

**SENECA TOWNSHIP**  
**Regular Monthly Minutes**  
**February 11, 2014**

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, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: None.

**Guests in Attendance:** None.

**Minutes:** Dahlfors motioned to approve the January 14, 2014 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 January 15, 2014 through February 11, 2014 in the amount of \$36,456.73. Second by O’Leary. Voting yes: Bartman, Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed.

**Town Fund** - Bartman motioned to approve the Town Fund bills for payment for the period of January 15, 2014 through February 11, 2014 in the amount of \$5,898.82. Second by O’Leary. 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 January 1, 2014 through January 31, 2014, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$189,800.01	0	(\$10,539.76)	\$759.89	\$180,020.14
Road & Bridge	\$38,499.81	0	(\$12,975.32)	\$1,158.31	\$26,682.80

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

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,878.63	0	(\$500.00)	\$8.66	\$101,387.29
Perm Hard Road	\$212,426.67	0	0	(\$75,021.54)	\$287,448.21
Bldg & Maintenance	\$45,569.12	0	0	(\$3.87)	\$45,572.99

**General Assistance Report:** Kagel reported he had another application picked up, to which, he paid emergency assistance to.

**Clerk's Report:** Seemann informed the board to be "on the lookout" for the Economic of Interest Statement in their mailbox, and be sure to complete and mail it back right away to avoid having to pay a penalty.

**Road Commissioner's Report:** Swanson reported in addition to plowing, he rented a loader to push back the snow away from the roadways. He added that there is virtually no money left in the Road and Bridge Fund so he took out the CD to put in that fund and will replace it in the summer with another CD.

**Assessor's Report:** Bockman fielded questions from residents about the assessments going down and taxes going up. In addition, Bockman talked to someone about helping him out with his work. He stated she works approximately 3 days a week (18 hours).

**Supervisor's Report:** Kagel found an error on the Annual Financial Report, which he has corrected. It was off by \$1000.00 in the Road and Bridge Fund.

- Kagel was questioned on the ownership of the Pioneer Cemetery on South Street. Upon some investigative work, Kagel found it was owned by school district 200.
- There is still an ongoing issue with the Assessor's phone bill that Kagel is still trying to get resolved. The bill went up 50% over a period of 13 months. It has taken 4 phone calls to try and get some satisfaction from AT&T.

**Motion to Adjourn:** At 7:40 p.m. O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Dahlfors. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk