

**Regular Monthly Meeting  
Seneca Township  
June 8, 2021**

The June Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30pm by Supervisor Josh Brown at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

**Officials in Attendance:** Supervisor Josh Brown, Trustees Rosemary Bartman, Gerald Gieske, Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez

**Absent Officials:** Clerk Dawn Seemann, Trustee Gina LeFevour

**Guests in Attendance:** James Kagel

**Assessor's Report:** Assessor Benitez informed the board that all her assessment reports were completed early this year. She has nothing new to report.

**Minutes:** Josh Brown made a motion to approve the May 11, 2021 Regular Monthly Minutes as presented, Gerald Gieske 2nd motion. All in favor, motion passed.

**Audit of Current Bills:**

**Road District** - Sass motioned to approve the Road District bills for payment for the period of May 12, 2021 through June 8, 2021 in the amount of \$21,128.16. Second by Gieske. Voting yes: Bartman, Sass, Gieske, Brown. Voting No: none. Motion passed

**Town Fund** - Bartman motioned to approve the Town Fund bills for payment for the period of May 12, 2021 through June 8, 2021 in the amount of \$7,961.27. Second by Gieske. Voting yes: Bartman, Sass, Gieske, Brown. Voting No: none. Motion passed.

**Treasurer's Report** - A motion to approve the Treasurer's Report for the period of May 1,2021 through May 31, 2021 as listed below was made by Bartman, 2nd by Gieske. Voting Yes: Bartman, Sass, Gieske, Brown. Voting No: none. Motion passed.

<b>Checking</b>	<b>Prev. Balance</b>	<b>Transfer Funds</b>	<b>Expenses</b>	<b>Income</b>	<b>Interest</b>	<b>Ending Balance</b>
Town Fund	\$119,399.67		\$16,839.47	\$6,149.17		\$108,709.37
Road & Bridge	\$167,347.86		\$18,814.99	\$6,758.14		\$155,291.01
<b>Money Market</b>	<b>Prev. Balance</b>	<b>Transfer Funds</b>	<b>Expenses</b>	<b>Income</b>	<b>Interest</b>	<b>Ending Balance</b>
Perm. Hard Road	\$78,305.72		\$979.16		\$5.78	\$81,414.11
Bldg & Maint.	\$23,395.71		\$0.00	\$823.34	\$1.72	\$24,220.77
General Assist	\$99,494.70		\$1,060.00	\$30.89	\$7.25	\$99,472.11

**GA Report:** Josh reported that he paid the Catastrophic Insurance policy for the year in the amount of \$1,060.00. The board discussed the implications of removing this insurance from the budget going forward. Discussion was tabled until April 2022.

Josh informed the board that a correction was made for an expense to Valley Ag in the amount of \$62.82 from May 2021. The bill was not paid and will not need to be paid in the future. A motion was made by Sass to remove the item from the May expense report. Motion 2nd by Gieske. All in favor. Motion passed.

**Road Commissioner's Report:** Scott Swanson shared that mowing is in progress on township roads. The Bockman Road asphalt is in the process and will be repaired in the near future. The road on South Street between Rose Farm and Serene Trail is also underway and will be finished in the next few weeks.

**New Business:**

- a. **Purchase of Township Flag** - the board discussed the origin of the current flag, where it came from and the price of replacing it. Discussion will be tabled and details will be forthcoming before a decision is finalized.

**Supervisors Report:** New OSHA regulations regarding Covid vaccines were discussed. No regulations have been put into place yet. At this point, employers can decide how to handle this issue. No other discussion on this issue.

**Motion to Adjourn:** Rosemary Bartman made a motion to adjourn at 7:25. Denise Sass 2nd motion. Meeting adjourned.

Respectfully submitted,

Denise Sass

Township Trustee (Filling in for Clerk Seemann)