

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
JULY 11, 2011**

(RESCHEDULED FROM JULY 4, 2011 DUE TO HOLIDAY)

The Ira Township Board of Trustees met in the meeting room of the Ira Township Hall on July 11, 2011 at 6:00 p.m. The meeting was called to order with the Pledge of Allegiance followed by a moment of silence.

ROLL CALL:

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

MINUTES:

Moved by J. Endres to approve the minutes of the 6/6/11 regular meeting; 6/20/11 budget hearing; and the 6/20/11 special meeting, supported by J. Jacob, 5-0 vote,

MOTION CARRIED

CORRESPONDENCE:

Request to relinquish sewer/water tap at 7907 Belle Brae
J. Jacob moved to accept the DPW Assistant Superintendent's recommendation and allow the Gerald's to relinquish a water & sewer tap at 7909 Belle Brae, supported by C. Sovey, 5-0 vote, **MOTION CARRIED**

Memo from Building Official

Interpretation of the code for outdoor wood-fired furnaces.

OLD BUSINESS:

Pelton Drain Report

Michael Quaine from BMJ Engineering gave an update on the project; handed out bid tabulation for the project; Pamar i.e. the contractor chosen, project expected to begin in the fall of 2011; answered questions from the Board, no one present in the audience.

Agreements for the Inspectors/Code Enforcer

C. Sovey moved to approve the Inspectors/Code Enforcer for the 2011-2012 fiscal year; Brian Bayly-Building Inspector, Tom Eder-Code Enforcement Officer, Mark Schwartz-Electrical Inspector, Kelly Smith-Plumbing/Mechanical Inspector after 6 p.m., and Bill Karas-8 a.m.- 6 p.m. and also available for cross connection inspections. Support by J. Jacob, 5-0 vote, **MOTION CARRIED**

NEW BUSINESS:

John LaLonde

Written request on 6-30-11 to address the Board. Mr. LaLonde was not present at the meeting.

IRS Mileage Rate

C. Sovey moved to increase the standard mileage rate for the remainder of 2011 to 55.5 cents/mile, effective July 1st, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

Parks & Rec Request

C. Sovey moved to approve \$15.00 to be paid to Chuck Comstock for teaching boater safety course (one student), supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

**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 11th day of July 2011, in the Township Hall in said Township at 6:00 p.m.

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

ABSENT: None

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

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 is to be held on the application; and,

WHEREAS, the Ira Township Board held a public hearing on June 20, 2011 to hear comments on 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.

NOW, THEREFORE, BE IT RESOLVED, that the Ira Township Board approves the PTM Corporation application for an Industrial Facilities Exemption Certificate for twelve (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: Jacob, Jeannette, Endres, Sovey and 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 July 11, 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 11th day of July 2011, in the Township Hall in said Township at 6:00 p.m.

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

ABSENT: None

The following preamble and resolution were offered by member C. Sovey and supported by member J. Jacob.

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 is to be held on the application; and,

WHEREAS, the Ira Township Board held a public hearing on June 20, 2011 to hear comments on 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.

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: Jacob, Jeannette, Endres, Sovey and 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 July 11, 2011

Crystal Sovey, Clerk
Ira Township

Rental of Substation

T. Jeannette moved to authorize the Supervisor to sign the agreement between Tri Hospital and Ira Township to rent two rooms, parking bay, estimated utilities, maintenance and an administrative fee of 5%, for \$11,148.90/year to be paid in monthly installments, supported by J. Jacob, 5-0 vote,

MOTION CARRIED

REPORTS:

Building Permits - June 2011

Code Enforcement - June 2011

Fire Run Report - June 2011

DPW Report - June 2011

- T. Jeannette moved to grant sewer relief of 26,000 gallons, at 7537 Zobl Ct. due to a broken hose bib upon the recommendation of the DPW Assistant Superintendent, supported by J. Endres, 5-0 vote, **MOTION CARRIED**

- C. Sovey moved to table contracting with a water treatment specialist due to the new Stage II DBPR standards for further information, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

Supervisor

- Reported on new Ira Township Library Sign, materials donated by Larry Mayea and installation by the DPW

Clerk

- Reported on Letter from MTA regarding the Worker's Compensation Self Insurance Fund - the fund will not be operational this year
- Notification from the Office of the Great Seal regarding charter township status
- Application received for the 2012 Local Road Funding Assistance Program

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

DISBURSEMENTS:

Moved by C. Sovey to pay the following disbursements with addition totaling 110,293.05, supported by J. Jacob, 5-0 vote, **MOTION CARRIED**

GL Number	Vendor	Invoice Desc.	Amount	Check #
Fund 101 GENERAL GOVERNMENT				
Dept 000 RECEIPTS				
101-000-123.000	SE MICH COUNCIL OF GOVERNMENTS	7/15/11-7/15/12 DUES	291.50	23606
101-000-676.000	FIFTH THIRD BANK	TIGERS TIXS/FIRST AID SUPPLIES	30.00	23620
		Total For Dept 000 RECEIPTS	321.50	
Dept 101 GENERAL GOVERNMENT, BD				
101-101-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	5.60	23649
		Total For Dept 101 GENERAL GOVERNMENT, BD	5.60	
Dept 171 SUPERVISOR				
101-171-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	2.80	23649
101-171-853.000	NEXTEL COMMUNICATIONS	MAY 20-JUNE 19 2011	47.47	23604
		Total For Dept 171 SUPERVISOR	50.27	
Dept 173 EXECUTIVE ACTIVITIES				
101-173-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	80.84	23649
101-173-726.000	EXECUTIVE COFFEE SYSTEMS	COFFEE	63.00	23618
101-173-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
101-173-726.000	STANDARD OFFICE SUPPLY	CALCULATOR ROLLS	59.99	23645
101-173-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
101-173-726.000	STANDARD OFFICE SUPPLY	THERMO RIBBON	24.05	23645
101-173-800.000	NICKEL & SAPH, INC	1ST INSTALL COM PKG 7/1/11-7/1/12	2,334.01	23634
101-173-800.000	NICKEL & SAPH, INC	VOL ACC FUND 50176 EFF 8/25/11-8/25/12	601.00	23634
101-173-801.000	SEIBERT AND DLOSKI, PLLC	JULY 2011 RETAINER	340.00	23641
101-173-801.000	SEIBERT AND DLOSKI, PLLC	TAX TRIB/LITIGATION	217.50	23641
101-173-807.000	MCBRIDE MANLEY & MILLER PC	PRELIM ENDING JUNE 30, 2011	2,484.00	23630
101-173-818.000	PITNEY BOWES GLOBAL FINANCIAL LLC	LEASE 7/10/11-10/10/11	124.00	23605
101-173-818.001	COMCAST	TWP HALL INTERNET JULY 2011	21.37	23599
101-173-818.001	COMCAST	JULY 2011 FIRE HALL	5.00	23614
101-173-853.000	NEXTEL COMMUNICATIONS	MAY 20-JUNE 19 2011	6.72	23604
101-173-880.000	ST CLAIR COUNTY COUNCIL ON	2011/2012 YEARLY DONATION	1,500.00	23643
101-173-900.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	19.20	23648
		Total For Dept 173 EXECUTIVE ACTIVITIES	7,930.00	
Dept 215 CLERK				
101-215-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	2.80	23649
101-215-726.000	STANDARD OFFICE SUPPLY	COPY/FAX/ORIGINAL STAMPS-CLERK	16.53	23645
		Total For Dept 215 CLERK	19.33	
Dept 253 TREASURER				
101-253-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	2.80	23649
101-253-833.000	FAIR HAVEN POST OFFICE	SUMMER TAX BILLS 2011-2392 PIECES	1,052.48	23596
		Total For Dept 253 TREASURER	1,055.28	

Dept 257 ASSESSING DEPT				
101-257-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	18.73	23649
101-257-801.000	SEIBERT AND DLOSKI, PLLC	TAX TRIB/LITIGATION	1,442.75	23641
101-257-818.001	APEX SOFTWARE	9/1/11-9/1/12 RENEWAL	215.00	23610
Total For Dept 257 ASSESSING DEPT			1,676.48	
Dept 265 TOWNSHIP OFFICE				
101-265-727.000	KSS ENTERPRISES	PAPER TOWEL/LINERS-TWP HALL	56.07	23624
101-265-920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	113.43	23601
101-265-930.000	LUMBER JACK	HARDWARE TWP CLOSET	3.39	23626
101-265-930.000	LUMBER JACK	EXHAUST FAN	15.99	23626
101-265-930.000	LUMBER JACK	BUSHING/GLUE/FLEX	19.07	23626
Total For Dept 265 TOWNSHIP OFFICE			207.95	
Dept 301 POLICE DEPT.				
101-301-920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	177.84	23601
Total For Dept 301 POLICE DEPT.			177.84	
Dept 371 INSPECTION DEPT.				
101-371-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	18.72	23649
101-371-801.000	SEIBERT AND DLOSKI, PLLC	JULY 2011 RETAINER	340.00	23641
101-371-801.000	SEIBERT AND DLOSKI, PLLC	GILMORE/TIN FISH COURT LITIGATION	660.00	23641
101-371-801.000	SEIBERT AND DLOSKI, PLLC	TAX TRIB/LITIGATION	966.50	23641
101-371-825.000	MARK SCHWARTZ	6/1/11-6/30/11 ELECTRICAL	154.50	23629
101-371-825.000	SAM VITIELLO	6/1/11-6/30/11 ELECTRICAL	164.63	23640
101-371-957.000	RECIPROCAL ELECTRICAL COUNCIL	DUES 7/1/11-6/30/12	50.00	23639
Total For Dept 371 INSPECTION DEPT.			2,354.35	
Dept 446 ROADS				
101-446-782.000	ST CLAIR COUNTY ROAD COMM	22A 3329.2 @ 13.81 WO 015018	22,988.12	23644
101-446-782.000	ST CLAIR COUNTY ROAD COMM	DITCH BASIN LAKE POINT	2,850.00	23644
101-446-782.000	ST CLAIR COUNTY ROAD COMM	CROSSROAD CULVERT LAKE PK/LAKE PT	6,850.00	23644
101-446-782.000	ST CLAIR COUNTY ROAD COMM	CULVERT REPLACE DRAIN EXT-MARKEL RD	5,848.17	23644
Total For Dept 446 ROADS			38,536.29	
Dept 448 STREET LIGHTS				
101-448-926.000	DTE ENERGY-STREET LIGHTS	STREETLIGHTS MAY 2011	1,178.81	23603
Total For Dept 448 STREET LIGHTS			1,178.81	
Dept 721 PLANNING				
101-721-818.000	COMMUNITY PLANNING & MGMT	JUNE 2011 SERVICES	850.00	23600
Total For Dept 721 PLANNING			850.00	
Dept 722 ZONING BOARD OF APPEALS				
101-722-900.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	105.60	23648
Total For Dept 722 ZONING BOARD OF APPEALS			105.60	
Dept 751 PARKS & RECREATION COMMISSION				
101-751-816.000	FIFTH THIRD BANK	TIGERS TIXS/FIRST AID SUPPLIES	149.94	23620
101-751-818.000	ABC HOME & COMMERCIAL SERVICES	CLEANING 5/29/11-5/35/11	115.00	23608
101-751-818.002	COMSTOCK, CHUCK	MARINE SAFETY CLASS	14.00	23615
101-751-881.000	LYNN ZYROWSKI	LOWES-TO PURCHASE TOOLS/BULBS	200.00	23628
101-751-939.000	LUMBER JACK	HARDWARE/BRUSH/STAIN	104.20	23626
Total For Dept 751 PARKS & RECREATION COMMISSION			583.14	
Dept 790 LIBRARY				
101-790-727.000	KSS ENTERPRISES	PAPER TOWELS-LIBRARY	31.50	23624
101-790-920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	231.19	23601
101-790-930.000	LUMBER JACK	SIGN MATERIALS	11.38	23626
101-790-974.000	LUMBER JACK	LIBRARY REPAIRS	178.32	23626
Total For Dept 790 LIBRARY			452.39	

		Total For Fund 101 GENERAL GOVERNMENT	<u>55,504.83</u>	
Fund 206 FIRE FUND				
Dept 000 RECEIPTS				
206-000-123.000	SE MICH COUNCIL OF GOVERNMENTS	7/15/11-7/15/12 DUES	291.50	23606
206-000-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	94.97	23649
206-000-726.000	STANDARD OFFICE SUPPLY	LETTER PADS	6.99	23645
206-000-728.000	LUMBER JACK	TANK SPRAYER	9.99	23626
206-000-732.000	GORDON FOOD SERVICE	CUPS/BAGS/CREAMERS	84.97	23622
206-000-744.000	L & L UNIFORMS & EMBROIDERY, INC.	BOOTS 11.5W	102.00	23625
206-000-744.000	THE COBBLER	BUNKER COAT/PANTS REPAIR	103.00	23647
206-000-800.000	NICKEL & SAPH, INC	1ST INSTALL COM PKG 7/1/11-7/1/12	7,554.19	23634
206-000-801.000	SEIBERT AND DLOSKI, PLLC	JULY 2011 RETAINER	340.00	23641
206-000-802.000	ACCUMED GROUP	JUNE 2011 SERVICES	49.50	23609
206-000-807.000	MCBRIDE MANLEY & MIILLER PC	PRELIM ENDING JUNE 30, 2011	1,932.00	23630
206-000-818.001	COMCAST	JULY 2011 FIRE HALL	74.95	23614
206-000-853.000	NEXTEL COMMUNICATIONS	MAY 20-JUNE 19 2011	71.36	23604
206-000-920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	526.83	23601
206-000-931.000	LUMBER JACK	MARKING SAFETY RED	8.78	23626
206-000-931.000	MOTOROLA	LAB/MATERIAL RADIO SUPPORT CENTER	78.00	23633
206-000-932.000	MICHIGAN FIRE APPARATUS, INC.	B&S RECOIL PULLEY	13.37	23632
206-000-935.130	MICHIGAN FIRE APPARATUS, INC.	REPLACE FUEL TANK MOUNTING STRAPS ENG 2	214.50	23632
206-000-935.132	MICHIGAN FIRE APPARATUS, INC.	ANTI FREEZE LEAK/INSPECT/LUBE	485.55	23632
206-000-935.132	MICHIGAN FIRE APPARATUS, INC.	REPLACE TANK STRAPS ENGINE 1	214.50	23632
206-000-935.201	MICHIGAN FIRE APPARATUS, INC.	REPARI AIR HORNS/VALVES	235.57	23632
206-000-957.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	19.20	23648
206-000-959.000	CLAY TOWNSHIP	EMT TRAINING-MIKE MATYNIAK	500.00	23613
206-000-960.000	RDJ SPECIALTIES, INC.	COLORING BOOKS/STICKERS	223.72	23638
		Total For Dept 000 RECEIPTS	<u>13,235.44</u>	
		Total For Fund 206 FIRE FUND	<u>13,235.44</u>	
Fund 210 AMBULANCE FUND				
Dept 000 RECEIPTS				
210-000-802.000	ACCUMED GROUP	JUNE 2011 SERVICES	27.63	23609
		Total For Dept 000 RECEIPTS	<u>27.63</u>	
		Total For Fund 210 AMBULANCE FUND	<u>27.63</u>	
Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV				
Dept 000 RECEIPTS				
308-000-807.000	MCBRIDE MANLEY & MIILLER PC	PRELIM ENDING JUNE 30, 2011	276.00	23630
		Total For Dept 000 RECEIPTS	<u>276.00</u>	
		Total For Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV	<u>276.00</u>	
Fund 309 LONG ISLAND DREDGING SPECIAL ASSESSMENT				
Dept 000 RECEIPTS				
309-000-967.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	403.20	23648
		Total For Dept 000 RECEIPTS	<u>403.20</u>	
		Total For Fund 309 LONG ISLAND DREDGING SPECIAL ASSESSMENT	<u>403.20</u>	
Fund 592 WATER/SEWER FUND				
Dept 000 RECEIPTS				
592-000-123.000	SE MICH COUNCIL OF GOVERNMENTS	7/15/11-7/15/12 DUES	583.00	23606
592-000-157.000	PROJECT CONTROL ENGINEERING	10-088 26 MILE ROAD	2,490.00	23636
		Total For Dept 000 RECEIPTS	<u>3,073.00</u>	
Dept 536 SEWER DEPT				
592-536-	PROGRESSIVE BENEFIT	5 MONTHLY FEE JULY 2011THRU 6/2011	22.50	23635

716.000	SOLUTIONS			
592-536-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	143.38	23649
721.000	CENTRAL PENSION FUND	JUNE 2011	247.17	23598
592-536-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
592-536-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
592-536-728.000	CONTRACTORS CONNECTION	K-TOOL 5-TON FLOOR JACK	225.00	23616
592-536-730.000	MI METER TECHNOLOGY GRP., INC	PIT 6' WIRE/CONNECTORS	327.69	23631
592-536-744.000	ARMADA PRINTWEAR, INC	CHEST EMBROIDERY-JEFF	7.57	23611
592-536-744.000	ARMADA PRINTWEAR, INC	SHIRTS/T'S/PANTS/SWEATSHIRT-JEFF	97.91	23612
592-536-760.000	TRACTOR SUPPLY CO.	ROUND-UP FOR HYDRANT GRASS CONTROL	79.98	23607
592-536-776.000	R & R AUTOMATION	ZOBL COURT -REPLACE/BAL UPS	204.90	23637
592-536-776.000	INDUSTRIAL CHEM LABS, INC.	LIFT STATION DEGREASER	7,170.00	23623
592-536-800.000	NICKEL & SAPH, INC	1ST INSTALL COM PKG 7/1/11-7/1/12	4,243.70	23634
592-536-801.000	SEIBERT AND DLOSKI, PLLC	JULY 2011 RETAINER	340.00	23641
592-536-807.000	MCBRIDE MANLEY & MILLER PC	PRELIM ENDING JUNE 30, 2011	1,104.00	23630
592-536-818.000	PITNEY BOWES GLOBAL FINANCIAL LLC	LEASE 7/10/11-10/10/11	124.00	23605
592-536-818.001	COMCAST	TWP HALL INTERNET JULY 2011	21.36	23599
592-536-853.000	NEXTEL COMMUNICATIONS	MAY 20-JUNE 19 2011	92.10	23604
592-536-860.000	FOSTER BLUE WATER OIL	318 @ 3.32470	526.03	23621
592-536-900.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	19.20	23648
592-536-920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	2,696.15	23601
592-536-936.000	FAIR HAVEN AUTO PARTS	WPROOF 1000	3.79	23619
		Total For Dept 536 SEWER DEPT	17,745.75	

Dept 537 WATER DEPT

592-537-716.000	PROGRESSIVE BENEFIT SOLUTIONS	5 MONTHLY FEE JULY 2011THRU 6/2011	15.00	23635
592-537-716.000	UNUM LIFE INSURANCE	7/1/11-7/31/11 COVERAGE	292.90	23649
592-537-721.000	CENTRAL PENSION FUND	JUNE 2011	1,333.57	23598
592-537-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
592-537-726.000	STANDARD OFFICE SUPPLY	2 CASES PAPER	24.66	23645
592-537-727.000	KSS ENTERPRISES	PAPER TOWEL/LONER-WATER PLANT	56.07	23624
592-537-728.000	CONTRACTORS CONNECTION	K-TOOL 5-TON FLOOR JACK	225.00	23616
592-537-729.000	R & R AUTOMATION	FLUSH/FLOW TEST/SCREENS/VALVE	3,480.00	23637
592-537-729.000	UTILITY SERVICE CO., INC	5000 FILTER #1	300.00	23650
592-537-729.000	VWR INTERNATIONAL	WATER CHEMICALS	267.62	23651
592-537-730.000	MI METER TECHNOLOGY GRP., INC	PIT 6' WIRE/CONNECTORS	327.69	23631
592-537-744.000	ARROW UNIFORM RENTAL	CHET-UNIFORM	258.98	23597
592-537-744.000	ARMADA PRINTWEAR, INC	CHEST EMBROIDERY-JEFF	7.58	23611
592-537-744.000	ARMADA PRINTWEAR, INC	SHIRTS/T'S/PANTS/SWEATSHIRT-JEFF	97.91	23612
592-537-760.000	TRACTOR SUPPLY CO.	ROUND-UP FOR HYDRANT GRASS CONTROL	79.98	23607
592-537-760.000	ETNA SUPPLY COMPANY	BREAKFLANGE REPAIR KIT	222.65	23617
592-537-760.000	ETNA SUPPLY COMPANY	HDY EXT FOR WB-67 PACER	674.00	23617
592-537-800.000	NICKEL & SAPH, INC	1ST INSTALL COM PKG 7/1/11-7/1/12	7,385.70	23634
592-537-801.000	SEIBERT AND DLOSKI, PLLC	JULY 2011 RETAINER	340.00	23641
592-537-807.000	MCBRIDE MANLEY & MILLER PC	PRELIM ENDING JUNE 30, 2011	1,104.00	23630
592-537-818.000	PITNEY BOWES GLOBAL FINANCIAL LLC	LEASE 7/10/11-10/10/11	124.00	23605
592-537-818.000	MI METER TECHNOLOGY GRP., INC	ONSITE SERVICE	200.00	23631
592-537-818.001	COMCAST	TWP HALL INTERNET JULY 2011	21.36	23599
592-537-853.000	NEXTEL COMMUNICATIONS	MAY 20-JUNE 19 2011	92.09	23604
592-537-860.000	FOSTER BLUE WATER OIL	318 @ 3.32470	526.03	23621

860.000				
592-537-				
900.000	THE VOICE	LONG ISLAND/ZONING/BUDGET	19.20	23648
592-537-				
920.000	DTE ENERGY	ELECTRIC 5/19/11-6/20/11	2,526.55	23601
		Total For Dept 537 WATER DEPT	20,027.20	
		Total For Fund 592 WATER/SEWER FUND	40,845.95	
	Fund Totals:			
		Fund 101 GENERAL GOVERNMENT	55,504.83	
		Fund 206 FIRE FUND	13,235.44	
		Fund 210 AMBULANCE FUND	27.63	
		Fund 308 2006 S/A DEBT RETIREMENT ALEXANDRIA PAV	276.00	
		Fund 309 LONG ISLAND DREDGING SPECIAL ASSESSMENT	403.20	
		Fund 592 WATER/SEWER FUND	40,845.95	
		Total For All Funds:	110,293.05	

PUBLIC COMMENT:

Questions regarding the bridge on Ira Road: when will it be fixed and why aren't there detour signs; question on the Vernier Restaurant sign; also an inquiry on the Pelton Drain project

ADJOURNMENT:

With no further business to discuss, Supervisor McCoy adjourned the meeting at 6:59 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk