

SENECA TOWNSHIP
Regular Monthly Minutes
December 10, 2013

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 7:00 p.m. 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 Rosemary Bartman, Susan Mathews, Thomas Dahlfors, and Michael O'Leary, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson.

Guests in Attendance: Jack Donohue.

Minutes: Dahlfors motioned to approve the November 12, 2013 minutes as presented. Second by Mathews. Motion passed.

Audit of Current Bills:

Road District - Dahlfors motioned to approve the Road District bills for payment for the period of November 13, 2013 through December 10, 2013 in the amount of \$14,504.77. Second by O'Leary. Voting yes: Bartman, Mathews, Dahlfors, O'Leary, Kagel. Voting no: None. Motion passed.

Town Fund - O'Leary motioned to approve the Town Fund bills for payment for the period of November 13, 2013 through December 10, 2013 in the amount of \$15,710.26. Second by Bartman. Voting yes: Bartman, Mathews, Dahlfors, O'Leary, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of November 1, 2013 through November 30, 2013, as listed below. Second by Dahlfors. Voting yes: Bartman, Mathews, Dahlfors, O'Leary, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$212,057.15	0	(\$8,631.91)	\$1,575.25	\$205,000.49
Road & Bridge	\$58,512.77	0	(\$13,110.66)	\$1,055.00	\$46,457.11

CD	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Road & Bridge	\$100,000.00	0	0	\$433.47	\$100,433.47

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,082.04	0	0	\$27.37	\$102,109.41
Perm Hard Road	\$219,308.41	0	(\$839.16)	\$1,257.92	\$219,727.17
Bldg & Maintenance	\$45,162.18	0	0	\$260.35	\$45,422.53

General Assistance Report: Kagel reported the applicant he mentioned last month has not responded back to date.

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

Road Commissioner's Report: Swanson is absent from tonight's meeting, he left his monthly report that states he has been out plowing snow and maintaining the equipment.

Assessor's Report: Bockman reported to the board that he had a meeting with Serenity Creek, which is in foreclosure, and Hearthstone has purchased the occupied units only. Hearthstone is trying to have the assessments lowered.

- In addition, Bockman informed the board his assessment hearings are completed.

-Tomorrow he will attend the County Assessor Meeting.

- In January he will start checking into building permits.

Old Business:

A. Interview candidates for Planning Commission and/or approve appointments for 2-year term: One resident responded to the vacancy notice. The board interviewed him. Upon completion of the interview and discussion, Dahlfors motioned to appoint Jack Donohue to the Seneca Township Planning Commission for a 2-year term, and reappoint Susan Standish and Chip Long to another 2 years on the planning commission, retro-active from October 2013, ending October 2015. Second by O'Leary. Motion passed.

Motion to Adjourn: At 7:58 p.m. O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Dahlfors. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk