

Annual Township Meeting St. Clair Township

DATE: April 10, 2018

TIME: 7:00 p.m.

LOCATION: 107 Service Street, Swansea

ATTENDEES: Clerk Jana Moll
Deborah Barnes
Dave Barnes
Linda Wallace
Don Wallace
Michael Isenhart
John Vosler
Jim Hursey

CALL TO ORDER

At 7:00 p.m., Clerk Jana Moll called the Annual Town Meeting to order with the Pledge of Allegiance.

ELECTION OF MODERATOR

Clerk Jana Moll asked for a nomination for Moderator. Deborah Barnes nominated Linda Wallace. There were no other nominations. A vote was taken by a show of hands. The vote was unanimous. Linda Wallace was sworn in as Moderator by Clerk Jana Moll.

APPROVE MINUTES

Moderator Wallace asked for a motion to approve the minutes of the previous annual meeting. Dave Barnes made the motion to approve the April 11, 2017, Annual Town Meeting Minutes. Jim Hursey seconded the motion. A voice vote was taken. All in favor.

SUPERVISOR'S ANNUAL TREASURER'S REPORT

Supervisor Barnes read the beginning and ending balances of each fund as reported on the Supervisor's Annual Treasurer's Report for 2018. The full report can be viewed on the website. John Vosler made a motion to accept the Treasurer's Report as read. Don Wallace seconded the motion. A voice vote was taken. All in favor.

REVIEW PAST AND FUTURE FISCAL YEAR TOWNSHIP PROJECTS

Supervisor Barnes reviewed projects completed in fiscal year 2017/2018.

The full report can be viewed on the website.

REVIEW PAST AND FUTURE FISCAL YEAR ROAD DISTRICT PROJECTS

Road Commissioner Hursey read the report for the fiscal year 2017/2018.

The full report can be viewed on the website.

PUBLIC COMMENTS

None at this time

NEXT ANNUAL TOWNSHIP MEETING

Deborah Barnes made a motion to schedule the next Annual Town Meeting on April 9, 2019 at 7:00 p.m., at the Township Building, 107 Service Street, Swansea. John Vosler seconded the motion. Voice vote. All in favor.

ADJOURN MEETING

At 7:14 p.m. Dave Barnes made a motion to adjourn the meeting. John Vosler seconded the motion. Voice vote. All in favor.

Respectfully submitted:

Jana Moll
St. Clair Township Clerk

Linda Wallace
Moderator

Approved:

PERIOD: F/Y 19
SYS DATE 040519 [GCT]

ST. CLAIR TOWNSHIP
TREASURER'S REPORT

SYS TIME 08:47

GENERAL TOWN FUND

01

CASH

BUSEY BANK	389,197.10	
CD ACCOUNT	0.00	
	<u>389,197.10</u>	
CASH BALANCE, MAR 31, 2018		\$ 389,197.10

RECEIPTS

REVENUES

PROPERTY TAX	\$ 131,020.57	
PROP TAX INCREMENT FINANCING	138.50	
MOBILE HOME TAX	264.82	
REPLACEMENT TAX	21,785.76	
INTEREST INCOME	5,578.73	
ELECTION REIMBURSEMENTS	<u>2,320.00</u>	
	\$ 161,108.38	
TOTAL RECEIPTS		\$ <u>161,108.38</u>
TOTAL CASH AVAILABLE		\$ 550,305.48

DISBURSEMENTS

PERSONNEL

WAGES	\$ 105,813.05	
WORKERS COMP. INSURANCE	5,483.40	
SOCIAL SECURITY / MEDICARE	8,340.24	
IMRF CONTRIBUTION	12,172.86	

CONTRACTUAL SERVICES

MAINTENANCE SERVICE - BUILDING	6,912.00	
MAINTENANCE SERVICE - EQUIPMENT	232.50	
ACCOUNTING SERVICE	3,835.00	
ATTORNEY FEES	5,930.99	
PUBLISHING	242.82	
PRINTING	63.50	
LICENSE FEE	92.00	
DUES	528.69	
TRAVEL EXPENSES	386.49	
TRAINING	515.95	
PHONES & INTERNET	2,085.07	
GENERAL INSURANCE	12,593.36	
SUPERVISOR'S BOND	585.90	

COMMODITIES

OFFICE SUPPLIES	1,895.13	
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CAPITAL OUTLAY

OTHER EXPENDITURES

ELECTIONS EXPENSES	2,061.90	
MISCELLANEOUS EXPENSE	30.74	
R.S.V.P	4,200.00	
SWIC ALTERNATIVE TRANSPORTATION	8,137.00	
BELLEVILLE CHAMBER OF COMMERCE	<u>1,000.00</u>	
	\$ 183,138.59	

TOTAL DISBURSEMENTS		\$ 183,138.59
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ST. CLAIR TOWNSHIP
TREASURER'S REPORT

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GENERAL TOWN FUND

01

OTHER FINANCING SOURCES & USES

FIT W/H	\$	239.19-	
FICA & MEDI W/H		193.55-	
OTHER W/H		<u>21.87</u>	
	\$	410.87-	
<u>TOTAL OTHER FIN. SOURCES & USES</u>			\$ 410.87-

CASH

BUSEY BANK		366,756.02	
CD ACCOUNT		<u>0.00</u>	
	\$	366,756.02	
<u>CASH ON DEPOSIT, MAR 31, 2019</u>			\$ <u>366,756.02</u>

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ST. CLAIR TOWNSHIP
TREASURER'S REPORT

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GENERAL ASSISTANCE FUND

02

CASH
BUSEY BANK 91,436.75
CD ACCOUNT 0.00
\$ 91,436.75
CASH BALANCE, MAR 31, 2018 \$ 91,436.75

RECEIPTS
REVENUES
PROPERTY TAX \$ 47,962.75
PROP TAX INCREMENT FINANCING 50.69
MOBILE HOME TAX 96.94
INTEREST INCOME 1,522.50
SSI REFUNDS 5,077.00
\$ 54,709.88
TOTAL RECEIPTS \$ 54,709.88
TOTAL CASH AVAILABLE \$ 146,146.63

DISBURSEMENTS
PERSONNEL
WAGES \$ 11,723.61
SOCIAL SECURITY / MEDICARE 896.81
IMRF CONTRIBUTION 1,646.00
CONTRACTUAL SERVICES
PHONES & INTERNET ACCESS 692.15
COMMODITIES
CAPITAL OUTLAY
OTHER EXPENDITURES
SHELTER 13,190.00
UTILITIES 8,104.00
PERSONAL INCIDENTALS 6,030.00
\$ 42,282.57
TOTAL DISBURSEMENTS \$ 42,282.57

CASH
BUSEY BANK 103,864.06
CD ACCOUNT 0.00
\$ 103,864.06
CASH ON DEPOSIT, MAR 31, 2019 \$ 103,864.06

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PARK MAINTENANCE FUND

03

CASH

BUSEY BANK 178,126.24
CD ACCOUNT 0.00

\$ 178,126.24

\$ 178,126.24

CASH BALANCE, MAR 31, 2018

RECEIPTS

REVENUES

PROPERTY TAX \$ 116,982.57
PROP TAX INCREMENT FINANCING 123.66
MOBILE HOME TAX 236.46
INTEREST INCOME 3,161.79
GRANT REVENUE 15,000.00
MISCELLANEOUS INCOME 1,179.58

\$ 136,684.06

TOTAL RECEIPTS

\$ 136,684.06

TOTAL CASH AVAILABLE

\$ 314,810.30

DISBURSEMENTS

PERSONNEL
CONTRACTUAL SERVICES

MAINTENANCE SERVICE - EQUIPMENT \$ 1,046.24
PARK MAINTENANCE 23,280.09
PARK IMPROVEMENTS 12,379.58
ENGINEERING FEES 15,785.96
ELECTRIC & GAS 1,036.84
WATER & SEWER 935.69
EQUIPMENT RENTAL 2,247.00

COMMODITIES

MAINTENANCE SUPPLIES - EQUIPMENT 6,292.63
FUEL 1,224.82

CAPITAL OUTLAY

EQUIPMENT PURCHASE 4,880.00

OTHER EXPENDITURES

MISCELLANEOUS EXPENSE 341.60
\$ 69,450.45

TOTAL DISBURSEMENTS

\$ 69,450.45

CASH

BUSEY BANK 245,359.85
CD ACCOUNT 0.00

\$ 245,359.85

\$ 245,359.85

CASH ON DEPOSIT, MAR 31, 2019

CASH

BUSEY BANK	575,069.81	
CD ACCOUNT	<u>0.00</u>	
	\$ 575,069.81	\$ 575,069.81

CASH BALANCE, MAR 31, 2018

RECEIPTS

REVENUES

PROPERTY TAX	\$ 305,258.76	
PROP TAX INCREMENT FINANCING	489.06	
MOBILE HOME TAX	935.07	
REPLACEMENT TAX	46,176.30	
MOTOR FUEL TAX	62,425.97	
INTEREST INCOME	10,382.74	
GRANT REVENUE	817.00	
MISCELLANEOUS INCOME	<u>395.51</u>	
	\$ 426,880.41	\$ 426,880.41

TOTAL RECEIPTS

TOTAL CASH AVAILABLE

\$ 426,880.41
 \$ 1,001,950.22

DISBURSEMENTS

ADMINISTRATION
 PERSONNEL

HEALTH INSURANCE	\$ 87,759.00
WORKERS COMP. INSURANCE	51,396.72
UNIFORMS	8,765.60

CONTRACTUAL SERVICES

MAINTENANCE SERVICE - BUILDING	44,422.85
MAINTENANCE SERVICE - EQUIPMENT	17,939.23
ACCOUNTING SERVICE	3,835.00
EPA PERMITS	2,800.00
POSTAGE	20.53
PUBLISHING	1,243.63
SUBSCRIPTIONS	191.12
LICENSE FEES	160.00
DUES	393.68
TRAVEL EXPENSES	2,486.15
TRAINING	95.00
PHONES & INTERNET	3,141.33
ELECTRIC & GAS	9,072.62
WATER & SEWER	675.60
GARBAGE DISPOSAL	2,047.30
GENERAL INSURANCE	18,356.86
SUPERVISOR'S BOND	820.26

COMMODITIES

MAINTENANCE SUPPLIES - BUILDING	1,579.37
MAINTENANCE SUPPLIES - EQUIPMENT	20,401.38
MAINTENANCE SUPPLIES - ROAD	10,532.88
MAINTENANCE - ROADS MOTOR FUEL	89,116.89

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ROAD & BRIDGE FUND

04

OFFICE SUPPLIES	1,384.28	
EQUIPMENT	50,453.80	
MISCELLANEOUS EXPENSES	247.23	
*** ROAD MAINT DIVISION ***		
PERSONNEL		
CONTRACTUAL SERVICES		
COMMODITIES		
CAPITAL OUTLAY		
OTHER EXPENDITURES		
	<u>\$ 429,338.31</u>	\$ 429,338.31
<u>TOTAL DISBURSEMENTS</u>		
<u>OTHER FINANCING SOURCES & USES</u>		
DUE FROM COUNTY	<u>\$ 24,994.54</u>	
	\$ 24,994.54	
<u>TOTAL OTHER FIN. SOURCES & USES</u>		\$ 24,994.54
<u>CASH</u>		
BUSEY BANK	597,606.45	
CD ACCOUNT	<u>0.00</u>	
	\$ 597,606.45	
<u>CASH ON DEPOSIT, MAR 31, 2019</u>		\$ 597,606.45

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PERMANENT ROAD FUND

06

CASH

BUSEY BANK	401,300.48	
CD ACCOUNT	0.00	
CD BANK OF SPRINGFIELD	0.00	
CD FCB SWANSEA # 1902	0.00	
CD BANK OF SPRINGFIELD #1653	0.00	
	<u>\$ 401,300.48</u>	\$ 401,300.48

CASH BALANCE, MAR 31, 2018

RECEIPTS

REVENUES

PROPERTY TAX	\$ 976,874.56	
PROP TAX INCREMENT FINANCING	1,032.53	
MOBILE HOME TAX	1,974.15	
INTEREST INCOME	7,916.89	
GRANT REVENUE	80,000.00	
MISCELLANEOUS INCOME	1,978.96	
	<u>\$ 1,069,777.09</u>	\$ 1,069,777.09

TOTAL RECEIPTS \$ 1,069,777.09
TOTAL CASH AVAILABLE \$ 1,471,077.57

DISBURSEMENTS

PERSONNEL

WAGES	\$ 356,043.64	
UNEMPLOYMENT INSURANCE	955.80	
SOCIAL SECURITY / MEDICARE	27,237.34	
IMRF CONTRIBUTION	48,429.05	

CONTRACTUAL SERVICES

MAINTENANCE SERVICE - ROADS	31,245.96	
ENGINEERING FEES	110,341.64	

COMMODITIES

MAINTENANCE SUPPLIES - ROADS	9,810.31	
FUEL	21,843.95	

CAPITAL OUTLAY

ROAD CONSTRUCTION	522,145.05	
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OTHER EXPENDITURES

	<u>\$ 1,128,052.74</u>	\$ 1,128,052.74
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TOTAL DISBURSEMENTS

CASH

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PERMANENT ROAD FUND

06

BUSEY BANK
CD ACCOUNT
CD BANK OF SPRINGFIELD
CD FCB SWANSEA # 1902
CD BANK OF SPRINGFIELD #1653

	343,024.83	
	0.00	
	0.00	
	0.00	
	0.00	
	<u>343,024.83</u>	
\$		\$ 343,024.83

CASH ON DEPOSIT, MAR 31, 2019

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SANITARY SEWER FUND

08

CASH

PETTY CASH	200.00
BUSEY BANK	702,867.93
IL TREASURER - IL NATL BANK	1,436.34
ILLINOIS FUNDS	45,168.05
IL TREASURER - US BANK	0.00
SWANSEA RESERVE ACCOUNT	0.00
RAYMOND JAMES BANK	2.38
JPMORGAN MONEY MARKET	0.00
CD MEGA BANK SAN GABRIEL	0.00
BANK OF CHINA	4,008.44
CD BANK OF AMERICA	246,519.15
CD KEYBANK	250,000.00
CD WELLS FARGO	249,649.00
BOS CASH	0.00
CD AMERICAN B&T	0.00
CD SYNCHRONY BANK	0.00
CD TEXAS CAPITAL BANK	0.00
CITIBANK NA - BOS	0.00
CD BANKUNITED NA	0.00
CD TIB INDEPENDENT BANKERS	0.00
CD COMPASS BANK (LPL)	250,000.00
BANK OF EAST ASIA	0.00
CD CRESTMARK BANK	0.00
CD CITY NATIONAL BANK OF FLORI	249,740.00
CD TEXAS CAPITAL BANK	0.00
CD BANK OF AMERICA	0.00
CD WESTERN ALLIANCE BANK	0.00
CD BANK OF AMERICA	0.00
CD BANK OF SPRINGFIELD #4475	0.00
CD BANK OF SPRINGFIELD #6159	0.00
CD EVERBANK	0.00
CD PROVIDENCE BANK	250,000.00
CD MERCANTILE BANK	250,000.00
BARCLAYS BANK	386.93
SUNTRUST BANK	0.04
CD GOLDMAN SACHS	0.00
CD BANK OF BARODA	249,637.50

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SANITARY SEWER FUND

08

LICENSE FEES	4,291.00	
DUES	333.69	
TRAINING	75.00	
PHONES & INTERNET	24,673.47	
BURGLAR ALARM SYSTEMS	420.00	
ELECTRIC & GAS	138,392.89	
WATER & SEWER	6,729.54	
GARBAGE DISPOSAL	2,027.27	
SEWAGE TREATMENT BELLEVILLE	517,678.51	
BANK FEES CREDIT CARDS	9,429.99	
GENERAL INSURANCE	40,802.26	
SUPERVISOR'S BOND	4,452.84	
EQUIPMENT RENTAL	597.43	
COMMODITIES		
MAINTENANCE SUPPLIES - EQUIPMENT	42,323.19	
OFFICE SUPPLIES	2,779.11	
FUEL	8,615.04	
DEBT REDUCTION		
LOAN PAYMENT	14,774.20	
INTEREST EXPENSE	3,006.25	
CAPITAL OUTLAY		
EQUIPMENT PURCHASE	26,979.00	
SEWER LINE REPAIRS	207,496.46	
OTHER EXPENDITURES		
MISCELLANEOUS EXPENSE	358.86	
CONTRACTUAL SERVICES (A&C)		
	\$ 1,886,386.12	\$ 1,886,386.12
<u>TOTAL DISBURSEMENTS</u>		
<u>OTHER FINANCING SOURCES & USES</u>		
ACCRUED INT RECEIVABLE	\$ 205.55-	
DUE FROM SWANSEA	24,140.60	
ACCOUNTS PAYABLE	116,947.96	
SEWER STUDY DEPOSIT	366.08-	
UNAPPLIED CASH	9,082.53-	
FICA & MEDI W/H	116,947.96-	
	\$ 14,486.44	\$ 14,486.44
<u>TOTAL OTHER FIN. SOURCES & USES</u>		
<u>CASH</u>		
PETTY CASH	200.00	
BUSEY BANK	512,717.24	
IL TREASURER - IL NATL BANK	46,520.06	
ILLINOIS FUNDS	122.14	
IL TREASURER - US BANK	0.00	
SWANSEA RESERVE ACCOUNT	0.00	
RAYMOND JAMES BANK	0.00	

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SANITARY SEWER FUND

08

JPMORGAN MONEY MARKET	0.00
CD MEGA BANK SAN GABRIEL	250,000.00
BANK OF CHINA	0.00
CD BANK OF AMERICA	0.00
CD KEYBANK	0.00
CD WELLS FARGO	249,649.00
BOS CASH	424.66
CD AMERICAN B&T	250,005.00
CD SYNCHRONY BANK	250,005.00
CD TEXAS CAPITAL BANK	250,005.00
CITIBANK NA - BOS	438.96
CD BANKUNITED NA	250,000.00
CD TIB INDEPENDENT BANKERS	1,500.00
CD COMPASS BANK (LPL)	0.00
BANK OF EAST ASIA	0.07
CD CRESTMARK BANK	0.00
CD CITY NATIONAL BANK OF FLORI	0.00
CD TEXAS CAPITAL BANK	0.00
CD BANK OF AMERICA	0.00
CD WESTERN ALLIANCE BANK	0.00
CD BANK OF AMERICA	248,500.00
CD BANK OF SPRINGFIELD #4475	0.00
CD BANK OF SPRINGFIELD #6159	0.00
CD EVERBANK	0.00
CD PROVIDENCE BANK	250,000.00
CD MERCANTILE BANK	0.00
BARCLAYS BANK	0.00
SUNTRUST BANK	0.47
CD GOLDMAN SACHS	0.00
CD BANK OF BARODA	0.00
BANK OF SPRINGFIELD	2,564,301.16
CD AMERICAN EXPRESS	0.00
CD CAPITAL ONE	0.00
	<u>0.00</u>
	\$ 5,124,388.76

CASH ON DEPOSIT, MAR 31, 2019

\$ 5,124,388.76

2018-2019 PLANNED PROJECTS

Repair Whiteside and Loop Creek Tennis Courts. (03-00-517) **completed resurfacing of Whiteside tennis court 6-2018**

Continued maintenance of trails at Centennial Park. (03-00-517) **Ongoing**

4 benches have been donated and installed at Centennial Park. (**Donated by BOS, BND, Suejin Wallen, Vladimir Halupa**)

Planted 90 trees in Centennial Park on Volunteer Day April 14, 2018) **completed 4/2018**

Planted 20 trees in Loop Creek Park,

Repair and Paint restroom at Centennial Park. **Moved to 2019-2020**

Initial phase of turning 90,000 Sq. feet of Centennial Park into a nature playground. **Completed summer 2018**

Install 2 pavillions, walking trail, and 2 water fountains at Loop Creek Park. **Moved to 2019-2020 for completion**

Move fences in loop creek park to reclaim our property-2 places

- a. NW fence completed **April 2018**
- b. **SE fence @entrance to sewer plant completed August 32018**
- c. **Loop creek park surveyed along with the entrance to the sewer plant. “ finding fences that were placed improperly on our property line”**

Place a light on west corner of loop creek park. **Completed july 2018**

Replace sewer line and laterals on Lincolnshire Blvd. with possibly having to place grinders on laterals. This is due to mine subsidence and will possible get IDNR to pay for repairs. Costs estimated \$170,000 including engineering fees. **Should be**

completed Nov. 2018 at an estimated cost of \$130,000. "IDNR grant approx. \$39,000"

Replace Northland sewer lines due to subsidence if subsidence is completed. Will contact IDNR to see if mine subsidence is complete.

Maintenance on sewer plant tank #2, remove sludge, paint exterior and interior, replace parts with stainless steel. Approximate cost \$333,000. **Moved to 2019-2020 evaluation in process to possibly moving the tanks.**

Replace bar screen. Approximate cost \$350,000. **Bid has been approved, bar screen ordered, and should be installed early 2019 estimated cost \$275,000**

Raise UV Panels and Ballasts to prevent further damage to control panels and ballast from flooding of Loop creek.

Replace windows at sewer plant.

Purchase a dump truck to be used at parks and sewer plant. Using our municipal discount it's more economical to purchase new instead of used. **Completed Oct. 2018 @ cost of truck and new bed approx. \$30,000. "traded in 2 older trucks"**

Smoke and televise various lines for needed repairs. **Ongoing**

Purchase anti-bacterial cleaning system to be used on hoses on vacor truck in conjunction with cleaning sewers. Safety for sewer workers.

Replace existing blowers with turbo blowers. Exploring grants to help in cost.

Various Sewer manhole and lines rehabed. \$250,000

Manholes to be lined: **completed 5/2018**

71500,71501,71437,71438,71439,74315,74314,76716,76717,74234

Sewer Pipe lining of problem lines:

Sierra drive 71434 to no number manhole

Morrison drive 71454 to 71450

St john 71501 to 71483

Winthrop 76140 to 76143

Chippendale unmarked

2019-2020 PLANNED PROJECTS

Stripping Whiteside, Wolf Branch, & Loop Creek Park tennis courts for Pickleball.

Created and asphalted Wolf Branch roller hockey parking lot.
(Completed April 2019)

Continued maintenance of Centennial park Trails.

Replace restroom at Centennial Park??

Phase 2 of loop creek park, (install a restroom and extend parking lot) will apply for grants.

Continue to improve Nature Play Area of Centennial Park

Install 2 pavillions, walking trail, benches, and 2 drinking fountains at loop creek park.

Replace Northland sewer line due to subsidence if subsidence is completed. I have submitted paperwork to IDNR to help pay the cost.

Replace Bar Screen at sewer plant , possibly late April or early may.

Complete evaluation to see if we need to combine 2 sewer tanks into one, or repair the 2 sewer tanks.

Purchase new ford truck for sewer/parks. By trading in and replacing a 2001 truck.

Raise UV Panels and Ballasts to prevent further damage to control panels and ballasts form flooding of loop Creek.

Smoke and televise various lines for needed repairs. ONGOING

Purchase anti-bacterial cleaning system to be used on hoses on vactor truck in conjunction with cleaning sewers. Safety for sewer workers.

Replace existing blowers with turbo blowers IF grants are available.

Continue manhole / sewer pipe rehab.

Place generator at problem lift stations. (1 of 4 installed 2018-19)

Have our internet/emails on Township server.

2018 St Clair Township Road and Building Projects – Completed

15 Roads were Oiled and Chipped. Lawndale, Delmar, Glencoe, Floral, Cart, Lake Christine, Coral, Gardenia, Shady Lane, Taft, Ross, Burma, State Street, Park, Mine Haul.

Elizabeth Dr - Reconstruction

11th Street - Reconstruction (phase 1)

Hickory Ln - Improvements overlay

Magnolia Ct - Street Improvements

Tulip Ln - Improvements Overlay

Sundew Ct - cul-de-sac Overlay

Sundew Dr - Overlay

Several small concrete patch jobs and culvert replacements.

Adeline Ct – Culvert Replaced

Spruce Hill Dr – Street Patch

Spruce Hill Tr - Street Patch

Woodfield Pl - Street Patch

Coral & Holly Dr – Curb, Milling and Asphalt Replacement,

Oak Park Dr - Street Patch

Equipment - New Mini Dump Truck – Traded off old Model

Township Front Parking Lot - Resurfacing

Township Garage - Placement of Floor Drains

Township Building – Carpets Cleaned

Township Building – Heating / Cooling System and Duck Work Cleaned

Township Building – Maintenance Sink Added to Garage

2019 St Clair Township Road and Building Projects – Planned

13 Roads to be Oiled and Chipped

Janet, Kenn, Dennis, Long – 11st Road, Mine Haul, Freedom, Justice, Harmony, Independence, Friendship, Meadow, S28.

11th Street Reconstruction (phase 2)

East B Reconstruction

University Ave and Campus Dr – Mill and Overlay

Nottingham Ln - Mill and Overlay

Fox Creek Road Cul-de-Sac - Mill and Overlay

Justus Dr - CMP Inlet and Sinkhole Repair

Woodfield PI - Concrete Patching

Freedom Dr near Liberty Dr – Inlet Repair

Shady Ln – Mill and Overlay - Possible Concrete

Several small concrete patch jobs and culvert replacements.

Lawn, Northland, Arron, Oakwood, Eastland, Rocky Creek

Equipment – New Backhoe - Trading in 2004 Model

Township Building – Roof to be Repaired from Leaks