

Regular Monthly Meeting
December 8, 2020

The December 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, Gerald Gieseke, and Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: None.

Guests in Attendance: Gina LeFevour, Josh Sass, Josh Brown.

Public Speaking: Each guest introduced themselves and informed the board they are running for office at the April Consolidated Election. Ms. LeFevour is running for Trustee, and Mr. Sass & Mr. Brown are both running for Supervisor.

Assessor's Report: Benitez informed the board that she will be running for the Assessor position in Dorr Township, but will continue to be Seneca Township's acting Assessor as well. She added that her budget is completed and turned in to Supervisor Kagel. The hearings are over, and she is preparing for next year's assessments in January.

Minutes: Mathews motioned to approve the November 10, 2020 regular monthly 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 November 11, 2020 through December 8, 2020 in the amount of \$8,105.29. 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 November 11, 2020 through December 8, 2020 in the amount of \$8,954.49. 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 November 1, 2020 through November 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	\$183,710.58	0	(\$9,246.13)	\$1,667.63	\$176,132.08
Road & Bridge	\$234,216.08	0	(\$8,244.55)	\$1,508.98	\$227,480.51

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,455.60	0	0	\$19.73	\$99,475.33
Perm Hard Road	\$111,178.82	0	(\$10,070.35)	\$1,532.55	\$102,641.02
Bldg & Maintenance	\$52,692.51	0	0	\$311.65	\$53,004.16

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

Clerk's Report: Seemann reminded the board and guests of the election petition filing requirements and dates.

Road Commissioner's Report: Swanson informed the board that the light issue on Collins Road has been addressed by the power being shut off. In addition, the plows have been put on the trucks, and they have been patching roads and doing general maintenance. Last month Swanson had Seemann put a Bid notice in the newspaper. The bids were open during tonight's meeting. The highest bid was made by Mike Gustis with the bid of \$800.00.

New Business:

A. Approve tax levy ordinances for the Town Fund and Road District for tax year 2020 collectible in 2021:

- a. **Town Fund** - Mathews motioned to approve the Town Fund Levy for tax year 2020 collectible in 2021. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.
- b. **Road District** - Mathews motioned to approve the Road District Levy for tax year 2020 collectible in 2021. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Motion to Adjourn: At 7:19 pm Mathews motioned to adjourn the December 8, 2020 regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk