

**MINUTES OF THE REGULAR MEETING OF THE  
IRA TOWNSHIP BOARD OF TRUSTEES  
July 20, 2009**

The Ira Township Board of Trustees met in the Ira Township Hall on July 20, 2009 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

**ROLL CALL:**

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

Also present: Mike Holt, Fire Chief

Roll call and minutes taken by Crystal Sovey, Ira Township Clerk

**MINUTES:** J. Endres moved to approve the minutes of the 7-6-09 regular meeting, J. Jacob in support, 5-0 vote.

**MOTION CARRIED**

**CITIZENS ADDRESSING THE BOARD:**

No one addressed the Board at this time

**CORRESPONDENCE:**

Bay View Association

Request to begin process of going to individual meters; cost approximately \$100/house, to be paid by the association. Trustee questioned how do we know what condition the line is in. DPW Superintendent will follow up on this request.

BG's Pub 8874 Dixie Hwy.

Letter received asking for site plan extension. This would be a second extension. T. Jeannette moved to deny request, supported by J. Jacob, 4-0 vote, Endres voting nay. **MOTION CARRIED**

**OLD BUSINESS:**

NEW USED AMBULANCE

Cost of ambulance less than approved amount. J. Jacob moved to accept report and approve \$4000.00 to paint and letter 1997 ambulance, this is within the original \$33,000.00 approved, supported by C. Sovey, 4-0 vote, Jeannette voting nay. **MOTION CARRIED.**

GARBAGE CONTRACT - REMOVAL OF CHARGES FROM WATER/SEWER BILLING

Consensus of the Board to have the new contract bid both ways: with the Township doing the billing (current practice) and the hauler doing the billing.

JOB DESCRIPTIONS & EVALUATION FORM

C. Sovey moved to approve job descriptions and evaluation form, **supported by J. Jacob**, 5-0 vote.

**MOTION CARRIED**

EMPLOYEE HANDBOOK - FINAL DRAFT

Final draft presented, several minor changes proposed. T. Jeannette moved to table until complete with changes, supported by J. Endres, 4-1 vote, Sovey voting nay. **MOTION CARRIED.**

PARKS & REC LEVELING PROJECT

Received 4 quotes. T. Jeannette moved to accept the second lowest bill of \$5000.00 due to being a local business and this company has already spent time on

job site doing preliminary engineering, 5-0 vote.  
**MOTION CARRIED**

POLICE MILLAGE/TOWNSHIP ATTORNEY

Draft resolution for discussion purposes. Questioned if wording will cover or reimburse for housing and repairs etc. to office in DPW building. C. Sovey moved to table to get more information from the Township attorney, supported by J. Endres, 5-0 vote.  
**MOTION CARRIED**

**NEW BUSINESS:**

BUILDING INSPECTOR AGREEMENT

T. Jeannette moved to amend the current agreement to remove mileage paid for court and add "court cases will be paid at \$25.00/hr for first two hours (1/2 hour travel time each way plus one hour for court cases; paid \$20.00/hr. for cases taking longer than two hours" and to amend Code Enforcement Officer agreement to read "paid \$20.00/hr. for cases taking longer than two hours" this will provide consistency with the current wage, supported by J. Jeannette, 5-0 vote. **MOTION CARRIED**

CASUAL FRIDAY

Request received from employee to move "casual Friday" to Thursday since the office is now closed on Fridays. T. Jeannette moved to deny request due to the Township being a public service agency and the Township has a dress code, supported by C. Sovey, 4-~~0~~ 1 vote, Endres voting nay. **MOTION CARRIED.**

FIRE DEPARTMENT TRAINING CONTRACT

T. Jeannette Moved to table until the Chief can supply additional information, supported by J. Jacob, 5-0 vote. **MOTION CARRIED**

**REPORTS:**

- Supervisor - Thank you received from Council on Aging for our support
- Scissors Edge garbage collection overpayment refunded
  - 2010 Local Road Funding Assistance Program. T. Jeannette moved to allow the Supervisor to complete the application to pave Shortcut Road between Meldrum Road and Church Road, Supported by J. Endres, 5-0 vote. **MOTION CARRIED**
  - Neighboring Township to privatize utility billing
- Trustee - Comment on great job DPW is doing on blight grass cutting
- DPW - Repair work on the water tower continues ahead of schedule, should be online by July 31<sup>st</sup>; will save money on the inspections

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

**BILLS:** Moved by J. Jacob to pay the following disbursements with additions totaling \$59,462.23, supported by J. Endres, 5-0 vote. **MOTION CARRIED**

Number	Line Desc	Vendor	Invoice Description	Amount	Check #
d 101 GENERAL GOVERNMENT					
d 171 SUPERVISOR					
-171-814.000	COMPUTER SERVICES	TECHNICAL COMPUTER SOLUTIONS	TRADE AND RELOAD MCCOY SYSTEM	317.06	00021241
Total for Dept 171 SUPERVISOR:				317.06	
d 173 EXECUTIVE ACTIVITIES					
-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	THE CROSS BLUE SHIELD OF MICH	JUST COVERAGE	2,328.87	00021228
-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY	18.25	00021248
-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY	307.49	00021261
-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ENVELOPE, LETTER, LEGAL	24.23	00021262
-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	STAPLER, PENS	11.69	00021262
-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	STAPLER, BINDERS PAPER	17.16	00021262
-173-726.000	OFFICE SUPPLIES	CLAIR COUNTY EQUALIZATION DEPT	CLERK 17 MAPBOOK	90.00	00021258
-173-814.000	COMPUTER SERVICES	TECHNICAL COMPUTER SOLUTIONS	TRADE AND RELOAD ANNA MONITOR, KERSHAW SYSTEM	26.84	00021241
-173-818.000	LEASE CONTRACTUAL SERVICES	FINANCIAL SERVICES	NOVEMBER LEASE	93.68	00021239
-173-818.000	LEASE CONTRACTUAL SERVICES	TOWNSHIP	ANNUAL TAX VACANT LOT PERCH	447.27	00021240
-173-853.000	COMMUNICATIONS/TELEPHONE	TELECOM CONNECT USA	INTERNET SERVICE	85.48	00021250
-173-900.000	PUBLISHING	CLARINET VOICE	CLARINET PUBLICATIONS	45.60	00021264
Total for Dept 173 EXECUTIVE ACTIVITIES:				3,496.56	
d 253 TREASURER					
-253-814.000	COMPUTER SERVICES	TECHNICAL COMPUTER SOLUTIONS	TRADE AND RELOAD JACOB SYSTEM	315.06	00021241
Total for Dept 253 TREASURER:				315.06	
d 257 ASSESSING DEPT					
-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	THE CROSS BLUE SHIELD OF MICH	JUST COVERAGE	461.00	00021228
-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY	3.75	00021248
-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY	44.96	00021261
-257-818.000	LEASE CONTRACTUAL SERVICES	CLARINET SOFTWARE	ANNUAL MAINTENANCE RENEWAL	430.00	00021225
Total for Dept 257 ASSESSING DEPT:				939.71	
d 265 TOWNSHIP OFFICE					
-265-921.000	NATURAL GAS/SOUTHEASTERN MI	AMCO ENERGY GAS COMPANY	MONTHLY SERVICE 7085 MELDRUM	7.07	00021256
Total for Dept 265 TOWNSHIP OFFICE:				7.07	
d 301 POLICE DEPT.					
-301-818.000	LEASE CONTRACTUAL SERVICES	CLAIR COUNTY SHERIFF DEPT	2009 POLICE COVERAGE	5,788.75	00021260
-301-853.000	COMMUNICATIONS/TELEPHONE	CLAIR COUNTY SHERIFF DEPT	2009 POLICE COVERAGE	17.68	00021260
Total for Dept 301 POLICE DEPT.:				5,806.43	
d 371 INSPECTION DEPT.					
-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	THE CROSS BLUE SHIELD OF MICH	JUST COVERAGE	461.00	00021228
-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY	3.75	00021248
-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY	44.95	00021261
-371-860.000	TRANSPORTATION/MILEAGE, GAS	CLARINET, BRIAN	MILEAGE REIMBURSEMENT	16.50	00021227
Total for Dept 371 INSPECTION DEPT.:				526.20	
d 446 ROADS					
-446-782.000	MAINTENANCE, ROADS, PUB & PVT	CLAIR COUNTY ROAD COMM	EMERGENCY ROAD WORK	731.34	00021259
-446-782.000	MAINTENANCE, ROADS, PUB & PVT	CLAIR COUNTY ROAD COMM	VERTICAL REPLACEMENT ARNOLD E OF CHURCH	127.55	00021259
-446-782.000	MAINTENANCE, ROADS, PUB & PVT	CLAIR COUNTY ROAD COMM	ROADSIDE APPLICATION	1,643.17	00021259
Total for Dept 446 ROADS:				2,502.06	
d 450 PRIVATE ROADS					
-450-782.100	MAINT/WAGNER LANE	CLAIR COUNTY ROAD COMM	ROAD WORK WAGNER LANE	108.04	00021259

				al for Dept 450 PRIVATE ROADS:	108.04
d 528 REFUSE COLLECTION & DISPOSAL					
-528-925.000	REFUSE COLLECTION & DISPOSAL	HFIELD EQUITIES LLC.	WASTE REMOVAL		16,004.96 00021251
-528-925.000	REFUSE COLLECTION & DISPOSAL	HALL, MARY JO	REBURSE 11 YEARS OF GARBAGE		<u>2,689.23</u> 00021255
				al for Dept 528 REFUSE COLLECTION & DISPOSAL:	18,694.19
d 721 PLANNING					
-721-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	PLANNING SERVICES JUNE		<u>1,150.00</u> 00021233
				al for Dept 721 PLANNING:	1,150.00
d 751 PARKS & RECREATION COMMISSION					
-751-726.000	OFFICE SUPPLIES	MEMBER SERVICE	EDIT CARD PURCHASES		23.82 00021230
-751-728.000	TOOLS/HARDWARE	MEMBER SERVICE	EDIT CARD PURCHASES		244.41 00021230
-751-818.000	CONTRACTUAL SERVICES	COMMUNITY PLANNING & MGMT	RECREATION PLAN DRAFT		1,000.00 00021233
-751-939.000	PAINT/YARD & STORAGE EQUIP	MEMBER JACK	INDUSTRIAL CLEANER, 2 X 4 STUD		<u>19.38</u> 00021242
				al for Dept 751 PARKS & RECREATION COMMISSION:	1,287.61
d 790 LIBRARY					
-790-727.000	OFFICE SUPPLIES, BLDG/CLEANING, PAPER	IED-EAGLE & MELLOCRAFT	LET TISSUE, SINGLEFOLD		72.82 00021223
-790-853.000	COMMUNICATIONS/TELEPHONE	CK CONNECT USA	IE SERVICE		90.26 00021250
-790-921.000	NATURAL GAS/SOUTHEASTERN MI	ACO ENERGY GAS COMPANY	REPAIR SERVICE		<u>13.21</u> 00021256
				al for Dept 790 LIBRARY:	176.29
				al for Fund 101 GENERAL GOVERNMENT:	35,326.28
d 206 FIRE FUND					
d 000 RECEIPTS					
-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	IE CROSS BLUE SHIELD OF MICH	JUST COVERAGE		1,331.78 00021228
-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY		15.00 00021248
-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	INDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY		131.89 00021261
-000-732.000	MATERIALS	HIGAN COFFEE CONNECTION	OFFICE SUPPLIES		46.89 00021244
-000-744.000	FORMS	ALLO FIRE EQUIPMENT	OTHER HELMET FRONT		106.95 00021226
-000-744.000	FORMS	S SCREENPRINTING	SORTED POLOS AND WORK SHIRTS		147.00 00021231
-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MEMBER SERVICE	EDIT CARD PURCHASES		60.20 00021230
-000-853.000	COMMUNICATIONS/TELEPHONE	CK CONNECT USA	IE SERVICE		207.36 00021250
-000-860.000	TRANSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	LEAD FUEL		90.20 00021237
-000-921.000	NATURAL GAS/SOUTHEASTERN MI	ACO ENERGY GAS COMPANY	REPAIR SERVICE 7065 MELDRUM		68.40 00021256
-000-930.000	PAINTING MAINTENANCE	MEMBER JACK	PAINT BRUSHES, ROLLER & FRAME, KEYBLANK,		35.26 00021242
-000-930.000	PAINTING MAINTENANCE	MEMBER JACK	POLYURETHANE LEATHER BROWN PAINT, METAL TIP POL		189.28 00021242
-000-930.000	PAINTING MAINTENANCE	MEMBER JACK	PAINT BRUSHES, ROLLER & FRAME, KEYBLANK,		3.68 00021242
-000-935.130	MAINTENANCE TRUCK 2003 E-2	HIGAN FIRE APPARATUS, INC.	REPAIR BRAKE SYS PUMPER ONE 3 E		180.00 00021245
-000-935.150	MAINTENANCE TRUCK 2007 U-1	HIGAN FIRE APPARATUS, INC.	REPAIR SIREN		460.74 00021245
-000-935.181	MAINTENANCE RESCUE BOAT-1	MEMBER SERVICE	EDIT CARD PURCHASES		53.40 00021230
-000-935.181	MAINTENANCE RESCUE BOAT-1	MEMBER SERVICE	EDIT CARD PURCHASES		23.38 00021230
-000-935.185	MAINTENANCE/AIR BOAT	MEMBER SERVICE	EDIT CARD PURCHASES		226.48 00021230
-000-935.185	MAINTENANCE/AIR BOAT	HIGAN FIRE APPARATUS, INC.	REPAIR TRAILER TILT TO OPERATE		556.32 00021245
-000-957.000	NEWS & PUBLICATIONS	VOICE	NEWS PUBLICATIONS		12.00 00021264
-000-959.000	TRAINING	HIGAN RESCUE CONCEPTS	RESCUE TRAINING		<u>240.00</u> 00021246
				al for Dept 000 RECEIPTS:	4,186.21
d 651 AMBULANCE					
-651-726.000	OFFICE SUPPLIES	PLES CREDIT PLAN	TECH KEYBOARD, TARGUS BLUETOOTH, GOL		142.96 00021263
-651-744.000	FORMS	S SCREENPRINTING	SORTED POLOS AND WORK SHIRTS		240.00 00021231
-651-745.000	EMERGENCY SUPPLIES, MEDICAL	IE WATER INDUSTRIAL PRODUCTS	GEN, 300 SIZE MEDICAL		76.50 00021229
-651-802.000	CONSULTING SERVICE FEES	UMED BILLING INC.	COMMISSION ON COLLECTIONS		684.61 00021221
-651-805.000	AMBULANCE INTERCEPT SERVICE	HMOND LENOX E.M.S.	RESCUE ACTIVITY		199.00 00021252
-651-935.200	MAINTENANCE ALPHA-1	HIGAN FIRE APPARATUS, INC.	REPAIR CHARGING SYSTEM 350		735.26 00021245
-651-935.201	MAINTENANCE BRAVO-1	HIGAN FIRE APPARATUS, INC.	REPAIR AXLE SEAL R 350		<u>376.31</u> 00021245
				al for Dept 651 AMBULANCE:	2,454.64
				al for Fund 206 FIRE FUND:	6,640.85

d 210 AMBULANCE FUND

f 000 RECEIPTS

-000-726.000	ICE SUPPLIES	BERT HOLT	MBURSE TITLE FEE	15.00	00021253
-000-745.000	ERGENCY SUPPLIES, MEDICAL	HTINGALE-ALAN MEDICAL EQUIPMENT	GLE SEALED DRIVER, NEEDLES	718.26	00021247
-000-853.000	MMUNICATIONS/TELEPHONE	ERICAN MESSAGING	AL ALPHA	102.18	00021224

al for Dept 000 RECEIPTS: 835.44

al for Fund 210 AMBULANCE FUND: 835.44

d 592 WATER/SEWER FUND

f 536 SEWER DEPT

-536-716.000	URANCE BENEFITS, HOS/LI/D/V	IE CROSS BLUE SHIELD OF MICH	JUST COVERAGE	3,230.41	00021228
-536-716.000	URANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY	35.87	00021248
-536-716.000	URANCE BENEFITS, HOS/LI/D/V	NDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY	534.11	00021261
-536-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	PKT, LETTER, LEGAL	24.23	00021262
-536-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	CARTRIDGE	21.99	00021262
-536-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	DER, PENS	11.68	00021262
-536-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	IS, BINDERS PAPER	17.16	00021262
-536-727.000	PLIES, BLDG/CLEANG, PAPPROD	IED-EAGLE & MELLOCRAFT	.D TOWEL, LAUNDRY DETERGENT, ROLL TOW	62.64	00021223
-536-727.000	PLIES, BLDG/CLEANG, PAPPROD	IED-EAGLE & MELLOCRAFT	TT TT, LINERS, WHITE SINGLEFOLD	74.67	00021223
-536-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	ECT REPEL CUTTER	7.48	00021242
-536-728.000	PLIES/TOOLS/HARDWARE	DMEMBER SERVICE	EDIT CARD PURCHASES	12.98	00021230
-536-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	SHER FLUID, NIPPLE GALV, COUPLE	11.57	00021242
-536-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	ISS CLEANER, 2 X 4 STUD	4.34	00021242
-536-730.000	TER/SEWER TAP MATERIALS	; METER SERVICE, INC.	TER AUTO DET US GALS	492.60	00021257
-536-730.000	TER/SEWER TAP MATERIALS	; METER SERVICE, INC.	IT/REPAIR OF WATER METER	37.50	00021257
-536-776.000	PLIES, LIFT STATION(PUMP,ET	IT JORDAN IRON WORKS, INC.	SHERS	41.00	00021235
-536-814.000	MPUTER SERVICES	ICAL COMPUTER SOLUTIONS	OR ANNA MONITOR, KERSHAW SYSTEM	39.08	00021241
-536-818.000	NTRACTUAL SERVICES	IE WATER INDUSTRIAL PRODUCTS	TYLENE	2.00	00021229
-536-818.000	NTRACTUAL SERVICES	IE WATER INDUSTRIAL PRODUCTS	TYLENE	2.00	00021229
-536-818.000	NTRACTUAL SERVICES	ELER FINANCIAL SERVICES	NOVEMBER LEASE	93.68	00021239
-536-840.000	JICAL, PI/SHOTS/ETC	NCENTRA MEDICAL CENTERS	JG SCREEN BARNES, BARNOWSKI	69.00	00021234
-536-853.000	MMUNICATIONS/TELEPHONE	CK CONNECT USA	IE SERVICE	174.98	00021250
-536-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	LEAD FUEL	103.71	00021237
-536-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	SEL FUEL GENERATOR	95.82	00021237
-536-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	LEAD FUEL	365.34	00021237
-536-900.000	SLISHING	E VOICE	IE PUBLICATIONS	74.40	00021264
-536-921.000	URAL GAS/SOUTHEASTERN MI	ICO ENERGY GAS COMPANY	VICE 7075 DPW	46.01	00021256
-536-921.000	URAL GAS/SOUTHEASTERN MI	ICO ENERGY GAS COMPANY	VICE 7085 MELDRUM	7.07	00021256
-536-921.000	URAL GAS/SOUTHEASTERN MI	ICO ENERGY GAS COMPANY	VICE 9162 DIXIE HWY	32.41	00021256
-536-930.000	LDING MAINTENANCE	OR PLUMBING & HEATING, INC.	ISS TEE, NIPPLE, VALVES ASST'D	110.17	00021249
-536-932.000	NT/SMALL EQUIP(RADIOS, ETC)	MERS SALES & SERVICE	, CARB KITS, MISC FILTERS	79.00	00021267
-536-936.000	HICLE MAINTENANCE	R HAVEN AUTO PARTS	IO L/S	3.54	00021236

al for Dept 536 SEWER DEPT: 5,918.44

f 537 WATER DEPT

-537-716.000	URANCE BENEFITS, HOS/LI/D/V	IE CROSS BLUE SHIELD OF MICH	JUST COVERAGE	6,549.57	00021228
-537-716.000	URANCE BENEFITS, HOS/LI/D/V		MONTHLY SERVICE FEE JULY	50.88	00021248
-537-716.000	URANCE BENEFITS, HOS/LI/D/V	NDARD INSURANCE COMPANY	JUST COVERAGE LIFE AND DISABILITY	826.18	00021261
-537-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	PKT, LETTER, LEGAL	24.22	00021262
-537-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	DER, PENS	11.68	00021262
-537-726.000	ICE SUPPLIES	NDARD OFFICE SUPPLY	IS, BINDERS PAPER	17.17	00021262
-537-727.000	PLIES, BLDG/CLEANG, PAPPROD	IED-EAGLE & MELLOCRAFT	.D TOWEL, LAUNDRY DETERGENT, ROLL TOW	62.64	00021223
-537-727.000	PLIES, BLDG/CLEANG, PAPPROD	IED-EAGLE & MELLOCRAFT	TT TT, LINERS, WHITE SINGLEFOLD	74.67	00021223
-537-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	ECT REPEL CUTTER	7.49	00021242
-537-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	SHER FLUID, NIPPLE GALV, COUPLE	11.57	00021242
-537-728.000	PLIES/TOOLS/HARDWARE	MBER JACK	ISS CLEANER, 2 X 4 STUD	4.35	00021242
-537-729.000	PLIES/WATER PLANT OPERATION	XANDER CHEMICAL CORPORATION	.INDER RENTAL	90.00	00021222
-537-729.000	PLIES/WATER PLANT OPERATION	SH COMPANY	.TE COUNT AGAR TUBES	399.49	00021238
-537-729.000	PLIES/WATER PLANT OPERATION	MCAST	Y AUG SERVICE	79.95	00021232
-537-729.000	PLIES/WATER PLANT OPERATION	TECHNICAL SERVICES, INC.	EM BUFFER ACETATE	420.18	00021254
-537-729.000	PLIES/WATER PLANT OPERATION	BLUE BOOK	CHER PORTER CIRCULAR CHART	103.76	00021265
-537-729.000	PLIES/WATER PLANT OPERATION	R INTERNATIONAL	R EDTA SOLUTION	28.34	00021266
-537-730.000	TER/SEWER TAP MATERIALS	DMEMBER SERVICE	EDIT CARD PURCHASES	14.77	00021230
-537-730.000	TER/SEWER TAP MATERIALS	; METER SERVICE, INC.	TER AUTO DET US GALS	492.60	00021257
-537-730.000	TER/SEWER TAP MATERIALS	; METER SERVICE, INC.	IT/REPAIR OF WATER METER	37.50	00021257
-537-814.000	MPUTER SERVICES	ICAL COMPUTER SOLUTIONS	OR ANNA MONITOR, KERSHAW SYSTEM	39.08	00021241
-537-818.000	NTRACTUAL SERVICES	IE WATER INDUSTRIAL PRODUCTS	TYLENE	2.00	00021229
-537-818.000	NTRACTUAL SERVICES	IE WATER INDUSTRIAL PRODUCTS	TYLENE	2.00	00021229

-537-818.000	TRACTUAL SERVICES	SLER FINANCIAL SERVICES	3 NOVEMBER LEASE	93.67	00021239
-537-840.000	JICAL, PI/SHOTS/ETC	VCENTRA MEDICAL CENTERS	JG SCREEN BARNES, BARNOWSKI	69.00	00021234
-537-853.000	MMUNICATIONS/TELEPHONE	CK CONNECT USA	IE SERVICE	315.40	00021250
-537-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	LEAD FUEL	103.71	00021237
-537-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	SEL FUEL GENERATOR	95.82	00021237
-537-860.000	NSPORTATION/MILEAGE, GAS	STER BLUE WATER OIL	LEAD FUEL	365.34	00021237
-537-900.000	SLISHING	E VOICE	IE PUBLICATIONS	74.40	00021264
-537-921.000	TURAL GAS/SOUTHEASTERN MI	ACO ENERGY GAS COMPANY	VICE 7069 MELDRUM	70.03	00021256
-537-921.000	TURAL GAS/SOUTHEASTERN MI	ACO ENERGY GAS COMPANY	VICE 7085 MELDRUM	7.07	00021256
-537-930.000	LDING MAINTENANCE	MBER JACK	LOCK, KEY BLANK, CHAIN TWIST	45.84	00021242
-537-930.000	LDING MAINTENANCE	MBER JACK	JSH ACID, SANDPAPER	3.95	00021242
-537-930.000	LDING MAINTENANCE	R HAVEN AUTO PARTS	OWER BELT	52.36	00021236
-537-930.000	LDING MAINTENANCE	IED-EAGLE & MELLOCRAFT	TERY	12.00	00021223
-537-932.000	NT/SMALL EQUIP(RADIOS, ETC)	MERS SALES & SERVICE	, CARB KITS, MISC FILTERS	79.00	00021267
-537-936.000	HICLE MAINTENANCE	R HAVEN AUTO PARTS	10 L/S	3.54	00021236

al for Dept 537 WATER DEPT: 10,741.22

al for Fund 592 WATER/SEWER FUND: 16,659.66

d Totals:

d 101 GENERAL GOVERNMENT 35,326.28  
d 206 FIRE FUND 6,640.85  
d 210 AMBULANCE FUND 835.44  
d 592 WATER/SEWER FUND 16,659.66

al - All Funds 59,462.23

**FLOOR:** Questions regarding Short Cut Road paving, speed limits; Zobl Ct. water line; communication between departments

**ADJOURN:** With no further business to discuss, Supervisor McCoy adjourned the meeting at 8:18 p.m.

Respectfully Submitted,

\_\_\_\_\_  
Crystal Sovey  
Ira Township Clerk