

Regular Monthly Meeting
November 12, 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, Assessor Tammy Benitez, Road Commissioner Scott Swanson, and Clerk Dawn Seemann. Absent Officials: None.

Assessor's Report: Benitez reported that the assessments were published on October 15th, and will close the books on November 15th. Most of the appeals she received were from farmers, for which there was nothing she could do.

Minutes: Mathews motioned to approve the October 8, 2019 Regular Monthly Minutes as presented. Second by Bartman. Motion passed.

Audit of Current Bills:

Road District - Mathews motioned to approve the Road District bills for payment for the period of October 9, 2019 through November 12, 2019 in the amount of \$67,651.54. Second by Gieseke. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Town Fund - Sass motioned to approve the Town Fund bills for payment for the period of October 9, 2019 through November 12, 2019 in the amount of \$8,790.11. Second by Bartman. 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 October 1, 2019 through October 31, 2019, as listed below. Second by Sass. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$205,290.79	0	(\$14,216.26)	\$2,677.99	\$193,752.52
Road & Bridge	\$306,203.31	0	(\$1,205.38)	\$3,014.28	\$308,012.21

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$99,256.36	0	0	\$51.96	\$99,308.32
Perm Hard Road	\$189,910.56	0	(\$6,205.44)	\$1,394.00	\$185,099.12
Bldg & Maintenance	\$28,108.24	0	(\$1,385.00)	\$276.83	\$27,000.07

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 informed the board that he has been plowing and doing regular maintenance. The final mowing is not done. In addition, Swanson mentioned the salt price went up more than \$20/ton. It is now at \$85/ton. He ordered some salt last week.

New Business:

A. Determine amount of tax levy for 2019 collectible in 2020, for the Road District and Town funds, and make publicly available prior to adopting at December meeting:

- a. Road District Levy** - Swanson informed the board that he increased his levy by 4% over last year, which works out to be a \$7,000 increase. Mathews motioned to approve the 2019 Road District Levy and put it on display for the 20 day minimum required prior to the adoption at the December meeting. Second by Sass. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.
- b. Town Fund Levy** - Kagel reminded the board that last year he left the levy flat, by not increasing or decreasing the amount from the previous year. This year he lowered the Town Fund Levy by \$2,000 from last year's amount. Mathews motioned to approve the 2019 Town Fund Levy and put it on display for the 20 day minimum required prior to the adoption at the December meeting. Second by Bartman. Voting yes: Bartman, Mathews, Gieseke, Sass, Kagel. Voting no: None. Motion passed.

Motion to Adjourn: At 7:04pm Mathews motioned to adjourn tonight's regular monthly meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Township Clerk