

Regular Monthly Meeting
November 15, 2023

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

Guests in Attendance: None.

Assessor's Report: Benitez reported the assessments for Seneca Township were published November 8, 2023, and has been answering calls and emails. In addition, she has continued to input sales and permits, and has done a few site visits.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of October 11, 2023 through November 15, 2023 in the amount of \$33,914.84. Second by Sass. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of October 11, 2023 through November 15, 2023 in the amount of \$11,570.72. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the October 10, 2023 regular monthly minutes as presented. Second by LeFevour. Motion passed.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$209,072.63	0	(\$20,000.65)	\$3,333.09	\$192,405.07
Road & Bridge	\$321,705.73	0	(\$4,684.21)	\$4,111.39	\$321,132.91

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,799.64	0	0	\$111.70	\$101,911.34
Perm Hard Road	\$162,234.17	0	(\$195.70)	\$1,415.76	\$163,454.23
Bldg & Maintenance	\$43,210.42	0	0	\$296.54	\$43,506.96

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 reported he has been doing general road maintenance.

New Business:

- A. **Determine amount of tax levy for tax year 2023, collectible in 2024, for Road District and Town Fund, and make publicly available to adopting at December meeting** - Swanson increased the Road District levy by 4% (\$13,000), and Brown raised the Town Fund levy by 1.9% (\$4,000). The levies are on display for 30 days.
- B. **Assessor contract** - Discussion took place regarding the Assessor contract for 2024-2025. The salary will remain the same as the current salary. The board accepted the 2 year contract.

Supervisor's Report: Brown presented the IMRF ballot to vote for the Board of Director.

- The Decennial 2nd meeting will take place next month after the regular monthly meeting.

Adjourn: At 6:57PM Brown motioned to adjourn the November regular monthly meeting. Second by Sass. Motion passed.

Respectively Submitted,

Dawn Seemann
Township Clerk