

Regular Monthly Meeting
October 11, 2022

The October 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, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson and Trustee Gina LeFevour.

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez informed the board that she had four assessment appeals and fourteen STIP/CRs.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of September 14, 2022 through October 11, 2022 in the amount of \$27,097.30. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Brown motioned to approve the Town Fund bills for payment for the period of September 14, 2022 through October 11, 2022 in the amount of \$12,187.73. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Bartman motioned to approve the September 13, 2022 regular monthly minutes as presented. Second by Gieseke. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of September 1, 2022 through September 30, 2022, as listed below. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$161,089.60	0	(\$23,153.44)	\$59,299.52	\$197,235.68
Road & Bridge	\$228,651.11	0	(\$4,379.96)	\$56,638.30	\$280,909.45

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,281.04	0	0	\$482.90	\$100,763.94
Perm Hard Road	\$175,647.83	0	0	\$52,717.69	\$228,365.52
Bldg & Maintenance	\$34,018.37	0	0	\$10,633.40	\$44,651.77

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

Clerk's Report: Seemann reported there have been no applicants via the website post for the Planning Commission vacancies. Brown will put an announcement in the Woodstock Independent Newspaper.

Road Commissioner's Report: Swanson is absent from tonight's meeting, but informed Brown he has been doing routine road maintenance.

Motion to Adjourn: At 6:48pm Brown motioned to adjourn tonight's regular monthly meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk