

Regular Monthly Meeting
October 13, 2020

The October Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order following the Annual Town Meeting 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, Denise Sass, and Gerald Gieseke, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Assessor Tammy Benitez.

Guests in Attendance: Josh Sass.

Assessor's Report: Benitez is absent tonight. No report.

Minutes: Bartman motioned to approve the September 8, 2020 regular monthly minutes as presented. Second by Mathews. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of September 9, 2020 through October 13, 2020 in the amount of \$11,650.53. Second by Sass. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Town Fund - Mathews motioned to approve the Town Fund bills for payment for the period of September 9, 2020 through October 13, 2020 in the amount of \$15,238.33. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of September 1, 2020 through September 30, 2020, as listed below. Second by Sass. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$156,108.85	0	(\$22,774.51)	\$43,141.80	\$176,476.14
Road & Bridge	\$193,428.57	0	(\$7,535.31)	\$38,421.13	\$224,314.39

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$98,993.55	0	0	\$307.83	\$99,301.38
Perm Hard Road	\$131,751.59	0	(\$78,733.52)	\$39,424.07	\$92,442.14
Bldg & Maintenance	\$40,865.45	0	0	\$7,954.25	\$48,819.70

General Assistance Report: Kagel had one call, but the person was not from Seneca Township.

Clerk's Report: Seemann informed the board that the Consolidated Election packets are available. Anyone interested should let her know.

Road Commissioner's Report: Swanson reported that he started the 3rd mowing of the right-a-ways, and did general maintenance. In addition, Greenwood township grounded and did some paving on Secor Rd.

Old Business:

- A. Set salaries for all elected Seneca Township Officials for 4 year term beginning April 1, 2021 through March 31, 2025** - After reviewing and comparing the surrounding townships' officials' salaries, Bartman motioned to leave all the salaries the same as the prior 4 years. Second by Gieseke. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Motion to Adjourn: At 7:38 pm, Mathews motioned to adjourn the October 13, 2020 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk