

Regular Monthly Meeting

July 12, 2016

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 pm by Clerk Dawn Seemann at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Township Officials in Attendance: Supervisor James Kagel (approx. 10 minutes late), Trustees Susan Mathews, Rosemary Bartman, Michael O'Leary, and Pamela Semro, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: None.

Swear in appointed Trustee: Following Clerk Seemann calling the meeting to order, she swore into office newly appointed Trustee, Pamela Semro.

Minutes: Mathews motioned to approve the June 14, 2016 minutes as presented. Second by Bartman. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of June 15, 2016 through July 12, 2016 in the amount of \$19,875.86. Second by O'Leary. Voting yes: Bartman, Mathews, Semro, O'Leary, Kagel. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of June 15, 2016 through July 12, 2016 in the amount of \$16,435.36. Second by Mathews. . Voting yes: Bartman, Mathews, Semro, O'Leary, Kagel. Voting no: None. Motion passed.

Treasurer's Report: O'Leary motioned to approve the Treasurer's Report for the period of June 1, 2016 through June 30, 2016, as listed below. Second by Mathews. . Voting yes: Bartman, Mathews, Semro, O'Leary, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$139,816.23	0	(\$8,178.66)	\$77,579.83	\$209,217.40
Road & Bridge	\$76,010.42	0	(\$3,193.47)	\$57,953.43	\$130,770.38

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,217.29	0	(\$1,060.00)	\$522.24	\$101,679.53
Perm Hard Road	\$208,664.87	0	(6,173.64)	\$65,211.64	\$267,702.87
Bldg & Maintenance	\$20,855.30	0	0	\$13,495.55	\$34,350.85

General Assistance Report: Kagel has nothing to report this month.

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

Road Commissioner's Report: Swanson reported he is getting ready to do another mowing of the right-of-ways, had three new garage doors installed on the township garage, has done general maintenance, and had sealer applied on Millstream Road.

Assessor's Report: Bockman informed the board that the 2016 property assessments will have an 8% increase due to not enough sales in the township according to the state, however, there is a 5% tax cap per taxing body. In addition, Bockman stated almost all of the property pictures have been entered into the computer.

Supervisor's Report: A letter was received from the Illinois State Board of Education asking the township for a donation to help feed children during the summer. The board declined.

Motion to Adjourn: At 7:07 p.m. O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Mathews. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk