

Regular Monthly Meeting

September 11, 2018

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, and Gieseke, Assessor Tammy Benitez, Road Commissioner Scott Swanson and Clerk Dawn Seemann. Absent Officials: Trustee Denise Sass.

Assessor's Report: Benitez reported the assessment books are done and turned in. The assessments will be published tomorrow. This year's assessments are approximately 3% less than last year.

Minutes: Mathews motioned to approve the August 14, 2018 minutes presented with correction. Second by Gieseke. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of August 15, 2018 through September 11, 2018 in the amount of \$14,529.11. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of August 15, 2018 through September 11, 2018 in the amount of \$21,220.89. Second by Mathews. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of August 1, 2018 through August 31, 2018, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$177,135.56	0	(\$8,866.90)	\$7,177.27	\$175,445.93
Road & Bridge	\$197,355.11	0	(\$6,575.66)	\$6,062.42	\$196,841.87

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$98,753.40	0	0	\$87.13	\$98,840.53
Perm Hard Road	\$135,008.20	0	(\$10,433.92)	\$6,312.63	\$130,886.91
Bldg & Maintenance	\$15,372.74	0	0	\$1,301.92	\$16,674.66

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

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

Road Commissioner's Report: Swanson reported he has been dealing with water issues and doing regular maintenance.

Supervisor's Report: Kagel received information from Lake County Center for Independent Living and Lions of Illinois Foundation regarding Free Retinal and Hearing Screening to all people with disabilities.

Motion to Adjourn: At 6:53 p.m. Mathews motioned to adjourn tonight's regular monthly meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk