

Regular Monthly Meeting

May 12, 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, Road Commissioner Scott Swanson, Assessor Paul Bockman, and Clerk Dawn Seemann. Absent Officials: None.

Minutes: Dahlfors motioned to approve the April 14, 2015 regular monthly minutes as presented. Second by Bartman. Motion passed.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of April 15, 2015 through May 12, 2015 in the amount of \$6,325.46. Second by Dahlfors. 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 April 15, 2015 through May 12, 2015 in the amount of \$8,049.88. Second by Mathews. Voting yes: Bartman, Mathews, Dahlfors, O'Leary, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Bartman motioned to approve the Treasurer's Report for the period of April 1, 2015 through April 30, 2015, 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	\$153,073.52	0	(\$6,545.12)	\$1,151.66	\$147,680.06
Road & Bridge	\$94,260.73	0	(\$5,523.01)	\$1,696.14	\$90,433.86

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,090.90	0	(\$1,060.00)	\$8.39	\$101,039.29
Perm Hard Road	\$202,832.64	0	(\$4,980.65)	\$16.62	\$197,868.61
Bldg & Maintenance	\$24,084.74	0	(\$20,848.10)	\$1.47	\$3,238.11

General Assistance Report: Kagel informed the board that he went to a General Assistance training meeting, for which he felt was not worth his time. One of the topics regarded Catastrophic Insurance. Kagel questioned why we still need to have this insurance since everyone is eligible for Medicaid or Obama Care. With that being the case, we could presumably automatically deny the medical part of General Assistance. Kagel will look into this further.

Clerk's Report: Seemann reported she has looked into website providers and will keep the board updated to her progress.

Road Commissioner's Report: Swanson reported he has been doing general road maintenance this month. In addition, he has a FWD for sale as mentioned at last month's meeting. He wants to purchase a used 1998 dump truck with a plow and spreader from Greenwood Township.

-Swanson also stated that some Road Commissioners went to Springfield and met with state representatives. They were told townships need to make a drastic cut or they will "run right over us."

Assessor's Report: Bockman informed the board that he has been measuring and assessing properties, doing field checks, etc. and reviewing various issues for the county.

- Bockman will be going to Springfield for some Department of Revenue classes.

Supervisor's Report: Kagel received some Township Consolidation information compiled by various supporters of consolidation that he passed on to the board for their records.

Adjourn: At 7:12 p.m. Dahlfors motioned to adjourn tonight's regular monthly meeting. Second by Mathews. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk