

Regular Monthly Meeting
September 10, 2024

The September 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, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Trustees Denise Sass and Gina LeFevour.

Guests in Attendance: Sheldon Soldwisch.

Assessor's Report: Benitez reported she is finalizing the assessment books to be sent to the County on Friday, September 13th. 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 August 14, 2024 through September 10, 2024, in the amount of \$4,364.51. Second by Gieseke. Voting yes: Barman, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of August 14, 2024 through September 10, 2024 in the amount of \$24,102.54. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Minutes: Gieseke motioned to approve the August 13, 2024 Regular Monthly Minutes as presented. Second by Brown. Motion passed.

Treasurer's Report: Bartman motioned to approve the Treasurer's Report for the period of August 1, 2024 through August 31, 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	\$174,623.20	0	(\$9,842.03)	\$6,934.82	\$171,715.99
Road & Bridge	\$336,435.64	0	(\$7,604.81)	\$7,483.86	\$336,314.69

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,374.53	0	0	\$146.11	\$101,520.64
Perm Hard Road	\$171,190.74	0	(\$3,945.87)	\$6,062.76	\$173,307.63
Bldg & Maintenance	\$25,190.74	0	0	\$1,214.41	\$26,405.15

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

Clerk's Report: Seemann has nothing to report this month.

Road Commissioner's Report: Swanson informed the board he has been boom mowing and doing regular maintenance.

New Business:

- A. **New Salaries for 2025-2029 term** - Discussion took place regarding salaries for the next 4-year term. Brown gave the board a salary comparison with the other townships in the area. Discussion will continue at the October regular monthly meeting. The salaries must be set by the November meeting.

Supervisor's Report: Brown informed the board about a zoning reclassification request for a property located at Franklinville Rd. & South St. from A1-A2. That meeting took place on September 5th .

- Brown received a notification letter from the Illinois Department of Transportation with meeting dates in September that IDOT will be briefing the general public about the Chicago to Rockford Intercity Passenger Rail Program and the proposed planned stops in Elgin, Huntley, and Belvidere.

Adjourn: At 7:09 PM Brown motioned to adjourn the September 10, 2024 Regular Monthly Meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk