

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
August 2, 2021
7:00 p.m.

Supervisor Boulter called the St Clair Township Board meeting to order at 7:00 pm with the Pledge of Allegiance to the Flag. Roll Call: Present – Clerk Skonieczny, Trustees Mollan, Boeck, & Hovis. Absent – Treasurer Hanrahan & Trustee Kays.

1) Moved by Trustee Mollan. Seconded by Trustee Boeck to accept the minutes of the July 19, 2021 Township Board meeting as amended (Item 10- Moved by Trustee Kays). Motion carried.

2) Moved by Trustee Boeck. Seconded by Trustee Mollan to accept the minutes of the July 21, 2021 Township Board Meeting. Motion Carried.

3) Moved by Clerk Skonieczny. Seconded by Trustee Boeck to pay all bills.

BILLS TO BE APPROVED 8-2-2021

GENERAL FUNDS

M. KAMMER	PAVILION RENTAL REFUND	60.00
NATIONWIDE	DEFERRED COMP- JULY & AUGUST	267.74
NATIONWIDE	PENSION-JULY & AUGUST	532.82
AT & T	PHONES	464.76
A. SINGER	MEDICAL	530.96
VERIZON	PHONE	205.21
MARCOTTE	REFUSE	34,712.38
R. HANRAHAN	PETTY CASH - POSTAGE & CAR WASH	95.05
BS & A	ANNUAL RENEWAL ACCOUNTS PAYABLE, ASSESSING, CASH RECEIPTING, GENERAL LEDGER	3,678.00
SAM'S CLUB	OFFICE SUPPLIES	32.14
STAPLES	OFFICE SUPPLIES	41.94
SCC RESA	HOSTING - JULY	82.70
SCC RESA	HOSTING - AUGUST	82.70
EXXON	TRUCK FUEL	26.32
DTE ENERGY	TOWNSHIP HALL	458.25
J & J LAWN CARE	LAWN CUTTING	1,690.00
PEST CORP	PEST CONTROL	33.00
JANETIZE IT	HALL CLEANING	500.00
CARL'S SEPTIC	PORTABLE RESTROOM	160.00
DTE ENERGY	STREETLIGHTS	65.02

TOTAL GENERAL FUND

43,718.99

INSPECTION FUND

K. KLIEMAN INSPECTOR COMMISSION

2,036.00

TOTAL INSPECTION FUND

2,036.00

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SEWER FUND

BS & A	ANNUAL RENEWAL UTILITY BILLING	240.00
D. CHOPP	TRANSPORTATION	212.80
J. CHOPP	TRANSPORTATION	126.00
DTE ENERGY	PUMP STATION	1,299.53
D. CHOPP	DPW SERVICES	990.00
J. CHOPP	DPW SERVICES	1,380.00
DELUDE	PUMP STATION MAINTENANCE #2 & #4	1,900.00
PM TECHNOLOGIES	GENERATOR MAINTENANCE	350.00
BMJ ENGINEERS	SAW GRANT	7,695.00
TOTAL SEWER FUND		14,193.33

WATER FUND

BS & A	ANNUAL RENEWAL UTILITY BILLING	240.00
D. CHOPP	TRANSPORTATION	212.80
J. CHOPP	TRANSPORTATION	126.00
D. CHOPP	DPW SERVICES	2,070.00
DTE ENERGY	WATER METER	90.42
J. CHOPP	DPW SERVICES	780.00
TOTAL WATER FUND		3,519.22

TOTAL FOR ALL FUNDS	63,467.54
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Roll Call: Yes- Trustees Mollan, Boeck & Hovis, Clerk Skonieczny & Supervisor Boulrier.

4)James Bier, of St. Clair Trails Advisory Committee addressed the Township Board regarding the path extension to the St. Clair Little League Park. He stated the preliminary engineering of the proposed path extension has been completed. As of now the community Foundation Project is on hold.

5)Dan Kriesch asked if there was any new information regarding the junk yard issue on Gratiot Rd. Supervisor Boulrier stated he had been out of the office the past week and will look into the matter.

6)Township Board discussed blight issue at 5025 Gratiot Rd. A ten-day notice was given to the property owner to clean up. There was a Dumpster full of trash, and full trash bags sitting along sides of the dumpster, and rodents. Moved by Trustee Boeck. Seconded by Trustee Mollan to issue a blight ticket. Roll Call: Yes- Trustees Mollan, Boeck & Hovis, Clerk Skonieczny & Supervisor Boulrier.

7)Moved by Trustee Boeck. Seconded by Trustee Mollan to pay the alternate Electrical, Mechanical, Plumbing & Building Inspectors their fee after the inspection has been performed. Roll Call: Yes- Trustees Mollan, Boeck & Hovis, Clerk Skonieczny & Supervisor Boulrier.

8)Lisa Varty addressed the Township Board regarding the blight conditions at 511 S. Allen Rd.

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9)Moved by Trustee Boeck. Seconded by Trustee Mollan to adjourn.

Meeting adjourned at 7:33 pm.

Joyce A. Skonieczny
Clerk