

**Regular Monthly Meeting**

**July 11, 2023**

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

**Guests in Attendance:** Sheldon Soldwisch, Alex Benitez

**Assessor's Report:** Benitez reported she is continuing to work on permits and sales, as well as site visits and the valuation of the neighborhoods throughout the Township. The assessment books will be turned into the county sometime in the near future.

**Audit of Current Bills:**

**Road District** - Bartman motioned to approve the Road District bills for payment for the period of June 14, 2023 through July 11, 2023 in the amount of \$5,312.31. Second by LeFevour.

**Town Fund** - LeFevour motioned to approve the Town Fund bills for payment for the period of June 14, 2023 through July 11, 2023 in the amount of \$8,863.94. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

**Minutes:** Bartman motioned to approve the June 13, 2023 Regular Monthly Minutes as presented. Second by Brown. Motion passed.

**Treasurer's Report:** Bartman motioned to approve the Treasurer's Report for the period of June 1, 2023 through June 30, 2023, 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	\$118,917.18	0	(\$11,412.59)	\$68,886.37	\$176,390.96
Road & Bridge	\$212,531.31	0	(\$4,539.26)	\$70,108.96	\$278,101.01

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,555.46	0	(1,060.00)	\$565.80	\$101,061.26
Perm Hard Road	\$179,593.83	0	0	\$62,886.41	\$242,480.24
Bldg & Maintenance	\$13,649.17	0	0	\$17,666.59	\$31,315.76

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

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

**Road Commissioner's Report:** Swanson is absent from tonight's meeting, but left his report with Brown. Swanson has started the 2nd mowing of the right-of-ways, and has been doing regular maintenance.

**Budget Hearing Minutes:** Brown motioned to approve the June 13, 2023 Budget Hearing Minutes as presented. Second by Bartman. Bartman, Gieseke, Brown. Voting no: None. LeFevour & Sass were not at the Budget Hearings, and therefore, did not vote. Motion passed.

**Adjourn:** At 6:44pm Brown motioned to adjourn the July 11, 2023 Regular Monthly Meeting. Second by LeFevour. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk