Regular Monthly Meeting September 13, 2022

The September 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.

<u>Officials in Attendance:</u> Supervisor Josh Brown, Trustees Rosemary Bartman, Gerald Gieseke, and Gina LeFevour, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson and Trustee Denise Sass.

Guests in Attendance: Sheldon Soldwisch.

<u>Assessor's Report:</u> Benitez was absent tonight, but left her report with Supervisor Brown. Benitez reported she has been answering calls and emails for Assessment notices. As of 9/12/22 she has had no appeals. The deadline to appeal is Friday, September 16, 2022.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of August 10, 2022 through September 13, 2022 in the amount of \$4,844.82. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseks, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of August 10, 2022 through September 13, 2022 in the amount of \$23,906.83. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseks, Brown. Voting no: None. Motion passed.

<u>Minutes:</u> Bartman motioned to approve the August 9, 2022 regular monthly minutes as presented. Second by Gieseke. Motion passed.

<u>Treasurer's Report:</u> Bartman motioned to approve the Treasurer's Report for the period of August 1, 2022 through August 31, 2022, as listed below. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseks, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$167,134.20	0	(\$9,254.94)	\$3,210.34	\$161,089.60
Road & Bridge	\$233,150.54	0	(\$7,739.40)	\$3,239.97	\$228,651.11

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,176.38	0	0	\$104.66	\$100,281.04
Perm Hard Road	\$176,935.65	0	(\$4,052.80)	\$2,764.98	\$175,647.83
Bldg & Maintenance	\$33,461.82	0	0	\$556.55	\$34,018.37

- Brown informed the board that he filed the Annual Treasurer's Report and published it in a local newspaper per statute.

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

<u>Clerk's Report:</u> Seemann followed-up on the board's request into adding a website counter to our website. The board thought it was not necessary, but wants a separate email set up for the newsletter. Seemann will contact the township website provider and get that set up. During the clerk's report, LeFevour passed out a sample of her 1st newsletter for the board to review.

Road Commissioner's Report: Swanson is absent tonight, but left his report with Supervisor Brown. Swanson has been doing regular road maintenance.

<u>Planning Commission:</u> Applications are being accepted for vacancies on the Seneca Township Planning Commission. The Commission is made up of five volunteer members. Meetings are held on an as-needed basis. Further information will be discussed during interviews. Applicants must own property in Seneca Township, reside in Seneca Township, and be registered to vote. To apply, send a letter of intent to Clerk Dawn Seemann at 5604 Dunham Rd. Union, Il 60180 by 5pm October 31, 2022. The letter of intent should include information describing the applicant's personal background and experience. Arrangements will be made to meet for an interview.

Seemann will put the Planning Commission Applicant information on the website as well.

Old Business:

A. Planning Commission - As above.

<u>Supervisor's Report:</u> Brown informed the board about the 115th Annual Educational Conference of the Township Officials of Illinois, letting them know we will not be able to attend due to our November township meeting being held on the last day of the conference, November 15, 2022. This meeting was scheduled for this date due to the election being held on the 2nd Tuesday in November.

Township resident Mary McCann informed the board about a property that was just sold that included a house, pole barn and Modular Home that consisted of only 6.5 acres. She is concerned "Allowing a mobile home to be considered MODULAR housing sets a precedent for having mobile homes as ancillary dwellings, even if it is not agricultural housing." Mrs. McCann would like the township board to review this and send a recommendation to the County. After discussion among the board, they felt there was no issue and therefore, no action would be taken at this time.

<u>Motion to Adjourn:</u> At 7:24pm Brown motioned to adjourn the September regular monthly meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk
Seneca Township Regular Monthly Minutes