

SENECA TOWNSHIP
Regular Monthly Meeting
July 10, 2012

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

Guests in Attendance: Bob Pope.

Public Speaking: None.

Minutes: Dahlfors motioned to approve the June 12, 2012 minutes as presented. Second by O’Leary. Motion passed.

Audit of Current Bills:

Road District – O’Leary motioned to approve the Road District bills for payment for the period of June 13, 2012 through July 10, 2012 in the amount of \$23,308.41. Second by Dahlfors. 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 June 13, 2012 through July 10, 2012 in the amount of \$16,631.67. Second by Mathews. 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 June 1, 2012 through June 30, 2012, as listed below. Second by Dahlfors. Voting yes: Bartman, Mathews, Dahlfors, O’Leary, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$87,923.89	0	(\$7,146.78)	\$76,994.62	\$157,771.73
Road & Bridge	\$25,928.73	0	(\$11,383.99)	\$43,623.52	\$58,168.26

CD	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Road & Bridge	\$126,638.57	0	0	0	\$126,638.57

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$100,176.56	0	0	\$910.17	\$101,086.73
Perm Hard Road	\$139,796.11	0	(\$2,996.97)	\$58,486.71	\$195,285.85
Bldg & Maintenance	\$29,617.47	0	(\$13,004.00)	\$12,940.62	\$29,554.09

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

Clerk's Report: Seemann gave each board member a copy of TOI's Salary Survey Results for their records.

Road Commissioner's Report: Swanson reported that Reclaimite Sealer has been spread on Sunnyside Road; in addition:

- the second mowing has been completed
- paving is being worked on by the new culvert on Millstream Road
- garbage along the right-of-ways has been picked up
- equipment is being worked on

Assessor's Report: Bockman stated he visited approximately forty (40) properties, measured additions, in-ground pools, etc. in order to update his assessment books, which will be turned in next week.

- Last Thursday he met with the owners of GloBowl and the bank about their assessment, and re-measured the commercial vacancies.

Planning Commission Report: Nothing to report.

Old Business: None.

New Business: None.

Supervisor's Report: Kagel informed the board that a group recently used the townhall for a neighborhood watch meeting, and have requested to use the facility for two more meetings in the future.

Adjourn: At 7:43pm O'Leary motioned to adjourn tonight's regular monthly meeting. Second by Dahlfors. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk