

Regular Monthly Meeting
September 12, 2023

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

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez reported she continues to input permits and sales. She informed the board that the valuation of the neighborhoods throughout the Township are finished and is preparing to turn the books into the County in the next few weeks.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of August 9, 2023 through September 12, 2023 in the amount of \$8,027.68. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of August 9, 2023 through September 12, 2023 in the amount of \$26,101.79. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the August 8, 2023 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 August 1, 2023 through August 31, 2023, as listed below. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$172,057.95	0	(\$7,623.66)	\$2,985.54	\$167,419.83
Road & Bridge	\$279,817.22	0	(\$19,239.20)	\$3,342.78	\$263,920.80

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,178.87	0	0	\$119.41	\$101,298.28
Perm Hard Road	\$242,351.45	0	(\$132,218.55)	\$2,553.59	\$112,686.49
Bldg & Maintenance	\$31,780.10	0	0	\$510.44	\$32,290.54

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 doing regular maintenance, started boom mowing, and started the last cut of the right-of-ways.

New Business:

- A. **Solar Signs for Township** - Brown asked the board for their opinions regarding purchasing solar signs for anyone in the township that would be interested in putting one in their yard. The board felt it was not appropriate to use taxpayer funds, therefore, no signs will be purchased.

Supervisor's Report: Brown informed the board about a lawsuit against himself and Road Commissioner Scott Swanson by a former employee claiming he is owed money for IMRF.

Adjourn: At 6:56 PM Brown motioned to adjourn the September Regular Monthly Meeting. Second by Sass. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk