

SENECA TOWNSHIP
Regular Monthly Meeting
February 12, 2013

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 7:00 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, Thomas Dahlfors, and Michael O’Leary, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: None.

Guests in Attendance: None.

Minutes: Mathews motioned to approve the January 8, 2013 minutes as presented. Second by Dahlfors. Motion passed.

Audit of Current Bills:

Road District – Dahlfors motioned to approve the Road District bills for payment for the period of January 9, 2013 through February 12, 2013 in the amount of \$5,904.47. Second by Mathews. Voting yes: Bartman, Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed.

Town Fund – Bartman motioned to approve the Town Fund bills for payment for the period of January 9, 2013 through February 12, 2013 in the amount of \$6,097.62. Voting yes: Bartman, Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed.

Treasurer’s Report: Dahlfors motioned to approve the Treasurer’s Report for the period of January 1, 2013 through January 31, 2013, 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	\$170,639.90	0	(\$8,340.04)	\$602.55	\$162,902.41
Road & Bridge	\$54,607.66	0	(\$4,243.06)	\$1,146.84	\$51,511.44

CD	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Road & Bridge	\$100,000.00	0	0	0	\$100,000.00

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,030.05	0	(\$138.98)	\$8.66	\$101,899.73
Perm Hard Road	\$235,067.18	0	(\$483.10)	\$19.94	\$234,604.02
Bldg & Maintenance	\$42,980.04	0	0	\$3.65	\$42,983.69

General Assistance Report: Kagel received one call for an application.

Clerk's Report: Seemann informed the board that the April regular monthly meeting, budget hearings, and annual town meeting scheduled for April 9, 2013 have been rescheduled to April 16, 2013 due to election day.

Road Commissioner's Report: Swanson reported he has been plowing, salting, and working in the shop.

Assessor's Report: Bockman has nothing to report this month.

Supervisor's Report: Kagel informed the board about the Township Topics Day in Springfield on May 7th. The deadline to sign-up is April 30th.

- The Neighborhood Watch group had another meeting last week. Facility use was discussed among the board.

Motion to Adjourn: At 7:28 pm Dahlfors motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk