

**SENECA TOWNSHIP**  
**Regular Monthly Minutes**  
**September 9, 2014**

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 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.

**Minutes:** O’Leary motioned to approve the August 12, 2014 Regular monthly minutes as presented. Second by Bartman. Motion passed.

**Audit of Current Bills:**

**Road District** - Dahlfors motioned to approve the Road District bills for payment for the period of August 13, 2014 through September 9, 2014 in the amount of \$32,783.46. Second by Mathews. 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 August 13, 2014 through September 9, 2014 in the amount of \$20,286.61. Second by Dahlfors. 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 August 1, 2014 through August 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	\$186,305.08	0	(\$10,882.18)	\$12,543.49	\$187,966.39
Road & Bridge	\$109,556.12	\$1,987.96	(\$4,998.21)	\$11,291.02	\$117,836.89

CD	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Road & Bridge	0	0	0	0	0

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,815.86	0	0	\$164.48	\$101,980.34
Perm Hard Road	\$229,652.26	(\$1,987.96)	(\$3,464.66)	\$10,172.74	\$234,372.38
Bldg & Maintenance	\$14,166.16	0	0	\$2,102.68	\$16,268.84

**General Assistance Report:** Kagel reported he had one call for rent assistance, the application was picked up and not returned.

**Clerk's Report:** Seemann informed the board she bought a cabinet to store the monthly minutes binders, which was approved by Kagel prior to the purchase.

**Road Commissioner's Report:** Swanson reported he received a price on salt of \$115 /ton. Last year's price was approximately \$57/ton. This was the best price he could get. He put in a request for 1000 ton, but will probably get 500 ton and mix it with sand. (The county price was \$119/ton.)  
- In addition, Swanson purchased another wing for a plow truck, repaired some plows, did some boom mowing, and put shoulder gravel along the right-of-ways. He plans on doing one more mowing toward the end of the month.

**Assessor's Report:** Bockman informed the board that be closed on the Assessment books the 22nd of this of August. All appeals are in. He viewed properties, met with residents, and got the evidence he needed to write his letters to the Board of Review regarding the appeals.

**New Business:**

**A. Any legislative proposals to suggest to TOI's Legislative Committee:** There were none this year.

- Bartman asked Kagel if anyone has ever approached him regarding Seneca Township participating in the McRide program? She read an article in the Marengo/Union View and questioned what she had read. Kagel stated he has not been approached and have received no letters to that effect.

**Supervisor's Report:** Kagel informed the board that he has free watermelons in his truck for the them!

**Motion to Adjourn:** At 7:10 p.m. Dahlfors motioned to approve tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk