

**Regular Monthly Meeting**

**July 11, 2017**

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 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 Rosemary Bartman, Susan Mathews, Jane Gerloff, and Gerald Gieseke, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson.

**Guests in Attendance:** None.

**Swear in Officials:** Clerk Seemann swore Supervisor James Kagel and Trustee Gerald Gieseke into office, both of whom were absent at last month's meeting.

**Minutes:** Mathews motioned to approve the June 13, 2017 minutes as presented. Second by Bartman. Motion passed.

**Audit of Current Bills:**

**Road District** - Gerloff motioned to approve the Road District bills for payment for the period of June 14, 2017 through July 11, 2017 in the amount of \$30,395.81. Second by Mathews. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

**Town Fund** - Mathews motioned to approve the Town Fund bills for payment for the period of June 14, 2017 through July 11, 2017 in the amount of \$21,133.82. Second by Gerloff. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

**Treasurer's Report:** Mathews motioned to approve the Treasurer's Report for the period of June 1, 2017 through June 30, 2017, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$152,145.21	0	(\$12,495.32)	\$66,696.22	\$206,346.11
Road & Bridge	\$133,173.00	0	(\$4,959.25)	\$51,496.47	\$179,710.22

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,496.42	0	0	\$455.89	\$99,952.31
Perm Hard Road	\$106,174.13	0	(\$3,727.82)	\$56,746.15	\$159,192.46
Bldg & Maintenance	\$39,230.12	0	0	\$11,746.24	\$50,976.36

**GA Report:** Kagel has nothing to report this month.

**Clerk's Report:** Other than swearing in Kagel and Gieseke, Seemann has nothing additional to report this month.

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

**Assessor's Report:** Bockman reported the county has mailed the assessment notices. The county will publish the assessments in the Woodstock Independent tomorrow. The appeal season starts the day of publishing and runs 30 days. Last day to file an appeal will be Friday August 11. The tax assessments were raised 3.86% by the state due to not enough sales in Seneca Township.

**Supervisor's Report:** Kagel informed the board about a training meeting being held on July 27th in Rockford. Bartman, Gerloff, and Gieseke are interested in attending. In addition, Kagel reported that he received an audit letter from Brown regarding our audit being done; and the county board passed a resolution regarding all local municipalities working together to improve services to omit redundancy.

**Adjourn:** At 7:23 p.m. Mathews motioned to adjourn tonight's regular monthly meeting. Second by Gerloff. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk