

Regular Monthly Meeting

November 10, 2020

The November Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:59 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 Susan Mathews and Gerald Gieseke, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Assessor Tammy Benitez, Trustees Rosemary Bartman and Denise Sass.

Guests in Attendance: Josh Brown

Public Speaking: Mr. Brown introduced himself to the board and informed them he plans on running for the Supervisor position in the upcoming Consolidated Election.

Assessor's Report: Assessor Benitez is absent tonight, but left her report with Clerk Seemann. Benitez reported that she has been preparing the Township evidence for hearings, finishing up the hearings (which have been over the phone this year). The last hearings will be November 19th. In addition, she is continuing to update and input information into the system.

Minutes: Mathews motioned to approve the October 13, 2020 minutes as presented. Second by Gieseke. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of October 14, 2020 through November 10, 2020 in the amount of \$18,104.19. Second by Gieseke. Voting yes: Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Town Fund - Gieseke motioned to approve the Town Fund bills for payment for the period of October 14, 2020 through November 10, 2020 in the amount of \$9,214.55. Second by Mathews. Voting yes: Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of October 1, 2020 through October 31, 2020 as listed below. Second by Gieseke. Voting yes: Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

| Checking | Prev. Bal. | Transfer Funds | Expenses | Income | Ending Bal. |
|---------------|--------------|----------------|---------------|-------------|--------------|
| Town Fund | \$176,476.14 | 0 | (\$14,390.84) | \$21,625.28 | \$183,710.58 |
| Road & Bridge | \$224,314.39 | 0 | (\$9,708.45) | \$19,610.14 | \$234,216.08 |

| Money Market | Prev. Bal. | Transfer Funds | Expenses | Income | Ending Bal. |
|--------------------|-------------|----------------|------------|-------------|--------------|
| General Assistance | \$99,301.38 | 0 | 0 | \$154.22 | \$99,455.60 |
| Perm Hard Road | \$92,442.14 | 0 | (\$450.00) | \$19,186.68 | \$111,178.82 |
| Bldg & Maintenance | \$48,819.70 | 0 | 0 | \$3,872.81 | \$52,692.51 |

General Assistance Report: Kagel reported he had two people call, neither of whom were Seneca Township residents.

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

Road Commissioner's Report: Swanson informed the board that he has been doing some shouldering and regular maintenance. In addition, Swanson asked Seemann to put a public notice in the paper for bids on a 2005 Chevrolet 2500 pickup with plow. The bids will be opened at 6:30pm on December 8, 2020.

New Business:

A. Determine amount of tax levy for 2020 collectible in 2021, for the Road District and Town Funds, and make publicly available prior to adopting at the December meeting - Both the Town Fund and Road District levies were presented to the board. Mathews motioned to put the levies on display until the December meeting for their approval. Second by Gieseke. Motion passed.

Adjourn: At 7:17 pm Mathews motioned to adjourn the November 10, 2020 regular monthly meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk