

**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  
November 2, 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 Boulter, Boeck, Hanrahan & Mollan, Clerk Skonieczny, Treasurer Miskus.

1.Moved by Treasurer Miskus. Seconded by Trustee Boeck to accept the minutes of the October 19, 2015 Township Board Meeting. Motion Carried.

2. Moved by Trustee Boulter. Seconded by Trustee Hanrahan to pay all bills.

**GENERAL FUND**

AFLAC	INSURANCE	51.00
PSI PRINTING	ELECTION SUPPLIES	68.30
STAPLES	IPADS/OPERATING SUPPLIES	2,883.93
SAM'S CLUB	IPAD CASES AND ACCESSORIES	559.34
SCC RESA	SERVER	8,045.00
DTE	STREETLIGHTS	2,180.09
DTE	TWP ELECTRICITY	188.16
J&J LAWN	LAWN MAINTENANCE	925.00
BLUETARP (LUMBER JACK)	REPAIRS & MAINTENANCE/SUPPLIES	116.08
PEST CORP	PEST CONTROL	33.00
JANIKING OF MI	TWP HALL CLEANING	230.00
NATIONWIDE RETIREMENT	PLAN ADMINISTRATION FEE	18.00
WENDY STAIGER	BOY SCOUT PROJECT SIGN FOR BELL	791.63
CARL'S SEPTIC	PORTABLE RESTROOM	100.00
	<b>TOTAL GENERAL FUND</b>	<b>16,189.53</b>

**INSPECTION FUND**

BS & A SOFTWARE	ANNUAL SUPPORT-BUILDING	769.00
	<b>TOTAL INSPECTION FUND</b>	<b>769.00</b>

**SEWER FUND**

CONTRACTORS CONNECTION	LINE MARKING SUPPLIES (MISS DIG)	54.67
CHOPP DONALD	TRANSPORTATION	155.25
CHOPP JONATHAN	TRANSPORTATION	119.31
DTE ENERGY	PUMP STATIONS	443.38
CHOPP DONALD	DPW SERVICES	725.00
A1 JANITORIAL SUPPLY	LIFT STATION CLEANER	131.26
CHOPP JONATHAN	DPW SERVICES	1,125.00
DELUDE CONSTRUCTION INC.	PUMP STATION MAINTENANCE STATIONS 4 & 5	1,900.00
	<b>TOTAL SEWER FUND</b>	<b>4,653.87</b>

**WATER FUND**

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<b>(Twp Bd Mtg 11-2-15)</b>		<b>(p. 2)</b>
CONTRACTORS CONNECTIN	LINE MARKING SUPPLIES (MISS DIG)	54.68
MI METRE TECHNOLOGY GRP	METER SUPPLIES	120.00
DEQ	ANNUAL MEMBERSHIP	1,197.26
CHOPP DONALD	TRANSPORTATION	155.25
CHOPP JONATHAN	TRANSPORTATION	119.32
CHOPP DONALD	DPW SERVICES	1,925.00
CHOPP JONATHAN	DPW SERVICES	425.00
	<b>TOTAL WATER FUND</b>	<b><u>3,996.51</u></b>
 <b>MANUAL CHECKS</b>		
NATIONWIDE	PENSION	311.83
NATIONWIDE	DEFERRED COMP	4,299.77
KCI	WINTER TAX BILLS	1,339.58
D, RICKERT	MEDICAL	45.00
P. RIVARD	SITE PLAN REVIEW REFUND	1,000.00
K. BOULIER	RECREATION	26.28
MTA	WINTER CONFERENCE	434.00
TALMER (VISA)	TREASURERS CONF/OPERATING SUPPLIES	848.93
	<b>TOTAL MANUAL CHECKS</b>	<b><u>8,305.39</u></b>
	<b>TOTAL ALL FUNDS</b>	<b><u>33,914.30</u></b>

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

3. Citizens who wish to address the Township Board:

a) R. Lukasak-thanked the Township Board for the ditching project on Hurst Road.

4. Dan Casey, EDA addressed the Township Board regarding the St. Clair County EDA Strategic Plan for 2015-2019. He stated there are numerous projects being discussed for development in St. Clair Township.

5. Table purchase of Township generator.

6. Brief Comments:

- a) E. Peet-purchase of generator.
- b) D. Miller-questioned EDA Membership.
- c) V. Davis-odor on Murphy Drive.

7. Moved by Trustee Boeck. Seconded by Trustee Mollan to adjourn. Motion carried. Meeting adjourned at 8:18 p.m.

Joyce A. Skonieczny  
Clerk