

**MINUTES OF THE REGULAR MEETING OF THE
IRA TOWNSHIP BOARD OF TRUSTEES
MAY 18, 2009**

The Ira Township Board of Trustees met in the Ira Township Hall on May 18, 2009 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

ROLL CALL:

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

Also present: Martin Barnes; DPW Superintendent,

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

MINUTES: Correction to May 4, 2009 minutes under "Bills", strike C. Sovey in support, should read J. Jacob in support. Moved by C. Sovey to approve the minutes of the 5/4/09 regular meeting as corrected, supported by J. Endres, 4-0 vote, MOTION CARRIED

CITIZENS ADDRESSING THE BOARD:

No one addressed the Board

CORRESPONDENCE:

JEANNIE KAMMER

Letter dated 5/2/09 requesting cancelation of garbage service for her elderly father, William Verwest at 6328 Palms Road. Moved by R. McCoy to deny request, at this time the ordinance does not allow for cancelation of service and any unpaid balance will go on the tax roll, supported by J. Jacob, 4-0 vote, MOTION CARRIED.

ANTHONY JUBINSKI

Supervisor McCoy received request for the SCC Sheriff to provide a couple of deputies for the Annual Perch Festival July 17-19, 2009. J. Endres moved to forward request to the SCC Sheriff's Office, supported by C. Sovey, 4-0 Vote, MOTION CARRIED.

COMPASS POINTE MARINA

Letter dated 4/27/09, from Joe Rockwood requesting removal of the \$536.25 sewer charge on current utility bill due to a water line break. C. Sovey moved to grant relief up to the average usage for the sewer portion of the bill only, supported by J. Jacob, 4-0 vote, MOTION CARRIED.

OLD BUSINESS:

NOVEMBER 2009 ELECTION

Information on how much revenue a half (1/2) mill and three quarters (3/4) of a mill would generate for Sheriff patrol. Filing deadline for November election is August 11, 2009. R. McCoy moved to proceed with ½ mill proposal for Sheriff coverage in the Township, supported by C. Sovey, 4-0 vote, MOTION CARRIED.

NEW BUSINESS:

ROAD COMMISSION AGREEMENT

Moved by J. Endres to approve agreement to replace storm drain on Silver Point Drive, paid with match

money, NTE \$2500.00, supported by J. Jacob, 4-0 vote, MOTION CARRIED.

BID PACKET FOR RESIDENTIAL CURBSIDE COLLECTION

Typo corrected, questions from Board, need to amend Ordinance to include single waste hauler clause. J. Endres moved to table bid packet for further review until June 1, 2009 meeting, supported by C. Sovey, 4-0 vote, MOTION CARRIED.

HURON CONSULTANTS INVOICE #09-8798

J. Endres moved to deny payment of invoice #09-8798 based on letter signed by Huron, dated 2/6/09 clearing all commitments between Huron consultants and Ira Township to date, supported by C. Sovey, 4-0 vote, MOTION CARRIED.

C. Sovey moved to end retainer with Huron Consultants and no longer retain as engineer of record, supported by J. Jacob, 4-0 Vote, MOTION CARRIED.

PROJECT CONTROL ENGINEERING, INC. PROPOSAL

J. Endres moved to accept the proposal to prepare Phase One submittal for the EDA Grant Application in the amount of \$2080.00 for the 26 Mile Road Water Main, supported by J. Jacob, 4-0 vote, MOTION CARRIED.

REPORTS :

DPW List of large items for the Township auction; update on installation of VFD system; township hall in need of painting this year.

CLERK Resolutions received form Kimball and Lynn Township opposing Central Dispatch; job descriptions and evaluation forms near completion; CD - 2008 annual report from SCC Drain Commission

TRUSTEE No Parks and Rec meeting in May due to Memorial Day

SUPERVISOR

Letter sent to SCC Road Commission regarding paving of Hamlin Beach Drive and certification of Clifford St. Mr. Hagel and Mr. Arbuckle contacted.

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

BILLS :

05/19/2009 INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP
PAGE 1
09:49 am INVOICES ENTERED 05/07/2009 - 05/18/2009
Bank: CS GENERAL FUND
05/18/2009 BOARD MEETING

| GL Number | Vendor | Invoice Description | Amount | Check # |
|-------------------------------|--------------------------------|----------------------------------|----------|-------------|
| Fund 101 GENERAL GOVERNMENT | | | | |
| Dept 000 RECEIPTS | | | | |
| 101-000-447.000 | ST CLAIR COUNTY TREASURER | REIMBURSE SETTLEMENT OVERPAYMENT | 6,859.48 | 00000021071 |
| Total for Dept 000 RECEIPTS: | | | 6,859.48 | |
| Dept 173 EXECUTIVE ACTIVITIES | | | | |
| 101-173-716.000 | PBS | MAY MONTHLY SERVICE | 18.25 | 00000021060 |
| 101-173-716.000 | PBS | UTILIZATION REPORT | 78.19 | 00000021060 |
| 101-173-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 2,328.87 | 00000021033 |

| | | | | |
|---------------------------|--|------------------------------------|----------|-------------|
| 101-173-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 307.49 | 00000021072 |
| 101-173-726.000 | EXECUTIVE COFFEE SYSTEMS | COFFEE SUPPLIES | 23.34 | 00000021043 |
| 101-173-726.000 | STANDARD OFFICE SUPPLY | SELF INKING STAMP | 12.64 | 00000021073 |
| 101-173-726.000 | STANDARD OFFICE SUPPLY | BATTERIES | 9.99 | 00000021073 |
| 101-173-726.000 | STANDARD OFFICE SUPPLY | PROTECTOR SHEETS, POST IT NOTES | 16.56 | 00000021073 |
| 101-173-726.000 | ROBERT HOLT | REISSUE CK 20604 TITLE REIMB | 20.00 | 00000021063 |
| 101-173-801.000 | SEIBERT AND DLOSKI, PLLC | MAY RETAINER | 500.00 | 00000021064 |
| 101-173-814.000 | ELIZABETH STEINER | UPDATES TO WEB PAGE | 12.50 | 00000021042 |
| 101-173-818.000 | BS & A SOFTWARE | PAYABLES ANNUAL SUPPORT | 152.50 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | UTILITY BILLING ANNUAL SUPPORT | 122.00 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | CASH RECEIPTS ANNUAL SUPPORT | 203.34 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | DELQ PP ANNUAL SUPPORT | 220.00 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | GEN LEDGER ANNUAL SUPPORT | 182.50 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | PAYROLL SYSTEM ANNUAL SUPPORT | 210.00 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | TAX SYSTEM ANNUAL SUPPORT | 895.00 | 00000021035 |
| 101-173-818.000 | BS & A SOFTWARE | SPEC ASSESS ANNUAL SUPPORT | 167.50 | 00000021035 |
| 101-173-818.000 | KERR ALBERT | SERVICE AGREEMENT TOWN HALL COPIER | 157.14 | 00000021053 |
| 101-173-853.000 | QUICK CONNECT USA | APRIL PHONE | 69.96 | 00000021061 |
| 101-173-860.000 | FOSTER BLUE WATER OIL | NO LEAD FUEL | 10.45 | 00000021046 |
| 101-173-900.000 | THE VOICE | APRIL PUBLICATIONS | 36.80 | 00000021076 |
| | | | ----- | |
| | Total for Dept 173 EXECUTIVE ACTIVITIES: | | 5,755.02 | |
| Dept 215 CLERK | | | | |
| 101-215-860.000 | FOSTER BLUE WATER OIL | NO LEAD FUEL | 31.35 | 00000021046 |
| 101-215-957.000 | ST CLAIR COUNTY CLERKS ASSN | JUNE 12 LUNCH CRYSTAL AND ANNA | 29.90 | 00000021067 |
| | | | ----- | |
| | Total for Dept 215 CLERK: | | 61.25 | |
| Dept 257 ASSESSING DEPT | | | | |
| 101-257-716.000 | PBS | MAY MONTHLY SERVICE | 3.75 | 00000021060 |
| 101-257-716.000 | PBS | UTILIZATION REPORT | 587.07 | 00000021060 |
| 101-257-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 461.00 | 00000021033 |
| 101-257-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 44.96 | 00000021072 |
| 101-257-818.000 | BS & A SOFTWARE | ASSESSING SYSTEM ANNUAL SUPPORT | 1,095.00 | 00000021035 |
| | | | ----- | |
| | Total for Dept 257 ASSESSING DEPT: | | 2,191.78 | |
| Dept 265 TOWNSHIP OFFICE | | | | |
| 101-265-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 7085 MELDRUM | 44.16 | 00000021065 |
| 101-265-930.000 | LUMBER JACK | HARDWARE | 18.35 | 00000021055 |
| 101-265-930.000 | FAIR HAVEN AUTO PARTS | HOSE, MENDER | 6.40 | 00000021044 |
| | | | ----- | |
| | Total for Dept 265 TOWNSHIP OFFICE: | | 68.91 | |
| Dept 301 POLICE DEPT. | | | | |
| 101-301-818.000 | ST CLAIR COUNTY SHERIFF DEPT | APRIL POLICE SERVICE | 5,788.75 | 00000021070 |
| 101-301-853.000 | ST CLAIR COUNTY SHERIFF DEPT | APRIL POLICE SERVICE | 32.04 | 00000021070 |
| | | | ----- | |
| | Total for Dept 301 POLICE DEPT.: | | 5,820.79 | |
| Dept 371 INSPECTION DEPT. | | | | |
| 101-371-716.000 | PBS | MAY MONTHLY SERVICE | 3.75 | 00000021060 |
| 101-371-716.000 | PBS | UTILIZATION REPORT | 628.48 | 00000021060 |
| 101-371-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 461.00 | 00000021033 |
| 101-371-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 44.95 | 00000021072 |

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|--|---|--------------------------------------|-----------|-------------|
| 101-371-801.000 | SEIBERT AND DLOSKI, PLLC | APRIL LITIGATION | 1,257.50 | 00000021064 |
| 101-371-801.000 | SEIBERT AND DLOSKI, PLLC | PRIL DISTRICT COURT LITIGATION | 550.00 | 00000021064 |
| 101-371-801.000 | SEIBERT AND DLOSKI, PLLC | MAY RETAINER | 200.00 | 00000021064 |
| 101-371-900.000 | THE VOICE | APRIL PUBLICATIONS | 38.40 | 00000021076 |
| | Total for Dept 371 INSPECTION DEPT.: | | 3,184.08 | |
| Dept 450 PRIVATE ROADS | | | | |
| 101-450-782.100 | ST CLAIR COUNTY ROAD COMM | WAGNER LANE ROAD WORK | 108.04 | 00000021069 |
| | Total for Dept 450 PRIVATE ROADS: | | 108.04 | |
| Dept 528 REFUSE COLLECTION & DISPOSAL | | | | |
| 101-528-925.000 | RICHFIELD EQUITIES LLC. | MAY WASTE REMOVAL | 16,004.96 | 00000021062 |
| | Total for Dept 528 REFUSE COLLECTION & DISPOSAL: | | 16,004.96 | |
| Dept 721 PLANNING | | | | |
| 101-721-818.000 | COMMUNITY PLANNING & MGMT | PROFESSIONAL PLANNING SERVICES APRIL | 1,150.00 | 00000021039 |
| | Total for Dept 721 PLANNING: | | 1,150.00 | |
| Dept 722 ZONING BOARD OF APPEALS | | | | |
| 101-722-900.000 | THE VOICE | APRIL PUBLICATIONS | 115.20 | 00000021076 |
| | Total for Dept 722 ZONING BOARD OF APPEALS: | | 115.20 | |
| Dept 751 PARKS & RECREATION COMMISSION | | | | |
| 101-751-814.000 | ELIZABETH STEINER | UPDATES TO WEB PAGE | 37.50 | 00000021042 |
| 101-751-816.002 | CARDMEMBER SERVICE | CREDIT CARD PURCHASES | 119.44 | 00000021030 |
| 101-751-818.000 | ABC HOME & COMMERCIAL SERVICES | PARK PORTA POTTIES | 180.00 | 00000021031 |
| | Total for Dept 751 PARKS & RECREATION COMMISSION: | | 336.94 | |
| Dept 790 LIBRARY | | | | |
| 101-790-853.000 | QUICK CONNECT USA | APRIL PHONE | 92.15 | 00000021061 |
| 101-790-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 7013 MELDRUM | 42.90 | 00000021065 |
| | Total for Dept 790 LIBRARY: | | 135.05 | |
| | Total for Fund 101 GENERAL GOVERNMENT: | | 41,791.50 | |
| Fund 206 FIRE FUND | | | | |
| Dept 000 RECEIPTS | | | | |
| 206-000-620.000 | FALLETTI, TAMMY | REFUND CLASS CANCELLED | 45.00 | 00000021045 |
| 206-000-716.000 | PBS | MAY MONTHLY SERVICE | 15.00 | 00000021060 |
| 206-000-716.000 | PBS | UTILIZATION REPORT | 854.47 | 00000021060 |
| 206-000-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 1,331.78 | 00000021033 |
| 206-000-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 131.89 | 00000021072 |
| 206-000-726.000 | MICHIGAN COFFEE CONNECTION | COFFEE | 46.89 | 00000021057 |
| 206-000-727.000 | LUMBER JACK | TRASH BAGS | 32.97 | 00000021055 |
| 206-000-727.000 | CARDMEMBER SERVICE | CREDIT CARD PURCHASES | 43.75 | 00000021030 |
| 206-000-728.000 | LUMBER JACK | ROUNDUP CONCENTRATE | 119.37 | 00000021055 |
| 206-000-744.000 | L & L UNIFORMS & EMBROIDERY, INC. | EMT TROUSERS AND POLO SHIRTS | 198.00 | 00000021054 |
| 206-000-745.000 | BLUE WATER INDUSTRIAL PRODUCTS | 300 SIZE MEDICAL | 51.50 | 00000021034 |
| 206-000-818.000 | BS & A SOFTWARE | PAYABLES ANNUAL SUPPORT | 152.50 | 00000021035 |
| 206-000-818.000 | BS & A SOFTWARE | GEN LEDGER ANNUAL SUPPORT | 182.50 | 00000021035 |
| 206-000-818.000 | BS & A SOFTWARE | PAYROLL SYSTEM ANNUAL SUPPORT | 210.00 | 00000021035 |
| 206-000-818.000 | KERR ALBERT | SERVICE AGREEMENT FIREHALL COPIER | 602.98 | 00000021053 |
| 206-000-818.000 | QUICK CONNECT USA | APRIL PHONE | 198.57 | 00000021061 |

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|-----------------|-------------------------------|-------------------------------------|--------|-------------|
| 853.000 | | | | |
| 206-000-860.000 | FOSTER BLUE WATER OIL | DIESEL FUEL | 663.75 | 00000021046 |
| 206-000-860.000 | FOSTER BLUE WATER OIL | NO LEAD FUEL | 68.27 | 00000021046 |
| 206-000-921.000 | SEMCO ENERGY GAS COMPANY | 7065 MELDRUM | 345.25 | 00000021065 |
| 206-000-930.000 | LUMBER JACK | AC PINE LUMBER | 35.45 | 00000021055 |
| 206-000-930.000 | MICHIGAN FIRE APPARATUS, INC. | SALTING APPLICATION APRIL 6 | 75.00 | 00000021058 |
| 206-000-930.000 | LUMBER JACK | DRILL BITS, OPEN S HOOK, BRACKET | 13.16 | 00000021055 |
| 206-000-931.000 | LUMBER JACK | WHITE CHIP BRUSH | 13.55 | 00000021055 |
| 206-000-935.130 | MICHIGAN FIRE APPARATUS, INC. | VALVE ASSEMBLY | 457.40 | 00000021058 |
| 206-000-935.132 | MICHIGAN FIRE APPARATUS, INC. | 2003 EONE PUMPER REPAIRS | 983.17 | 00000021058 |
| 206-000-935.185 | DJ'S WINDOW TINTING | DIGITAL SHIELD REFLECTIVE LETTERING | 650.00 | 00000021041 |
| 206-000-935.185 | GALLS | REPLACEMENT LENSES | 100.92 | 00000021047 |
| 206-000-935.185 | SUE HOOVER | BLACK CUSHIONS 2 INCH FOAM | 275.00 | 00000021075 |
| 206-000-935.185 | CARDMEMBER SERVICE | CREDIT CARD PURCHASES | 186.88 | 00000021030 |
| 206-000-957.000 | THE VOICE | APRIL PUBLICATIONS | 153.60 | 00000021076 |
| 206-000-960.000 | CARDMEMBER SERVICE | CREDIT CARD PURCHASES | 32.96 | 00000021030 |

Total for Dept 000 RECEIPTS: 8,271.53

Dept 651 AMBULANCE

| | | | | |
|-----------------|-------------------------------|------------------------------|--------|-------------|
| 206-651-726.000 | STAPLES CREDIT PLAN | BINDERS, CORKBOARD | 34.56 | 00000021074 |
| 206-651-802.000 | ACCUMED BILLING INC. | APRIL COLLECTION COMMISSIONS | 905.78 | 00000021032 |
| 206-651-935.200 | GREAT LAKES TIRE & RETREADING | TIRES | 351.75 | 00000021048 |
| 206-651-935.200 | MICHIGAN FIRE APPARATUS, INC. | HALOGEN BULBS | 70.43 | 00000021058 |
| 206-651-935.200 | MICHIGAN FIRE APPARATUS, INC. | 99 F350 REPAIRS | 480.00 | 00000021058 |
| 206-651-935.200 | MICHIGAN FIRE APPARATUS, INC. | 99 E350 REPAIRS | 331.72 | 00000021058 |
| 206-651-935.201 | MICHIGAN FIRE APPARATUS, INC. | HALOGEN BULBS | 70.42 | 00000021058 |

Total for Dept 651 AMBULANCE: 2,244.66

Total for Fund 206 FIRE FUND: 10,516.19

Fund 592 WATER/SEWER FUND

Dept 536 SEWER DEPT

| | | | | |
|-----------------|--------------------------------|---------------------------------|-----------|-------------|
| 592-536-716.000 | PBS | MAY MONTHLY SERVICE | 35.87 | 00000021060 |
| 592-536-716.000 | PBS | UTILIZATION REPORT | 124.83 | 00000021060 |
| 592-536-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 2,542.09 | 00000021033 |
| 592-536-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 534.11 | 00000021072 |
| 592-536-726.000 | EXECUTIVE COFFEE SYSTEMS | COFFEE SUPPLIES | 23.33 | 00000021043 |
| 592-536-726.000 | STANDARD OFFICE SUPPLY | SELF INKING STAMP | 12.63 | 00000021073 |
| 592-536-726.000 | STANDARD OFFICE SUPPLY | BATTERIES | 9.99 | 00000021073 |
| 592-536-726.000 | STANDARD OFFICE SUPPLY | PROTECTOR SHEETS, POST IT NOTES | 16.55 | 00000021073 |
| 592-536-728.000 | BLUE WATER INDUSTRIAL PRODUCTS | ACETYLENE | 13.70 | 00000021034 |
| 592-536-728.000 | FAIR HAVEN AUTO PARTS | BRUSH | 3.19 | 00000021044 |
| 592-536-744.000 | JEFF RHOADES | WORK BOOTS | 100.00 | 00000021051 |
| 592-536-760.000 | SLC METER SERVICE, INC. | CURB BOX | 414.00 | 00000021066 |
| 592-536-776.000 | INDUSTRIAL CHEM LABS, INC. | LIFT STATION DEGREASER | 7,170.00 | 00000021050 |
| 592-536-776.000 | N.R. MITCHELL CO. | MOTOR, SENSORS, IMPELLER, ETC | 11,438.00 | 00000021059 |
| 592-536-801.000 | SEIBERT AND DLOSKI, PLLC | MAY RETAINER | 500.00 | 00000021064 |
| 592-536-818.000 | BS & A SOFTWARE | PAYABLES ANNUAL SUPPORT | 152.50 | 00000021035 |
| 592-536-818.000 | BS & A SOFTWARE | UTILITY BILLING ANNUAL SUPPORT | 244.00 | 00000021035 |
| 592-536-818.000 | BS & A SOFTWARE | CASH RECEIPTS ANNUAL SUPPORT | 203.33 | 00000021035 |
| 592-536-818.000 | BS & A SOFTWARE | GEN LEDGER ANNUAL SUPPORT | 182.50 | 00000021035 |
| 592-536-818.000 | BS & A SOFTWARE | PAYROLL SYSTEM ANNUAL SUPPORT | 210.00 | 00000021035 |

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|-----------------|--------------------------|--|-----------|-------------|
| 592-536-818.000 | KERR ALBERT | SERVICE AGREEMENT TOWN HALL COPIER | 157.14 | 00000021053 |
| 592-536-853.000 | QUICK CONNECT USA | APRIL PHONE | 159.96 | 00000021061 |
| 592-536-860.000 | FOSTER BLUE WATER OIL | NO LEAD FUEL | 189.59 | 00000021046 |
| 592-536-900.000 | THE VOICE | APRIL PUBLICATIONS | 36.80 | 00000021076 |
| 592-536-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 9162 DIXIE HWY | 44.99 | 00000021065 |
| 592-536-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 7085 MELDRUM | 44.16 | 00000021065 |
| 592-536-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 7075 MELDRUM DPW BLDG SEWER SERV SDI WASTEWTER 1ST QTR | 173.77 | 00000021065 |
| 592-536-929.000 | ST CLAIR COUNTY DPW | | 15,245.56 | 00000021068 |
| 592-536-930.000 | LUMBER JACK | HARDWARE | 18.35 | 00000021055 |
| 592-536-930.000 | FAIR HAVEN AUTO PARTS | HOSE, MENDER | 6.39 | 00000021044 |
| 592-536-932.000 | ZIMMERS SALES & SERVICE | ASSTD FILTERS | 71.35 | 00000021078 |

Total for Dept 536 SEWER DEPT: 40,078.68

Dept 537 WATER DEPT

| | | | | |
|-----------------|--------------------------------|---|----------|-------------|
| 592-537-716.000 | PBS | MAY MONTHLY SERVICE | 50.88 | 00000021060 |
| 592-537-716.000 | PBS | UTILIZATION REPORT | 124.82 | 00000021060 |
| 592-537-716.000 | BLUE CROSS BLUE SHIELD OF MICH | JUNE COVERAGE | 5,861.24 | 00000021033 |
| 592-537-716.000 | STANDARD INSURANCE COMPANY | JUNE COVERAGE | 826.18 | 00000021072 |
| 592-537-726.000 | EXECUTIVE COFFEE SYSTEMS | COFFEE SUPPLIES | 23.33 | 00000021043 |
| 592-537-726.000 | STANDARD OFFICE SUPPLY | SELF INKING STAMP | 12.63 | 00000021073 |
| 592-537-726.000 | STANDARD OFFICE SUPPLY | BATTERIES | 10.00 | 00000021073 |
| 592-537-726.000 | STANDARD OFFICE SUPPLY | PROTECTOR SHEETS, POST IT NOTES | 16.55 | 00000021073 |
| 592-537-728.000 | BLUE WATER INDUSTRIAL PRODUCTS | ACETYLENE | 13.70 | 00000021034 |
| 592-537-728.000 | FAIR HAVEN AUTO PARTS | BRUSH | 3.19 | 00000021044 |
| 592-537-729.000 | HACH COMPANY | DESICCANT | 115.85 | 00000021049 |
| 592-537-729.000 | HACH COMPANY | SULFURIC ACID | 46.24 | 00000021049 |
| 592-537-729.000 | VWR INTERNATIONAL | EDTA SOLUTION | 26.57 | 00000021077 |
| 592-537-729.000 | KEMIRA WATER SOLUTIONS | SUPERFLOC | 142.80 | 00000021052 |
| 592-537-729.000 | VWR INTERNATIONAL | WATER HARNESS BUFFER, MISC | 176.76 | 00000021077 |
| 592-537-729.000 | COMCAST | MAY SERVICE WATER PLANT | 79.95 | 00000021038 |
| 592-537-744.000 | JEFF RHOADES | WORK BOOTS | 100.00 | 00000021051 |
| 592-537-760.000 | SLC METER SERVICE, INC. | CURB BOX | 414.00 | 00000021066 |
| 592-537-801.000 | SEIBERT AND DLOSKI, PLLC | MAY RETAINER | 500.00 | 00000021064 |
| 592-537-818.000 | BS & A SOFTWARE | PAYABLES ANNUAL SUPPORT | 152.50 | 00000021035 |
| 592-537-818.000 | BS & A SOFTWARE | UTILITY BILLING ANNUAL SUPPORT | 244.00 | 00000021035 |
| 592-537-818.000 | BS & A SOFTWARE | CASH RECEIPTS ANNUAL SUPPORT | 203.33 | 00000021035 |
| 592-537-818.000 | BS & A SOFTWARE | GEN LEDGER ANNUAL SUPPORT | 182.50 | 00000021035 |
| 592-537-818.000 | BS & A SOFTWARE | PAYROLL SYSTEM ANNUAL SUPPORT | 210.00 | 00000021035 |
| 592-537-818.000 | BS & A SOFTWARE | SPEC ASSESS ANNUAL SUPPORT | 167.50 | 00000021035 |
| 592-537-818.000 | DIXON ENGINEERING, INC. | 400,000 GALLON SPHEROID AC DRIVE, OUTPUT FILTER, B LINE REACTOR | 2,800.00 | 00000021040 |
| 592-537-818.000 | MCNAUGHTON-MCKAY | SERVICE AGREEMENT TOWN HALL COPIER | 4,486.00 | 00000021056 |
| 592-537-818.000 | KERR ALBERT | | 157.15 | 00000021053 |
| 592-537-853.000 | QUICK CONNECT USA | APRIL PHONE | 267.68 | 00000021061 |
| 592-537-860.000 | FOSTER BLUE WATER OIL | NO LEAD FUEL | 189.60 | 00000021046 |
| 592-537-900.000 | THE VOICE | APRIL PUBLICATIONS | 36.80 | 00000021076 |
| 592-537-921.000 | SEMCO ENERGY GAS COMPANY | SERVICE 7085 MELDRUM | 44.16 | 00000021065 |
| 592-537-921.000 | SEMCO ENERGY GAS COMPANY | 7069 MELDRUM | 532.69 | 00000021065 |
| 592-537-930.000 | FAIR HAVEN AUTO PARTS | MISC PARTS | 3.59 | 00000021044 |
| 592-537-930.000 | LUMBER JACK | HARDWARE | 18.35 | 00000021055 |
| 592-537-930.000 | FAIR HAVEN AUTO PARTS | HOSE, MENDER | 6.39 | 00000021044 |

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|---------------------|--------------------------------------|---------------|------------------|-------------|
| 592-537- 932.000 | ZIMMERS SALES & SERVICE | ASSTD FILTERS |71.35 | 00000021078 |
| | Total for Dept 537 WATER DEPT: | | 18,318.28 | |
| | Total for Fund 592 WATER/SEWER FUND: | | 58,396.96 | |
| | Fund 101 GENERAL GOVERNMENT | | 41,791.50 | |
| | Fund 206 FIRE FUND | | 10,516.19 | |
| | Fund 592 WATER/SEWER FUND | | <u>58,396.96</u> | |
| | Total - All Funds | | 110,704.65 | |

Moved by C. Sovey to pay the following disbursements with additions totaling \$110,704.65, supported by J. Endres, 4-0 vote, MOTION CARRIED

ADJOURN: With no further business to discuss, Supervisor McCoy adjourned the meeting at 7:45 p.m.

Respectfully Submitted,

Crystal Sovey
Ira Township Clerk

