

The regular meeting of the Seneca Township Board was held on Monday, May 10, 2021 at the Seneca Township Hall. It was called to order at 7:30 p.m. by Supervisor, John Gould. Present: Gould, Simpkins, White and McCowan. Absent: Ott There were 2 visitors present. The pledge to the flag was recited.

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

A motion was made by McCowan to approve the treasurer's report for April; Second by White. The motion carried. Balance as of 04/30/2021 was \$779,403.68

The Receipts were:

04/12/2021		000-402	000-402 Tax Revenue:Taxes - Current	7,597.76
04/12/2021	698	000-664	000-664 Interest and Rents:Interest Income	170.93
04/12/2021	699	000-569	000-569 State Grants:METRO Act	605.00
04/16/2021	700	000-477	000-477 Licenses and Permits:Cable TV Franchise Fees	151.52
				<b>8,525.21</b>

The Bills Were:

04/16/2021		Sand Creek Telephone Company	:Building and Grounds Telephone	-43.35
04/16/2021		Consumers Energy	Building and Grounds Electric	-13.00
04/16/2021			448-920 Public Works:Street Lighting-Utilities	-78.94
04/16/2021		Consumers Energy	448-920 Public Works:Street Lighting-Utilities	-39.58
05/10/2021		IRS	Payroll Liabilities:Federal Taxes (941/944)	-513.97
05/10/2021	12964	Anna Simpkins	Treasurer Salary and Wages	-625.84
05/10/2021	12962	John L. Gould	Supervisor Salary and Wages	-583.37
05/10/2021	12963	Allison R. Ott	Clerk Salary and Wages	-975.29
05/10/2021	12965	Allison Ott	101-202 Accounts Payable	-262.99
05/10/2021	12966	Anna Simpkins-Treasurer	101-202 Accounts Payable	-89.95
05/10/2021	12967	Bruggeman Law Offices, PC	101-202 Accounts Payable	-962.50
05/10/2021	12968	BS&A	101-202 Accounts Payable	-812.00
05/10/2021	12969	Chris White	101-202 Accounts Payable	-250.00
05/10/2021	12970	David McCowan	101-202 Accounts Payable	-300.00
05/10/2021	12971	David Meckley	101-202 Accounts Payable	-50.00
05/10/2021	12972	G&W Assessing Services, LLC	101-202 Accounts Payable	-1,011.38
05/10/2021	12973	John Gould	101-202 Accounts Payable	-96.00
05/10/2021	12974	Lenawee County Printing & Publishing	101-202 Accounts Payable	-8.85
05/10/2021	12975	Lenawee County Road Commission	101-202 Accounts Payable	-231.59
05/10/2021	12976	LISD	101-202 Accounts Payable	-181.50
05/10/2021	12977	Morenci Area Schools	101-202 Accounts Payable	-90.75

05/10/2021	12978	Patrick Spooner	101-202 Accounts Payable	-50.00
05/10/2021	12979	Raymond Simpkins	101-202 Accounts Payable	-50.00
				-7,320.85

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

Zoning-an email was received from Great Lakes that they are no longer providing zoning enforcement services. The board will talk to Engle to see if he can handle it as well.

Old Business:

LCR -spot stone has been going down. White made a motion, support by McCowan to approve the Spencer road bid.

New Business:

MAEMS-Meeting is 5/18.

Public Comment

Public Comment was heard.

Meeting Adjourned.