

ST. CLAIR TOWNSHIP
 1539 S. Bartlett Rd. St. Clair, MI 48079
 Phone (810) 329-9042 Fax (810) 329-1198
www.stclairtp.org

St. Clair Township Board Meeting
 April 16, 2018
 7:00 p.m.

Supervisor Boulrier called the meeting to order at 7:00 p.m. with the Pledge of Allegiance to the Flag. Roll call: Present-Trustees Boeck, Mollan, Kays, Clerk Skonieczny. Absent-Trustee Hovis & Treasurer Hanrahan-excused.

1) Moved by Trustee Kays. Seconded by Trustee Boeck to accept the minutes of the April 02, 2018 Township Board Meeting. Motion carried.

2) Clerk Skonieczny presented the bills to be approved. Township Board discussed Treasurer's hotel expenses for MTA Conference. Moved by Trustee Boeck. Seconded by Trustee Mollan to cover expenses of \$500.00 for housing at the MTA Conference for Treasurer. Roll Call: Yes-Trustees Boeck, Mollan, Kays, Clerk Skonieczny and Supervisor Boulrier. Motion carried.

Moved by Trustee Mollan. Seconded by Trustee Boeck to pay all bills.

GENERAL FUND

L KING	HALL RENTAL REFUND	50.00
R HANRAHAN	PETTY CASH	75.54
KELLY, WHIPPLE, ZICK, KEYES	LEGAL FEES - ABDOU, FRANC. AGREEMENT, REC. GRANT PROG.	1,087.00
C CUNNINGHAM	BOOKKEEPING SERVICES MARCH - 8 HOURS	240.00
AT & T	TOWNSHIP PHONES	534.84
21ST CENTURY MEDIA	PUBLICATIONS	125.24
MICHIGAN.COM	SUBSCRIPTION	22.00
SIR SPEEDY	NEWLETTER	902.81
HOLIDAY INN	MTA CONFERENCE SUPERVISOR	253.66
SCC DRAIN COMMISSION	DRAINAGE AT LARGE	4,078.60
POSTMASTER	WATER POSTAGE	344.05
TRAVERSE CITY HOSPITALITY	MTA CONFERENCE TREASURER	840.00
MACDONALD FORD	TWP VEHICLE REPAIR	79.93
PEST CORP	PEST CONTROL	33.00
L GARZA	PET A PET	400.00
SCC HEALTH DEPT	TEMP FOOD SERV LICENSE FOR PET A PET	57.00
CITY OF MARYSVILLE	RESPONSE COSTS	555.00
SIR SPEEDY	BZA APPLICATIONS	42.00
DTE ENERGY	STREETLIGHT ELECTRICITY	2,433.41
	TOTAL GENERAL FUND	12,154.08

INSPECTION FUND

A & K PARINELLO	CANCELLED PERMITS REIMBURSEMENT	1,438.00
	TOTAL INSPECTION FUND	1,438.00

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SEWER FUND

CHOPP DONALD	TRANSPORTATION	275.50
CHOPP JONATHAN	TRANSPORTATION	122.62
CHOPP DONALD	DPW SERVICES	975.00
CHOPP JONATHAN	DPW SERVICES	1,625.00
POSTILL ELECTRIC, INC	INSTALLATION OF GENERATOR AT PUMP STATION ONE	24,527.00
CITY OF ST. CLAIR	TOWNSHIP SEWER SALES FEBRUARY & MARCH	<u>31,843.26</u>
	TOTAL SEWER FUND	<u>59,368.38</u>

WATER FUND

PAYMENT TO GENERAL FUND		\$7,000.00
CHOPP DONALD	TRANSPORTATION	275.50
CHOPP JONATHAN	TRANSPORTATION	122.63
CHOPP DONALD	DPW SERVICES	1,700.00
DTE ENERGY	WATER METER ELECTRICITY	40.83
CHOPP JONATHAN	DPW SERVICES	325.00
CITY OF ST. CLAIR	WATER PURCHASE	<u>16,409.64</u>
	TOTAL WATER FUND	<u>25,873.60</u>
	TOTAL ALL FUNDS	<u>98,834.06</u>

Roll Call: Yes-Trustees Boeck, Mollan, Kays, Clerk Skonieczny and Supervisor Boulier. Motion carried.

3) Citizens who wish to address the Board:

a. L. Varty- update on Blight Issue- Allen Rd. Court date was April 16, 2018. All blight must be cleaned up by July 16, 2018 by order of the court.

b. J. Leaman questioned if Allen Rd. blight has specific list to complete. No list. Has to follow court order.

4) Moved by Trustee Boeck. Seconded by Clerk Skonieczny to allocate \$400.00 to the Recreation Committee for Pet a Pet in the park. Roll Call: Yes-Trustees Boeck, Mollan, Kays, Clerk Skonieczny and Supervisor Boulier. Motion carried.

5) Moved by Trustee Mollan. Seconded by Clerk Skonieczny to hire Traci Westrick as a part time office secretary, two days a week, \$12.00 per hour. Roll Call: Yes-Trustees Boeck, Mollan, Kays, Clerk Skonieczny and Supervisor Boulier. Motion carried.

6) Old Business:

Supervisor reported that the court stated the property on Allen Rd. must be cleaned up by July 16, 2018.

7) Call from the table: None.

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8) Brief Comments from the Floor:

a. T. Cair- Expressed his concerns regarding the capacity of water and sewer and retention pond being constructed at the St.Clair Apartments on River Rd.

b. D. Miller questioned if the July 16, 2018 follow up court date is open to the public.

9) Moved by Trustee Mollan. Seconded by Trustee Boeck to adjourn. Meeting adjourned at 7:30 p.m.

Joyce A. Skonieczny
Clerk