

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

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St. Clair Township Board Meeting  
April 18, 2016  
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 Boulier, Boeck, Hanrahan & Mollan, Clerk Skonieczny, Treasurer Miskus.

1. Moved by Treasurer Miskus. Seconded by Trustee Boeck to accept the minutes of the March 21, 2016 Township Board Meeting. Motion carried.

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

**GENERAL FUND**

PSI PRINTING SYSTEMS	ELECTION SUPPLIES	450.41
SCHWEM'S RUBBER STAMP	ELECTION STAMP	32.35
ST CLAIR COUNTY IT	2015 MAP	40.00
ADVNET.NET	INTERNET	50.00
21ST CENTURY MEDIA	PRINTING	266.00
DTE ENERGY	TWP ELECTRICITY	259.58
BLUETARP FINANCIAL	PARK - REPAIRS	465.15
SCC HEALTH DEPT	HEALTH DEPT PERMIT FOR PET A PET	57.00
	<b>TOTAL GENERAL FUND</b>	<b>1,620.49</b>

**INSPECTION FUND**

ICC, INC	MEMBERSHIP	135.00
	<b>TOTAL INSPECTION FUND</b>	<b>135.00</b>

**SEWER FUND**

CHOPP DONALD	TRANSPORTATION	193.77
CHOPP JONATHAN	TRANSPORTATION	138.00
CHOPP DONALD	DPW SERVICES	1,200.00
CHOPP JONATHAN	DPW SERVICES	1,475.00
TALMER (VISA)	MI RURAL ASSOC CONF. LODGING	86.40
DELUDE CONSTRUCTION INC.	YEARLY MAINTENANCE STATIONS 2,3,4,5 & 6	4,750.00
PAYMENT TO GENERAL FUND		4,000.00
POSTILL ELECTRIC, INC	REPAIRS PUMP STATION #3	1,542.65
	<b>TOTAL SEWER FUND</b>	<b>13,385.82</b>

**WATER FUND**

CHOPP DONALD	TRANSPORTATION	193.78
CHOPP JONATHAN	TRANSPORTATION	138.00
CHOPP DONALD	DPW SERVICES	1,525.00
TALMER (VISA)	MI RURAL ASSOC CONF. LODGING	86.40
BLUETARP FINANCIAL	MISC SUPPLIES	21.96
PAYMENT TO GENERAL FUND		7,000.00

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<b>(Twp Bd Mtg 4-18-16)</b>		<b>(P. 2)</b>
ETNA SUPPLY CO	CURB BOX REPAIRS	576.00
CHOPP JONATHAN	DPW SERVICES	150.00
	<b>TOTAL WATER FUND</b>	<b>9,691.14</b>
<b>ROAD FUND</b>		
ROAD COMMISSION	EMERGENCY REPAIR LOCAL ROADS	902.71
	<b>TOTAL ROAD FUND</b>	<b>902.71</b>
<b>MANUAL CHECKS</b>		
B. NIETZKE	HALL RENTAL REFUND	50.00
POSTMASTER	WATER BILLS POSTAGE	335.83
L. GARZA	RECREATION PROGRAMS	126.40
D. RICKERT	MEDICAL	50.00
MICHIGAN.COM	SUBSCRIPTION	22.00
	<b>TOTAL MANUAL CHECKS</b>	<b>584.23</b>
<b>BILLS TO BE APPROVED</b>	<b>APRIL 4, 2016</b>	<b>40,267.96</b>
		<b>40,267.96</b>
	<b>TOTAL ALL FUNDS</b>	<b>66,587.35</b>

Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

3. Citizens who wish to address the Board:

- a) D. Miller-questions regarding FOIA charges and gave Township Board information on Right to Farm.

4. Moved by Treasurer Miskus. Seconded by Clerk Skonieczny to allocate \$1,220.00 to the St. Clair Township Recreation Committee for Pet a Pet at the Township Park. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

5. Moved by Clerk Skonieczny. Seconded by Trustee Boeck to extend the AT&T Metro Act Permit for a term of five years ending March 1, 2021. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

6. Township Board discussed temporary help for summer as needed at a wage of \$11.00 per hour.

7. Call from the table:

- a) G. Hovis-questions regarding Township Officials attendance.
- b) D. Chopp, DPW updated the Township Board regarding the pump stations in the Township.

8. Moved by Trustee Boeck. Seconded by Trustee Mollan to adjourn. Motion Carried. Meeting adjourned at 7:33 pm.

Joyce Skonieczny  
Clerk