

SENECA TOWNSHIP
2009-2010 Road District Budget Hearing Minutes
April 14, 2009

The 2009-2010 Road District Budget Hearing was called to order at 6:05 p.m. by Supervisor Ersel Schuster at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Township Officials in Attendance: Supervisor Ersel Schuster, Trustees Rosemary Bartman, Susan Mathews, Thomas Dahlfors, and Michael O'Leary, Road Commissioner Robert Helfers, Assessor Donald Andrews, and Clerk Dawn Seemann. Absent Officials: None.

Guests in Attendance: Jim Phillips, Iris Hensley, Tom Craven, Thelma Craven, Brett Gieske, Ed Dolatowski, Norbert Ziemer, James, Kelly, Robert McCann, Scott Swanson, James Kagel, Mary McCann, Steven Stanislaus, Robert Pope, Marilyn Kelly, Gary Votava.

Motion to Approve: Bartman motioned to approve the 2009-2010 Road District Budget as presented. Second by Mathews.

- Bartman was concerned that there is nothing in the budget for the Road Commissioner's salary. Helfers stated that is correct because the Road Commissioner's salary is paid by the Town Fund. Schuster added that half of the Road Commissioner's salary is in the Town Fund Budget. During a prior meeting, Schuster suggested that half of the Road Commissioner's salary should be paid for by the Town Fund and the other half by the Road District. Helfers was against that proposal. In the past, the Town Fund paid for the entire amount of the salary.
- A roll call vote was taken: Bartman – yes, Mathews – no, Dahlfors – yes, O'Leary – yes, and Schuster – no. Motion passed to approve the 2009-2010 Road District Budget with a 3-2 vote.

Motion to Adjourn: At 6:17 p.m. O'Leary motioned to adjourn the 2009-2010 Road District Budget Hearing. Second by Dahlfors. Motion passed.

Respectfully Submitted,

Dawn M. Seemann
Seneca Township Clerk

SENECA TOWNSHIP
2009-2010 Town Fund Budget Hearing Minutes
April 14, 2009

The 2009-2010 Town Fund Budget Hearing was called to order at 6:18 p.m. by Supervisor Ersel Schuster at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Township Officials in Attendance: Supervisor Ersel Schuster, Trustees Rosemary Bartman, Susan Mathews, Thomas Dahlfors, and Michael O’Leary, Road Commissioner Robert Helfers, Assessor Donald Andrews, and Clerk Dawn Seemann. Absent Officials: None.

Guests in Attendance: Jim Phillips, Iris Hensley, Tom Craven, Thelma Craven, Brett Gieske, Ed Dolatowski, Norbert Ziemer, James, Kelly, Robert McCann, Scott Swanson, James Kagel, Mary McCann, Steven Stanislaus, Robert Pope, Marilyn Kelly, Gary Votava.

Motion to Approve: Dahlfors motioned to approve the 2009-2010 Town Fund Budget as presented. Second by Bartman.

- The issue of the lack of funds to pay the salaries was discussed at length. The concern of from what account the Road Commissioner’s salary was to be paid out of was the main issue due to the suggestion from a prior meeting to pay half of the salary by the Town Fund and the other half by the Road District Fund. Road Commissioner Helfers did not agree and did not budget any amount for the salary, whereas, the Town Fund was budgeted to pay half of the salary instead of the entire amount as per the norm. Schuster offered suggestions as possible ways to move funds around to cover the needed funds. The Trustees discussed decreasing many line item amounts to come up with the additional amount needed to properly budget the salaries.
- Upon conclusion of discussion – Dahlfors motioned to amend the budget as proposed by the discussion. Second by O’Leary. Roll call vote was taken: Bartman – yes, Mathews – no, Dahlfors – yes, O’Leary – yes, Schuster – no. Motion passed to approve the budget as amended with a 3-2 vote.

Motion to Adjourn: At 6:45 p.m. Dahlfors motioned to adjourn the 2009-2010 Town Fund Budget Hearing. Second by O’Leary. Motion passed.

Respectfully submitted,

Dawn M. Seemann
Seneca Township Clerk