

**ST. CLAIR TOWNSHIP**  
1539 S. Bartlett Rd. St. Clair, MI 48079  
Phone (810) 329-9042 Fax (810) 329-1198  
**www.twp.stclair.mi.us**

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St. Clair Township Board Meeting  
October 3, 2016  
7:00 p.m.

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

1) Moved by Trustee Boulier. Seconded by Treasurer Miskus to accept the minutes of the 9/19/2016 Township Board Meeting. Motion Carried.

2) Moved by Treasurer Miskus. Seconded by Trustee Boulier to open a Public Hearing at 7:02 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. Closed meeting at 7:05 p.m.

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

**GENERAL FUND**

AFLAC	INSURANCE	51.00
VERIZON WIRELESS	PHONE	369.85
SAM'S CLUB	OFFICE SUPPLIES	45.92
MARCOTTE	REFUSE COLLECTION	29,765.41
STAPLES CREDIT PLAN	OFFICE SUPPLIES	394.24
BLUETARP FINANCIAL	OPERATING SUPPLIES	10.66
MACDONALD FORD	REPAIRS & MAINTENANCE	142.00
VERITIV	OFFICE SUPPLIES	27.02
BMJ ENGINEERS	LOVE'S CONSULTATIONS	433.95
EXXON MOBIL	TRUCK FUEL	31.59
21ST CENTURY MEDIA	SUBSCRIPTION	18.00
DTE ENERGY	TWP HEATING	243.78
DTE ENERGY	STREETLIGHTS	2,499.40
SEMCO ENERGY	HEATING	15.06
J&J LAWN	LAWN CUTTING	530.00
PEST CORP	PEST CONTROL	32.00
JANIKING	HALL CLEANING	230.00
CARL'S SEPTIC SERVICE	PORTABLE RESTROOM	145.00
	<b>TOTAL GENERAL FUND</b>	<b>34,984.88</b>

**SEWER FUND**

CHOPP DONALD	TRANSPORTATION	136.62
CHOPP JONATHAN	TRANSPORTATION	89.10
JUDITH WILEY	MILEAGE REIMBURSEMENT	62.64

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**(TWP Bd Mtg 10-03-16)**

DTE ENERGY	PUMP STATION	527.26
CHOPP DONALD	DPW SERVICES	500.00
CHOPP JONATHAN	DPW SERVICES	550.00
CITY OF ST. CLAIR	AUGUST SEWER SERVICE & AUDIT ADJUSTMENT	56,881.29

**TOTAL SEWER FUND** 58,746.91

**WATER FUND**

CHOPP DONALD	TRANSPORTATION	136.62
CHOPP JONATHAN	TRANSPORTATION	89.10
JUDITH WILEY	MILEAGE REIMBURSEMENT	62.64
CHOPP DONALD	DPW SERVICES	750.00
DTE ENERGY	WATER METER ELECTRICITY	64.82
CHOPP JONATHAN	DPW SERVICES	250.00

**TOTAL WATER FUND** 1,353.18

**MANUAL CHECKS**

E. KRYWYJ	HALL RENTAL REFUND	50.00
A. SAIYAD	HALL RENTAL REFUND	100.00
C. TAYLOR	HALL RENTAL REFUND	50.00
NATIONWIDE	PENSION	51.80
NATIONWIDE	DEFERRED COMP	2,449.77
POSTMASTER	POSTAGE	748.00

3,449.57

**TOTAL ALL FUNDS** 98,534.54

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) Todd Distlerath, East China Schools addressed the Township Board regarding the East China School District Operating Millage Proposal. This proposal has no impact on homeowner's property tax. A resolution will be placed on the next agenda regarding the Non-Homestead millage.
- b) T. Hurley – Complaints regarding business next door. Supervisor will look into it.
- c) C. Jones – Concerns regarding wells at Loves Truck Stop and property values.
- d) K. Shaw – Concerns regarding Love Truck Stop Project.

5) Moved by Treasurer Miskus. Seconded by Clerk Skonieczny to place special assessments for streetlights on the winter tax bill.

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**(Twp Bd Mtg 10-03-16)**

1. Golfside Villas Condominiums, \$35.08 per lot
2. Golfside Subdivision 74-30-953-0001-000 through 74-30-953-0102-000, \$76.49 per lot
3. River Pointe Subdivision 74-30-575-0001-000 through 74-30-575-0017-000, \$84.27 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, \$93.47 per lot
5. River Pointe Estates Phase III 74-30-576-0023-000 through 74-30-576-0061-000, \$84.27 per lot

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

6) Moved by Trustee Mollan. Seconded by Trustee Boeck to hire Debra Albert for the part-time secretary position at \$11.00 an hour, 2 days a week. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan, Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

7) Moved by Trustee Hanrahan. Seconded by Clerk Skonieczny to purchase the Assessor a laptop and warranty not to exceed \$1500.00. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan, Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

8) Moved by Treasurer Miskus. Seconded by Clerk Skonieczny to allow the Treasurer to attend the Treasurer's MTA Seminar-Treasurers Guide to Tax Collection at a cost of \$101.00 for seminar and \$31.50 for Guide book. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan, Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

9) Moved by Treasurer Miskus. Seconded by Trustee Boeck to allocate \$800.00 to the Recreation Committee for Pick a Pumpkin at the Township Park on October 22, 2016.. Roll Call: Yes-Trustees Boulrier, Boeck, Hanrahan, Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

Moved by Trustee Boeck. Seconded by Trustee Mollan to adjourn. Motion Carried.

Meeting adjourned at 7:42 p.m.

Joyce A. Skonieczny  
Clerk