

Regular Monthly Meeting

June 14, 2022

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

Guests in Attendance: Sheldon Soldwisch

Assessor's Report: Benitez reported she is finishing up the assessment books and has a target date of the end of July to turn them in to the county.

Audit of Current Bills:

Road District - Sass motioned to approve the Road District bills for payment for the period of May 11, 2022 through June 14, 2022 in the amount of \$51,428.98. Second by Bartman. 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 May 11, 2022 through June 14, 2022 in the amount of \$12,474.76. Second by Gieseke. Voting yes, Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the May 10, 2022 Regular Monthly Minutes as presented. Second by Bartman. Motion passed.

Treasurer's Report: Sass motioned to approve the Treasurer's Report for the period of May 1, 2022 through May 31, 2022, 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	\$116,185.48	0	(\$15,733.16)	\$17,195.50	\$117,647.82
Road & Bridge	\$213,935.07	0	(\$56,583.44)	\$18,143.96	\$175,495.59

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,511.76	0	0	\$114.18	\$99,625.94
Perm Hard Road	\$126,801.02	0	0	\$12,421.31	\$139,222.33
Bldg & Maintenance	\$18,828.29	0	0	\$2,504.30	\$21,332.59

General Assistance Report: Brown reported that he decided to keep the Catastrophic Insurance.

Clerk's Report: Seemann informed the board that she would be absent for next month's meeting. If Sass is present at the meeting then she will fill in for Seemann and take the minutes. If Sass is unable to attend the meeting, then Bartman will take the minutes.

Road Commissioner's Report: Swanson reported he has finished mowing the right-of-ways, been boom mowing, and regular maintenance. In addition, he ordered 300 tons of salt on last year's pricing.

New Business:

- A. Road and Bridge line item change** - Swanson stated he is switching line item from 3320 to 3305 (\$19.05) for the Road District.
- B. Adopt and file the Town Fund and Road District budgets for the April 1, 2022 to March 31, 2023 fiscal year** - The budgets were approved at tonight's Budget Hearing at 6:15pm. Seemann will file them with the County Clerk.

Supervisor's Report: Brown received a letter from TOIPAC offering Political Action Committee apparel for purchase if anyone is interested.

- Brown informed the board that Claire Hodge from Land Conservancy will be using the township building to hold a meeting on July 22, 2022 from 9am to 1pm for "Circle for Women Farmland Owners".

Adjourn: At 6:43pm Sass motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk