESS:**

ORV Ordinance No. 75

Public hearing held 1/3/11 @ 6:30 p.m. correspondence received from Trustee T. Jeannette stating he was in favor of passing ordinance provided there were no changes from the previous draft.

certify that the following Township Board Members were present at the meeting: James Endres Jr., Robert McCoy, Crystal Sovey and the following Township Board members were absent: James Jacob, Thomas Jeannette

I further certify that Member J. Endres moved for the adoption of the Ordinance, and that motion was supported by Member R. McCoy. I further certify that the following Township Board Members voted for the adoption of the Ordinance: James Endres Jr., Robert McCoy, and that the following Township Board Members voted against adoption of the Ordinance: Crystal Sovey

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Ira Township Clerk

2011 Police Service Contract

Report by Supervisor, waiting for more info from Clay Township and SCC. B. McCoy moved to table until the 2/7/11 meeting, supported by J. Endres., 3-0 vote, **MOTION CARRIED**

Auditing Proposal - King & King

C. Sovey moved to retain the services of the current auditing firm, McBride, Manley & Miiller, at the same cost as 2010, supported by J. Endres, 3-0 vote, **MOTION CARRIED**

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

J. Endres moved to approve split of parcel 74-23-620-0059-000(parcel 3 & 4 as shown on pg. 1 of survey attached to application, and approve combination of 74-23-620-0059-100 and part of 74-23-620-0059-000 as shown on pg. 2 of survey, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

Penalty Fees - Governmental Entities

Report from Clerk, changed accounts to net 30 from due upon receipt, will continue to monitor timeliness of receivables.

**NEW BUSINESS:**

2011 Assessor Contract

C. Sovey Moved to accept proposal from SCC for assessing services as needed at a rate of \$47/hr and mileage at .51/mile of travel, supported by J. Endres 3-0 vote, **MOTION CARRIED**

Long Island Ct. Dredging

3 bids received, petition signed by at least 19 of 33 homeowners, checking to see if bond is needed for Waterworks Drive, also checking with legal council regarding administration charges for special assessment district.

9571 Marine City Hwy. - MGM Dumpsters

Letter requesting to be placed on 1/3/11 agenda; letter from planner re: keeping of storage bins and recycled material. Discussion on background leading up to site plan approval, change in use leading to a site plan violation. C. Sovey moved to refer to Planning Commission for review of change in use and to cease current activity of saving scrap until new site plan is approved, **MOTION DIED FOR LACK OF SUPPORT**

J. Endres moved to refer MGM dumpsters to planning commission by the February meeting for site plan review, supported by B. McCoy, 3-0 vote, **MOTION CARRIED**

"Heritage of Ira - Sesquicentennial Books"

Quote received from Advance Print & Graphics to replicate books; original plates were damaged in a flood and several requests have been received to purchase the book. B. McCoy moved to accept quoted price of \$32.84/book to disassemble, scan and set-up (100 copies) and order 50 if the same price, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

RES 11-01-01 PERFORMANCE AND INDEMNIFICATION RESOLUTION

WHEREAS, the Township of Ira in the County of St. Clair, Michigan desires to make public improvements, namely, to construct and maintain utilities. Which requires certain operations within and upon the right-of-way of County Highways Township wide. Which are under the jurisdiction of the Board of County Road Commissioners; and

WHEREAS, the BOARD OF COUNTY ROAD COMMISSIONERS is willing to issue a permit, therefore, provided said Board is assured of indemnity and protection against all liability arising by reason of Michigan law;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Ira, St. Clair County, Michigan that in consideration of the BOARD OF COUNTY ROAD COMMISSIONERS granting a permit to the Township of Ira upon proper application therefore to construct and maintain its facilities along and upon the right-of-way of certain highways of the Township of Ira. Shall save harmless and indemnify the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF ST. CLAIR and their successors against all liability which arise or might arise either during operation or maintenance of the utilities along St. Clair County Highways.

BE IT FURTHER RESOLVED, that the following position(s) are hereby authorized to make application to the ST. CLAIR COUNTY ROAD COMMISSION for the necessary permit to work within the road right-of-way on behalf of the GOVERNMENTAL BODY

Name	Title
Eric Barnowski	Assistant DPW Superintendent

I hereby certify that the above is true and correct copy of a resolution adopted by the governing body of the Township of Ira, St. Clair County, Michigan at a meeting held on Monday the 3<sup>rd</sup> day of January 2011.

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Crystal Sovey  
Ira Township Clerk

Moved by C. Sovey to schedule the 3-5:30 p.m. session on February 23, 2011, supported by J. Endres, 3-0 vote, **MOTION CARRIED**

2011 Schedule of Township Meetings

J. Endres moved to approve the schedule of township meetings as presented, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

**REPORTS:**

SCC Sheriff Activity Report - December 2010

Building Permits - December 2010 & End of Year 2010

Code Enforcement - December 2010

Fire Run Report - December 2010

- received DNR Grant of \$5000 for equipment

DPW Report - December 2010

- C. Sovey moved to renew AWWA membership at \$165 and to put Eric Barnowski's name on the certificate, supported by J. Endres, 3-0 vote, **MOTION CARRIED**

Supervisor

- Proposed changes recommended as a result of the annual audit, policy to be presented at next meeting

- C. Sovey moved to accept the engagement letter for the audit, fiscal year ending June 30, 2011 at the same rate as last year, supported by J. Endres, 3-0 vote, **MOTION CARRIED**

J. Endres moved to accept the reports as presented, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

**BILLS:**

Moved by J. Endres to pay the following disbursements with additions totaling \$57,125.14, supported by C. Sovey, 3-0 vote, **MOTION CARRIED**

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 171 SUPERVISOR					
101-171-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	106.16	23090
101-171-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	813.86	23097
Total For Dept 171 SUPERVISOR				920.02	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	238.02	23090
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	1130.37	23097
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	12/31/2010	10	23136
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	USB DRIVE-4 GB	6.34	23091
101-173-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE/COCOA	14.09	23102
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PEN/PENCIL	6.92	23142
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ENVELOPE/PAPER/RIBBON	6.58	23142
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	SELF INKING STAMP	30.86	23142
101-173-818.000	CONTRACTUAL SERVICES	DUCKS UNLIMITED, INC.	US-MI-209-2 PHRAGMITIES 1 & 2 PAY OF 4	2080	23119
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	INTERNET FIRE JAN 2011	5	23116
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	TWP HALL 1/1/11-1/31/11	21.37	23116
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH DECEMBER 5, 2010	67.75	23087
101-173-860.000	TRANSPORTATION/MILEAGE, GAS	MARILYN KERSHAW	DROP OFF SESQEN BOOK	80.21	23129
101-173-860.000	TRANSPORTATION/MILEAGE, GAS	MARY BETH HOLT	PAPERS TO PATTI MANLEY	16	23131
101-173-900.000	PUBLISHING	PRINTING SYSTEMS	W2-1096-1099	35.25	23086
101-173-900.000	PUBLISHING	THE VOICE	11/29/10-12/26/10	33.6	23143
101-173-956.000	MCCOY/SOVEY - 4 GUESTS	ST CLAIR COUNTY MTA CHAPTER	2011 DINNER-4 PEOPLE	120	23109

101-173-960.000	BK & OTHER MISC. CHGS.	FIFTH THIRD BANK	GAS/STAPLER/TAPESTRAP DOOR KIT/CONNECTOR	-50.97	23122
Total For Dept 173 EXECUTIVE ACTIVITIES				3851.39	
Dept 215 CLERK					
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	172.96	23090
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	813.86	23097
101-215-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE THRU 12/31/2010	7.5	23136
Total For Dept 215 CLERK				994.32	
Dept 247 BOARD OF REVIEW					
101-247-707.000	CLERICAL WAGES	PAM LAUER	DEC BOR 2010 MINUTES	17	23132
Total For Dept 247 BOARD OF REVIEW				17	
Dept 253 TREASURER					
101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	106.16	23090
101-253-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	813.86	23097
101-253-833.000	TAX EXPENSE	RENEE DARGA	POSTAGE REIM	18.3	23137
Total For Dept 253 TREASURER				938.32	
Dept 257 ASSESSING DEPT					
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	53.08	23090
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	406.93	23097
Total For Dept 257 ASSESSING DEPT				460.01	
Dept 265 TOWNSHIP OFFICE					
101-265-920.000	7085 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	139.03	23099
101-265-921.000	7085 MELDRUM	SEMCO	11/03/10-12/06/10	72.28	23089
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK	6 SAFETY MARKERS	7.38	23106
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK WASHINGTON ELEVATOR COMPANY, INC	CO DETECTOR/DRILL BIT/TAP CARDED	16.66	23127
101-265-930.000	ROCK SALT-TWP OFFICE-23%	COMPANY, INC	ROCK SALT	250.25	23145
Total For Dept 265 TOWNSHIP OFFICE				485.6	
Dept 301 POLICE DEPT.					
101-301-818.000		ST CLAIR COUNTY SHERIFF DEPT	LAW ENF 11/2010-SPRINT 10/20-11/19 2010	6237.67	23141
101-301-853.000	10/20/10-11/19/10 SPRINT	ST CLAIR COUNTY SHERIFF DEPT	LAW ENF 11/2010-SPRINT 10/20-11/19 2010	23.99	23141
Total For Dept 301 POLICE DEPT.				6261.66	
Dept 371 INSPECTION DEPT.					
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	53.08	23090
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	406.93	23097
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INKCART-TIME CLOCK RIBBON	28.47	23091
101-371-824.000	MECHANICAL INSPECTOR	GARRETT SMITH		262.5	23124
101-371-825.000	ELECTRICAL INSPECTOR	MARK SCHWARTZ	12/1/10-12/31/10 ELECTRICAL INSPECTION	214.5	23130
101-371-825.000	ELECTRICAL INSPECTOR	SAM VITIELLO	DEC 2010 INPSECTIONS	37.5	23139
101-371-860.000	TRANSPORTATION/MILEAGE, GAS	BAYLY, BRIAN	12/15/2010 SEMBOIA GAS	40	23113
101-371-900.000	PUBLISHING	THE VOICE	11/29/10-12/26/10	57.6	23143
101-371-957.000	DUES & PUBLICATIONS	INTERNATIONAL CODE COUNCIL	2009 CODE BOOKS	297.25	23105
101-371-957.000	DUES & PUBLICATIONS	INTERNATIONAL CODE COUNCIL	09 MI BUILDING CODE	99.5	23125
Total For Dept 371 INSPECTION DEPT.				1497.33	
Dept 446 ROADS					
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	PATCH BROKEN ROADS-LOCAL	1218.29	23108
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	SWATH MOWING	1362.28	23108
Total For Dept 446 ROADS				2580.57	
Dept 448 STREET LIGHTS					
101-448-926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	NOV 1 - NOV 30 2010	1129.51	23101
Total For Dept 448 STREET LIGHTS				1129.51	
Dept 721 PLANNING					

101-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	DRAFT-MARINA USE-FUNDING OPT FOR LAND AC	850	23117
Total For Dept 721 PLANNING				850	
Dept 751 PARKS & RECREATION COMMISSION					
101-751-728.000	STAPLER/TAPE 11/21/10	FIFTH THIRD BANK	GAS/STAPLER/TAPESTRAP DOOR KIT/CONNECTOR	33.88	23122
101-751-818.000	CONTRACTUAL SERVICES	SIGN WAVES ABC HOME & COMMERCIAL SERVICES	4 12 X 18 PARK RULES SIGNS	160	23140
101-751-818.000	CONTRACTUAL SERVICES		PRTA POTTIES 11/14/10-12/11/10	65	23110
Total For Dept 751 PARKS & RECREATION COMMISSION				258.88	
Dept 790 LIBRARY					
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH DECEMBER 5, 2010	89.26	23087
101-790-920.000	7013 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	162.56	23099
101-790-921.000	7013 MELDRUM	SEMCO WASHINGTON ELEVATOR COMPANY, INC	11/03/10-12/06/10	74.02	23089
101-790-930.000	ROCK SALT - LIBRARY-10%		ROCK SALT	107.25	23145
Total For Dept 790 LIBRARY				433.09	
Total For Fund 101 GENERAL GOVERNMENT				20677.7	
Fund 206 FIRE FUND					
Dept 000 RECEIPTS					
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	155.76	23090
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	1152.97	23097
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE THRU 12/31/2010	15	23136
206-000-726.000	OFFICE SUPPLIES	PRINTING SYSTEMS	W2-1096-1099	35.25	23086
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	LUMBER JACK	TRASH BAGS	21.98	23094
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	LUMBER JACK	SPONGE/WINDOW SCRUBBER	23.98	23128
206-000-732.000	MATERIALS	FIRST CHOICE SERVICES	COFFEE/HOT CHOC/COCOA	89.17	23104
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BLUE WATER INDUSTRIAL PRODUCTS	GLOVE	12	23093
206-000-745.000	EMERGENCY SUPPLIES, MEDICAL	TRI-HOSPITAL EMS	EDUC SUPPLIES ACCT 4335	60	23144
206-000-746.000	EMERGENCY SUPPLIES, FIRE FIGHTING	MICHIGAN RESCUE CONCEPTS	COLD WATER SLING	85	23107
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST PHYSICIAN HEALTHCARE NETWORK	INTERNET FIRE JAN 2011	74.95	23116
206-000-840.000	MEDICAL, PI/SHOTS/ETC	PHYSICIAN HEALTHCARE NETWORK	RICKY OLD	15	23134
206-000-840.000	MEDICAL, PI/SHOTS/ETC		KURT CLAPP	56	23134
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH DECEMBER 5, 2010	193.57	23087
206-000-860.000	GAS-CITGO 12/8/10	FIFTH THIRD BANK	GAS/STAPLER/TAPESTRAP DOOR KIT/CONNECTOR	36.75	23122
206-000-920.000	7065 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	658.73	23099
206-000-921.000	7065 MELDRUM	SEMCO	11/03/10-12/06/10	419.08	23089
206-000-930.000	BUILDING MAINTENANCE	PRIOR PLUMBING & HEATING, INC.	B&G CPLG	77.54	23135
206-000-930.000	BUILDING MAINTENANCE	PRIOR PLUMBING & HEATING, INC.	SPIRAL LINK CPLG	42.3	23135
206-000-930.000	ROCK SALT-FIRE DEPT-10%	WASHINGTON ELEVATOR COMPANY, INC	ROCK SALT	107.25	23145
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	MICHIGAN FIRE APPARATUS, INC.	TRANS-FUEL FILTERS/BULBS/LIGHTS	106.74	23085
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	RICHARDS AUTO	RED POP CASE	42	23096
206-000-932.000	MAINT/SMALL EQUIP(RADIOS, ETC)	WEST SHORE FIRE, INC.	JOB 6101068-8530 DIXIE	240.1	23146
206-000-935.000	VEHICLE MAINT/FIRE DEPT	MICHIGAN FIRE APPARATUS, INC.	FILTERS/FIX LEAKS/MAINTENANCE	325.29	23085
206-000-935.132	MAINTENANCE TRUCK 2003 E-1	MICHIGAN FIRE APPARATUS, INC.	REPLACED ROD END	299.79	23085
206-000-935.150	MAINTENANCE TRUCK 2007 U-1	MICHIGAN FIRE APPARATUS, INC.	MISC REPAIRS/INSPECTIONS	309.35	23085
206-000-935.185	MAINTENANCE/AIR BOAT	MICHIGAN FIRE APPARATUS, INC.	FILTERS/LUBE/MISC REPAIRS	283.77	23085
206-000-935.185	MAINTENANCE/AIR BOAT	RICHARDS AUTO	BATTERY PLUG/440CCA MARINE	126.09	23088
206-000-957.000	DUES & PUBLICATIONS	THE VOICE	11/29/10-12/26/10	33.6	23143
206-000-970.000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	FIRE PUMP FOR BOAT	6364	23092
206-000-970.000	CAPITAL OUTLAY	MICHIGAN RESCUE CONCEPTS	ICE COMMANDER SUITS-5	3331.68	23095

Total For Dept 000 RECEIPTS 14794.69

Total For Fund 206 FIRE FUND 14794.69

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT

592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	382.67	23090
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	2385.03	23097
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 12/31/2010	34.81	23136
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE THRU 12/31/2010	17.5	23136
592-536-721.000	PENSION	CENTRAL PENSION FUND	12/1/10-12/31/10	236.18	23115
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	USB DRIVE-4 GB	6.33	23091
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INKCART-TIME CLOCK RIBBON	12.9	23091
592-536-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE/COCOA	14.08	23102
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PEN/PENCIL	6.92	23142
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ENVELOPE/PAPER/RIBBON	6.58	23142
592-536-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	KSS ENTERPRISES	TOWEL/SOAP/SANITIZER/DISPENSER	330.86	23083
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	CALIFORNIA CONTRACTORS	SHOE COVERS -50 PAIRS/HAND CLEANER/RESP	59.65	23114
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	CONTRACTORS CONNECTION	RATCHET STRAP	53.9	23118
592-536-744.000	UNIFORMS	CONTRACTORS CONNECTION	7 JACKETS	142.45	23081
592-536-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	TWP HALL 1/1/11-1/31/11	21.36	23116
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH DECEMBER 5, 2010	158.74	23087
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 270 @ 2.58010	345.92	23123
592-536-900.000	PUBLISHING	PRINTING SYSTEMS	W2-1096-1099	35.24	23086
592-536-900.000	PUBLISHING	PDQ PRINTING	WATER-SHUT OFF NOTICES 1000	52.5	23133
592-536-900.000	PUBLISHING	PDQ PRINTING	WATER-MAINTENANCE NOTICES 1000	52.5	23133
592-536-900.000	PUBLISHING	THE VOICE	11/29/10-12/26/10	33.6	23143
592-536-920.000	7499 DYKE	DTE ENERGY	11/16-12/15 2010 SERVICE	295.06	23099
592-536-920.000	9720 DIXIE	DTE ENERGY	11/16-12/15 2010 SERVICE	86.97	23099
592-536-920.000	8025 LONG ISLAND	DTE ENERGY	11/16-12/15 2010 SERVICE	43.4	23099
592-536-920.000	9162 DIXIE	DTE ENERGY	11/16-12/15 2010 SERVICE	905.81	23099
592-536-920.000	8844 DIXIE	DTE ENERGY	11/16-12/15 2010 SERVICE	163.28	23099
592-536-920.000	7970 DIXIE	DTE ENERGY	11/16-12/15 2010 SERVICE	233.05	23099
592-536-920.000	8530 DIXIE	DTE ENERGY	11/16-12/15 2010 SERVICE	274.51	23099
592-536-920.000	7085 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	139.03	23099
592-536-920.000	7085 MELDRUM-REAR BLDG	DTE ENERGY	11/16-12/15 2010 SERVICE	521.98	23099
592-536-920.000	6453 CHURCH	DTE ENERGY	11/16-12/15 2010 SERVICE	32.56	23099
592-536-920.000	10377 RIVERIA	DTE ENERGY	11/16-12/15 2010 SERVICE	32.58	23099
592-536-920.000	6174 BETHUY	DTE ENERGY	11/16-12/15 2010 SERVICE	35.11	23099
592-536-920.000	6901 BETHUY	DTE ENERGY	11/16-12/15 2010 SERVICE	48.33	23099
592-536-920.000	6940 BETHUY	DTE ENERGY	11/16-12/15 2010 SERVICE	55.12	23099
592-536-921.000	7075 MELDRUM	SEMCO	11/03/10-12/06/10	264.67	23089
592-536-921.000	9162 DIXIE HWY	SEMCO	11/03/10-12/06/10	63.15	23089
592-536-921.000	7085 MELDRUM	SEMCO	11/03/10-12/06/10	72.28	23089
592-536-930.000	BUILDING MAINTENANCE	LUMBER JACK	6 SAFETY MARKERS	7.38	23106
592-536-930.000	BUILDING MAINTENANCE	LUMBER JACK WASHINGTON	CO DETECTOR/DRILL BIT/TAP CARDED	16.66	23127
592-536-930.000	ROCK SALT -DPW 28%	ELEVATOR COMPANY, INC	ROCK SALT	303.88	23145
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BRASS LONG SIDE	3.59	23082
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	STR FLUID/ELECTRIC TAPE/HD LUBE	5.81	23082
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	W/S FLUID/ANTIFREEZE/MISC PARTS	32.29	23082
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	SPIN-ON LUBE FLT	2.54	23082
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	MISC PARTS	3.27	23103
592-536-936.000	VEHICLE MAINTENANCE	ADVANCE AUTO	THERMOSTAT/GASKET/DEICER	9.82	23111

936.000		PARTS			
592-536-936.000	VEHICLE MAINTENANCE	ANCHOR GLASS & SCREEN	BATTERY BOX DOOR	18.15	23112
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BLOWER SWITCH	23.85	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BATTERY PROTECT	3.49	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	LOCK DEICER/RADIAL INSERT	8.07	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	MISC PARTS	20.47	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BACKUP PLATE/MISC PARTS	14.52	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	CREDIT FROM 44433 GAS/STAPLER/TAPESTRAP DOOR KIT/CONNECTOR	-10.45	23120
592-536-936.000	CONNECTOR	FIFTH THIRD BANK FAIR HAVEN AUTO PARTS	MISC PARTS	16.62	23120
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BLADE BO;LT/MEYER EDGE	370.56	23120
592-536-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	HYDRAULIC OIL	33.45	23138
			Total For Dept 536 SEWER DEPT	8634.75	
Dept 537 WATER DEPT					
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	1-1-2011/1-31-2011	901.55	23090
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	1/1/2011-2/1/2011 COVERAGE	5437.03	23097
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	THROUGH 12/31/2010	34.82	23136
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY SERVICE FEE THRU 12/31/2010	40	23136
592-537-721.000	PENSION	CENTRAL PENSION FUND	12/1/10-12/31/10	1318.77	23115
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	USB DRIVE-4 GB	6.33	23091
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	INKCART-TIME CLOCK RIBBON	12.9	23091
592-537-726.000	OFFICE SUPPLIES	EXECUTIVE COFFEE SYSTEMS	COFFEE/COCOA	14.08	23102
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PEN/PENCIL	6.92	23142
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ENVELOPE/PAPER/RIBBON	6.58	23142
592-537-727.000	SUPPLIES, BLDG/CLEANG, PAPPROD	KSS ENTERPRISES	WAX PAD-MOP HANDLE-PAD	71.38	23083
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK CALIFORNIA CONTRACTORS	CONVERTER-RUST PERF SHOE COVERS -50 PAIRS/HAND CLEANER/RESP	20.97	23084
592-537-728.000	SUPPLIES\TOOLS\HARDWARE			59.65	23114
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	COMCAST CONTRACTORS CONNECTION	WATER PLANT 12/20-1/19 2010	79.95	23098
592-537-744.000	UNIFORMS		7 JACKETS	142.45	23081
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	TWP HALL 1/1/11-1/31/11	21.36	23116
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	THROUGH DECEMBER 5, 2010	260.56	23087
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	FUEL 270 @ 2.58010	345.93	23123
592-537-900.000	PUBLISHING	PRINTING SYSTEMS	W2-1096-1099	35.24	23086
592-537-900.000	PUBLISHING	PDQ PRINTING	WATER-SHUT OFF NOTICES 1000	52.5	23133
592-537-900.000	PUBLISHING	PDQ PRINTING	WATER-MAINTENANCE NOTICES 1000	52.5	23133
592-537-900.000	PUBLISHING	THE VOICE	11/29/10-12/26/10	33.6	23143
592-537-920.000	7069 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	2026.46	23099
592-537-920.000	7085 MELDRUM	DTE ENERGY	11/16-12/15 2010 SERVICE	139.02	23099
592-537-921.000	7085 MELDRUM	SEMCO	11/03/10-12/06/10	72.27	23089
592-537-921.000	7069 MELDRUM	SEMCO	11/03/10-12/06/10	826.09	23089
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK FAIR HAVEN AUTO PARTS	6 SAFETY MARKERS	7.38	23106
592-537-930.000	BUILDING MAINTENANCE		PLUG TAP	9.78	23120
592-537-930.000	VINYL STRIP DOOR KIT	FIFTH THIRD BANK	GAS/STAPLER/TAPESTRAP DOOR KIT/CONNECTOR	194.28	23122
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	PINE SOL, HARDWARE, BIT DRILL	22.47	23127
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK WASHINGTON ELEVATOR COMPANY, INC	CO DETECTOR/DRILL BIT/TAP CARDED	30.34	23127
592-537-930.000	ROCK SALT-DPW 28%		ROCK SALT	303.87	23145
592-537-930.000	BUILDING MAINTENANCE	KELLEY & SONS FAIR HAVEN AUTO PARTS	PUMP HOUSE HEATER	331	23126
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	BRASS LONG SIDE	3.6	23082
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	STR FLUID/ELECTRIC TAPE/HD LUBE	5.81	23082
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	W/S FLUID/ANTIFREEZE/MISC PARTS	32.28	23082

592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	SPIN-ON LUBE FLT	2.54	23082
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	HD LUBE/SPIN-ON LUBE	11.15	23082
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	HD LUBE/SPIN-ON LUBE	11.14	23082
592-537-936.000	VEHICLE MAINTENANCE	RICHMOND NEW HOLLAND	HYDRAULIC OIL	33.45	23138
Total For Dept 537 WATER DEPT				13018	
Total For Fund 592 WATER/SEWER FUND				21652.75	
Fund Totals:					
Fund 101 GENERAL GOVERNMENT				20677.7	
Fund 206 FIRE FUND				14794.69	
Fund 592 WATER/SEWER FUND				21652.75	
Total For All Funds:				57125.14	

**PUBLIC COMMENT:**

No one addressed the Board

**ADJOURN:**

With no further business to discuss, Supervisor McCoy adjourned the meeting at 7:55 p.m.

Respectfully Submitted,

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Crystal Sovey  
Ira Township Clerk