

**Regular Monthly Meeting**  
**September 12, 2017**

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 Rosemary Bartman, Susan Mathews, Jane Gerloff, and Gerald Gieseke, Assessor Paul Bockman, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: None.

**Guests in Attendance:** Mike Crouse.

**Minutes:** Mathews motioned to approve the August 8, 2017 monthly minutes as presented. Second by Bartman. Motion passed.

**Audit of Current Bills:**

**Road District** - Gerloff motioned to approve the Road District bills for payment for the period of August 9, 2017 through September 12, 2017 in the amount of \$28,358.07. Second by Mathews. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

**Town Fund** - Mathews motioned to approve the Town Fund bills for payment for the period of August 9, 2017 through September 12, 2017 in the amount of \$21,434.38. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

**Treasurer's Report:** Mathews motioned to approve the Treasurer's Report for the period of August 1, 2017 through August 31, 2017, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Gerloff, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$191,422.60	0	(\$11,931.63)	\$4,093.95	\$183,584.92
Road & Bridge	\$178,711.29	0	(\$7,783.59)	\$3,264.28	\$174,191.98

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,975.47	0	0	\$35.74	\$100,011.21
Perm Hard Road	\$135,285.87	0	(\$27,560.69)	\$3,464.45	\$111,189.63
Bldg & Maintenance	\$51,363.52	0	0	\$719.31	\$52,082.83

**General Assistance Report:** Kagel reported he had a couple of calls this month. One was for emergency assistance, but already received assistance earlier this year, so was not eligible for one year.

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

**Road Commissioner's Report:** Swanson informed the board that the 2nd mowing of the right-of-ways is complete. In addition, he has started tree trimming, did some road patching and general maintenance.

**Assessor's Report:** Bockman reported that the appeals are done, and the hearings are coming up on the 26th or 27th of September.

**New Business:**

**A. Discuss Dial-A-Ride program** - Kagel received a letter from Jack Franks regarding Dial-A Ride and what it would cost our township to be part of the program. The cost used to be \$6,000 per year to be part of the program. According to the letter received, it will now cost \$2,400 per year for Seneca Township. Kagel would like more information prior to voting on this issue. He tried calling them prior to this meeting, but they haven't gotten back to him. In addition to the \$2,400, the riders still would have to pay to ride it. Mathews motioned to table this issue until Kagel could get more information. Second by Gieseke. Motion passed. Kagel will talk to other township supervisors at their meeting next week.

**Supervisor's Report:** An annual letter was received from Township Officials of Illinois (TOI) asking if our township had any issues we'd like to have them bring to the Legislative Committee. The board felt there were no issues this year.

**Motion to Adjourn:** At 7:10 p.m. Mathews motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk