

Regular Monthly Meeting

January 9, 2024

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

Guests in Attendance: John M. Bartman

Assessor's Report: Benitez was absent tonight, but left her report with Supervisor Brown. Benitez informed the board there were a total of seven (7) assessment appeals for Seneca Township for 2023. She will be working on those to get them ready for the hearings scheduled for January 22, 2024. Site visits will be done weather permitting for the next few months.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of December 13, 2023 through January 9, 2024 in the amount of \$1,194.22. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - Brown motioned to approve the Town Fund bills for payment for the period of December 13, 2023 through January 9, 2024 in the amount of \$8,782.05. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the December 12, 2023 Regular Monthly Minutes as presented. Second by Gieseke. Motion passed.

Treasurer's Report: Brown informed the board that he made a correction to the November treasurer's report Building & Maintenance ending balance. It was reduced by 36 cents. Seemann will make the correction to the December minutes.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$182,434.66	0	(\$9,202.10)	\$606.66	\$173,839.22
Road & Bridge	\$320,460.34	0	(\$18,371.79)	\$840.74	\$302,929.29

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,025.92	0	0	\$102.56	\$102,128.48
Perm Hard Road	\$153,342.24	0	(\$19,573.54)	\$145.40	\$133,914.10
Bldg & Maintenance	\$27,061.55	0	0	\$27.20	\$27,088.75

General Assistance Report: Brown has nothing to report.

Clerk's Report: Seemann informed the board to watch their email for their Economic of Interest Report. The reports are expected to show up sometime in March and must be completed by May 1st.

Road Commissioner's Report: Swanson is out plowing tonight, but left his report with Supervisor Brown. Swanson informed the board he has been doing road and truck maintenance, as well as some plowing.

Supervisor's Report: Brown reported he received a Conditional Use Permit (CUP) notice to allow landscaping with outside storage, located on Vermont Rd. The board has no concerns regarding this request.

Adjourn: At 6:48 pm Bartman motioned to adjourn the January 2024 regular monthly meeting. Second by Brown. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk