

**SENECA TOWNSHIP**  
**Regular Monthly Meeting**  
**February 10, 2015**

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 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, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson.

**Minutes:** O’Leary motioned to approve the January 13, 2015 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 14, 2015 through February 10, 2015 in the amount of \$27,190.05. Second by Mathews. Voting yes: Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed. (Bartman arrived to the meeting after vote was taken.)

**Town Fund** - Mathews motioned to approve the Town Fund bills for payment for the period of January 14, 2015 through February 10, 2015 in the amount of \$7,179.39. Second by Dahlfors. Voting yes: Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed. (Bartman arrived to the meeting after vote was taken.)

**Treasurer's Report:** Mathews motioned to approve the Treasurer's Report for the period of January 1, 2015 through January 31, 2015, as listed below. Second by Dahlfors. Voting yes: Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed. (Bartman arrived to the meeting after vote was taken.)

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$196,403.83	0	(\$11,898.79)	\$659.16	\$185,164.20
Road & Bridge	\$139,306.45	\$2,981.94	(\$38,300.24)	\$983.57	\$104,971.72

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	\$102,195.70	0	0	\$8.68	\$102,204.38
Perm Hard Road	\$240,090.99	(\$2,981.94)	(\$8,189.64)	\$20.19	\$228,939.60
Bldg & Maintenance	\$24,078.79	0	0	\$2.05	\$24,080.84

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

**Clerk's Report:** Seemann, along with Kagel, updated the board with the progress of an ongoing FOIA request.

**Road Commissioner's Report:** Swanson is absent from tonight's meeting, left his report with Kagel who reported Swanson has been plowing and doing general maintenance.

**Assessor's Report:** Bockman informed the board he has been dealing with a FOIA request for approximately one year. The request is for all property record cards, which has been delivered, however, the requestor wants more information than what is provided on the cards. At this point, Bockman is working on a spreadsheet. The company requesting the information is in California.

- In addition, Bockman stated the county wants all farms updated. A questionnaire was sent to all Ag properties.

**Supervisor's Report:** Kagel informed the board about the upcoming TOI Education meetings scheduled for July 16th. Anyone interested in attending should let Kagel know.

- Township Topics Day is being held in Springfield on May 5th.

**Adjourn:** At 7:01 p.m. O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Dahlfors. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk