

ST. CLAIR TOWNSHIP
 1539 S. Bartlett Rd. St. Clair, MI 48079
 Phone: 810-329-9042 Fax: 810-329-1198

St. Clair Township Board Meeting
 August 3, 2015
 7:00 PM

Supervisor Mahaffy called the meeting to order at 7:00 p.m. with the Pledge of Allegiance to the Flag. Roll call: Present- Trustees Boulrier, Boeck, and Hanrahan, Treasurer Miskus, Clerk Skonieczny. Excused Trustee Mollan.

1. Moved by Trustee Miskus. Seconded by Trustee Hanrahan to accept the minutes of the July 20, 2015 Township Board Meeting. Motion Carried.

2. Moved by Trustee Boeck. Seconded by Trustee Hanrahan to pay all bills with the exception of Inspection Fund Item 4-Education and Training at a cost of \$150.00. [Information of amount will be reviewed]. Motion Carried.

GENERAL FUND

AFLAC	EMPLOYEE INSURANCE	51.00
VERIZON WIRELESS	PHONE	417.32
APEX SOFTWARE	MAINTENANCE RENEWAL	235.00
BS & A SOFTWARE	ANNUAL CONTRACT	3,367.00
SAM'S CLUB	OFFICE SUPPLIES	103.52
STAPLES CREDIT PLAN	OFFICE SUPPLIES	59.45
EXXON MOBIL	TRUCK FUEL	86.21
DTE ENERGY	TWP ELECTRICITY	261.89
DTE ENERGY	STREETLIGHTS	2,258.50
MARCOTTE DISPOSAL INC.	REFUSE	29,780.22
J&J LAWN	LAWN MAINTENANCE	780.00
LUMBERJACK	REPAIRS & MAINTENANCE	124.88
JANETIZE IT, LLC	HALL CLEANING	700.00
NATIONWIDE RETIREMENT	PLAN ADMINISTRATION FEE	18.00
CARL'S SEPTIC SERVICE	PORTABLE RESTROOM	145.00
	TOTAL GENERAL FUND	38,387.99

INSPECTION FUND

SIR SPEEDY	INSPECTION LABELS	291.88
BAYLY BRIAN	MILEAGE FOR MONTH OF JULY	77.05
RECIPROCAL ELECTRICAL	MEMBERSHIP RENEWAL	50.00
KLIEMAN, KEITH	EDUCATION AND TRAINING	150.00
	TOTAL INSPECTION FUND	568.93

SEWER FUND

BS & A SOFTWARE	ANNUAL CONTRACT	219.50
DTE ENERGY	PUMP STATION	560.69
	TOTAL SEWER FUND	780.19

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WATER FUND

BS & A SOFTWARE	ANNUAL CONTRACT	<u>219.50</u>
	TOTAL WATER FUND	219.50

MANUAL CHECKS

R. SAIYAD	HALL RENTAL REFUND	50.00
NATIONWIDE	PENSION	289.77
NATIONWIDE	DEFERRED COMP	854.77
J. NIEDERMEIER	HALL RENTAL REFUND	<u>100.00</u>
	TOTAL MANUAL CHECKS	<u>1,294.54</u>
	TOTAL ALL FUNDS	41,251.15

3. Supervisor Mahaffy reported the cross culvert, culverts and ditching on Kennedy and Neuman Road has been completed.

4. Moved by Clerk Skonieczny. Seconded by Trustee Hanrahan to approve the Treasurer's attendance at the 37th Annual Fall Treasurer's Conference in Grand Rapids at the cost of \$325.00. Roll Call: Yes-Trustees Boulter, Boeck & Hanrahan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

5. Moved by Trustee Boeck. Seconded by Trustee Hanrahan to adjourn. Motion carried. Meeting adjourned at 7:06 pm.

Joyce A Skonieczny
Clerk