

Regular Monthly Meeting

May 11, 2021

The May 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.

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

Guests in Attendance: Sheldon Soldwisch, Josh Brown, Gina LeFevor.

Assessor's Report: Assessor Benitez was absent for tonight's meeting, but left her report with Clerk Seemann. Ms. Benitez reported she has been doing last minute things for the publication of the assessments for 2021. She hopes Seneca Township assessments will be published sometime in late June. In addition, Ms. Benitez mentioned the Treasurer's Office mailed the tax bills on Friday.

Minutes: Mathew motioned to approve the April 13, 2021 Regular Monthly 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 April 14, 2021 through May 11, 2021 in the amount of \$25,303.49. Second by Sass. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

Town Fund - Mathews motioned to approve the Town Fund bills for payment for the period of April 14, 2021 through May 11, 2021 in the amount of \$16,838.28. Second by Bartman. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of April 1, 2021 through April 30, 2021, as listed below. Second by Sass. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$126,118.75	0	(\$8,039.37)	\$1,320.29	\$119,399.67
Road & Bridge	\$181,066.43	0	(\$15,548.36)	\$1,829.79	\$167,347.86

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,486.52	0	0	\$8.18	\$99,494.70
Perm Hard Road	\$80,525.92	0	(\$2,226.75)	\$6.55	\$78,305.72
Bldg & Maintenance	\$23,393.79	0	0	\$1.92	\$23,395.71

General Assistance Report: Kagel reported this month's bills include a General Assistance bill from last month for case work. In addition, he had one call for GA that he forwarded to Dorr Township.

Clerk's Report: Seemann swore in the elected board members, and presented the outgoing members with an appreciation plaque for their years of service.

Road Commissioner's Report: Swanson reported he has been doing general maintenance, and will be paving South St. from the city line west to the bridge before Rose Farm Rd. In addition, after Memorial Day, he will be tearing up the bad parts of Bockman Rd. and filling with material. Greenwood Township will pave it.

Supervisor's Report: Kagel turned over the keys, case with computer, files, checkbooks, envelopes, reams of paper, etc. to newly elected Supervisor Josh Brown.

Motion to Adjourn: At 6:55 pm, Mathews motioned to adjourn the May 11, 2021 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk