

**Greenwood Township**

**McHenry County – State of Illinois**

**5211 Miller Road, Wonder Lake, IL 60097**

Supervisor Barb  
Barbara A. Klasen

Clerk  
Kendra E. Rishling

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**Greenwood Township Board of Trustees**

**Monthly Meeting Minutes**

**October 18<sup>th</sup>, 2010**

Supervisor Barbara Klasen called the monthly meeting of the Greenwood Township Board of Trustees to order at 7:40pm followed by the Pledge of Allegiance.

**Board Members Present:** Trustee Tim Stefaniak, Trustee Christopher Dahm , Trustee Karin Swencki, and Trustee Charles Beard .

**Other Members Present:** Supervisor Barb Klasen , Highway, Commissioner Don Goad, and Clerk Kendra Rishling, and Deputy Assessor Randall Roth.

**Approval of Meeting Minutes:** Christopher Dahm motioned and Tim Stefaniak seconded to approve the monthly meeting minutes for September 20<sup>th</sup>, 2010.

**Approval of Township and Road District Bills:** Motion to approve the Township and Road District Bills by Karin Swencki and seconded by Charles Beard. By roll call vote, all in favor said aye. Motion Carried.

Request by Trustee Tim Stefaniak that vendor reports should span the dates after the last meeting until current. This will capture payroll liabilities. Bookkeeper Colleen Dumais will do this for the Board.

**Assessor's Report:** Deputy Assessor Randall Roth reviewed with the Board in the absence of Assessor Karen Roth that she would like to purchase a copier for approximately 5000 dollars and will be looking to do that in next year or two and also that hearings begin next week. Deputy Assessor Randall Roth informed Board of the decrease in value of the property in the Sonata Development and that have been reassessed to reflect these changes.

**Audience Questions/Comments: No questions.**

**New Business:** Supervisor Barb Klasen discussed levy and reviewed more details about what is to come next Board meeting. Supervisor Barb Klasen states that at next meeting the Board will review final documentation for the levy and pass levy.

**Supervisor's Report:** Supervisor Barb Klasen reviewed that we got a request for the Highway Department's end of the year budget and reconciliation sheets. This information is going to the Department of Transportation for review.

**Road Commissioner's Report:** Highway Commissioner Don Goad reviewed that road work for Powers Road and Highland Shores done.

**Bookkeeper's Report:** Bookkeeper Colleen Dumais discussed with Board the Chase account and need for some missing receipts because the bank charged some taxes and didn't include some credits in the statement. Board unable to sign off on the Chase statement as a result. Bookkeeper Colleen Dumais said she will watch the account closely to see what is occurring for November statement.

**Adjournment:** Motion to adjourn the monthly Board meeting by Tim Stefaniak and seconded by Karin Swencki . Motion carried. Meeting adjourned at 8:20 pm.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

Greenwood Township Clerk, Kendra Rishling