

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

St. Clair Township Board Meeting
July 21, 2014
7:00 PM

Supervisor Mahaffy called the meeting to order at 7:00 pm with the Pledge of Allegiance to the Flag.
Roll Call: All Board Members present.

1. Moved by Clerk Skonieczny. Seconded by Treasurer Miskus to amend the agenda to include purchase of new grills. Roll call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

2. Moved by Treasurer Miskus. Seconded by Trustee Mollan to accept the minutes of the 6/16/2014 Township Board Meeting. Motion carried.

3. Moved by Treasurer Miskus. Seconded by Trustee Boulier to pay all bills.

GENERAL FUND

PSI PRINTING SYSTEMS	ELECTION SUPPLIES	42.51
KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	50.87
NUQNET.COM	INTERNET HOSTING	25.00
TIMES HERALD	SUBSCRIPTION	22.00
SEMCO ENERGY	HEATING	14.77
KEVINS LAWN CARE	PLAYGROUND MULCH	940.00
	TOTAL GENERAL FUND	1,095.15

ROAD FUND

ROAD COMMISSION	DEER MEADOW CHLORIDE	217.19
ROAD COMMISSION	1ST APPLICATION CHLORIDE	15,370.58
	TOTAL ROAD FUND	15,587.77

SEWER FUND

CHOPP DONALD	TRANSPORTATION	130.20
CHOPP JONATHAN	TRANSPORTATION	82.60
PAYMENT TO GENERAL FUND		4,000.00
CHOPP JONATHAN	DPW SERVICES	450.00
CHOPP DONALD	DPW SERVICES	75.00
	TOTAL SEWER FUND	4,737.80

WATER FUND

ETNA SUPPLY CO	OPERATING SUPPLIES	579.00
PAYMENT TO GENERAL FUND		7,000.00
CHOPP DONALD	TRANSPORTATION	130.20
CHOPP JONATHAN	TRANSPORTATION	82.60

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CHOPP DONALD	DPW SERVICES	1,950.00
CHOPP JONATHAN	DPW SERVICES	275.00
CITY OF ST. CLAIR	WATER PURCHASE	<u>31,983.12</u>
	TOTAL WATER FUND	41,999.92
BILLS TO BE APPROVED	07/07/14	<u>124,830.35</u>
		124,830.35
MANUAL CHECKS		
POSTMASTER	WATER BILLS	628.33
	CONTRIBUTION OTHER	
SC TWP ROAD FUND	FUNDS	<u>200,000.00</u>
		200,628.33
	TOTAL ALL FUNDS	388,879.32

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

4. Citizens who wish to address the Board:

- A. J. Rusu-curb & concrete replacement on S. Riverpointe.
- B. G. Hovis-ashphalt approaches, canoe launch, Comcast franchise fee.
- C. K. Boulier-duties & authority of the Recreation Committee.
- D. S. Gordon-quotes for weather screening at the pavilion.

5. Trustee Boulier stated the St. Clair Recreation Committee would like to have approval for purchase of two grills for the Township Park at an approximate cost of \$2000.00. Moved by Trustee Boeck. Seconded by Trustee Mollan to allocate \$2000.00 to the Recreation Committee for the purchase of two grills. Roll call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

6. Moved by Clerk Skonieczny. Seconded by Trustee Boeck to contract with the St. Clair County Road Commission to replace approximate 15 foot of curb on South River Pointe Drive at a cost of \$3000.00. Roll call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

7. Moved by Clerk Skonieczny. Seconded by Trustee Boulier to authorize the Supervisor to sign an easement for Enbridge Energy on Wadhams Road property. Roll call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

8. Supervisor Mahaffy reported he has hired J&J Landscaping to cut & trim the bikepath from the St. Clair Middle School to the City of St. Clair at a cost of \$25.00 per cutting.

9. Moved by Trustee Boulier. Seconded by Trustee Hanarahan to approve J&J Landscaping to cut a portion of the M-29 bikepath from Keg & Kone north at a cost of \$80.00. Township to request bids for future cuttings of same area. Roll call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

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Moved by Clerk Skonieczny. Seconded by Treasurer Miskus to adjourn. Motion carried. Meeting adjourned at 8:09 p.m.

Joyce A. Skonieczny
Clerk