

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

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St. Clair Township Board Meeting  
 July 20, 2015  
 7:00 PM

Supervisor Mahaffy called the meeting to order at 7:00 p.m. with the Pledge of Allegiance to the Flag. Roll call: Present- Supervisor Mahaffy, Clerk Skonieczny, Treasurer Miskus, Trustees Boulter, Boeck, Mollan and Hanrahan.

1. Moved by Trustee Boulter. Seconded by Trustee Boeck to accept the minutes of the July 6, 2015 Township Board Meeting. Motion Carried.

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

**GENERAL FUND**

TALMER BANK VISA	WIRELESS ROUTER	95.39
21ST CENTURY MEDIA	PUBLICATIONS	150.70
SEMCO	HEATING	17.93
MICHIGAN.COM	SUBSCRIPTION	22.00
PROPET DISTRIBUTERS	DOGIPOT & BAGS FOR PARK	90.30
ETNA SUPPLY CO	FOUNTAIN	3,780.50

**TOTAL GENERAL FUND** 4,156.82

**ROAD FUND**

SCC ROAD COMMISSION	EMERGENCY REPAIR LOCAL ROADS	921.98
SCC ROAD COMMISSION	LIMESTONE	140,931.69
SCC ROAD COMMISSION	SPREAD & SHAPE 8 LOADS OF LIMESTONE ON RICHMAN RD	357.79
SCC ROAD COMMISSION	FIRST CHLORIDE	557.33
SCC ROAD COMMISSION	REMOVE & REPLACE CROSS CULVERT ON BARTLETT	6,435.40

**TOTAL ROAD FUND** 149,204.19

**INSPECTION FUND**

INTERNATIONAL CODE	ELECTRICAL CODE BOOK	93.00
INTERNATIONAL CODE	MI RESIDENTIAL CODE BOOK	106.51

**TOTAL INSPECTION FUND** 199.51

**SEWER FUND**

CHOPP DONALD	TRANSPORTATION	185.72
CHOPP JONATHAN	TRANSPORTATION	109.25
SEWER FUND	PAYMENT TO GENERAL FUND	4,000.00
	MONITORED ALL STATIONS/POWER OUTAGE, REPAIRED	
DELUDE CONSTRUCTION	STATION 5	4,272.00
CHOPP DONALD	DPW SERVICES	975.00
CHOPP JONATHAN	DPW SERVICES	975.00

**TOTAL SEWER FUND** 10,516.97

**WATER FUND**

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CHOPP DONALD	TRANSPORTATION	185.73
CHOPP JONATHAN	TRANSPORTATION	109.25
CHOPP DONALD	DPW SERVICES	975.00
WATER FUND	PAYMENT TO GENERAL FUND	7,000.00
ETNA SUPPLY CO	REPAIRS AND MAINTENANCE	1,205.18
CHOPP JONATHAN	DPW SERVICES	50.00
CITY OF ST. CLAIR	WATER PURCHASE	21,249.72
	<b>TOTAL WATER FUND</b>	<b>30,774.88</b>
<b>MANUAL CHECKS</b>		
POSTMASTER	WATER POSTAGE	351.05
C. CAPONE	HALL RENTAL REFUND	50.00
PRADKO, GALLAGHER	MEDICAL	61.00
	<b>TOTAL MANUAL CHECKS</b>	<b>462.05</b>
	<b>TOTAL ALL FUNDS</b>	<b>195,314.42</b>

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

3. Citizens who wish to address the Board.

a) R. Grogan-inquired about the feasibility of opening the Bowman Road Cemetery for a burial. Supervisor Mahaffy will research and come back with information for the Township Board.

b) J. Boeck-need gravel on parking area at the Township River Road Park.

4. Erick Machleit addressed the Township Board regarding a fireworks display permit. He needs approval from the Township Board to obtain the permit. Moved by Trustee Hanrahan. Seconded by Trustee Boeck to approve a one-time permit for a single day display at 6972 Rattle Run Road on July 25, 2015. Roll Call: Yes- Trustees Boulrier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

5. Call from the table:

a) Supervisor Mahaffy reported that millings from Fred Moore Hwy construction will be put on Allington Road.

b) Treasurer Miskus would like Planning Commission to review Zoning Ordinance Section 6.2.1.D Exception #2. Clerk Skonieczny would like review of Zoning Ordinance Section 6.12 Regulation B.

6. Brief Comments:

a) R. Grogan-Township needs Ordinance to allow the sale of popcorn and beverages on bike path.

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b) V. Davis-price of dog waste disposal stations for bike path. Date & time Sunoco will be working on tank – Murphy Drive.

Moved by Trustee Boeck. Seconded by Trustee Mollan to adjourn. Meeting adjourned at 7:58 pm.

Joyce Skonieczny  
Clerk