

Regular Monthly Meeting

April 12, 2016

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:42 pm by Supervisor James Kagel at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Township Officials in Attendance: Supervisor James Kagel, Trustees Susan Mathews, Rosemary Bartman, and Michael O'Leary, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: Vacant Trustee position.

Minutes: Mathews motioned to approve the March 8, 2016 minutes as presented. Second by Bartman. Motion passed.

Audit of Current Bills:

Road District - O'Leary motioned to approve the Road District bills for payment for the period of March 9, 2016 through April 12, 2016 in the amount of \$11,094.58. Second by Bartman. Voting yes: Bartman, Mathews, O'Leary, Kagel. Voting no: None. Motion passed.

Town Fund - Mathews motioned to approve the Town Fund bills for payment for the period of March 9, 2016 through April 12, 2016 in the amount of \$12,843.64. Second by O'Leary. Voting yes: Bartman, Mathews, O'Leary, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of March 1, 2016 through March 31, 2016 as listed below. Second by Bartman. Voting yes: Bartman, Mathews, O'Leary, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$184,287.98	(0.63)	(\$25,021.26)	\$1,121.25	\$160,387.34
Road & Bridge	\$103,972.14	\$0.63	(\$13,970.70)	\$1,544.11	\$91,546.18

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,491.57	0	0	\$8.68	\$102,500.25
Perm Hard Road	\$228,003.57	0	(\$12,614.29)	\$18.83	\$215,408.11
Bldg & Maintenance	\$20,850.05	0	0	\$1.77	\$20,851.82

General Assistance Report: Kagel reported he had paid one Emergency Assistance.

Clerk's Report: Seemann asked the board if they got a confirmation for their economic of interest statement filing. She informed them she was unable to file hers via email because it kept ending up being blank when it got to the County and had to mail a hard copy to them.

Road Commissioner's Report: Swanson reported he has been picking up garbage along the right-of-ways and servicing the trucks and equipment. He added he will be paving Perkins Road this year. He got an estimate from the county, which was quite high, so he decided to just bid out half of the road. The bid he received was low enough that he decided to go ahead and bid out the other half at the end of May.

-In addition, he informed the board that the County needed a place to store their salt, so he offered to store 400 ton in our shed.

Assessor's Report: Bockman stated he has been answering assessment questions for the county. The tax assessment books will be picked up next month. Bockman has also been doing some property research.

Supervisor's Report: Kagel confirmed with Bartman that she was still planning on going to the TOI Education Seminar on May 13th in Rockford.

Motion to Adjourn: At 7:13 p.m. O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Mathews. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk