

**MINUTES OF THE REGULAR MEETING OF THE  
IRA TOWNSHIP BOARD OF TRUSTEES  
JANUARY 4, 2010**

The Ira Township Board of Trustees met in the Boardroom of the Ira Township Hall on January 4, 2010 at 7:00 p.m. The meeting was called to order with the Pledge of Allegiance.

**ROLL CALL:**

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

Also Present DPW Superintendant Martin Barnes and Fire Chief, Mike Holt

**MINUTES:**

J. Endres moved to approve the minutes of the 12/7/09 regular meeting, supported by J. Jacob, 4-0 vote,

**MOTION CARRIED**

**CORRESPONDENCE:**

No correspondence received.

**OLD BUSINESS:**

No old business to act on.

**NEW BUSINESS:**

7145 Payea Ct.

Leo Rinke questioned why he had to pay for garbage service; he has a business and always takes his trash to the business. This will be referred to legal council.

Notice for Citizens State Bank

Township will contact Citizens State Bank to find out when the last day that the bank will accept payments for utility bills and taxes; the township will post a notice with this information.

2010 Standard Mileage Rate

Moved by C. Sovey to adopt the IRS standard mileage rate for 2010 in the amount of 0.50/mile, effective retroactive to 1/1/10, supported by J. Endres, 4-0 vote, **MOTION CARRIED**

Health Insurance Opt-Out

Move by J. Endres to table discussion until February 1, 2010 meeting, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

Board of Review

Moved by R. McCoy to appoint the following persons to the Board of Review for a 2 year term (2010-2011): Wallace Evans, Chairman; Jim Gruszynski; Thomas Lauer and Alternate Matthew Foote, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

Agreement of Employment - Inspectors

Moved by J. Endres to approve Revised Agreement of Employment for the Building Inspector and Code Enforcement Officer from 7/1/09 thru 6/30/10, also to approve new Agreement of Employment for Plumbing/Mechanical Inspector and Electrical Inspector from 1/1/10 thru 6/30/10, Effective 1/1/10, reducing the rate of pay to %75 of the permit fee, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

**REPORTS:**

SCC Sheriff - Activity Report 2009

Fire Run Report - December 2009

Building Department Permits Report - December 2009

Code Enforcement - December 2009

Clerk

- Letter received from SCC Road Commission confirming the transfer of funds from the Berm fund to the Match Money Program.

Supervisor

- R. McCoy moved to cancel the second regularly scheduled meeting each month and hold one board meeting per month on a 6 month trial period, effective immediately and to pay recurring bills such as utilities and contractual obligations, supported by C. Sovey, 4-0 vote, **MOTION CARRIED**

Trustee

- Parks & Rec will be holding a Public Hearing on the Recreation Plan at the meeting on 1/25/10.

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

**BILLS:**

Moved by J. Endres to pay the following disbursements with additions totaling \$80,668.75 supported by J. Jacob, 4-0 vote, **MOTION CARRIED.**

01/05/2010 INVOICE DISTRIBUTION REPORT FOR IRA TOWNSHIP PAGE 1  
 12:08 pm INVOICES ENTERED 12/08/2009 - 01/04/2010  
 Bank: CS GENERAL FUND

Query: INV\_Amt <> 100.00 And INV\_Amt <> 0.00 And INV\_CheckNo <> 00000021684

JANUARY 4, 2010 BOARD MEETING

GL Number	Inv. Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL GOVERNMENT					
Dept 171 SUPERVISOR					
101-171-814.000	COMPUTER SERVICES	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	18.61	00000021724
101-171-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	DECEMBER SERVICE	46.96	00000021736
Total for Dept 171 SUPERVISOR:				65.57	
Dept 173 EXECUTIVE ACTIVITIES					
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	3,525.17	00000021688
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	402.64	00000021702
101-173-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	(33.39)	00000021735
101-173-726.000	OFFICE SUPPLIES	PDQ PRINTING	#10 ENVELOPES, ASSORTED ENVELOPES	92.00	00000021738
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ASST PAPER, TIME CARDS, TONER	19.81	00000021745
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	FILE, HANG	24.84	00000021745
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	MARKERS, HIGHLIGHTER, CLIPS, ASST	3.88	00000021745
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	2.50	00000021745
101-173-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENS	19.99	00000021745
101-173-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	AUDITED FINANCIAL STATEMENTS YR 06302009	5,269.00	00000021730
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	204.70	00000021724
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB SITE UPDATES	6.25	00000021718
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JANUARY SERVICE	21.34	00000021714
101-173-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JANUARY SERVICE	5.00	00000021715
101-173-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	NOVEMBER SERVICE	73.75	00000021700
101-173-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	DECEMBER SERVICE	6.64	00000021736
101-173-957.000	DUES & PUBLICATIONS	MTA ST. CLAIR COUNTY CHAPTER	DINNER MEETING MCCOY, JACOB, SOVEY	180.00	00000021734

			Total for Dept 173 EXECUTIVE ACTIVITIES:	9,824.12	
Dept 215 CLERK					
101-215-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	18.61	00000021724
101-215-860.000	TRANSPORTATION/MILEAGE, GAS	CRYSTAL SOVEY	MILEAGE REIMB CLERKS LUNCH	28.55	00000021716
			Total for Dept 215 CLERK:	47.16	
Dept 247 BOARD OF REVIEW					
101-247-707.000	CLERICAL WAGES	PAM LAUER	BOR HOURS	21.88	00000021737
			Total for Dept 247 BOARD OF REVIEW:	21.88	
Dept 253 TREASURER					
101-253-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	18.61	00000021724
			Total for Dept 253 TREASURER:	18.61	
Dept 257 ASSESSING DEPT					
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	551.77	00000021688
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	49.20	00000021702
101-257-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	20.37	00000021735
101-257-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	18.61	00000021724
			Total for Dept 257 ASSESSING DEPT:	639.95	
Dept 265 TOWNSHIP OFFICE					
101-265-920.000	ELECTRICITY	DTE ENERGY	7085 MELDRUM	122.09	00000021691
101-265-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	57.88	00000021701
101-265-930.000	BUILDING MAINTENANCE	CHEM-DRY OF ST. CLAIR & MACOMB	CARPET CLEAN TOWN HALL	225.00	00000021689
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK	DUCK TAPE, ELECT TAPE	1.33	00000021725
101-265-930.000	BUILDING MAINTENANCE	LUMBER JACK	TAIL PIECE, WASHER, SLIP JOINT NUT	3.66	00000021725
101-265-930.000	BUILDING MAINTENANCE	WASHINGTON ELEVATOR COMPANY, INC	ROCK SALT ICE BITER	223.66	00000021748
101-265-930.000	BUILDING MAINTENANCE	CARDMEMBER SERVICE	CREDIT CARD CHARGES	35.63	00000021710
			Total for Dept 265 TOWNSHIP OFFICE:	669.25	
Dept 371 INSPECTION DEPT.					
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	551.76	00000021688
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	49.20	00000021702
101-371-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	20.37	00000021735
101-371-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ASST PAPER, TIME CARDS, TONER	19.94	00000021745
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	27.92	00000021724
101-371-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB SITE UPDATES	12.50	00000021718
101-371-860.000	TRANSPORTATION/MILEAGE, GAS	MARK SCHWARTZ	EXPENSE REIMBURSEMENT	99.00	00000021728
101-371-900.000	PUBLISHING	INTERNATIONAL CODE COUNCIL	ELECTRICAL CODE AND TABS	185.75	00000021696
101-371-956.000	SEMINARS/WORKSHOPS	MARK SCHWARTZ	EXPENSE REIMBURSEMENT	273.79	00000021728
			Total for Dept 371 INSPECTION DEPT.:	1,240.23	
Dept 446 ROADS					
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	ROAD CULVERT LAKEVIEW	129.36	00000021744
101-446-782.000	DRAINS, ROADS, PUB & PVT	ST CLAIR COUNTY ROAD COMM	CROSS ROAD CULVERT LAKEVIEW	3,716.78	00000021744
			Total for Dept 446 ROADS:	3,846.14	
Dept 448 STREET LIGHTS					
101-448-926.000	STREETLIGHTS	DTE ENERGY-STREET LIGHTS	NOVEMBER SERVICE	1,152.77	00000021693
			Total for Dept 448 STREET LIGHTS:	1,152.77	
Dept 450 PRIVATE ROADS					
101-450-782.100	RD MAINT/WAGNER LANE	ST CLAIR COUNTY ROAD COMM	WAGNER LANE ROAD WORK	127.52	00000021744
			Total for Dept 450 PRIVATE ROADS:	127.52	
Dept 528 REFUSE COLLECTION & DISPOSAL					
101-528-925.000	REFUSE COLLECTION & DISPOSAL	ZAJAC, WILLIAM	REFUND GARBAGE SERVICE	110.49	00000021703

					Total for Dept 528 REFUSE COLLECTION & DISPOSAL:	110.49
Dept 751 PARKS & RECREATION COMMISSION						
101-751-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	9.31		00000021724
					Total for Dept 751 PARKS & RECREATION COMMISSION:	9.31
Dept 790 LIBRARY						
101-790-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	NOVEMBER SERVICE	90.55		00000021700
101-790-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7013 MELDRUM	152.98		00000021691
101-790-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7013 MELDRUM	58.90		00000021701
101-790-930.000	BUILDING MAINTENANCE	LUMBER JACK	DOUBLE LIFE SOFT WHITE	5.98		00000021725
101-790-930.000	BUILDING MAINTENANCE	WASHINGTON ELEVATOR COMPANY, INC	ROCK SALT ICE BITER	83.88		00000021748
					Total for Dept 790 LIBRARY:	392.29
					Total for Fund 101 GENERAL GOVERNMENT:	18,165.29
Fund 206 FIRE FUND						
Dept 000 RECEIPTS						
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	1,563.34		00000021688
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	144.36		00000021702
206-000-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	120.64		00000021735
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPP	LUMBER JACK	TRASH BAG	17.98		00000021725
206-000-727.000	SUPPLIES, BLDG/CLEANG, PAPP	CARDMEMBER SERVICE	CREDIT CARD CHARGES	215.69		00000021710
206-000-732.000	MATERIALS	FIRST CHOICE SERVICES	COFFEE SUPPLIES	73.71		00000021720
206-000-800.000	INSURANCE/PAR PLAN	KURT S. CLAPP	REIMBURSE GLASSES REPLACEMENT	602.99		00000021686
206-000-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	AUDITED FINANCIAL STATEMENTS YR 06302009	2,700.00		00000021730
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	RECONFIGURE ROUTER	70.00		00000021697
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	74.44		00000021724
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB SITE UPDATES	6.25		00000021718
206-000-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JANUARY SERVICE	74.95		00000021715
206-000-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	NOVEMBER SERVICE	209.96		00000021700
206-000-853.000	COMMUNICATIONS/TELEPHONE	BSB COMMUNICATIONS	PHONE SYSTEM REPAIR	88.00		00000021708
206-000-920.000	ELECTRICITY	DTE ENERGY	SERVICE FIRE HALL	650.53		00000021691
206-000-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7065 MELDRUM	343.11		00000021701
206-000-930.000	BUILDING MAINTENANCE	CHEM-DRY OF ST. CLAIR & MACOMB	CARPET CLEAN FIRE HALL	225.00		00000021689
206-000-930.000	BUILDING MAINTENANCE	MICHIGAN DEPT. OF ENERGY, LABOR	INSPECTION	60.00		00000021698
206-000-930.000	BUILDING MAINTENANCE	BLUE WATER BOILER & MECHANICAL	CSD-1 SAFETY TEST	183.33		00000021706
206-000-930.000	BUILDING MAINTENANCE	WASHINGTON ELEVATOR COMPANY, INC	ROCK SALT ICE BITER	83.88		00000021748
206-000-931.000	MAINTENANCE/MISC AUTO-OIL, ETC	MICHIGAN RESCUE CONCEPTS	ZIPPER WAX	8.99		00000021732
206-000-957.000	DUES & PUBLICATIONS	MICHIGAN ASSN OF FIRE CHIEFS	2010 RENEWAL	85.00		00000021731
206-000-957.000	DUES & PUBLICATIONS	CASCADE SUBSCRIPTION SERVICE	FIRE ENGINEERING 3 YR SUBSCRIPTION	76.00		00000021711
					Total for Dept 000 RECEIPTS:	7,678.15
					Total for Fund 206 FIRE FUND:	7,678.15
Fund 210 AMBULANCE FUND						
Dept 000 RECEIPTS						
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	BOUND TREE MEDICAL	SUPRAGLOTTIC AIRWAY	85.52		00000021707
210-000-745.000	EMERGENCY SUPPLIES, MEDICAL	MOORE MEDICAL CORP	EMS SUPPLIES	308.40		00000021733
210-000-803.000	COLLECTION SERVICE FEES	ACCUMED BILLING INC.	COMMISSION ON NOVEMBER COLLECTIONS	842.34		00000021687
210-000-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	AUDITED FINANCIAL STATEMENTS YR 06302009	754.00		00000021730
210-000-853.000	COMMUNICATIONS/TELEPHONE	AMERICAN MESSAGING	ALPHA LOCAL	102.13		00000021705
					Total for Dept 000 RECEIPTS:	2,092.39
					Total for Fund 210 AMBULANCE FUND:	2,092.39
Fund 592 WATER/SEWER FUND						
Dept 536 SEWER DEPT						
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	3,479.15		00000021688
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	472.48		00000021702
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	HSA BANK	2010 CONTRIBUTION	3,125.00		00000021695
592-536-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	221.95		00000021735

592-536-721.000	PENSION	CENTRAL PENSION FUND	DECEMBER CONTRIBUTIONS	93.55	00000021712
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ASST PAPER, TIME CARDS, TONER	19.81	00000021745
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	MARKERS, HIGHLIGHTER, CLIPS, ASST	3.87	00000021745
592-536-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	2.50	00000021745
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	GALV NIPPLE, COUPLING, CYLINDER	14.95	00000021725
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	DUCK TAPE, ELECT TAPE	7.97	00000021725
592-536-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	ADAPTOR, FLOOR WAX, CEMENT, ETC.	22.08	00000021725
592-536-744.000	UNIFORMS	CALIFORNIA CONTRACTORS	WRAP AROUND SAFETY GLASSES	39.68	00000021709
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	CITY OF NEW BALTIMORE	VACTORING SVC	1,500.00	00000021713
592-536-776.000	SUPPLIES, LIFT STATION(PUMP,ET	LUMBER JACK	DOUBLE LIFE SOFT WHITE AUDITED FINANCIAL STATEMENTS YR 06302009	5.98	00000021725
592-536-807.000	AUDIT SERVICES CONTRACTUAL SER. -	MCBRIDE MANLEY & MILLER PC		3,569.50	00000021730
592-536-818.001	COMPUTERS CONTRACTUAL SER. -	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	37.22	00000021724
592-536-818.001	COMPUTERS CONTRACTUAL SER. -	ELIZABETH STEINER	WEB SITE UPDATES	6.25	00000021718
592-536-818.001	COMPUTERS CONTRACTUAL SER. -	COMCAST	JANUARY SERVICE	21.33	00000021714
592-536-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	NOVEMBER SERVICE	163.89	00000021700
592-536-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	DECEMBER SERVICE	81.14	00000021736
592-536-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	178.08	00000021721
592-536-900.000	PUBLISHING	PDQ PRINTING	#10 ENVELOPES, ASSORTED ENVELOPES	92.00	00000021738
592-536-900.000	PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	171.74	00000021739
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 8844 DIXIE	206.20	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7499 DYKE	288.86	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7085 MELDRUM REAR BLDG	641.94	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	9162 DIXIE	891.26	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 8025 LONG ISLAND	36.92	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	7085 MELDRUM	122.09	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 9720 DIXIE	89.61	00000021691
592-536-920.000	ELECTRICITY	DTE ENERGY	8530 DIXIE HWY	267.29	00000021717
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 6453 IRA	34.42	00000021717
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 6940 BEHUYT	53.63	00000021717
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 6901 BETHUY	55.15	00000021717
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE 6174 BETHUY	56.66	00000021717
592-536-920.000	ELECTRICITY	DTE ENERGY	SERVICE DECEMBER	40.77	00000021717
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 9162 DIXIE	109.15	00000021701
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7075 MELDRUM	199.88	00000021701
592-536-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	57.88	00000021701
592-536-930.000	BUILDING MAINTENANCE	CHEM-DRY OF ST. CLAIR & MACOMB	CARPET CLEAN TOWN HALL	112.50	00000021689
592-536-930.000	BUILDING MAINTENANCE	LUMBER JACK	DUCK TAPE, ELECT TAPE	1.33	00000021725
592-536-930.000	BUILDING MAINTENANCE	LUMBER JACK	TAIL PIECE, WASHER, SLIP JOINT NUT	3.66	00000021725
592-536-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL WASHINGTON ELEVATOR COMPANY, INC	FLOURESCENT LAMPS	96.45	00000021729
592-536-930.000	BUILDING MAINTENANCE	SHERWIN WILLIAMS	PAINT	495.90	00000021743
592-536-930.000	BUILDING MAINTENANCE	SHERWIN WILLIAMS	TRAY LINER	5.96	00000021743
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	TAIL LIGHT	4.03	00000021719
592-536-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	OIL FILTER	1.29	00000021719
592-536-936.000	VEHICLE MAINTENANCE	MACOMB BATTERY SERVICE	REPAIR	22.50	00000021727
592-536-970.000	CAPITAL OUTLAY	RIO SUPPLY MICHIGAN METER INC.	ARB-N-SITE SOFTWARE	1,002.19	00000021741

Total for Dept 536 SEWER DEPT:

18,451.30

Dept 537 WATER DEPT

592-537-630.000	SEWER/WATER USAGE/QLTY READGS	PLAGENS, RICHARD	REFUND OVERPAYMENT	453.71	00000021699
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2010 COVERAGE	7,479.42	00000021688
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	STANDARD INSURANCE COMPANY	LIFE AND DISABILITY	952.72	00000021702
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	HSA BANK	2010 CONTRIBUTION	10,625.00	00000021695
592-537-716.000	INSURANCE BENEFITS, HOS/LI/D/V	MUTUAL OF OMAHA INSURANCE CO.	JANUARY COVERAGE	409.10	00000021735
592-537-721.000	PENSION	CENTRAL PENSION FUND	DECEMBER CONTRIBUTIONS	313.24	00000021712
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	ASST PAPER, TIME CARDS, TONER	19.81	00000021745
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	MARKERS, HIGHLIGHTER, CLIPS, ASST	14.20	00000021745
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	CLSP ENVELOPES	2.49	00000021745
592-537-726.000	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	PENS	19.99	00000021745
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	GALV NIPPLE, COUPLING, CYLINDER	14.95	00000021725
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	DUCK TAPE, ELECT TAPE	7.97	00000021725
592-537-728.000	SUPPLIES\TOOLS\HARDWARE	LUMBER JACK	ADAPTOR, FLOOR WAX, CEMENT, ETC.	22.08	00000021725
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ENVIRONMENTAL RESOURCE ASSOC	RENEWAL ORDER POTABLE WATER	499.50	00000021694
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	COMCAST	DEC JAN SERVICE	79.95	00000021690
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	ALEXANDER CHEMICAL CORPORATION	CHLORINE	835.00	00000021704
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	KEMIRA WATER SOLUTIONS	SUPERFLOC	143.07	00000021723
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	R & R AUTOMATION	REPAIR	1,481.13	00000021740

729.000	OPERATION				
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	RS TECHNICAL SERVICES, INC.	KIT, PM PREMIA 75 MEGA MICRO	108.24	00000021742
592-537-729.000	SUPPLIES/WATER PLANT OPERATION	VWR INTERNATIONAL	WATER HARNESS BUFFER	58.55	00000021747
592-537-744.000	UNIFORMS	CALIFORNIA CONTRACTORS	WRAP AROUND SAFETY GLASSES	39.67	00000021709
592-537-807.000	AUDIT SERVICES	MCBRIDE MANLEY & MILLER PC	AUDITED FINANCIAL STATEMENTS YR 06302009	4,007.50	00000021730
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	LOGICAL COMPUTER SOLUTIONS	MICRO TREND SECURITY RENEWAL	37.22	00000021724
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	ELIZABETH STEINER	WEB SITE UPDATES	6.25	00000021718
592-537-818.001	CONTRACTUAL SER. - COMPUTERS	COMCAST	JANUARY SERVICE	21.33	00000021714
592-537-853.000	COMMUNICATIONS/TELEPHONE	QUICK CONNECT USA	NOVEMBER SERVICE	272.01	00000021700
592-537-853.000	COMMUNICATIONS/TELEPHONE	NEXTEL COMMUNICATIONS	DECEMBER SERVICE	81.14	00000021736
592-537-860.000	TRANSPORTATION/MILEAGE, GAS	FOSTER BLUE WATER OIL	NO LEAD FUEL	178.08	00000021721
592-537-900.000	PUBLISHING	PDQ PRINTING	#10 ENVELOPES, ASSORTED ENVELOPES	92.00	00000021738
592-537-900.000	PUBLISHING	PRINTING SYSTEMS	UTILITY BILLS	171.74	00000021739
592-537-920.000	ELECTRICITY	DTE ENERGY	7069 MELDRUM	2,524.77	00000021691
592-537-920.000	ELECTRICITY	DTE ENERGY	7085 MELDRUM	122.09	00000021691
592-537-920.000	ELECTRICITY	DTE ENERGY	SERVICE 7970 DIXIE	355.07	00000021717
592-537-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7069	658.56	00000021701
592-537-921.000	NATURAL GAS/SOUTHEASTERN MI	SEMCO ENERGY GAS COMPANY	SERVICE 7085 MELDRUM	57.88	00000021701
592-537-930.000	BUILDING MAINTENANCE	CHEM-DRY OF ST. CLAIR & MACOMB	CARPET CLEAN TOWN HALL	112.50	00000021689
592-537-930.000	BUILDING MAINTENANCE	MICHIGAN DEPT. OF LABOR	INSPECTION	60.00	00000021698
592-537-930.000	BUILDING MAINTENANCE	MICHIGAN DEPT. OF LABOR	INSPECTION	60.00	00000021698
592-537-930.000	BUILDING MAINTENANCE	BLUE WATER BOILER & MECHANICAL	CSD-1 SAFETY TEST	366.67	00000021706
592-537-930.000	BUILDING MAINTENANCE	INGERSOLL-RAND COMPANY	ELEMENT FILTER 10 MICRON	75.06	00000021722
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	DUCK TAPE, ELECT TAPE	1.33	00000021725
592-537-930.000	BUILDING MAINTENANCE	LUMBER JACK	TAIL PIECE, WASHER, SLIP JOINT NUT	3.65	00000021725
592-537-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	FLOURESCENT LAMPS	96.45	00000021729
592-537-930.000	BUILDING MAINTENANCE	MARSHALL E. CAMPBELL	FUSE	86.88	00000021729
592-537-930.000	BUILDING MAINTENANCE	WASHINGTON ELEVATOR COMPANY, INC	ROCK SALT ICE BITER	223.67	00000021748
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	TAIL LIGHT	4.02	00000021719
592-537-936.000	VEHICLE MAINTENANCE	FAIR HAVEN AUTO PARTS	OIL FILTER	1.28	00000021719
592-537-936.000	VEHICLE MAINTENANCE	MACOMB BATTERY SERVICE	REPAIR	22.50	00000021727
592-537-970.000	CAPITAL OUTLAY	RIO SUPPLY MICHIGAN METER INC.	ARB-N-SITE SOFTWARE	1,002.18	00000021741
		Total for Dept 537 WATER DEPT:		34,281.62	
				<u>34,281.62</u>	
		Total for Fund 592 WATER/SEWER FUND:		52,732.92	
				<u>52,732.92</u>	
	Fund Totals:				
		Fund 101 GENERAL GOVERNMENT		18,165.29	
		Fund 206 FIRE FUND		7,678.15	
		Fund 210 AMBULANCE FUND		2,092.39	
		Fund 592 WATER/SEWER FUND		<u>52,732.92</u>	
		Total - All Funds		80,668.75	

**PUBLIC COMMENT:**

Positive comment on Christmas decorations at the Township Hall; questions on the high water bills and trash bills

**ADJOURN:**

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

Respectfully Submitted,

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Crystal Sovey  
Ira Township Clerk