

Regular Monthly Meeting

May 14 , 2024

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

Guests in Attendance: Mary McCann

Assessor's Report: Benitez reported she sent county questions to get ahead of the publishing process, which included permits, occupancy, and homeowner exemptions. In addition, she is continuing to do site visits and inputting sales and permits.

Public Speaking: Mrs. McCann gave the board a copy of the McHenry County Planning & Development Sensitive Aquifer Recharge Map for Seneca Township for their records, and spoke about her concerns. In addition, she informed the board about what they could possibly do regarding the property on Kunde Road that has numerous vehicles on it.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of April 10, 2024 through May 14, 2024 in the amount of \$45,788.13. 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 April 10, 2024 through May 14, 2024 in the amount of \$15,552.81. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed

Minutes: Brown motioned to approve the April 9, 2024 Regular Monthly Minutes as presented. Second by Gieseke. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of April 1, 2024 through April 30, 2024, 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	\$136,461.15	0	(\$13,354.29)	\$705.60	\$123,812.46
Road & Bridge	\$292,152.39	0	(\$3,546.31)	\$977.86	\$289,583.94

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,429.31	0	0	\$99.37	\$102,528.68
Perm Hard Road	\$109,081.65	0	(\$2,399.42)	\$102.89	\$106,785.12
Bldg & Maintenance	\$27,168.55	0	0	\$26.36	\$27,194.91

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 & getting ready to mow the right-of-ways.

New Business:

- A. **Gina Newsletter** - Gina is absent from tonight's meeting.
- B. **Township and Road District 2024-2025 Budgets** - Brown motioned to put the Road District and Township 2024-2025 Budgets on display for 30 days prior to next month's meeting. Second by Bartman. Motion passed.

Supervisor's Report: Brown informed the board that he will attempt to call the Planning & Development Department regarding the vehicles on Kunde Road due to them being near water & the possibility of water contamination.

Adjourn: At 7:04 pm Brown motioned to adjourn the May 2024 regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk