

Regular Monthly Meeting

January 10, 2023

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

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez reported she has continued to input sales, permits, and other assessment duties. At the end of January she will start Sales Ratio Studies for all the neighborhoods. When weather permits, site visits will continue for permits and updates.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of December 14, 2022 through January 10, 2023 in the amount of \$3,955.12. Second by Le Fevour. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - Brown motioned to approve the Town Fund bills for payment for the period of December 14, 2022 through January 10, 2023 in the amount of \$8,896.07. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

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

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$182,294.61	0	(\$9,297.68)	\$1,035.64	\$174,032.57
Road & Bridge	\$281,960.93	0	(\$35,912.52)	\$1,504.23	\$247,552.64

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,957.10	0	0	\$85.35	\$101,042.45
Perm Hard Road	\$178,778.28	0	(\$2,844.19)	\$148.48	\$176,082.57
Bldg & Maintenance	\$45,400.02	0	(\$16,899.57)	\$30.55	\$28,531.00

General Assistance Report: Brown has nothing to report.

Clerk's Report: Seemann has nothing to report.

Road Commissioner's Report: Swanson reported he has been salting and doing regular maintenance. Gieseke informed Swanson about a tree on Collins Rd. that looks like it's going to fall over.

Supervisor's Report: Brown has nothing to report.

Adjourn: At 6:42pm Brown motioned to adjourn the January regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk