

**Regular Monthly Meeting**

**June 13, 2023**

The June Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:20 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, Gina LeFevour, Gerald Gieseke, and Denise Sass, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Assessor Tammy Benitez

**Guests in Attendance:** Sheldon Soldwisch

**Assessor's Report:** Benitez is absent tonight, but left her report with Brown. Benitez reported she has been inputting monthly sales and permits, continuing sales ratio studies of neighborhoods, and finishing up with county questions of Homestead Exemptions, building permits, Partials and Occupancy. She will continue with site visits.

**Audit of Current Bills:**

**Road District:** Brown motioned to approve the Road District bills for payment for the period of May 10, 2023 through June 13, 2023 in the amount of \$24,404.73. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Town Fund:** Brown motioned to approve the Town Fund bills for payment for the period of May 10, 2023 through June 13, 2023 in the amount of \$15,615.55. Second by Sass. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Minutes:** Bartman motioned to approve the May 9, 2023 Regular Monthly Minutes as presented. Second by Brown. Motion passed.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$122,152.18	0	(\$16,689.89)	\$13,454.89	\$118,917.18
Road & Bridge	\$216,731.14	0	(\$18,804.98)	\$14,605.15	\$212,531.31

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,384.24	0	0	\$171.22	\$101,555.46
Perm Hard Road	\$171,674.79	0	(\$1,634.88)	\$9,553.92	\$179,593.83
Bldg & Maintenance	\$28,627.51	0	(\$16,899.57)	\$1,921.23	\$13,649.17

**General Assistance Report:** Brown reported he paid the GA Catastrophic Insurance premium.

**Clerks Report:** Seemann has nothing to report this month.

**Road Commissioner's Report:** Swanson informed the board that Collins Road has been paved between Franklinville to Vermont. He has finished mowing along the right-of-ways, and has been doing general maintenance.

**New Business;**

- A. **Adopt and file the Town and Road District budgets for the April 1, 2023 to March 31, 2024 fiscal year** - This was done during the Budget Hearings prior to tonight's regular monthly meeting.

**Supervisor's Report:** Brown informed the board that he and LeFevour attended the ZBA meeting regarding the proposed Solar Farm on O'Cock Rd. Brown reported the Seneca Solar Farm issue was postponed to June 14th at 1:30 pm due to time running out for the meeting. He added the ZBA passed the Solar Farm on Dean Street.

**Adjourn:** At 7:12pm Brown motioned to adjourn the June 13, 2023 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk