

The regular meeting of the Seneca Township Board was held on Monday, April 12, 2021 at the Seneca Township Hall. It was called to order at 7:30 p.m. by Supervisor, John Gould. Present: Gould, Ott Simpkins, White and McCowan. There were 9 visitors present. The pledge to the flag was recited.

A motion was made by Simpkins to approve the minutes, Support by White. The motion carried.

A motion was made by White to approve the treasurer's report for March; Second by McCowan. The motion carried. Balance as of 03/31/2021 was 778,094.66.

The Receipts were:

03/03/2021	692	000-477 Licenses and Permits:Cable TV Franchise Fees	4.69
03/03/2021	693	000-574 State Grants:State Shared Revenue	17,832.00
03/11/2021	694	000-664 Interest and Rents:Interest Income	150.48
03/12/2021	695	000-671 Other Revenue:Other Income	184.44
03/31/2021	696	000-477 Licenses and Permits:Cable TV Franchise Fees	4.69
			18,176.30

The Bills Were:

Date	Num	Name	Account	Amount
03/09/2021	12942	Lenawee County Road Commission	Highways Streets and Bridges	-473.96
03/09/2021	12943	Lenawee County Road Commission	Highways Streets and Bridges	-16,208.90
03/09/2021	12944	Lenawee County Road Commission	Highways Streets and Bridges	-6,008.31
03/23/2021		Consumers Energy	street Lighting-Utilities	-14.99
03/31/2021		Consumers Energy	Building and Grounds Telephone	-98.29
04/06/2021		Sand Creek Telephone Company	Building and Grounds Telephone	-98.29
04/12/2021	12945	John L. Gould	Supervisor Salary and Wages	-583.35
04/12/2021	12946	Allison R. Ott	Clerk Salary and Wages	-975.28
04/12/2021	12947	Anna Simpkins	Treasurer Salary and Wages	-625.84
04/12/2021	12948	Allison Ott	101-202 Accounts Payable	-193.03
04/12/2021	12949	Anna Simpkins-Treasurer	101-202 Accounts Payable	-89.95
04/12/2021	12950	Chris White	101-202 Accounts Payable	-150.00
04/12/2021	12951	David McCowan	101-202 Accounts Payable	-150.00
04/12/2021	12952	Ed Engle	101-202 Accounts Payable	-888.00
04/12/2021	12953	G&W Assessing Services, LLC	101-202 Accounts Payable	-1,011.38
04/12/2021	12954	Jeff Chittenden	101-202 Accounts Payable	-195.00
04/12/2021	12955	Kirk Onweller	101-202 Accounts Payable	-182.00
04/12/2021	12956	Lyons LP Gas	101-202 Accounts Payable	-576.16
04/12/2021	12957	Orville Metcalf	101-202 Accounts Payable	-195.00
04/12/2021	12958	Pontem Software	101-202 Accounts Payable	-370.00
04/12/2021	12959	The River Raisin Watershed Council	101-202 Accounts Payable	-100.00

04/12/2021	12960	Allison Ott	101-202 Accounts Payable	-645.00
04/12/2021	12961	Anna Simpkins-Treasurer	101-202 Accounts Payable	-55.00
04/12/2021		IRS	Payroll Liabilities:Federal Taxes (941/944)	-513.93
				-30,401.66

White made a motion to pay the bills, support by Simpkins. The motion carried.

Zoning-Travis Howell from Great Lakes was on the phone. He is completing the written report, Ott will send a list of emails.

White made a motion to give the following properties to Bruggeman to proceed to court. 10571 Hickory Street and Mr. Francis on Morey/156. Support by Simpkins. The Motion Carried.

Old Business:

Building report was given by Engel.

LCR -Culvert replacement on Clement is complete.

New Business:

MAEMS-Sessions and Corbin were here to explain how the MAEMS is short on funding due to lack of calls.

Township clean up is 4/24/2021 8-12. McCowan and White will work.

Public Comment

Public Comment was heard.

Ott made a motion, support by Simpkins to adjourn, the motion carried. Meeting Adjourned at

9.49 pm