

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
 July 2, 2018
 7:00 p.m.

Supervisor Boulter called the meeting to order at 7:00 pm. With the Pledge of Allegiance to the Flag. Roll Call: Present: Trustees Mollan, Boeck, Kays, Hovis & Clerk Skonieczny. Absent: Treasurer Hanrahan-excused.

1) Moved by Trustee Kays. Seconded by Trustee Boeck to accept the minutes of the June 18, 2018 Township Board Meeting. Motion Carried.

2) Moved by Clerk Skonieczny. Seconded by Trustee Mollan to pay all bills.

GENERAL FUND

POSTMASTER	ELECTION POSTAGE	312.40
NATIONWIDE	PENSION	290.26
NATIONWIDE	DEFERRED COMP	1628.87
D. FARRIMOND	HALL RENTAL REFUND	50.00
J. WILEY	PAVILION RENTAL REFUND	100.00
ELECTION SOURCE	ELECTION SUPPLIES	108.35
PSI PRINTING SYSTEMS	ELECTION SUPPLIES	426.19
R HANRAHAN	JUNE MILEAGE	25.61
STAPLES	OFFICE SUPPLIES	48.88
VERITIV	OFFICE SUPPLIES	90.00
SCC RESA	COMPUTER SERVICES	68.18
VERIZON WIRELESS	INTERNET	71.36
VERIZON WIRELESS	PHONES	104.28
EXXON MOBIL	TRUCK FUEL	77.24
DTE ENERGY	TWP HALL	267.39
J&J LAWN	LAWN CUTTING	1,140.00
WELSER WAY DRILLING	WELL PUMP REPAIR	1,517.88
JANETIZE IT	HALL CLEANING	500.00
NORTHSTAR BANK	PAYMENT TO ROAD FUND	30,000.00
BLUETARP FINANCIAL	REPAIRS & MAINTENANCE	20.63
CARL'S SEPTIC	PORTABLE RESTROOM	150.00
DTE ENERGY	STREETLIGHT	33.92
	TOTAL GENERAL FUND	37,031.44

ROAD FUND

SCC ROAD COMMISSION	LIMESTONE HAUL	133,647.21
SCC ROAD COMMISSION	LIMESTONE MATCH PROGRAM	4,810.39
	TOTAL ROAD FUND	138,457.60

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INSPECTION FUND

RECIPROCAL ELECTRICAL	MEMBERSHIP DUES	50.00
		50.00
	TOTAL INSPECTION FUND	50.00

SEWER FUND

SAM'S CLUB	OFFICE SUPPLIES	104.66
CHOPP D.	TRANSPORTATION-MAY	161.32
CHOPP D.	TRANSPORTATION - JUNE	158.59
CHOPP J.	TRANSPORTATION - MAY	106.27
CHOPP J.	TRANSPORTATION - JUNE	103.55
CHOPP D.	DPW SERVICES - MAY	925.00
CHOPP D.	DPW SERVICES - JUNE	575.00
CHOPP J.	DPW SERVICES - MAY	1,075.00
CHOPP J.	DPW SERVICES - JUNE	850.00
DTE ENERGY	PUMP STATION	623.30
		623.30
	TOTAL SEWER FUND	4,682.69

WATER FUND

POSTMASTER	WATER POSTAGE	100.00
PSI PRINTING SYSTEMS	WATER BILLIS	382.16
SAM'S	OFFICE SUPPLIES	104.66
MI RURAL WATER ASOC	MEMBERSHIP DUES	690.00
CHOPP D.	TRANSPORTATION-MAY	161.32
CHOPP D.	TRANSPORTATION - JUNE	158.60
CHOPP J.	TRANSPORTATION - MAY	106.28
CHOPP J.	TRANSPORTATION - JUNE	103.55
CHOPP D.	DPW SERVICES - MAY	625.00
CHOPP D.	DPW SERVICES - JUNE	975.00
CHOPP J.	DPW SERVICES - MAY	250.00
CHOPP J.	DPW SERVICES - JUNE	375.00
DTE ENERGY	WATER METER ELECTRICITY	124.63
ETNA SUPPLY CO	REPAIRS & MAINTENANCE	290.00
FERGUSON WATERWORKS	WATER METER PARTS	520.00
		520.00
	TOTAL WATER FUND	4,966.20
	TOTAL ALL FUNDS	185,187.93

Roll Call: Yes-Trustees Mollan, Kays, Hovis & Boeck, Clerk Skonieczny & Supervisor Boulier.

3)Citizens who wish to address the Board:

- a) R. Emerson presented the Township Board with a complaint report regarding an incident on Rattle Run Road & questioned how complaints are handled.

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4)Matt Kendall-Resa Project Manager, addressed the Township Board regarding the installation of a fiber line to the Township for internet at the cost listed below:

Labor \$14,865.00
Materials \$7,034.68
DTE Inspection & Made Ready \$1,500.00 Max. \$500.00 Min.
Total \$23,399.58 Max. \$22,399.58 Min.

Moved by Trustee Mollan. Seconded by Clerk Skonieczny to approve the installation of fiber line to Township. Roll Call: Yes-Trustees Mollan, Kays, Hovis, Treasurer Hanrahan, Clerk Skonieczny & Supervisor Boulier. No-Trustee Boeck. Motion Carried.

5)Township Board discussed Rattle Run Rd. Ordinance Violation. Consensus of the Board is complaint form must be signed to move forward. Moved by Trustee Kays to table complaint until contact is made with complainant regarding signature. Seconded by Mollan.Roll Call: Yes-Trustees Mollan, Kays, Hovis & Boeck, Clerk Skonieczny & Supervisor Boulier.Motion Carried.

6)Call from the table:

- a) Trustee Hovis discussed completing road approaches list. Supervisor Boulier stated he will get cost estimates & bring back to the Board for approval.
- b) Trustee Boeck discussed pot holes.

7)Brief comments from the floor:

- a) J. Boeck- questioned Rattle Run ordinance issue being grandfathered in since property owner has been in household prior to ordinance change.
- b) L. Varty asked for update on Allen Road.
- c) Emerson asked if she would be notified if violation is dismissed or pursued.

9) Moved by Trustee Boeck to adjourn. Seconded by Trustee Mollan. Meeting adjourned at 7:46 pm.

Joyce A. Skonieczny
Clerk