

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

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St. Clair Township Board Meeting  
April 15, 2019  
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 Kays, Boeck, Mollan, Treasurer Hanrahan, and Clerk Skonieczny. Absent (excused) Trustee Hovis.

1) Moved by Trustee Kays. Seconded by Trustee Boeck to accept the minutes of the April 1, 2019 Township Board Meeting. Motion Carried.

2) Moved by Trustee Kays. Seconded by Trustee Boeck to pay all bills.

**GENERAL FUND**

D. MCLAREN	HALL RENTAL REFUND	100.00
L. SMITH	HALL RENTAL REFUND	50.00
M. BOULIER	TRANSPORTATION	218.08
FIRST BANK CARD	MTA CONF./B.O.R. MEALS	1,220.07
ELECTION SOURCE	ELECTION SUPPLIES	19.60
R. HANRAHAN	TRANSPORTATION	223.30
R. HANRAHAN	MTA CONF. PARKING FEES	42.00
ST JOHN RIVER DIST.	MEDICAL	82.89
MARCO TECHNOLOGIES	KYOCERA CONTRACT	92.32
VERITIV	OFFICE SUPPLIES	113.75
KELLY LAW FIRM	LEGAL FEES	224.00
COMMUNITY EDUCATION NETWORK	INTERNET - MAY	125.00
AT & T	PHONES	377.48
21ST CENTURY MEDIA	PUBLICATIONS	623.00
MICHIGAN.COM	SUBSCRIPTION	22.00
MARCOTTE	REFUSE-LANDFILL INCREASE	2,873.94
PEST CORP	PEST CONTROL	33.00
SCC HEALTH DEPT	FOOD PERMIT FOR PET A PET	57.00
USA TODAY NETWORK	MI REC PASSPORT GRANT	144.00
CITY OF MARYSVILLE	RESPONSE COSTS	740.00
DTE ENERGY	STREETLIGHTS	2,057.14
	<b>TOTAL GENERAL FUND</b>	<b>9,438.57</b>

**INSPECTION FUND**

ICC INC	MEMBERSHIP & DUES	135.00
	<b>TOTAL INSPECTION FUND</b>	<b>135.00</b>

**SEWER FUND**

FIRST BANK CARD	MRWA CONF.	\$296.80
SIR SPEEDY	OFFICE SUPPLIES	45.51
DTE ENERGY	PUMP STATION	76.87

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<b>(Twp Bd Mtg 4-15-19)</b>		<b>(P.2)</b>
DELUDE	BOLT REPLACEMENTS & GEN MAIN ON PUMP STATION 4	8,095.00
CITY OF ST. CLAIR	SEWER TREATMENT	15,645.84
	<b>TOTAL SEWER FUND</b>	<b>24,160.02</b>
<b>WATER FUND</b>		
PAYMENT TO GENERAL FUND		7000.00
DTE ENERGY	WATER METER	42.19
FIRST BANK CARD	MRWA CONF.	296.80
SIR SPEEDY	OFFICE SUPPLIES	45.51
DELUDE	WATER MAIN REPAIR - VIOLET	2,626.00
CITY OF ST. CLAIR	WATER PURCHASE	20,574.36
	<b>TOTAL WATER FUND</b>	<b>30,584.86</b>
	<b>BILLS TO BE APPROVED 4-15-19</b>	<b>64,318.45</b>
	<b>BILLS TO BE APPROVED 4-1-19</b>	<b>40,593.94</b>
	<b>TOTAL ALL FUNDS</b>	<b>104,912.39</b>

Roll Call: Yes- Trustees Kays, Boeck, Mollan, Treasurer Hanrahan, Clerk Skonieczny & Supervisor Boulier. Motion Carried.

3) Citizens who wish to address the Board:

A) L. Cilluffo of Gratiot Rd. stated he has garbage blowing in his yard from neighboring property. Supervisor Boulier will check this out.

4) Moved by Clerk Skonieczny. Seconded by Trustee Kays to renew the Water Safety Partnership Program with the City of St. Clair for St. Clair Township Residents. Roll Call: Yes- Trustees Kays, Boeck, Mollan, Treasurer Hanrahan, Clerk Skonieczny & Supervisor Boulier. Motion Carried.

5) Moved by Treasurer Hanrahan. Seconded by Trustee Mollan to approve the Township Recreation Committee's request in the amount of \$1,270.00 for Pet a Pet on May 18, 2019. Roll Call: Yes- Trustees Kays, Boeck, Mollan, Treasurer Hanrahan, Clerk Skonieczny & Supervisor Boulier. Motion Carried.

Old Business:

6) Tabled Shooting Safety Tips mailing.

7) Supervisor asked Board Members to consider withdrawing Allen Rd. blight complaint. Board Members to drive by & make recommendations at next Township Board Meeting.

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8) Moved by Treasurer Hanrahan. Seconded by Clerk Skonieczny to approve \$85,600.00 out of Improvement Fund to go towards Michigan Recreation Passport Grant for Fred Meiselbaugh Park. Roll Call: Yes- Trustees Kays, Boeck, Mollan, Treasurer Hanrahan, Clerk Skonieczny & Supervisor Boulier. Motion Carried.

7) Moved by Trustee Mollan. Seconded by Trustee Boeck to adjourn. Meeting adjourned at 7:23 p.m.

Joyce A. Skonieczny  
Clerk