

**Regular Monthly Meeting**

**November 13, 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 Denise Sass, Assessor Tammy Benitez, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: Trustee Gerald Gieseke.

**Assessor's Report:** Benitez reported she is finishing up the appeals, answered calls about exemptions, and has three hearings at the end of the month.

**Minutes:** Bartman motioned to approve the October 9, 2018 minutes as presented. Second by Sass. Motion passed.

**Audit of Current Bills:**

**Road District** - Mathews motioned to approve the Road District bills for payment for the period of October 10, 2018 through November 13, 2018 in the amount of \$17,673.66. Second by Sass. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

**Town Fund** - Mathews motioned to approve the Town Fund bills for payment for the period of October 10, 2018 through November 13, 2018 in the amount of \$8,901.16. Second by Bartman. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$206,584.96	0	(\$14,981.82)	\$2,717.01	\$194,320.15
Road & Bridge	\$228,401.63	0	(\$1,906.08)	\$2,809.17	\$229,304.72

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,238.80	0	0	\$61.48	\$99,300.28
Perm Hard Road	\$173,504.44	0	(\$3,207.24)	\$1,937.93	\$172,235.13
Bldg & Maintenance	\$26,286.25	0	0	\$396.68	\$26,682.93

**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 stated he has been doing regular maintenance, getting the trucks ready for plowing, and ordered 200 tons of salt.

**New Business:**

**A. Determine amount of tax levy for 2018 collectible in 2019, for Road District and Town Funds, and make publicly available prior to adopting at the December 2018 meeting -**

**Town Fund:** Kagel presented his Town Fund Levy to the board and informed them he did not reduce it for the 1st time in 7 years. He stated he left it flat because our expenses are now more than what was previously levied. Mathews motioned to put the levy on display until the December meeting. Second by Bartman. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

**Road District:** Swanson presented his Road District Levy to the board and reported he raised the Road District Levy 4% over last year. Mathews motioned to put the levy on display until the December meeting. Second by Sass. Voting yes: Bartman, Mathews, Sass, Kagel. Voting no: None. Motion passed.

**Adjourn:** At 7:17 pm Mathews motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Township Clerk