

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
 October 16, 2017
 7:00 p.m.

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

- 1) Moved by Clerk Skonieczny. Seconded by Trustee Boeck to receive the Treasurer's Report. Motion carried.
- 2) Moved by Trustee Boeck. Seconded by Trustee Kays to accept the minutes of the October 2, 2017 Township Board Meeting. Motion carried.
- 3) Moved by Clerk Skonieczny. Seconded by Trustee Boeck to open a Public Hearing at 7:05 p.m. to hear comments regarding the Special Assessment District to raise sufficient funds to defray the cost of streetlights within the respective districts. There were no comments. Moved by Clerk Skonieczny. Seconded by Trustee Boeck to adjourn. Meeting adjourned. Closed meeting at 7.07 p.m.
- 4) Moved by Trustee Boeck. Seconded by Treasurer Hanrahan to pay all bills.

BILLS TO BE APPROVED 10-16-17

GENERAL FUND

M. SHAFER	HALL RENTAL	50.00
T. MILLER	HALL RENTAL	50.00
R. HANRAHAN	MILEAGE	6.42
L. GARZA	RECREATION PROGRAMS	750.00
VERITIV	OPERATING SUPPLIES	19.79
KELLY LAW FIRM	LEGAL FEES	294.00
AT & T	TOWNSHIP PHONES	373.82
21ST CENTURY MEDIA (VOICE)	PUBLICATIONS	275.50
MICHIGAN.COM	SUBSCRIPTION	44.00
NICKEL & SAPH	TREASURER BOND	160.00
NICKEL & SAPH	DEPUTY BOND RENEWAL	100.00
ADVNET	INTERNET	45.00
DTE ENERGY	STREETLIGHTS	2,343.71
MARCOTTE DISPOSAL	REFUSE	32,155.29
NETWORK COMPUTERS	INTERNET	50.00
POST OFFICE	WATER BILLS	267.27
KIMBALL TOWNSHIP	FIRE CONTRACT MAY 1, 2017-APRIL 30, 2018	<u>15,296.94</u>
	TOTAL GENERAL FUND	52,281.74

ROAD FUND

SCC ROAD COMMISSION	MICROSURFACE RIVER PTE SUB	13,046.13
SCC ROAD COMMISSION	SECOND CHLORIDE	<u>18,227.47</u>
	TOTAL ROAD FUND	31,273.60

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SEWER FUND		
CONTRACTORS CONNECTION	OPERATING SUPPLIES	43.80
D. CHOPP	DPW SERVICES/SEPT	675.00
J. CHOPP	DPW SERVICES/SEPT	750.00
D. CHOPP	TRANSPORTATION	183.51
J. CHOPP	TRANSPORTATION	141.77
BMJ	WATER SYSTEMS CAPACITY EVAL	1,283.75
CITY OF ST. CLAIR	SEWER TREATMENT	<u>1,655.03</u>
	TOTAL SEWER FUND	4,732.86
WATER FUND		
PAYMENT TO GENERAL FUND		7,000.00
BMJ	SANITARY SEWER SYSTEMS CAPACITY EVAL	1,283.75
CONTRACTORS CONNECTION	OPERATING SUPPLIES	43.80
DELUDE CONST.	WATER SHUT OFF REPLACEMENT	800.00
D. CHOPP	DPW SERVICES/SEPT	1,000.00
J. CHOPP	DPW SERVICES/SEPT	700.00
D. CHOPP	TRANSPORTATION	183.50
J. CHOPP	TRANSPORTATION	141.78
CITY OF ST. CLAIR	WATER SALES	<u>22,668.78</u>
	TOTAL WATER FUND	<u>33,821.61</u>
	TOTAL ALL FUNDS	122,109.81

Roll call: Yes - Trustees Mollan, Hovis, Kays, Boeck, Treasurer Hanrahan, Clerk Skonieczny, Supervisor Boulier.
 Motion Carred.

5) Moved by Trustee Mollan. Seconded by Trustee Boeck to place special assessments for streetlights on the winter tax bill.

1. Golfside Villas Condominiums, \$36.58 per lot
2. Golfside Subdivision 74-30-953-0001-000 through 74-30-953-0102-000, \$77.19 per lot
3. River Pointe Subdivision 74-30-575-0001-000 through 74-30-575-0017-000, \$86.03 per lot
4. River Ridge Subdivision 74-30-585-0003-000 through 74-30-585-0062-000 and 74-30-586-0001-000 through 74-30-586-0031-000, and 74-30-587-0096-000 to 74-30-587-0126-000, \$97.62 per lot
5. River Pointe Estates Phase III 74-30-576-0023-000 through 74-30-576-0061-000, \$86.03 per lot

Roll call: Yes - Trustees Mollan, Hovis, Kays, Boeck, Treasurer Hanrahan, Clerk Skonieczny, Supervisor Boulier.
 Motion Carred.

6) Moved by Trustee Mollan. Seconded by Trustee Boeck to place delinquent fire runs, delinquent water and sewer bills and delinquent specials on the 2017-2018 winter tax bills. Roll call: Yes - Trustees Mollan, Hovis, Kays, Boeck, Treasurer Hanrahan, Clerk Skonieczny, Supervisor Boulier. Motion Carried.

7) The Township Board discussed office salary increases. Moved by Trustee Mollan. Seconded by Clerk Skonieczny to increase the salaries as follows:

1. Office Manager to \$18.00 hr.
2. Deputy Treasurer to \$14.50 hr.
3. Office Secretary to \$12.00 hr.

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Roll call: Yes - Trustees Mollan, Hovis, Kays, Boeck, Treasurer Hanrahan, Clerk Skonieczny, Supervisor Boulter.
Motion Carred.

8) Old Business

Trustee Hovis expressed his dissatisfaction with how code enforcement is currently handled. Before letters are sent out he would like the issues to come before the Township Board and also have personal contact made with the resident in question. He would like the Board to make changes with current procedures. Dave Patterson, Ordinance Enforcer responded that Blight Ordinance 169 states written notification must be made within 10 days of complaint.

9) Brief Comments

1. L. Varty – two-way stop on Allen Road and also status of litigation on Allen Road
2. T. Emerick – status of Recreation Grant

Moved by Trustee Mollan. Seconded by Trustee Boeck to adjourn. Motion carried. Meeting adjourned at 7:55 pm.

Joyce A Skonieczny
Clerk