

Regular Monthly Meeting
November 15, 2022

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

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez is absent from tonight's meeting, but left her report with Supervisor Brown. Benitez reported her prep for appeals is complete. Appeal hearings and non-hearings are in the process and will continue through November. She is continuing to input sales and permits, along with site visits.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of October 12, 2022 through November 15, 2022 in the amount of \$32,626.79. Second by Sass. 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 October 12, 2022 through November 15, 2022 in the amount of \$9,092.35. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the October 11, 2022 minutes as presented. Second by Bartman. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of October 1, 2022 through October 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	\$197,235.68	0	(\$12,813.49)	\$5,712.40	\$190,134.59
Road & Bridge	\$280,909.45	0	(\$3,409.92)	\$7,070.30	\$284,569.83

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,763.94	0	0	\$102.49	\$100,866.43
Perm Hard Road	\$228,365.52	0	(\$24,349.29)	\$2,455.17	\$206,471.40
Bldg & Maintenance	\$44,651.77	0	0	\$495.51	\$45,147.28

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

Clerk's Report: Seemann reported she has not received any applicants for the Planning Commission vacancies. The next step will be to include the vacancy notice in the newsletter postcard.

Road Commissioner's Report: Swanson is absent from tonight's meeting due to being out salting the roads in preparation for incoming weather, but informed Supervisor Brown that he has been doing regular maintenance.

Planning Commission: Although no one has applied for the vacancies, Bartman said she has people she can contact to see if they might be interested.

New Business:

A. Determine amount of tax levy for tax year 2022 collectible in 2023, for road district and town funds, and make publicly available for review prior to adopting at the December meeting -

- **Town Fund Levy** - no change from last year. No increase or decrease.
- **Road District** - 4% increase from last year's levy due to increase in fuel prices.

The Town Fund and Road District levies will be on display at the Seneca Township Building until the December meeting.

- B.** Not on the agenda - Bartman suggested a new sign is needed for the next election due to now having 3 precincts. Currently, there is signage for only precinct 1 and 2. Brown said he will make a new sign with all 3 precincts listed on it.

Adjourn: At 6:59 pm Brown motioned to adjourn the November 2022 regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk