

**Regular Monthly Meeting**

**January 11, 2022**

The January 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, Gerald Gieseke, and Denise Sass, and Clerk Dawn Seemann. **Absent Officials:** Trustee Gina LeFevour, Assessor Tammy Benitez, and Road Commissioner Scott Swanson.

**Guests in Attendance:** Sheldon Soldwisch

**Assessor's Report:** Benitez was absent tonight, but left her report with Supervisor Brown. She informed the board that she has been looking at values for neighborhoods, and continuing to input permits and sales.

**Audit of Current Bills:**

**Road District** - Sass motioned to approve the Road District bills for payment for the period of December 15, 2021 through January 11, 2022 in the amount of \$37,451.04. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Town Fund** - Bartman motioned to approve the Town Fund bills for payment for the period of December 15, 2021 through January 11, 2022 in the amount of \$12,089.13. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Minutes:** Sass motioned to approve the December 14, 2021 Regular Monthly Minutes as presented. Second by Bartman. Motion passed.

**Treasurer's Report:** Bartman motioned to approve the Treasurer's Report for the period of December 1, 2021 through December 31, 2021, as listed below. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$178,514.39	0	(\$8,977.81)	\$623.18	\$170,159.76
Road & Bridge	\$261,254.55	0	(\$13,810.17)	\$1,150.07	\$248,594.45

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,478.83	0	0	\$6.76	\$99,485.59
Perm Hard Road	\$135,642.22	0	(\$726.58)	\$9.20	\$134,924.84
Bldg & Maintenance	\$49,989.95	0	0	\$3.40	\$49,993.35

**Guest Speaker for Board: Sue Standish** - Mrs. Standish was unable to attend. Tabled until next month's meeting.

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

**Clerk's Report:** Seemann has nothing to report.

**Road Commissioner's Report:** Swanson was absent tonight but left his report with Supervisor Brown. Swanson reported he has been salting, plowing, and doing general maintenance.

**Old Business:**

A. **Gina LeFevour - Newsletter:** Gina is absent tonight. Tabled until next month's meeting.

**New Business:**

A. **Sue Standish - Planning Commission:** Tabled until next month's meeting.

**Supervisor's Report:** Brown has nothing to report.

**Motion to Adjourn:** At 6:46pm Sass motioned to adjourn the January regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk