

Regular Monthly Meeting

April 12, 2022

The April Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:39 pm following the Annual Town Meeting 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, Denise Sass, and Gina LeFevour, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Assessor Tammy Benitez.

Guests in Attendance: Sheldon Soldwisch

Assessor's Report: Benitez was absent from tonight's meeting, but gave her report to Brown. Brown informed the Board Benitez The final assessment decisions came in from the county and have been logged into our program and filed. Any site visits have either been done or have been scheduled. In addition, she is continuing with updates and permits. Assessments of neighborhoods are continuing to be done.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of March 9, 2022 through April 12, 2022 in the amount of \$18,323.67. Second by Gieseke. Voting yes, Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Sass motioned to approve the Town Fund bills for payment for the period of March 9, 2022 through April 12, 2022 in the amount of \$13, 606.02. Second by Bartman. Voting yes, Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Bartman motioned to approve the March 8, 2022 regular monthly minutes as presented. Second by LeFevour. Motion passed.

Treasurer's Report: LeFevour motioned to approve the Treasurer's report for the period of March 1, 2022 through the period of March 31, 2022, as listed below. Second by Sass. Voting yes, Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$148,118.20	0	(\$28,970.29)	\$4,230.15	\$123,378.06
Road & Bridge	\$226,757.75	0	(\$3,700.45)	\$3,155.16	\$226,212.46

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,498.46	0	0	\$6.76	\$99,505.22
Perm Hard Road	\$130,263.41	0	(\$1,191.06)	\$8.80	\$129,081.15
Bldg & Maintenance	\$18,825.77	0	0	\$1.28	\$18,827.05

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

Clerk's Report: Seemann informed the board to check their email for their Statement of Economic Interest, and complete/submit it prior to May 1st to avoid fines.

Road Commissioner's Report: Swanson reported he has been picking up trash along the right-of-ways, taking some snow equipment off the trucks, and posted Dimmel and McKinstry Road.

Planning Commission: At the May regular monthly meeting, the board will vote on re-establishing the Planning Commission.

Old Business:

- A. **Newsletter** - LeFevour stated she is still working on the newsletter. A draft will be ready for review at the May meeting.

New Business:

- A. **Annual Treasurer's Report for year end March 31, 2022** - Brown presented the Annual Treasurer's Report to the board for their records.

Supervisor's Report: Brown has nothing to report this month.

Adjourn: At 7:09 pm Brown motioned to adjourn the April regular monthly meeting. Second by Sass. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk