

Regular Monthly Meeting
September 10, 2019

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, Gerald Gieseke, and Denise Sass, Road Commissioner Scott Swanson, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: None.

Assessor's Report: Benitez reported she is finalizing the assessment books, and will turn them in to the county by the end of this week.

Minutes: Sass motioned to approve the August 13, 2019 minutes as presented. 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 14, 2019 through September 10, 2019 in the amount of \$12,755.06. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of August 14, 2019 through September 10, 2019 in the amount of \$21,760.33. Second by Mathews. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Treasurer's Report: Mathews motioned to approve the Treasurer's Report for the period of August 1, 2019 through August 31, 2019, as listed below. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$171,317.57	0	(\$8,956.61)	\$9,434.65	\$171,795.61
Road & Bridge	\$224,493.61	0	(\$9,164.15)	\$8,110.67	\$223,440.13

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$98,726.06	0	0	\$110.41	\$98,836.47
Perm Hard Road	\$156,056.34	0	(\$14,160.97)	\$8,523.34	\$150,418.71
Bldg & Maintenance	\$16,295.18	0	0	\$1,712.69	\$18,007.87

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

Clerk's Report: Seemann informed the board that Coral Township is hosting an informational public meeting tomorrow (9/11/19) at 6:00 pm regarding the possible elimination of townships due to HB348. She added that she plans on attending that meeting, as does Kagel.

Road Commissioner's Report: Swanson reported that Pleasant Valley Road has been paved. In addition, they have been boom mowing and doing general maintenance.

New Business:

- A. **Consider response to TOI legislative survey** - After discussion of a couple of suggestions, the board decided not to submit anything to TOI this year.

Adjourn: At 7:21pm Bartman motioned to adjourn tonight's regular monthly meeting. Second by Mathews. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk