

SENECA TOWNSHIP
Regular Monthly Meeting
April 14, 2015

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:45 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 Susan Mathews, Thomas Dahlfors, Rosemary Bartman, and Michael O'Leary, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: None.

Guests in Attendance: Steve Gavers and Roger Sass.

Public Speaking: None.

Minutes: Dahlfors motioned to approve the March 10, 2015 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 March 11, 2015 through April 14, 2015 in the amount of \$33,246.63. 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 March 11, 2015 through April 14, 2015 in the amount of \$13,228.11. 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 March 1, 2015 through March 31, 2015 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	\$178,108.30	(\$1,153.61)	(\$26,075.34)	\$2,194.17	\$153,073.52
Road & Bridge	\$96,324.33	\$3,062.67	(\$5,438.24)	\$311.97	\$94,260.73

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	\$102,082.22		0	\$8.68	\$102,090.90
Perm Hard Road	\$210,647.15	(\$1,909.06)	(\$5,923.23)	\$17.78	\$202,832.64
Bldg & Maintenance	\$24,082.69		0	\$2.05	\$24,084.74

General Assistance Report: Kagel reported he had one applicant from PADS call. He sent the application and has no response to date.

Clerk's Report: Seemann informed the board that she could no longer upload anything to the website due to website provider making some updates. She was informed the provider could upload our information if she emails them the files to be uploaded. Anyone who has any suggestions for a new website provider should let Seemann know.

Road Commissioner's Report: Swanson stated he has been picking up the trash in the ditches, taking the plows off the trucks, and doing general road maintenance.

Assessor's Report: Bockman reported the Projectile Multipliers are out from the county and went up 2% to 7% in the first time in 6 years.

- Bockman stated the open permits and occupancies need to be added to the books
- Files are being updated
- The farm letter surveys he recently sent out are starting to come in

Planning Commission Report: Kagel learned the landscaping business on Kishwaukee Valley Road will be asking for a renewal, and Marengo Well will be reapplying for a Conditional Use Permit. Kagel will not be calling the County Planning Commission with a recommendation because he found out our voice means nothing on CUPs (doesn't need a 3/4 vote), our opinion only matters with zoning changes.

New Business:

A. Consider Road District Budget 2015-2016 for posting prior to hearing - Upon conclusion of discussion, Dahlfors motioned to approve the 2015-2016 Road District Budget to be on display for 30 days prior to the June 10, 2015 Budget Hearing scheduled to begin at 6:15 pm. Second by O'Leary. Motion passed.

Supervisor's Report: Kagel reported he is "irritated" with AT&T. He has been waiting for the notice regarding the Assessor's phone renewal, which he never received, and now received a bill that went from \$92 to \$250. He called and complained about not being notified that the contract was up. He was informed it was in the small print on the side of a prior invoice.

- Kagel gave the board Budget vs. Actual Reports for their records.
- The District Meeting for Township Officials is scheduled for July 16, 2015 in Rockford. Kagel, Bartman, and O'Leary are planning to attend.

Adjourn: At 7:20 p.m. Dahlfors motioned to adjourn tonight's regular monthly meeting. Second by Mathews. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk