Regular Monthly Meeting January 12, 2021

The January 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.

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

Guests in Attendance: Mary McCann, Josh Brown

Assessor's Report: Benitez reported she is starting the value process over, and doing work as weather permits.

Public Speaking: Josh Brown reported he is a candidate for the Township Supervisor.

- Mary McCann spoke about a Conditional Use Permit (CUP) that a resident is taking out. It is for a landscaping business on Rt. 176, just west of the Apple Orchard. They are asking to store materials onsite. In addition, they already have a sawmill, horses and sheep. This is a 5-acre parcel being used as commercial use. The neighbors asked why the business is allowed when the residents do not have a CUP so Mrs. McCann looked into it. She found that they applied for a CUP in April of 2019. Since January 2020 they have been in court ten times for violations. They have never been fined, etc. They have been operating for almost 2 years without a permit and no attempt to do anything about that until Mrs. McCann got involved. They are now going before the McHenry County Planning Commission to get the CUP. The property is currently zoned A1. The hearing date is January 14, 2021, and may be continued.

<u>Minutes:</u> Bartman motioned to approve the December 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 December 9, 2020 through January 12, 2021 in the amount of \$7,264.22. Second by Gieseke. 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 December 9, 2020 through January 12, 2021 in the amount of \$8,930.97. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$176,132.08	0	(\$8,988.76)	\$2,348.71	\$169,492.03
Road & Bridge	\$227,480.51	0	(\$5,853.15)	\$2,038.24	\$223,665.60

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,475.33	0	0	\$22.57	\$99,497.90
Perm Hard Road	\$102,641.02	0	(\$2,071.34)	\$1,867.23	\$102,436.91
Bldg & Maintenance	\$53,004.16	0	0	\$1,179.45	\$54,183.61

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

<u>Clerk's Report:</u> Seemann informed the board that she filed the April 2021 Consolidated Election Ballot.

Road Commissioner's Report: Swanson is absent tonight. No report.

<u>Adjourn:</u> At 7:08 pm Mathews motioned to adjourn the January 12, 2021 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann Township Clerk