

Regular Monthly Meeting
February 11, 2025

The February Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order at 6:30 pm by Supervisor Josh Brown at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

Officials in Attendance: Supervisor Josh Brown, Trustees Denise Sass, Gina LeFevour, and Rosemary Bartman, Assessor Tammy Benitez, and Clerk Dawn Seemann. Absent Officials: Road Commissioner Scott Swanson and Trustee Gerald Gieseke.

Guests in Attendance: Sheldon Soldwisch, John Olsen, Andrew Brown

Assessor's Report: Benitez reported the appeals are finished. She is continuing to enter sales and permits into the computer. Some site visits were completed when the weather permitted. Sales ratio studies are continuing.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of January 15, 2025 through February 11, 2025 in the amount of \$21,643.81. Second by Bartman. Voting yes: Bartman, LeFevour, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of January 15, 2025 through February 11, 2025 in the amount of \$10,228.62. Second by Sass. Voting yes: Bartman, LeFevour, Sass, Brown. Voting no: None. Motion passed.

Minutes: Bartman motioned to approve the January 14, 2025 Regular Monthly Minutes as presented. Second by LeFevour. Motion passed.

Treasurer's Report: Bartman motioned to approve the Treasurer's Report for the period of January 1, 2025 through January 31, 2025, as listed below. Second by Sass. Voting yes: Bartman, LeFevour, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$179,920.96	0	(\$8,915.80)	\$1,706.46	\$172,711.62
Road & Bridge	\$382,002.13	0	(\$3,152.72)	\$1,339.54	\$380,188.95

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,276.41	0	0	\$87.32	\$102,363.73

Perm Hard Road	\$222,004.82	0	(\$20,087.82)	\$181.48	\$202,098.48
Bldg & Maintenance	\$20,549.42	0	0	\$17.46	\$20,566.88

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

Clerk's Report: Seemann reminded the board to check their emails and complete their Statement of Economics Interest Form prior to May 1st.

Road Commissioner's Report: Swanson is absent tonight. No report.

New Business:

- A. Annual town meeting agenda 2025-2026 / Annual township meeting notice** - The Annual Town Meeting agenda for 2026-26 was tabled until next month's meeting. Seemann gave the board a copy of meeting dates for fiscal year 2025-26 for their review.
- B. Andrew Brown Eagle Project** - Seneca Township resident John Olsen generously donated \$300 to Andrew to put toward his Eagle Project. Andrew presented the board with a spreadsheet of the proposed final costs for his Eagle Project, which is building and installing a new wooden frame and stand for the Township sign. He explained what his plan is as far as when the project would begin, who will run equipment, and who will oversee the project. Trustee LeFevour asked Andrew to include a weed barrier with his project. It was also suggested that he purchase the wood for the project as soon as possible due to unforeseen rising costs of the lumber. Upon conclusion of Andrew's final presentation to the board, he asked if the board would be willing to make a donation of \$400 to cover the remainder of the cost of the project. Any monies left over upon completion of the project will be refunded back to the township. Sass made a motion to approve the \$400 donation. Second by LeFevour. Voting yes: Bartman, LeFevour, Sass, Brown. Voting no: None. Motion passed.

Supervisor's Report: Brown informed the board about the TOI (Township Officials of Illinois) Lobby Day being held on April 29, 2025 in Springfield. If any board member is interested in attending they should let Brown know by April 11, 2025. The cost is \$125 per person.

- Brown mentioned there are daily Educational Events available. One is in Rockford.
- LeFevour asked Brown if there is anyone we can contact regarding the garbage that flies out of the garbage trucks as they drive down the roads. A few avenues were discussed, including contacting a specific TV station. LeFevour will look into contacting a few of these places.

Adjourn: At 7:15 PM Brown motioned to adjourn the February 2025 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk