

**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  
June 2, 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 Treasurer Miskus. Seconded by Trustee Boulier to accept the minutes of the May 19, 2014 Township Board meeting. Motion Carried.

2. Moved by Clerk Skonieczny. Seconded by Trustee Hanrahan to open a Public Hearing to receive and consider comments relative to the 2014-2015 Budgets. Motion Carried. Public Hearing opened at 7:02 p.m. There were no comments. Moved by Trustee Boulier. Seconded by Clerk Skonieczny to close the Public Hearing at 7:04 p.m. Motion Carried.

3. Clerk Skonieczny presented the bills to be paid.

**GENERAL FUND**

AFLAC	INSURANCE	51.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	24.77
VERIZON	PHONE	49.46
SAM'S CLUB	OFFICE SUPPLIES	187.20
ELECTION SOURCE	MAINTENANCE RENEWAL	720.00
EXXON MOBIL	TRANSPORTATION	89.05
KCI	POSTAGE TAXES	1,100.00
DTE ENERGY	TOWNSHIP ELECTRICITY	201.60
DTE ENERGY	STREETLIGHTS	2,201.76
LUMBERJACK	REPAIRS & MAINTENANCE	319.57
PEST CORP	PEST CONTROL	33.00
JANETIZE IT, LLC	HALL CLEANING	700.00
CARL'S SEPTIC SERVICE	PORTABLE RESTROOM	145.00
	<b>TOTAL GENERAL FUND</b>	<b>5,822.41</b>

**INSPECTION**

INTERNATIONAL CODE	ELECTRICAL CODE BOOK	90.55
	<b>TOTAL INSPECTION FUND</b>	<b>90.55</b>

**SEWER**

CHOPP DONALD	TRANSPORTATION	117.60
CHOPP JONATHAN	TRANSPORTATION	91.00
DTE ENERGY	PUMP STATION ELECTRICITY	424.50
CHOPP DONALD	DPW SERVICES	450.00
CHOPP JONATHAN	DPW SERVICES	475.00
CITY OF ST. CLAIR	SEWER TREATMENT	20,090.13
	<b>TOTAL SEWER FUND</b>	<b>21,648.23</b>

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**WATER**

CHOPP DONALD	TRANSPORTATION	117.60
CHOPP JONATHAN	TRANSPORTATION	91.00
DTE ENERGY	WATER METER ELECTRICITY	30.58
ETNA SUPPLY CO	FIRE HYDRANT	2,120.00
CHOPP DONALD	DPW SERVICES	625.00
CHOPP JONATHAN	DPW SERVICES	500.00
CITY OF ST. CLAIR	WATER PURCHASE	11,694.18
	<b>TOTAL WATER FUND</b>	<b>15,178.36</b>

**MANUAL CHECK**

HAACK FARM GREENHOUSE	OPERATING SUPPLIES	121.00
MICHAEL/AMY MALAM	REFUND PERMITS	250.00
NATIONWIDE	PENSION	284.16
NATIONWIDE	DEFERRED COMP	2,299.77
MTA	MTA SEMINAR	119.00
	<b>TOTAL MANUAL CHECKS</b>	<b>3,073.93</b>
	<b>TOTAL ALL FUNDS</b>	<b>45,813.48</b>

Moved by Trustee Boulier. Seconded by Trustee Mollan to pay all bills. Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

4. Moved by Treasurer Miskus. Seconded by Clerk Skonieczny to adopt the 2014-2015 General Fund Budget by Department in the amount of \$842,122.00. (Attached). Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

5. Moved by Clerk Skonieczny. Seconded by Treasurer Miskus to adopt the 2014-2015 Inspection Fund Budget by department in the amount of \$54,345.00. (Attached). Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

6. Moved Trustee Mollan. Seconded by Trustee Boulier to adopt the 2014-2015 Road Fund Budget in the amount of \$200,900.00. (Attached). Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

7. Moved by Treasurer Miskus. Seconded by Clerk Skonieczny to adopt the 2014-2015 Refuse Collection Budget of \$350,000.00. (Attached). Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

8. Moved by Clerk Skonieczny. Seconded by Trustee Mollan to adopt the 2014-2015 Special Revenue Budget of \$10,455.00. (Attached). Roll Call: Yes-Trustees Boulier, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

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9. Moved by Trustee Boulter. Seconded by Clerk Skonieczny to adopt the 2014-2015 Improvement Revolving Budget of \$51,400.00. (Attached). Roll Call: Yes-Trustees Boulter, Boeck, Hanrahan & Mollan, Treasurer Miskus, Clerk Skonieczny & Supervisor Mahaffy. Motion Carried.

10. Call from the Table:

Supervisor Mahaffy discussed public water line on Vine Road.

11. Moved by Treasurer Miskus. Seconded by Trustee Boeck to adjourn. Motion carried. Meeting adjourned at 7:35 p.m.

Joyce A. Skonieczny  
Clerk