

Regular Monthly Meeting
February 14, 2023

The February 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 Gerald Gieseke and Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: Trustee Rosemary Bartman and Gina LeFevour.

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez reported she is continuing to input sales, permits, as well as doing other assessment duties. She started Sales Ratio Studies/valuing for all neighborhoods, which will continue into May. Site visits for permits and updates will be done when weather permits.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of January 11, 2023 through February 14, 2023, in the amount of \$6,464.75. Second by Sass. Voting yes: Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Brown motioned to approve the Town Fund bills for payment for the period of January 11, 2023 through February 14, 2023, in the amount of \$9,851.35. Second by Gieseke. Voting yes: Gieseke, Sass, Brown. Voting no: None. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of January 1, 2023 through January 31, 2023, as listed below. Second by Sass. Voting yes: Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$174,032.57	0	(\$10,696.07)	\$2,509.53	\$165,846.03
Road & Bridge	\$247,552.64	0	(\$3,209.66)	\$3,236.49	\$247,579.47

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,042.45	0	0	\$85.42	\$101,127.87
Perm Hard Road	\$176,082.57	0	(\$1,289.52)	\$146.69	\$174,939.74
Bldg & Maintenance	\$28,531.00	0	0	\$24.12	\$28,555.12

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

Clerk's Report: Seemann informed the board to check their email for the Economic of Interest Statement and be sure to fill it out before May 1st.

Road Commissioner's Report: Swanson reported he has been doing regular maintenance.

New Business:

- A. **Annual Town Meeting Agenda 2023** - Brown gave the board a copy of the agenda for 2023 Annual Town Meeting next month.
- B. **Annual Township Meeting Notice** - Seemann will present the board with the 2023-24 township meeting dates at next month's meeting.

Supervisor's Report: Brown informed the board that he has purchased a new laptop. It is getting updated with new software.

Motion to Adjourn: At 6:38pm Brown motioned to adjourn the February Regular Monthly Meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk