

Regular Monthly Meeting

June 11, 2024

The June 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 Gina LeFevour, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann.
Absent Officials: Trustee Rosemary Bartman.

Guests in Attendance: Sheldon Soldwisch, John Olsen.

Assessor's Report: Benitez reported she is continuing to prepare for the assessments to be turned into the County, with a target date of July 15th. In addition, she continues to do site visits and is inputting sales and permits into the system.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of May 15, 2024 through June 11, 2024, in the amount of \$18,891.01. Second by Gieseke. Voting yes: LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Brown motioned to approve the Town Fund bills for payment for the period of May 15, 2024 through June 11, 2024, in the amount of \$10,795.29. Second by Sass. Voting yes: LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the May 14, 2024 Regular Monthly Minutes as presented. Second by Sass. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of May 1, 2024 through May 31, 2024, as listed below. Second by LeFevour. Voting yes: LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$123,812.46	0	(\$15,799.30)	\$5,832.37	\$113,845.53
Road & Bridge	\$289,583.94	0	(\$31,327.73)	\$6,762.88	\$265,019.09

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,528.68	0	0	\$130.08	\$102,658.76
Perm Hard Road	\$106,785.12	0	(\$5,807.69)	\$3,757.56	\$104,734.99
Bldg & Maintenance	\$27,194.91	0	(\$16,899.57)	\$758.55	\$11,053.89

General Assistance Report: Brown informed the board there was one applicant for Emergency Assistance, which he denied, due to the request being for a car payment. Brown stated Emergency Assistance is not used for assets.

Clerk's Report: Seemann has nothing to report.

Road Commissioner's Report: Swanson reported he completed mowing the right-of-ways, and has been doing regular maintenance.

New Business:

- A. **Gina Newsletter** - LeFevour informed the board that the 1st newsletter has been mailed out. Currently, she is waiting for our website company to get back to her as to how to access the email address so she could give Copy Express the information so the newsletter could be sent to the residents who requested it via email.
- B. **Adopt and file the Town and Road District Budgets for fiscal year April 1, 2024 through March 31, 2025** - Brown motioned to adopt and file the Town and Road District Budgets for fiscal year April 1, 2024 through March 31, 2025. Second by LeFevour. Voting yes: LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Supervisor's Report: Brown received information regarding the McHenry County Solar Summit scheduled for June 21, 2024 from 1:00 pm - 3:00 pm. The Summit is open to the public. Information will be posted on the township website. (Senecatownship.com)

- Brown received Stormwater Management Ordinance information for the board to review and a map of a property in question. Considering the fact that the County Planning and Development Department has been to the property multiple times and nothing has changed, the board feels they do not have the authority to resolve the issue.

Motion to Adjourn: At 7:22 pm Brown motioned to adjourn the June 2024 Regular Monthly Meeting. Second by Sass. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk