

**SENECA TOWNSHIP**  
**Regular Monthly Minutes**  
**October 8, 2013**

The Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 7:00 p.m. 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.

**Minutes:** Dahlfors motioned to approve the September 10, 2013 minutes as presented. Second by Bartman. Motion passed.

**Audit of Current Bills:**

**Road District** - O'Leary motioned to approve the Road District bills for payment for the period of September 11, 2013 through October 8, 2013 in the amount of \$9,884.12. Second by Dahlfors. Voting yes: Bartman, Mathews, Dahlfors, O'Leary, Kagel. Voting no: None. Motion passed.

**Town Fund:** Dahlfors motioned to approve the Town Fund bills for payment for the period of September 11, 2013 through October 8, 2013 in the amount of \$15,325.59. 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 September 1, 2013 through September 30, 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	\$184,367.89	0	(\$18,076.08)	\$58,087.19	\$224,379.00
Road & Bridge	\$36,706.18	0	(\$7,563.84)	\$34,153.14	\$63,295.48

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	\$101,319.19	0	0	\$708.41	\$102,027.60
Perm Hard Road	\$175,891.04	0	(\$2,764.56)	\$45,737.33	\$218,863.81
Bldg & Maintenance	\$35,073.25	0	0	\$9,466.28	\$44,539.53

**General Assistance Report:** Kagel reported one application was picked up and appointment was made, but they never showed up.

**Clerk's Report:** Seemann has nothing to report this month.

**Road Commissioner's Report:** Swanson informed the board that he is finishing up the third mowing of the right-of-ways; and is working on regular maintenance along the roads.

**Assessor's Report:** Bockman reported that Karsten's Service Station is asking for an appeal on his tax assessment for a +\$100,000 reduction. (1/2 of the property is in Seneca Township and 1/2 lies in Coral Township) Karsten's met with Coral Township to discuss their appeal.

- There were six appeals this year.
- Bockman met with the McHenry County Land Conservancy
- He will be visiting the sawmill on Collins Road

**Planning Commission Report:** Planning Commission Board member informed the board that he is resigning from the Seneca Township Planning Commission. Seemann will put a notice in the paper informing residents of the vacancy.

**Old Business:** None.

**New Business:** None.

**Supervisor's Report:** Kagel discussed a Fraud Questionnaire he received.

- The township building builder stopped by with an electrician to discuss the hardwiring that needs to be done for the flag pole light. They will get back to Kagel with a price. Once the wiring has been completed, the peak will be closed up.

**Motion to Adjourn:** At 7:30 p.m. Dahlfors motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk