

Regular Monthly Meeting
August 13, 2024

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

Guests in Attendance: Sheldon Soldwisch and John Olsen.

Assessor's Report: Benitez reported she has been working on sales & permits, and finishing up the books for the county.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of July 10, 2024 through August 13, 2024 in the amount of \$12,427.59. Second by Gieseke. 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 July 10, 2024 through August 13, 2024 in the amount of \$11,336.84. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

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

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$178,736.31	0	(\$9,081.10)	\$4,967.99	\$174,623.20
Road & Bridge	\$337,873.79	0	(\$7,222.17)	\$5,784.02	\$336,435.64

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,758.58	0	(\$1,510.00)	\$125.95	\$101,374.53
Perm Hard Road	\$170,221.22	0	(\$2,250.00)	\$3,219.52	\$171,190.74
Bldg & Maintenance	\$24,550.39	0	0	\$640.35	\$25,190.74

General Assistance Report: Brown has nothing to report this month.

Clerk's Report: Seemann informed the board about the upcoming April Consolidated Election and the availability of the election packets. This information will also be added to the township website.

Road Commissioner's Report: Swanson is absent tonight due to being at a 3-day Road Commissioner's conference.. No report.

Supervisor's Report: Brown informed the board about a CUP for a property on Millstream Road to allow for a personal runway.

- The next township newsletter is scheduled for late November/early December.

Adjourn: At 6:57pm Gieseke motioned to adjourn the August 13, 2024 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk