

**Regular Monthly Meeting**  
**December 13, 2022**

The December 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, Gina LeFevour, and Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: None.

**Guests in Attendance:** Sheldon Soldwisch.

**Assessor's Report:** Benitez reported the appeals are over. Unofficially, she had 5 appeals and 14 correction sales (CR's) prior to appeals. Currently, she is working on inputting sales and permits into the computer.

**Public Speaking:** Mr. Soldwisch informed the board that his mailbox was knocked down and damaged by the snow plow. He added this was not the first time. He asked Swanson if he will go to his property and let him know where the mailbox should be placed and he will move it himself in the spring.

**Audit of Current Bills:**

**Road District** - Brown motioned to approve the Road District bills for payment for the period of November 16, 2022 through December 13, 2022 in the amount of \$56,817.18. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Town Fund** - Bartman motioned to approve the Town Fund bills for payment for the period of November 16, 2022 through December 13, 2022 in the amount of \$11,097.68. Second by Sass. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Minutes:** Brown motioned to approve the November 15, 2022 minutes as presented. Second by Gieseke. Motion passed.

**Treasurer's Report:** Bartman motioned to approve the Treasurer's Report for the period of November 1, 2022 through November 30, 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	\$190,134.59	0	(\$9,042.78)	\$1,202.80	\$182,294.61
Road & Bridge	\$284,569.83	0	(\$4,379.58)	\$1,770.68	\$281,960.93

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,866.43	0	0	\$90.67	\$100,957.10
Perm Hard Road	\$206,471.40	0	(28,927.24)	\$1,234.12	\$178,778.28
Bldg & Maintenance	\$45,147.28	0	0	\$252.74	\$45,400.02

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

**Clerk's Report:** Seemann has nothing to report this month.

**Road Commissioner's Report:** Swanson informed the board he made the final payment on the last new truck, and the second payment on the new one. In addition, he has been doing general maintenance, and salting the roads.

**New Business:**

**A. Vote to Approve 2023-2024 tax levy's for Town & Road funds -**

- Bartman motioned to approve the Town Fund Levy as presented. Second by Brown. Voting yes: Bartman, LeFavour, Gieseke, Sass, Brown. Voting no: None. Motion passed.
- Bartman motioned to approve the Road District Levy as presented. Second by Brown. Voting yes: Bartman, LeFavour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Motion to Adjourn:** At 7:10pm Brown motioned to approve the December regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk