

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
DECEMBER 5, 2011**

The Ira Township Board of Trustees met in the board room of the Ira Township Hall on December 5, 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, James Jacob
Board members absent: none

MINUTES:

Moved by J. Endres to approve the minutes of the 11/1/11 regular meeting as presented, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

CORRESPONDENCE:

SCC Road Commission
Letter stating 2012 Local Road Funding Assistance Program application for ditching along Meldrum Road was approved.

OLD BUSINESS:

Water Storage Tan Inspection
Proposal received from Dixon Engineering. C. Sovey moved to table for review, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

SCCRC - Hamlin Beach Engineering
Petition is incomplete. T. Jeannette moved to table until January meeting, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

Heater in EMS Bay
EMT service currently housed in DPW building has requested a heating unit to maintain 50°. Proposal received from Kelly & Sons. T. Jeannette moved to approve up to \$3000 and allow the Supervisor to have heating unit installed, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

RES 11-12-01 TO ADD DELINQUENT GARBAGE BILLS TO 2011 TAX ROLL

Minutes of the regular meeting of the Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 5th day of December 2011 at 7:00 p.m.

Present: James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob
Absent: None

WHEREAS, it is the Townships intention to add the delinquent garbage bills and penalty interest on the tax rolls of the property which receives the service.

BE IT RESOLVED that the Township Board of Ira Township, Michigan, does hereby resolve that the following described garbage bills and penalty interest on the following described properties are delinquent and proper notices pursuant to the Ordinance have been sent to property owners, and;

IT IS FURTHER RESOLVED that garbage bills and penalty interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments in accordance with the practice and the procedure for collection of all special assessments of property within this township.

All resolutions and part of resolutions insofar as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

List of delinquent properties by tax plate number and address:

74-23-780-0043-000	8056 DIXIE HWY	86.39
74-23-760-0005-000	8306 DIXIE HWY	172.00
74-23-140-0064-000	7829 CLIFFORD	69.26
74-23-010-1005-000	8859 ARNOLD	172.00
74-23-290-0008-000	9399 SHORT CUT	81.91

74-23-580-0004-000	10252 DIXIE	172.00
74-23-003-1001-500	8781 MARINE CITY HWY	172.00
74-23-320-0008-000	7432 HARMONY	37.06
74-23-780-0032-000	7707/7709 CELESTE	37.06
74-23-780-0029-050	7711 CELESTE	122.67
74-23-800-0004-000	7108 SWAN CREEK	172.00
74-23-520-0031-000	8540 DIXIE	37.06
74-23-540-0014-000	7596 LAKE PARK DR	172.00
74-23-740-0032-000	7735 VERNIER LN	105.70
74-23-620-0010-000	9467 SHORT CUT	122.67
74-23-260-0041-050	7263 ST CLAIR AVE	172.00
74-23-620-0002-000	9517 DIXIE	172.00
74-23-740-0028-000	7754 VERNIER	77.83
74-23-740-0027-000	7770 VERNIER	37.06
74-23-003-1006-000	6413 MELDRUM	172.00
74-23-600-0020-000	7162 PAYEA	172.00
74-23-002-2002-100	6340 SWAN CREEK	172.00
74-23-780-0057-000	7326 PALMS	172.00
74-23-600-0007-010	10383 DIXIE	37.06
74-23-024-2006-000	7529 SHEA	172.00
74-23-280-0011-000	8130 LONG ISLAND	37.06
74-23-460-0015-000	6424 CHURCH	172.00
74-23-024-2001-000	7739 SHEA	172.00
74-23-600-0057-000	10031 DIXIE	127.16
74-23-247-0036-000	8398 JORDAN	172.00
74-23-600-0079-000	9855 DIXIE	81.25
74-23-500-0035-000	7667 DYKE	172.00
74-23-220-0002-000	7717 DYKE	172.00
74-23-002-3002-000	6405 HESSEN	44.85
74-23-740-0042-000	7861 VERNIER LN	77.83
74-23-009-3001-150	6891 CHURCH	172.00
74-23-540-0008-000	7642 LAKE PARK DR	172.00
74-23-821-0009-000	8419 SWAN CT	172.00
74-23-410-0001-001	9635 ARNOLD	172.00
74-23-290-0003-000	9449 SHORT CUT	40.77
74-23-580-0012-000	10200 DIXIE	172.00
74-23-010-3017-000	8796 SHORT CUT	77.83
74-23-820-0014-000	7900 SWAN RIVER DR	81.15
74-23-260-0031-000	7220 ST CLAIR AVE	172.00
74-23-500-0026-000	7617 DYKE	172.00
74-23-620-0013-000	9668 DIXIE	172.00
74-23-002-2001-050	8237 MARINE CITY	77.83
74-23-004-4009-000	9002 ARNOLD	37.06
74-23-011-4006-100	8128 SHORT CUT	77.83
74-23-010-4011-000	8454 SHORT CUT	37.06
74-23-620-0047-000	9071 SHORT CUT	37.06
74-23-560-0011-000	8178 DIXIE	36.72
74-23-247-0003-000	7384 SHANNA	172.00
74-23-024-3020-000	7518 ZOBL	172.00
74-23-247-0011-000	8445 JORDAN	172.00
74-23-640-0111-000	7817 WAGNER	172.00
74-23-140-0074-000	7790 SHORKEY	172.00
74-23-821-0012-000	8449 SWAN CT	172.00
74-23-247-0005-000	8399 JORDAN	172.00
74-23-012-2002-200	7648 MARKEL	45.25
74-23-560-0001-000	8210 DIXIE	172.00
74-23-620-0059-000	9258 DIXIE	37.06
74-23-010-3010-100	8900 SHORT CUT	172.00
74-23-780-0058-000	8099 BROADBRIDGE	172.00
74-23-660-0021-000	8396 DIXIE	172.00
74-23-012-1008-000	7860 MARKEL	172.00
74-23-248-0044-000	8410 SAMANTHA	77.83
74-23-460-0001-000	9525 MARINE CITY HWY	37.06
74-23-002-1003-005	6233 HESSEN	172.00
74-23-240-0017-000	7911 BELLE BRAE	172.00
74-23-540-0019-000	7601 LAKE PARK	37.06
74-23-248-0052-000	7302 SHANNA	172.00
74-23-120-0020-000	9297 DIXIE	90.20
74-23-010-3013-000	6952 OTTAWA	172.00

74-23-009-2012-000	6634 MELDRUM	77.83
74-23-024-2006-100	7680 MAYER	172.00
74-23-140-0075-000	7760 SHORKEY	40.77
74-23-004-3003-500	6415 CHURCH	172.00
74-23-140-0069-000	7819 SHORKEY	172.00
74-23-220-0003-000	7719 DYKE	172.00
74-23-120-0026-000	9331 DIXIE	172.00
74-23-005-1003-100	6245 BETHUY	127.16
74-23-012-1007-000	7926 MARKEL	172.00
74-23-820-0003-000	7790 SWAN RIVER	40.77
74-23-180-0009-000	9435 DIXIE	37.06
74-23-011-1004-000	8397 ARNOLD	172.00
74-23-013-4007-500	7545 BROADBRIDGE	36.72
74-23-620-0054-000	9352 DIXIE	77.83
74-23-015-2002-000	8663 SHORT CUT	37.06
74-23-580-0047-000	6874 CHURCH	172.00
74-23-820-0027-000	7826 ALEXANDRIA	34.73
74-23-660-0011-000	8405 BROADBRIDGE	172.00
74-23-013-3001-000	7255 PALMS	37.06
74-23-520-0006-000	8499 DIXIE	172.00
74-23-860-0011-000	7852 WAGNER	172.00
74-23-340-0006-000	8961 DIXIE	37.06
74-23-160-0004-000	9387 DIXIE	172.00
74-23-004-4009-200	6458 MELDRUM	172.00
74-23-012-1005-200	6711 PALMS	172.00
74-23-024-2006-070	7572 MAYER	122.67
74-23-680-0009-000	9609 DIXIE	172.00
74-23-460-0033-001	6695 BETHUY	172.00
74-23-400-0001-000	9057 DIXIE	37.06
74-23-260-0029-000	7250 ST CLAIR AVE	172.00
74-23-140-0014-000	7870 LONG ISLAND	77.83
74-23-120-0016-000	9277 DIXIE	37.06
74-23-010-4002-000	8658 SHORT CUT	172.00
74-23-720-0011-000	8387 DIXIE	172.00
74-23-013-3004-000	7875 BROADBRIDGE	37.06
74-23-247-0020-000	8487 SAMANTHA	172.00
74-23-260-0015-000	7159 MELDRUM	172.00
74-23-570-0012-000	7054 MELDRUM	172.00
74-23-220-0008-000	7747 DYKE	172.00
74-23-001-4002-000	7730 ARNOLD	172.00
74-23-247-0012-000	8451 JORDAN	172.00
74-23-240-0036-000	7873 BELLEAU	37.06
74-23-001-2001-000	7715 MARINE CITY HWY	172.00
74-23-006-3003-300	6463 COUNTY LINE	47.70
74-23-660-0020-000	8408 DIXIE	172.00
74-23-010-3018-000	8766 SHORT CUT	172.00
74-23-780-0018-000	7740 DENSTAEDT	37.06
74-23-780-0021-000	7760 DENSTAEDT	37.06
74-23-640-0007-000	9017 DIXIE	172.00
74-23-003-4001-000	8712 ARNOLD	122.67
74-23-010-4010-000	8484 SHORT CUT	172.00
74-23-220-0009-000	7751 DYKE	172.00
74-23-248-0061-000	7364 SHANNA	122.67
74-23-248-0040-000	8419 SAMANTHA	172.00
74-23-540-0003-000	7666 LAKE PARK DR	172.00
74-23-740-0005-000	7863 HARMONY	39.99
74-23-780-0025-000	7770 BOUVIER BAY DR	41.06
74-23-012-4005-000	7513 MARKEL	172.00
74-23-009-4006-025	6770 MELDRUM	77.83
74-23-010-2006-000	8635 ARNOLD	172.00
74-23-013-3009-000	7795 BROADBRIDGE	172.00
74-23-140-0080-000	8893 DIXIE	37.06
74-23-120-0015-000	9271 DIXIE	172.00
74-23-440-0003-500	7300 SWAN CREEK	172.00
74-23-013-3006-000	7839 BROADBRIDGE	37.06
74-23-004-2001-000	9223 MARINE CITY HWY	172.00
74-23-360-0001-100	7767 HAMLIN BEACH	172.00
74-23-260-0008-000	7099 MELDRUM	172.00
74-23-220-0004-001	7725 DYKE	37.06

74-23-580-0001-000	10276 DIXIE	127.16
74-23-520-0019-000	8557 DIXIE	60.20
74-23-820-0025-000	7834 ALEXANDRIA	172.00
74-23-640-0049-000	8899 SHORT CUT	172.00
74-23-600-0061-000	9985 DIXIE	172.00
74-23-570-0011-000	7060 MELDRUM	37.06
74-23-740-0033-000	7751 VERNIER LN	37.06
74-23-640-0141-000	8752 VERNIER RD	172.00
74-23-280-0022-000	8240 LONG ISLAND	122.67
74-23-620-0019-000	9349 SHORT CUT	172.00
74-23-140-0053-000	8869 MILLER	172.00
74-23-460-0016-000	9558 ARNOLD	172.00
74-23-540-0031-050	7658 SUNNYSIDE	172.00
74-23-140-0059-000	8819 MILLER	77.83
74-23-022-4001-000	8417 LONG ISLAND	172.00
74-23-009-4007-050	6900 MELDRUM	37.06
74-23-024-3038-000	7534 ZOBL	37.06
74-23-024-1005-201	7800 DYKE	172.00
74-23-760-0007-000	8296 DIXIE	172.00
74-23-760-0007-000	8298 DIXIE	77.83
74-23-460-0031-000	6725 BETHUY	172.00
74-23-015-2003-000	8615 SHORT CUT	172.00
74-23-600-0027-000	7165 PAYEA	172.00
74-23-600-0053-000	10003 DIXIE	172.00
74-23-002-4004-125	6390 PALMS	172.00
74-23-820-0009-000	7844 SWAN RIVER	172.00
74-23-620-0052-000	9065 SHORT CUT	77.83
74-23-640-0121-000	7516 SWAN CREEK	37.06
74-23-560-0003-000	7674 DEMARS	37.06
74-23-010-3015-000	6967 OTTAWA DR	77.83
74-23-640-0149-000	8800 IRA RD	172.00
74-23-820-0019-001	7878 ALEXANDRIA	172.00
74-23-640-0022-000	9170 DIXIE	77.83
74-23-120-0024-000	9319 DIXIE	43.47
74-23-248-0055-000	7322 SHANNA	172.00
74-23-247-0033-000	8418 JORDAN	29.60
74-23-740-0009-050	7895 HARMONY	172.00
74-23-024-3025-000	7543 ZOBL	77.83
74-23-001-3005-300	7982 ARNOLD	172.00
74-23-720-0003-000	8449 DIXIE	37.06
74-23-640-0095-000	8737 DIXIE UNIT 1	77.83
74-23-009-2010-000	6560 MELDRUM	72.68
74-23-002-4001-025	6345 SWAN CREEK	37.06
74-23-280-0028-000	8300 LONG ISLAND	37.06
74-23-290-0002-000	9457 SHORT CUT	172.00
74-23-003-3009-000	8884 ARNOLD	172.00
74-23-011-1001-000	8457 ARNOLD	172.00
74-23-011-1001-101	8461 ARNOLD	172.00
74-23-010-1002-301	6601 MELDRUM	37.06
74-23-014-1019-000	8288 BROADBRIDGE	122.67
74-23-014-2011-100	8230 BROADBRIDGE	122.67
74-23-014-1004-000	8383 SHORT CUT	37.06
74-23-260-0021-000	7233 MELDRUM	172.00
74-23-140-0072-000	7820 SHORKEY	37.06
74-23-120-0014-000	9269 DIXIE	37.06
74-23-200-0002-000	9563 DIXIE	37.06
74-23-011-2009-000	6550 PALMS	77.83
74-23-360-0012-100	7776 SILVER PT	77.83
74-23-640-0162-000	8881 SCHNOOR	172.00
74-23-010-3003-000	6865 MELDRUM	172.00
74-23-002-4004-300	6314 PALMS	122.67
74-23-360-0008-000	7741 HAMLIN	49.32
74-23-013-3015-100	7375 PALMS	172.00
74-23-500-0030-000	7641 DYKE	172.00
74-23-780-0010-000	8009 DIXIE	77.83
74-23-013-3015-400	7862 SHEA	172.00
74-23-290-0004-000	9439 SHORT CUT	172.00
74-23-320-0028-000	7455 HARMONY	77.83
74-23-600-0028-000	10273 DIXIE	172.00

74-23-011-4001-000	8290 SHORT CUT	172.00
74-23-620-0005-000	9541 DIXIE	172.00
74-23-248-0057-000	7336 SHANNA	81.91
74-23-780-0055-000	7406 PALMS	172.00
74-23-580-0078-000	6652 CHURCH	37.06
74-23-780-0030-000	7710 CELESTE	37.06
74-23-260-0030-000	7244 ST CLAIR AVE	172.00
74-23-500-0034-000	7661 DYKE	127.16
74-23-001-3005-000	7954 ARNOLD	77.83
74-23-640-0139-000	8810 VERNIER	172.00
74-23-500-0032-000	7651 DYKE	172.00
74-23-520-0008-000	8509 DIXIE	172.00
74-23-005-3004-000	6409 BETHUY	37.06
74-23-003-1004-000	6075 MELDRUM	122.67
74-23-820-0032-000	7802 ALEXANDRIA	172.00
74-23-011-2011-000	6600 PALMS	81.91
74-23-015-4010-000	8792 IRA RD	172.00
74-23-820-0039-000	7835 ALEXANDRIA	172.00
74-23-180-0007-000	9447 DIXIE	172.00
74-23-640-0019-000	9173 LAKEVIEW	172.00
74-23-004-4006-100	6324 MELDRUM	172.00
74-23-520-0035-000	8508 DIXIE	127.16
74-23-120-0031-000	9353 DIXIE	172.00
74-23-620-0023-000	9620 DIXIE	172.00
74-23-140-0020-000	7904 LONG ISLAND	77.83
74-23-620-0053-000	9364 DIXIE	37.06
74-23-821-0008-000	8409 SWAN CT	37.06
74-23-010-2007-050	8501 ARNOLD	81.91
74-23-003-4006-000	6456 HESSEN	49.32
74-23-560-0004-000	7664 DEMARS	172.00
74-23-540-0032-000	7648 SUNNYSIDE	69.26
74-23-140-0022-000	7916 LONG ISLAND	77.83
74-23-860-0001-000	7724 WAGNER	172.00
74-23-860-0007-000	7798 WAGNER	172.00
74-23-247-0021-000	8488 SAMANTHA	172.00
74-23-620-0026-100	9301 SHORT CUT	40.77
74-23-120-0022-000	9309 DIXIE	172.00
74-23-120-0023-000	9315 DIXIE	77.83
74-23-247-0008-000	8423 JORDAN	172.00
74-23-660-0002-500	8572 DIXIE	172.00
74-23-007-2004-000	6700 BETHUY	74.12
74-23-011-3002-000	8378 SHORT CUT	27.24
74-23-440-0003-000	7306 SWAN CREEK	118.59
74-23-640-0135-000	8695 IRA RD	155.65
74-23-140-0005-000	7814 LONG ISLAND	151.57
74-23-004-3003-200	6485 CHURCH	74.12
74-23-260-0040-000	7255 ST CLAIR AVE	74.12
74-23-640-0095-000	8737 DIXIE	74.12
74-23-240-0004-000	7860 BELLE BRAE	163.06
74-23-460-0033-050	6665 BETHUY	163.06
74-23-740-0002-000	7837 HARMONY	163.06
74-23-600-0092-000	9781 DIXIE	163.06
74-23-002-3010-000	8306 ARNOLD	163.06
74-23-014-1015-000	8372 BROADBRIDGE	163.06
74-23-830-0002-000	6494 CHURCH	163.06
74-23-009-4004-050	9118 SHORT CUT	163.06
74-23-740-0038-000	7831 VERNIER LN	163.06

TOTAL \$33,269.50

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, County of St. Clair, State of Michigan at a regular meeting held on the 5th day of December, 2011 at which James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob were present, and None were 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.

I further certify that member Thomas Jeannette moved adoption of said Resolution and member James Endres supported said motion.

I further certify that the following members voted for adoption of said Resolution: James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob and the following members voted against the 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RES 11-12-02 TO ADD DELINQUENT SPECIAL ASSESSMENTS TO 2011
WINTER TAX ROLL (Short Cut IV water)

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 5th day of December 2011 at 7:00 p.m.

PRESENT: James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob
ABSENT: None

WHEREAS, it is the Townships intention to add the collection of delinquent assessments and special assessment charges and costs and interest on the tax rolls of the property which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by tax plate number and owner:

74-23-009-3007-000	\$80.56	74-23-009-3020-000	\$1,496.58
Pelshaw, Nancy/Martin		Johns, William/Carol	
9380 Short Cut		44700 Groesbeck	
Fair Haven, MI 48023		Clinton Twp., MI 48036	
74-23-009-3011-000	\$59.26	74-23-009-4001-000	\$2,558.16
Furtah, Dale/Beverly		Anchor Bay Lions Club	
9340 Short Cut		PO Box 167	
Fair Haven, MI 48023		Anchorville, MI 48004	
74-23-009-3013-000	\$1,233.07	74-23-009-4004-000	\$643.49
Johns, William/Carol		Carlson, Drew	
44700 Groesbeck		9106 Short Cut	
Clinton Twp., MI 48036		Fair Haven, MI 48023	
74-23-620-0047-000	\$618.18	74-23-620-0047-100	\$618.18
Drake, Jerry/Gail		Tesch, Phillip	
9071 Short Cut		9081 Short Cut	
Fair Haven, MI 48023		Fair Haven, MI 48023	
74-23-620-0052-000	\$733.72		
Parrish, John/Annette			
9065 Short Cut			
Fair Haven, MI 48023			
Total:	\$8,041.20		

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, County of St. Clair, State of Michigan at a regular meeting held on the 5th day of December, 2011 at which James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob were present, and None were 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.

I further certify that member Thomas Jeannette moved adoption of said Resolution and member J. Endres supported said motion.

I further certify that the following members voted for adoption of said Resolution: James Endres Jr., Crystal Sovey, Thomas Jeannette, Robert McCoy, James Jacob and the following members: voted against the 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

RES 11-12-03 TO ADD DELINQUENT INVOICES TO 2011 WINTER TAX ROLL

Minutes of a regular meeting of the Ira Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 5th day of December 2011 at 7:00 p.m.

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

ABSENT: None

WHEREAS, it is the Township intention to add the collection of delinquent invoice charges and costs and interest on the tax rolls of the property, which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan does hereby resolve that the following described properties are delinquent and proper notices pursuant to the ordinance has been sent to the property owners, and;

IT IS FURTHER RESOLVED that collection of delinquent assessments and/or special assessments charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment and/or special assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments and/or special assessments in accordance with the practice and the procedure for collection of all special assessments of property within this Township.

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

List of delinquent properties by tax plate number and owner:

DELINQUENT INVOICES ADDED TO TAXES

PROPERTY ID	NAME	AMOUNT	SERVICE ADDRESS	INV #
74-23-012-4005-000	FANNIE MAY	284.63	7513 MARKEL	2882
74-23-130-0018-000	US GAUGE	217.80	6094 CORP	2868
74-23-200-0002-000	CHOWDHARY	7.48	9563 DIXIE	2817
74-23-500-0034-000	TOBIAS	236.50	7661 DYKE	2838-2841
74-23-600-0007-001	AB TRAILER/LALONDE	267.30	10413 DIXIE	2835-2836-2852
74-23-640-0121-000	PARROT	190.56	7516 SWAN CK	2864
74-23-640-0122-000	PELLUMB	504.43	8644 DIXIE	2816-2905
74-23-640-0147-000	GILMORE	668.94	8822 VERNIER RD	2888

TOTAL: \$2,377.64

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, County of St. Clair, State of Michigan at a regular meeting held on the 5th day of December, 2011 at which James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey were present and None were 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.

I further certify that member Crystal Sovey moved adoption of said Resolution and member James Endres supported said motion.

I further certify that the following members voted for adoption of said Resolution:

James Endres Jr., James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey and the following members voted against the 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.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

Minutes of a regular meeting of the Township Board of Ira Township, St. Clair County, Michigan, held in the Township offices, on the 5th day of December 2011, at 7:00 p.m.

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

ABSENT: None

WHEREAS, the adoption of guidelines for poverty exemptions is within the purview of the township board; and

WHEREAS, the homestead of persons who, in the judgment of the Supervisor and Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under Public Act 390, 1994 and was further amended by PA 620 of 2002 (MCL 211.7u); and

WHEREAS, pursuant to PA 390, 1994 Ira Township, St. Clair County adopts the following guidelines for the Supervisor and Township Board to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a homestead the property for which an exemption is requested.
- 2) File a claim with the supervisor or township board, accompanied by federal and state income tax returns for all persons residing in the homestead, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) Produce a valid drivers' license or other form of identification if requested.
- 4) Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if requested.
- 5) Meet the federal poverty income standards as defined and determined annually by the United States office of management and budget. NOTE: If you plan to adopt guidelines other than those stated, the alternative guidelines adopted by your unit cannot provide income eligibility requirements less than the federal guidelines.
- 6) The application for an exemption shall be filed after January 1, but before the day prior to the last day of board of review.
- 7) Any additional eligibility requirements as determined by the township board;

The following are the poverty thresholds as of December 31, 2011, for use in setting poverty exemption guidelines for 2012 assessments:

Number of persons residing in homestead	Annual allowable income
1 person	\$ 10,900
2 persons	14,700
3 persons	18,500
4 persons	22,400
5 persons	26,200
6 persons	30,000
7 persons	33,800
8 persons	37,600
For each additional person, add	3,800

These are the guidelines that were in effect on tax day 12/31/11. Also, please note that these new standards do not have separate figures based on age. Please see STC Bulletin 5 of 1995 regarding the administration of the Poverty Exemption.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the board of review shall follow the above-stated policy and federal guidelines in granting or denying an exemption, unless the board of review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these are communicated in writing to the claimant.

The foregoing resolution offered by Board Member James Endres and supported by Board Member James Jacob

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

Nay: None

The Supervisor declared the resolution adopted.

Robert McCoy, Supervisor

Crystal Sovey, Clerk

CERTIFICATE

I, Crystal Sovey, the duly elected and acting Clerk of Ira Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on December 5, 2011 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Crystal Sovey
Ira Township Clerk

RESOLUTION 11-12-05 TO ADD DELINQUENT UTILITY BILLS TO 2011 WINTER TAX ROLL

Minutes of the regular meeting of the Township Board of Ira Township, St. Clair County, Michigan, held in the Township Hall, on the 5th day of December 2011 at 7:00 p.m.

Present: Robert McCoy, James Endres Jr., Thomas Jeannette, James Jacob, Crystal Sovey
Absent: None

WHEREAS, it is the Townships intention to add the delinquent water and sewer charges and costs and interest on the tax rolls of the property which receives the services.

BE IT RESOLVED that the Township Board of Ira Township, Michigan, does hereby resolve that the following described water and/or sewer charges and interest on the following described properties are delinquent and proper notices pursuant to the Ordinance have been sent to property owners, and;

IT IS FURTHER RESOLVED that water and/or sewer charges and interest are hereby spread upon the rolls of the following described properties and a copy of this resolution and any assessment roll amended pursuant to this resolution shall be filed with the Township Clerk and the Township Treasurer shall also receive a copy of this resolution and said Treasurer shall collect such assessments in accordance with the practice and the procedure for collection of all special assessments of property within this township.

All resolutions and part of resolutions insofar as they conflict with the provisions of this resolution shall be and the same are hereby rescinded.

List of delinquent properties by tax plate number and address:

74-23-820-0032-000	7802 Alexandria	252.60
74-23-820-0046-000	7926 Alexandria	53.81
74-23-240-0025-000	7862 Belleau	476.88
74-23-005-1003-100	6245 Bethuy	483.11
74-23-460-0033-001	6695 Bethuy	476.88
74-23-460-0031-000	6725 Bethuy	971.01
74-23-780-0025-000	7770 Bouvier Bay	31.82
74-23-013-3011-000	7743 Broadbridge	92.77
74-23-660-0011-000	8405 Broadbridge	262.73
74-23-460-0015-000	6424 Church	298.68
74-23-580-0067-000	6860 Church	35.34
74-23-560-0004-000	7664 Demars	1,186.07
74-23-780-0018-000	7740 Denstaedt	119.22
74-23-780-0021-000	7760 Denstaedt	128.85
74-23-780-0035-000	7942 Dixie	426.11
74-23-780-0043-000	8056 Dixie	443.55
74-23-780-0047-000	8094 Dixie	354.08
74-23-560-0001-000	8210 Dixie	186.60
74-23-760-0015-000	8234 Dixie	179.82
74-23-760-0010-000	8280 Dixie	42.18
74-23-760-0005-000	8306 Dixie	585.43
74-23-720-0011-000	8387 Dixie	146.14
74-23-520-0006-000	8499 Dixie	504.38
74-23-520-0035-000	8508 Dixie	205.58
74-23-520-0019-000	8557 Dixie	164.34
74-23-640-0095-000	8737 Dixie	265.69
74-23-640-0090-000	8751 Dixie	47.81
74-23-120-0014-000	9269 Dixie	189.38
74-23-160-0004-000	9387 Dixie	476.88
74-23-180-0009-000	9435 Dixie	119.22
74-23-620-0002-000	9517 Dixie	397.08
74-23-620-0039-000	9526 Dixie	330.97
74-23-200-0002-000	9563 Dixie	45.72
74-23-620-0030-000	9586 Dixie	205.85
74-23-620-0013-000	9668 Dixie	47.35
74-23-620-0011-200	9774 Dixie	292.65
74-23-600-0089-000	9793 Dixie	206.48
74-23-580-0012-000	10200 Dixie	219.44
74-23-580-0004-000	10252 Dixie	319.95
74-23-580-0001-000	10276 Dixie	37.43
74-23-600-0007-000	10413 Dixie	12,927.85
74-23-500-0031-000	7647 Dyke	230.81
74-23-740-0005-000	7863 Harmony Ct.	250.16
74-23-015-4008-000	8630 Ira Rd.	148.10
74-23-015-4010-000	8792 Ira Rd.	467.09

74-23-247-0011-000	8445 Jordan	225.10
74-23-247-0012-000	8451 Jordan	39.33
74-23-540-0023-000	7611 Lake Park	25.10
74-23-640-0019-000	9173 Lakeview	589.12
74-23-140-0022-000	7916 Long Island	769.14
74-23-780-0045-000	8048 Long Island	476.88
74-23-280-0012-000	8138 Long Island	225.10
74-23-022-4001-000	8417 Long Island	2,279.48
74-23-022-4001-000	8417 Long Island	912.05
74-23-001-2001-000	7715 Marine City Hwy	81.02
74-23-012-1007-000	7926 Markel	398.00
74-23-013-2003-001	7046 Mayer Rd.	367.40
74-23-009-2012-000	6634 Meldrum	285.90
74-23-009-4006-025	6770 Meldrum	29.31
74-23-260-0008-000	7099 Meldrum	1,163.76
74-23-620-0060-000	7138 Meldrum	476.88
74-23-260-0019-000	7219 Meldrum	44.09
74-23-520-0019-100	7761 Oceanside	162.04
74-23-011-2009-000	6550 Palms	219.89
74-23-012-1005-200	6711 Palms	144.42
74-23-012-3005-000	6975 Palms	91.85
74-23-248-0042-000	8424 Samantha	128.82
74-23-247-0018-000	8475 Samantha	201.65
74-23-247-0020-000	8487 Samantha	545.57
74-23-247-0021-000	8488 Samantha	103.69
74-23-640-0162-000	8881 Schnoor	786.42
74-23-248-0052-000	7302 Shanna	148.10
74-23-247-0003-000	7384 Shanna	476.86
74-23-015-2003-000	8615 Short Cut	178.29
74-23-620-0019-000	9349 Short Cut	440.13
74-23-009-3007-000	9380 Short Cut	299.47
74-23-290-0008-000	9399 Short Cut	266.59
74-23-620-0010-000	9467 Short Cut	263.60
74-23-140-0075-000	7760 Shorkey Dr.	533.07
74-23-260-0031-000	7220 St. Clair Ave.	768.43
74-23-260-0029-000	7250 St. Clair Ave.	408.45
74-23-260-0041-050	7263 St. Clair Ave.	293.71
74-23-800-0005-000	7098 Swan Creek	227.09
74-23-015-2011-000	7218 Swan Creek	953.76
74-23-640-0121-000	7516 Swan Creek	106.33
74-23-820-0003-000	7790 Swan River	273.22
74-23-740-0032-000	7735 Vernier Ln.	122.20
74-23-740-0028-000	7754 Vernier Ln.	517.57
74-23-740-0042-000	7861 Vernier Ln.	119.22
74-23-640-0139-000	8810 Vernier Rd.	1,560.95
74-23-640-0147-000	8822 Vernier Rd.	2,621.74
74-23-860-0011-000	7852 Wagner	138.47
74-23-015-2002-000	8663 Water Hauler	25.34
74-23-024-3020-000	7518 Zobl	123.94

Total: 46,972.43

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution duly adopted by the Township Board of Ira Township, County of St. Clair, State of Michigan at a regular meeting held on the 5th day of December, 2011 at which Robert McCoy, James Endres Jr., Thomas Jeannette, James Jacob, Crystal Sovey were present and None were 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.

I further certify that member Crystal Sovey moved adoption of said Resolution and member James Jacob supported said motion.

I further certify that the following members' voted for adoption of said Resolution: Robert McCoy, James Endres Jr., Thomas Jeannette, James Jacob, Crystal Sovey and the following members voted against the adoption of said Resolution: None

I further certify that the said Resolution has been recorded in the Resolution Book of the Township, and that recording has such been authenticated by the by the signatures of the Supervisor and the Township Clerk.

Bob McCoy, Supervisor

Crystal Sovey, Clerk

Snowmobile Safety Course

J. Endres moved to approve payment of \$126.00 to Chuck Comstock for instructional services, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Tax Tribunal Case - Hometown Anchor Bay

C. Sovey moved to authorize legal counsel to sign the consent judgment to change the taxable values on the following parcels: 74-23-007-4004-000, 008-3001-000, 420-0009-000, 600-0002-000, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

2012 Meeting Schedule

Proposed 2012 meeting schedule presented. J. Endres moved to accept and post the 2012 meeting schedule with one change: the board will hold their regular January meeting (1/2/12) even though the office is close, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Holiday Office Closing

J. Jacob moved to close the township office from December 26, 2011 thru January 2, 2012; office staff will be paid for 12/27, 12/28 and 12/29 (three days), taxes can be paid at the local branch of 5/3 Bank and the drop box, supported by T. Jeannette, 5-0 vote, **MOTION CARRIED**

Water Shut-Offs

J. Endres moved to put a moratorium on water shut-offs from December 1, 2011 thru January 15, 2012 as per the Board's past practice, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

RES 11-12-06

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 Appendix D adding the following:

Service call for damaged meter \$30.00

A minimum of (\$30.00) or actual cost shall be charged for a service call to replace a meter that was damaged. The customer is also responsible for the replacement cost of the damaged meter.

WHEREAS, the Township Board also moves to amend Sec. 160.005 by deleting the following verbiage in 7) A.:

Abutting lands owners shall pay an amount per foot as established in appendix B per front foot of the installation of said lateral lines ~~on the following conditions.~~

And deleting 7) A. 1) & 2) and replacing them with the following verbiage:

A land owner with property that abuts a lateral water line may tap into the water system. Payment will be based on front footage cost paid out over five (5) years with an interest rate of 1% over prime on the unpaid balance.

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 James Endres moved adoption of said Resolution and member Thomas Jeannette supported said motion.

I further certify that the following members voted for adoption of said Resolution: James Endres, James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey 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

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 5th day of December, 2011 at which James Endres, James Jacob, Robert McCoy, Thomas Jeannette, Crystal Sovey were present and None were 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

REPORTS :

SCC Sheriff - November 2011

Building Permits - November 2011

Code Enforcement - November 2011

Fire Run Report - November 2011

DPW Report - November 2011

- Request from Stoyan Grozdanov to relinquish garbage pickup at 6276 Bethuy. On hold from 12/6/10 board meeting to address outstanding blight issue. T. Jeannette moved to relinquish garbage service at 6276 Bethuy due to utilities being disconnected and blight issues are resolved, effective 1/1/12, supported by T. Jeannette, 5-0 vote,

MOTION CARRIED

- Updated cost for maintaining the water monitoring system presented. C. Sovey moved to table for more information, supported by J. Endres, 5-0 vote,

MOTION CARRIED

Supervisor

- Letter of resignation received. J. Jacob moved to accept resignation from Eric Barnowski, Asst. DPW Superintendent with regrets; also to continue part time during the transition for expertise, license & reporting requirements as needed at a rate NTE \$50/hr, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Treasurer

- 11/21/11 Account Balance report
- Memo from Treasurer re: late fee for John/Betty LaLonde. J. Jacob moved to waive late fee on home water bill due to a mix up, supported by T. Jeannette, 5-0 vote,

MOTION CARRIED

Trustees

- Thank you to the Fire Chief for professionalism displayed during a fire at parents' house
- Apology to D. Vogel: Hessen did not receive gravel this year even though north/south roads got gravel

C. Sovey moved to accept the reports as presented, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

DISBURSEMENTS :

Moved by T. Jeannette moved to pay the following disbursements totaling \$155,329.12, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

GL Number	Vendor	Invoice Desc.	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 101 GENERAL GOVERNMENT, BD				
101-101-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	5.60	23906
Total For Dept 101 GENERAL GOVERNMENT, BD			5.60	
Dept 171 SUPERVISOR				
101-171-716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	674.00	23896

101-171-716.000	STANDARD INSURANCE COMPANY	11-1-2011/11-30-2011	106.16	23903
101-171-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	2.80	23906
101-171-818.001	LOGICAL COMPUTER SOLUTIONS	CREDIT FROM # 7076	(20.97)	23936
101-171-818.001	LOGICAL COMPUTER SOLUTIONS	BM/LZ/B&T/WIND 7	75.00	23936
		Total For Dept 171 SUPERVISOR	836.99	

Dept 173 EXECUTIVE ACTIVITIES

101-173-716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	1,281.62	23896
101-173-716.000	STANDARD INSURANCE COMPANY	11-1-2011/11-30-2011	312.18	23903
101-173-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	110.13	23906
101-173-726.000	STANDARD OFFICE SUPPLY	BATTERIES/ INKCARD	31.99	23904
101-173-726.000	STANDARD OFFICE SUPPLY	CALENDARS	101.48	23904
101-173-726.000	PETTY CASH	REPLENISH PETTY CASH	0.44	23949
101-173-726.000	PETTY CASH	REPLENISH PETTY CASH	11.35	23949
101-173-726.000	PITNEY BOWES, INC.	INK + CR INV # 5600056236	202.73	23950
101-173-726.000	PURCHASE POWER	POSTAGE 10/3/11	514.67	23954
101-173-726.000	STANDARD OFFICE SUPPLY	PAPER/CALCULATOR/CALENDER	57.99	23960
101-173-726.000	STANDARD OFFICE SUPPLY	TIME CARDS/PAPER	5.32	23960
101-173-726.000	STANDARD OFFICE SUPPLY	RUBBERBANDS/PAPER/CD-RW	142.96	23960
101-173-726.000	STANDARD OFFICE SUPPLY	PENS	29.64	23960
101-173-800.000	NICKEL & SAPH, INC	2ND INSTALL COMM PKG	1,108.25	23879
101-173-801.000	SEIBERT AND DLOSKI, PLLC	OCT 2011 RETAINER	340.00	23897
101-173-818.000	COMMUNITY PLANNING & MGMT	SEPT 2011/BOAT LAUNCH/MDNR	150.00	23885
101-173-818.000	COMMUNITY PLANNING & MGMT	SEPT 2011/BOAT LAUNCH/MDNR	75.00	23885
101-173-818.000	BAKER'S LAWN SERVICE	6276 BETHUY 74-23-006-4001-000	45.00	23916
101-173-818.000	BAKER'S LAWN SERVICE	8644 DIXIE 74-23-640-0122-000	236.25	23916
101-173-818.000	DST SYSTEMS INC.	IRA TWP 457 PLAN	250.00	23921
101-173-818.000	FAIR HAVEN POST OFFICE	PERMITS 17 & 20	190.00	23928
101-173-818.000	FAIR HAVEN POST OFFICE	PERMITS 17 & 20	190.00	23928
101-173-818.000	MUNICIPAL CODE CORPORATION	UPDATES/CD/SUPPLEMENTS/BLAMK PGS	505.51	23945
101-173-818.001	COMCAST	11/1-11/30 2011	42.72	23919
101-173-818.001	COMCAST	11-1-11/11-30/11	5.00	23919
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	CREDIT FROM # 7076	(62.91)	23936
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	MB-REPALCE HARD DRIVE/WINDOW 7	33.34	23936
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	APH-REPALCE HARD DRIVE/WINDOW 7	33.34	23936
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	RD-REPALCE HARD DRIVE/WINDOW 7	25.94	23936
101-173-818.001	LOGICAL COMPUTER SOLUTIONS	HARD DRIVE/MODIFY DRAWER/WIN 7	150.00	23936
101-173-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 10/5/2011	210.70	23880
101-173-853.000	NEXTEL COMMUNICATIONS	8/20-9/19 2011	6.77	23894
101-173-853.000	NEXTEL COMMUNICATIONS	SEPT 20 - OCT 19, 2011	6.72	23946
101-173-956.000	PETTY CASH	REPLENISH PETTY CASH	17.98	23949
		Total For Dept 173 EXECUTIVE ACTIVITIES	6,362.11	

Dept 215 CLERK

101-215-	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	814.40	23896
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716.000				
101-215-	STANDARD INSURANCE			
716.000	COMPANY	11-1-2011/11-30-2011	172.96	23903
101-215-				
716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	2.80	23906
101-215-				
726.000	STANDARD OFFICE SUPPLY	USB DRIVE-CLERK	9.65	23960
101-215-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(20.97)	23936
101-215-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CS-REPALCE HARD DRIVE/WINDOW 7	380.00	23936
101-215-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CS MONITOR/HELP EDER	205.00	23936
101-215-	MICHIGAN ASSOCIATION OF			
957.000	CLERKS	2012 DUES-OVER 5001 POPULATION	60.00	23943
		Total For Dept 215 CLERK	1,623.84	
Dept 253 TREASURER				
101-253-				
716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	674.00	23896
101-253-	STANDARD INSURANCE			
716.000	COMPANY	11-1-2011/11-30-2011	106.16	23903
101-253-				
716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	2.80	23906
101-253-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(20.97)	23936
101-253-	LOGICAL COMPUTER			
818.001	SOLUTIONS	RD-REPALCE HARD DRIVE/WINDOW 7	25.94	23936
101-253-	LOGICAL COMPUTER			
818.001	SOLUTIONS	JJ-WIND 7/DVD/RW/DL DRIVE	98.25	23936
101-253-				
833.000	ST CLAIR COUNTY TREASURER	BOR ADJUSTMENTS-14 PROPERTIES	59.45	23902
101-253-				
833.000	THE JANT GROUP, LLC	2010 TAX ROLL BINDERS	233.50	23961
		Total For Dept 253 TREASURER	1,179.13	
Dept 257 ASSESSING DEPT				
101-257-				
716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	337.00	23896
101-257-	STANDARD INSURANCE			
716.000	COMPANY	11-1-2011/11-30-2011	53.08	23903
101-257-				
716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	18.73	23906
101-257-				
801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION CASES	507.50	23897
101-257-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(10.48)	23936
101-257-	LOGICAL COMPUTER			
818.001	SOLUTIONS	PAM-REPALCE HARD DRIVE/WINDOW 7	62.25	23936
		Total For Dept 257 ASSESSING DEPT	968.08	
Dept 262 ELECTIONS				
101-262-				
726.000	PRINTING SYSTEMS	VOTER ID CARDS	194.98	23951
101-262-				
726.000	PRINTING SYSTEMS	MASTER CARDS-QVF	42.40	23951
		Total For Dept 262 ELECTIONS	237.38	
Dept 265 TOWNSHIP OFFICE				
101-265-				
727.000	KSS ENTERPRISES	PAPER TOWELS-2/TP-1	132.36	23935
101-265-				
920.000	DTE ENERGY	9/21/11-10/20/11	262.57	23922
101-265-				
921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	22.52	23898
101-265-				
922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	434.71	23933
101-265-				
930.000	ATLAS LOCKSMITH	11 KEYS/LOCK-26 KEYS	386.00	23915
101-265-				
930.000	FAIR HAVEN AUTO PARTS	MISC PARTS-LIGHT BULBS	2.49	23927
		Total For Dept 265 TOWNSHIP OFFICE	1,240.65	
Dept 301 POLICE DEPT.				
101-301-				
818.000	ST CLAIR COUNTY SHERIFF DEPT	CONTRACT 9/11 & PHONE	10,842.09	23901
101-301-				
853.000	NEXTEL COMMUNICATIONS	8/20-9/19 2011	47.39	23894
101-301-				
853.000	ST CLAIR COUNTY SHERIFF DEPT	CONTRACT 9/11 & PHONE	17.47	23901
101-301-				
853.000	NEXTEL COMMUNICATIONS	SEPT 20 - OCT 19, 2011	47.50	23946
101-301-	DTE ENERGY	9/21/11-10/20/11	163.52	23922

920.000				
101-301-				
921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	15.03	23898
101-301-				
922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	172.72	23933
		Total For Dept 301 POLICE DEPT.	11,305.72	
Dept 371 INSPECTION DEPT.				
101-371-				
716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	337.00	23896
101-371-	STANDARD INSURANCE			
716.000	COMPANY	11-1-2011/11-30-2011	53.08	23903
101-371-				
716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	18.73	23906
101-371-				
726.000	STANDARD OFFICE SUPPLY	PAPER/CALCULATOR/CALENDER	6.09	23960
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	OCT 2011 RETAINER	340.00	23897
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION CASES	(20.00)	23897
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION CASES	1,051.25	23897
101-371-				
801.000	SEIBERT AND DLOSKI, PLLC	DISTRICT COURT CASES	577.50	23897
101-371-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(31.46)	23936
101-371-	LOGICAL COMPUTER			
818.001	SOLUTIONS	PAM-REPALCE HARD DRIVE/WINDOW 7	62.25	23936
101-371-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CS MONITOR/HELP EDER	35.00	23936
101-371-	LOGICAL COMPUTER			
818.001	SOLUTIONS	BM/LZ/B&T/WIND 7	75.00	23936
101-371-				
823.000	KELLY SCOTT SMITH	PLUMBING/HEATING	137.25	23934
101-371-				
824.000	KELLY SCOTT SMITH	PLUMBING/HEATING	150.00	23934
101-371-				
824.000	WILLIAM KARAS	HEATING OCT 2011	120.00	23964
101-371-				
825.000	MARK SCHWARTZ	ELECTRICAL 10/11	171.00	23941
101-371-				
825.000	SAM VITIELLO	ELELCTRICAL OCT 2011	57.00	23957
		Total For Dept 371 INSPECTION DEPT.	3,139.69	
Dept 446				
ROADS				
101-446-				
782.000	ST CLAIR COUNTY ROAD COMM	WO # 310005	408.12	23900
101-446-				
782.000	ST CLAIR COUNTY ROAD COMM	CULVERT REPLACE-ST CLAIR/LAKEVIEW	1,162.59	23959
101-446-				
782.000	ST CLAIR COUNTY ROAD COMM	CULVERT REPALCE STCL/LAKEVIEW	483.71	23959
		Total For Dept 446 ROADS	2,054.42	
Dept 448 STREET LIGHTS				
101-448-				
926.000	DTE ENERGY-STREET LIGHTS	9/1/11-9/30/11 STREETLIGHTS	1,098.36	23924
		Total For Dept 448 STREET LIGHTS	1,098.36	
Dept 721 PLANNING				
101-721-	COMMUNITY PLANNING &			
818.000	MGMT	SEPT 2011/BOAT LAUNCH/MDNR	850.00	23885
		Total For Dept 721 PLANNING	850.00	
Dept 751 PARKS & RECREATION COMMISSION				
101-751-				
728.000	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	32.84	23929
101-751-				
728.000	PATRICK MALBURG	REIMBURSE FOR LUMBER JACK-LAGS/DRILL BIT	37.08	23948
101-751-				
816.001	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	65.15	23929
101-751-	ABC HOME & COMMERCIAL			
818.000	SERVICES	CLEAN/RESTOCK 9/18/11-10/15/11	170.00	23913
101-751-	ABC HOME & COMMERCIAL			
818.000	SERVICES	PORTABLE RENTAL	75.00	23913
101-751-	LOGICAL COMPUTER			
818.001	SOLUTIONS	PRINTER ASSES KIT LYNN/ERICS	86.67	23936
101-751-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(20.97)	23936
101-751-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CS MONITOR/HELP EDER	35.00	23936
101-751-	LOGICAL COMPUTER			
818.001	SOLUTIONS	BM/LZ/B&T/WIND 7	75.00	23936

101-751-818.002	EAST CHINA SCHOOL DISTRICT	ZUMBA PROGRAM	264.00	23925
101-751-818.002	EAST CHINA SCHOOL DISTRICT	TRANSPORTATION TO/FROM TIGER GAME	284.99	23925
101-751-860.000	FOSTER BLUE WATER OIL	210.3 @ 2.93110	7.30	23930
101-751-939.000	FAIR HAVEN AUTO PARTS	SCREW CLAMP	2.38	23887
		Total For Dept 751 PARKS & RECREATION COMMISSION	1,114.44	

Dept 790 LIBRARY

101-790-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 10/5/2011	96.66	23880
101-790-920.000	DTE ENERGY	9/21/11-10/20/11	181.12	23922
101-790-921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	20.35	23898
101-790-922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	219.25	23933
101-790-974.000	MARSHALL E. CAMPBELL	CONNECTORS/LIGHTS-LIBRARY PROJECT	3,369.44	23891
101-790-974.000	MARSHALL E. CAMPBELL	NUMEROUS SUPPLIES-LIBRARY	801.57	23942
		Total For Dept 790 LIBRARY	4,688.39	

Total For Fund 101 GENERAL GOVERNMENT 36,704.80

Fund 206 FIRE FUND

Dept 000 RECEIPTS

206-000-716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	1,057.76	23896
206-000-716.000	STANDARD INSURANCE COMPANY	11-1-2011/11-30-2011	155.76	23903
206-000-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	94.97	23906
206-000-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THRU 10/31/11	15.00	23952
206-000-717.000	MICHIGAN COMM UNDERWRITERS	FIRE BENEFIT-3RD INSTALL ESO-5856232	2,335.00	23892
206-000-726.000	STANDARD OFFICE SUPPLY	CALENDARS	5.82	23904
206-000-726.000	STANDARD OFFICE SUPPLY	INCART	32.33	23904
206-000-728.000	RICHARDS AUTO CENTER CORP.	FUSES/LAMP KIT/MISC	24.83	23895
206-000-728.000	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	39.96	23929
206-000-728.000	LUMBER JACK	COURSE DRYWALL PRO-TWIST 5	19.99	23940
206-000-732.000	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	75.96	23929
206-000-745.000	BLUE WATER INDUSTRIAL PRODUCTS	GLOVES	16.00	23883
206-000-745.000	MOORE MEDICAL LLC	BANDAIDS-4 BOXES	41.71	23944
206-000-746.000	W.S. DARLEY & CO.	VALVE-5" 5"	655.05	23963
206-000-746.000	W.S. DARLEY & CO.	HYDRANT STRAP/POUCH	108.88	23963
206-000-800.000	NICKEL & SAPH, INC	2ND INSTALL COMM PKG	3,526.25	23879
206-000-801.000	SEIBERT AND DLOSKI, PLLC	OCT 2011 RETAINER	340.00	23897
206-000-802.000	ACCUMED GROUP	SEPT 2011	2.13	23881
206-000-818.001	COMCAST	11-1-11/11-30/11	74.95	23919
206-000-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 10/5/2011	197.27	23880
206-000-853.000	NEXTEL COMMUNICATIONS	8/20-9/19 2011	71.25	23894
206-000-853.000	NEXTEL COMMUNICATIONS	SEPT 20 - OCT 19, 2011	71.40	23946
206-000-860.000	FOSTER BLUE WATER OIL	210.3 @ 2.93110	125.56	23930
206-000-920.000	DTE ENERGY	9/21/11-10/20/11	452.21	23922
206-000-921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	40.61	23898
206-000-922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	563.08	23933
206-000-931.000	RICHARDS AUTO CENTER CORP.	2 - SWITCHES	10.78	23956

206-000-931.000	RICHARDS AUTO CENTER CORP.	SEALANT/LAMP/OIL	54.88	23956
206-000-932.000	CLAY TOWNSHIP	UL TEST LADDERS/REPLACE HEAT SENSORS	249.60	23884
206-000-932.000	MICHIGAN FIRE APPARATUS, INC.	STARTER CLUTCH-AIR/WATER FILTER	138.68	23893
206-000-935.121	GALLS	VCON SIREN/LIGHTS	350.98	23889
206-000-935.140	MICHIGAN FIRE APPARATUS, INC.	REPAIRS ON WATER 1	1,370.35	23893
206-000-935.140	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	(287.20)	23929
206-000-935.150	FIFTH THIRD BANK	P&R/LIGHT/SWIVELIRON/4 TIRES/CREDIT	940.08	23929
206-000-959.000	ST CLAIR COUNTY COMM COLLEGE	AGILITY-KUNZ	55.00	23899
206-000-974.001	CIRCLE K SERVICE	CLASS A FOAM CONCENTRATE	1,199.99	23918
		Total For Dept 000 RECEIPTS	14,226.87	
		Total For Fund 206 FIRE FUND	14,226.87	

Fund 592 WATER/SEWER FUND

Dept 000 RECEIPTS

592-000-157.000	PROJECT CONTROL ENGINEERING	26 MILE W/M #10-088 THRU 9/30/11	910.00	23953
		Total For Dept 000 RECEIPTS	910.00	

Dept 536 SEWER DEPT

592-536-716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	1,605.32	23896
592-536-716.000	STANDARD INSURANCE COMPANY	11-1-2011/11-30-2011	345.59	23903
592-536-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	130.77	23906
592-536-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THRU 10/31/11	7.50	23952
592-536-721.000	CENTRAL PENSION FUND	10/1/11-10/31/11	311.46	23917
592-536-726.000	STANDARD OFFICE SUPPLY	BATTERIES/ INK CART	31.98	23904
592-536-726.000	FAIR HAVEN POST OFFICE	7/1/11-9/30/11 UB MAILING	326.70	23908
592-536-726.000	STANDARD OFFICE SUPPLY	PAPER/CALCULATOR/CALENDER	6.32	23960
592-536-726.000	STANDARD OFFICE SUPPLY	TIME CARDS/PAPER	10.25	23960
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23883
592-536-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23883
592-536-728.000	CONTRACTORS CONNECTION	FLAGS-BL/BR PAINT-3 COLORS	23.15	23886
592-536-728.000	PETTY CASH	REPLENISH PETTY CASH	25.00	23949
592-536-728.000	TRACTOR SUPPLY CO.	200111713-200117000	222.66	23962
592-536-744.000	ARMADA PRINTWEAR, INC	JEFF-PRINTING FOR UNIFORMS	199.59	23882
592-536-744.000	ARMADA PRINTWEAR, INC	WORK CLOTHES -BM	113.90	23909
592-536-800.000	NICKEL & SAPH, INC	2ND INSTALL COMM PKG	2,015.00	23879
592-536-801.000	SEIBERT AND DLOSKI, PLLC	OCT 2011 RETAINER	340.00	23897
592-536-801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION CASES	18.13	23897
592-536-818.000	MUNICIPAL CODE CORPORATION	UPDATES/CD/SUPPLEMENTS/BLAMK PGS	505.51	23945
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	PRINTER ASSES KIT LYNN/ERICS	86.67	23936
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	CREDIT FROM # 7076	(31.46)	23936
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	MB-REPALCE HARD DRIVE/WINDOW 7	33.33	23936
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	APH-REPALCE HARD DRIVE/WINDOW 7	33.33	23936
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	RD-REPALCE HARD DRIVE/WINDOW 7	25.94	23936
592-536-818.001	LOGICAL COMPUTER SOLUTIONS	EB-REPALCE HARD DRIVE/WINDOW 7	63.50	23936
592-536-853.000	QUICK COMMUNICATIONS, INC.	THROUGH 10/5/2011	109.76	23880

592-536-853.000	NEXTEL COMMUNICATIONS	8/20-9/19 2011	90.80	23894
592-536-853.000	NEXTEL COMMUNICATIONS	SEPT 20 - OCT 19, 2011	91.02	23946
592-536-860.000	FOSTER BLUE WATER OIL	174.3 @ 2.96760	258.28	23888
592-536-860.000	FOSTER BLUE WATER OIL	210.3 @ 2.93110	240.87	23930
592-536-860.000	FOSTER BLUE WATER OIL	178.1 @ 2.96240	263.35	23930
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	42.65	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	222.88	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	287.32	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	46.42	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	52.73	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	34.06	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	31.31	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	233.21	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	268.61	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	86.04	23922
592-536-920.000	DTE ENERGY	9/21/11-10/20/11	631.19	23922
592-536-921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	25.58	23898
592-536-922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	294.10	23933
592-536-929.000	ST CLAIR COUNTY DPW	SEWER-SD1 WASTEWATER TREATMENT	36,408.35	23958
592-536-936.000	INTERSTATE BILLING SERVICE, INC	AIS BLUE GENERATOR	62.60	23890
592-536-936.000	INTERSTATE BILLING SERVICE, INC	OIL/FUELFILTER/DIESEL OIL	45.46	23932
		Total For Dept 536 SEWER DEPT	46,280.73	
Dept 537 WATER DEPT				
592-537-716.000	ROBBINS & MARCOZZI, INC.	NOV 2011 PREMIUM	4,048.52	23896
592-537-716.000	STANDARD INSURANCE COMPANY	11-1-2011/11-30-2011	864.47	23903
592-537-716.000	UNUM LIFE INSURANCE	10/1/11-10/31/11	284.85	23906
592-537-716.000	PROGRESSIVE BENEFIT SOLUTIONS	THRU 10/31/11	15.00	23952
592-537-721.000	CENTRAL PENSION FUND	ADJUSTED CONTRIBUTIONS	635.96	23907
592-537-721.000	CENTRAL PENSION FUND	10/1/11-10/31/11	1,432.05	23917
592-537-726.000	STANDARD OFFICE SUPPLY	BATTERIES/ INK CART	31.98	23904
592-537-726.000	STANDARD OFFICE SUPPLY	CALENDARS	11.64	23904
592-537-726.000	FAIR HAVEN POST OFFICE	7/1/11-9/30/11 UB MAILING	326.70	23908
592-537-726.000	PETTY CASH	REPLENISH PETTY CASH	18.30	23949
592-537-726.000	STANDARD OFFICE SUPPLY	PAPER/CALCULATOR/CALENDER	6.32	23960
592-537-726.000	STANDARD OFFICE SUPPLY	TIME CARDS/PAPER	10.24	23960
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23883
592-537-728.000	BLUE WATER INDUSTRIAL PRODUCTS	ACETYLENE	2.00	23883
592-537-728.000	CONTRACTORS CONNECTION	FLAGS-BL/BR PAINT-3 COLORS	23.15	23886
592-537-728.000	LUMBER JACK	TUBING BRAIDS	23.90	23940
592-537-729.000	COMCAST	10/20/11-11/19/11	79.95	23910
592-537-729.000	ALEXANDER CHEMICAL CORPORATION	CYLINDER RENTAL	75.00	23914
592-537-729.000	IDEXX DISTRIBUTION CORP	VESSELS/200 PK	376.02	23931
592-537-729.000	R & R AUTOMATION	SCREEN FILTER CONTROLS	2,802.98	23955

729.000				
592-537-				
729.000	R & R AUTOMATION	WIRING/FILTER CONTROL PROJECT	2,820.00	23955
592-537-				
744.000	ARMADA PRINTWEAR, INC	WORK CLOTHES -BM	113.90	23909
592-537-				
760.000	PETTY CASH	REPLENISH PETTY CASH	30.00	23949
592-537-				
800.000	NICKEL & SAPH, INC	2ND INSTALL COMM PKG	3,425.50	23879
592-537-				
801.000	SEIBERT AND DLOSKI, PLLC	OCT 2011 RETAINER	340.00	23897
592-537-				
801.000	SEIBERT AND DLOSKI, PLLC	LITIGATION CASES	18.12	23897
592-537-				
817.000	STATE OF MICHIGAN	SAMPLES-3	365.00	23911
592-537-	ENVIRONMENTAL RESOURCE			
817.000	ASSOC	HETEROTROPHIC PLATE COUNT	149.11	23926
592-537-				
817.000	PARAGON LABORATORIES, INC.	ACIDS/CARBON/THMS	235.00	23947
592-537-	LOGICAL COMPUTER			
818.000	SOLUTIONS	EB-REPALCE HARD DRIVE/WINDOW 7	63.50	23936
592-537-	MUNICIPAL CODE			
818.000	CORPORATION	UPDATES/CD/SUPPLEMENTS/BLAMK PGS	505.50	23945
592-537-				
818.001	COMCAST	11/1-11/30 2011	21.36	23919
592-537-	LOGICAL COMPUTER			
818.001	SOLUTIONS	PRINTER ASSES KIT LYNN/ERICS	86.66	23936
592-537-	LOGICAL COMPUTER			
818.001	SOLUTIONS	CREDIT FROM # 7076	(31.45)	23936
592-537-	LOGICAL COMPUTER			
818.001	SOLUTIONS	MB-REPALCE HARD DRIVE/WINDOW 7	33.33	23936
592-537-	LOGICAL COMPUTER			
818.001	SOLUTIONS	APH-REPALCE HARD DRIVE/WINDOW 7	33.33	23936
592-537-	LOGICAL COMPUTER			
818.001	SOLUTIONS	RD-REPALCE HARD DRIVE/WINDOW 7	25.93	23936
592-537-	THE HUNTINGTON NATIONAL			
820.000	BANK	IRATWPMIGO06 2006 GEN OB BONDS	125.00	23905
592-537-				
821.000	DIXON ENGINEERING, INC.	EXTERIOR MAINT INSPECTION, TRAVEL/REPORT	750.00	23920
592-537-				
853.000	QUICK COMMUNICATIONS, INC.	THROUGH 10/5/2011	227.06	23880
592-537-				
853.000	NEXTEL COMMUNICATIONS	8/20-9/19 2011	90.79	23894
592-537-				
853.000	NEXTEL COMMUNICATIONS	SEPT 20 - OCT 19, 2011	91.01	23946
592-537-				
860.000	FOSTER BLUE WATER OIL	174.3 @ 2.96760	258.29	23888
592-537-				
860.000	FOSTER BLUE WATER OIL	192.90 @ 3.46580-GENERATOR	871.12	23888
592-537-				
860.000	FOSTER BLUE WATER OIL	210.3 @ 2.93110	240.87	23930
592-537-				
860.000	FOSTER BLUE WATER OIL	178.1 @2.96240	263.36	23930
592-537-				
920.000	DTE ENERGY	9/21/11-10/20/11	2,096.28	23922
592-537-				
920.000	DTE ENERGY	9/21/11-10/20/11	625.75	23922
592-537-				
921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	13.84	23898
592-537-				
921.000	SEMCO ENERGY GAS COMPANY	9/6/11-10/5/11 USAGE	70.15	23898
592-537-				
922.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	433.52	23933
592-537-	INTERSTATE BILLING SERVICE,			
936.000	INC	OIL/FUELFILTER/DIESEL OIL	45.46	23932
592-537-				
959.000	MICHIGAN SECTION, AWWA	MT PLEASANT-10/19/11	280.00	23878
592-537-				
965.000	IRA TOWNSHIP	7/1/11-9/30/11 UB	31,418.40	23933
		Total For Dept 537 WATER DEPT	57,206.72	
		Total For Fund 592 WATER/SEWER FUND	104,397.45	
		Total For All Funds:	155,329.12	

PUBLIC COMMENT:

Questions on: if roads would be graded before it freezes; has the Board considered a road millage; parks & rec land purchases; update on cable/internet for the township. Suggestion for Board to look into forming a police/fire authority

ADJOURNMENT:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:05 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk