

Regular Monthly Meeting
July 9, 2024

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

Guests in Attendance: Sheldon Soldwisch

Assessor's Report: Benitez reported she has been wrapping up everything for the County and hopes to turn it all in the first week of August. In addition, she is continuing to do site visits, and inputting sales and permits into the system.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of June 12, 2024 through July 9, 2024 in the amount of \$8,712.06. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of June 12, 2024 through July 9, 2024 in the amount of \$10,008.63. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the June 11, 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 June 1, 2024 through June 30, 2024, as listed below. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$113,845.53	0	(\$10,991.40)	\$75,882.18	\$178,736.31
Road & Bridge	\$265,019.09	0	(\$7,625.53)	\$80,480.23	\$337,873.79

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,658.76	0	0	\$598.44	\$103,257.20
Perm Hard Road	\$104,734.99	0	(\$1,467.60)	\$66,953.83	\$170,221.22
Bldg & Maintenance	\$11,053.89	0	0	\$13,496.50	\$24,550.39

General Assistance Report: Brown informed the board he paid the insurance premium.

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 normal maintenance and shouldering the roads.

Supervisor's Report: Brown asked the board if they liked the newsletter. In addition, he stated that LeFevour looked into the cost for the township to host a shredding event and found it would be \$700. The board felt since the county hosts shredding events, with the next one scheduled on July 27th, that there was no need for the township to host one. Seemann will put the county's shredding event information on the township website.

Adjourn: At 6:50pm Brown motioned to adjourn the July 9, 2024 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk