

Regular Monthly Meeting
December 10, 2019

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 pm by Supervisor James Kagel at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Township Officials in Attendance: Supervisor James Kagel, Trustees Rosemary Bartman, Susan Mathews, and Gerald Gieseke, Assessor Tammy Benitez, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Trustee Denise Sass.

Assessor's Report: Benitez reported she had thirteen appeals, some of which went to hearings. She had fifteen appeals that were worked out before the hearings. In addition, Benitez mentioned that her computer is very old and is looking into getting a laptop to replace it.

Minutes: Mathews motioned to approve the November 12, 2019 minutes as presented. Second by Bartman. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of November 13, 2019 through December 10, 2019 in the amount of \$66,504.65. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Town Fund - Mathews motioned to approve the Town Fund bills for payment for the period of November 13, 2019 through December 10, 2019 in the amount of \$9,170.05. Second by Gieseke. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of November 1, 2019 through November 30, 2019, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$193,752.52	0	(\$8,790.10)	\$1,029.51	\$185,991.93
Road & Bridge	\$308,012.21	0	(\$2,435.05)	\$1,817.32	\$307,394.48

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,308.32	0	0	\$47.79	\$99,356.11
Perm Hard Road	\$185,099.12	0	(\$65,150.70)	\$996.09	\$120,944.51
Bldg & Maintenance	\$27,000.07	0	0	\$198.70	\$27,198.77

General Assistance Report: Kagel has nothing to report this month.

Clerk's Report: Seemann has nothing to report this month.

Road Commissioner's Report: Swanson informed the board that he has been doing regular maintenance this month.

New Business:

- A. **Approve tax levies for Road District and Town Funds for 2019 collectable in 2020**
- **Town Fund:** Bartman motioned to approve the Town Fund 2019 Tax Levy collectable in 2020. Second by Mathews. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.
 - **Road District:** Mathews motioned to approve the Road District 2019 Tax Levy collectable in 2020. Second by Gieseke. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Adjourn: At 7:06 pm Mathews motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk