

Regular Monthly Meeting
December 10, 2024

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

Guests in Attendance: Sheldon Soldwisch, Andrew Brown.

Assessor's Report: Benitez reported the deadline for assessment appeals are closed. As of today, she has had two appeals filed, and is preparing for the hearing. In addition, Benitez is continuing to input sales and permits, and will continue with site visits as weather permits.

Audit of Current Bills:

Road District - Brown motioned to approve the Road District bills for payment for the period of November 13, 2024 through December 10, 2024 in the amount of \$3,115.79. 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 November 13, 2024 through December 10, 2024 in the amount of \$8,835.93. Second by Sass. Voting yes: LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the November 12, 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 November 1, 2024 through November 30, 2024, as listed below. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$195,782.45	0	(\$9,221.31)	\$1,798.41	\$188,359.55
Road & Bridge	\$390,121.13	0	(\$7,517.64)	\$1,919.18	\$384,522.67

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,093.37	0	0	\$96.03	\$102,189.40
Perm Hard Road	\$224,073.61	0	(\$2,788.07)	\$1,773.97	\$223,059.51
Bldg & Maintenance	\$37,085.93	0	(\$16,899.57)	\$345.66	\$20,532.02

Guest Speaker: Andrew Brown is a Boy Scout who is working toward becoming an Eagle Scout. Part of the requirements to become an Eagle Scout is to do some sort of community project. Andrew would like to construct a new sign for the Seneca Township Building. He presented to the board his ideas, cost of the project, construction logistics, and time frame the project will take. He asked the board if they were willing to fund his project, as well as supply the manpower and equipment needed to remove/install the new signage. The board will discuss his proposal at next month's meeting and make a decision as to whether or not to move forward with the project. Clerk Dawn Seemann is Andrew's liaison for the project.

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

Clerk's Report: Seemann informed the board that the Consolidated Election Ballot has been certified.

Road Commissioner's Report: Swanson is absent tonight. No report.

Supervisor's Report: Brown shared a copy of the state's revision of the Pace Bus network.

Adjourn: At 6:51 PM Brown motioned to adjourn the December 2024 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk