

**Regular Monthly Meeting**

**July 13, 2021**

The July Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 pm 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, Gina LeFevour, Gerald Gieseke, and Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: None.

**Guests in Attendance:** Earl Hass, Donna Hass, Ashley Strelcheck, Ryan Strelcheck, Nan Jenkins, James Kagel.

**Assessor's Report:** Benitez reported the appeal deadline has passed, and the appeals are closed. Five of the appeals went to the county to address. All others she took care of herself. Benitez will now begin site visits.

**Public Speaking:** None of the guests addressed the board.

**Minutes:** Bartman motioned to approve the June 8, 2021 minutes as presented. Second by Gieseke. Motion passed.

**Audit of Current Bills:**

**Road District** - Sass motioned to approve the Road District bills for payment for the period of June 9, 2021 through July 13, 2021 in the amount of \$15,457.45. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Town Fund** - Bartman motioned to approve the Town Fund bills for payment for the period of June 9, 2021 through July 13, 2021 in the amount of \$11,873.07. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Treasurer's Report:** Bartman motioned to approve the Treasurer's Report for the period of June 1, 2021 through June 30, 2021, as listed below. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$108,709.37	0	(\$10,299.94)	\$71,473.35	\$169,882.78
Road & Bridge	\$155,291.01	0	(\$2,865.69)	\$66,527.54	\$218,952.86

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$98,472.84	0	0	\$501.90	\$98,974.74
Perm Hard Road	\$81,414.11	0	(\$19,771.46)	\$65,461.53	\$127,104.18
Bldg & Maintenance	\$24,220.77	0	0	\$13,204.92	\$37,425.69

**General Assistance Report:** Brown has nothing to report this month.

**Clerk's Report:** Seemann mentioned the upcoming Boot Camp training for newly elected officials.

**Road Commissioner's Report:** Swanson reported he has started the second mowing of the right-of-ways, and is doing regular maintenance. In addition, he stated his new full-time employee started today.

**New Business:**

- A. **OSHA and Covid** - Brown informed the board about new OSHA guidelines for dealing with Covid. He stated employers have the right to decide if all employees are required to be vaccinated. No discussion took place.
- B. **New Warrants (Dawn)** - Brown thought he needed more warrants printed, but found a stack that should last quite a while. He asked if Seemann could possibly edit the form to add a date column for future warrants.
- C. **Zoning hearing for conditional use permit 14510 Rt. 176 Woodstock** - Brown informed the board about a Conditional Use Permit (CUP) request he received. The CUP was for All Seasons Orchard asking to renew their existing CUP. The board did not have an issue with that.

**Supervisor's Report:** Brown reported he will be looking into purchasing a new computer in the near future.

**Motion to Adjourn:** At 7:25pm Bartman motioned to adjourn the July 2021 Regular Monthly Meeting. Second by LeFevour. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk