

Regular Monthly Meeting

March 11, 2025

The March 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, Assessor Tammy Benitez, Road Commissioner Scott Swanson, Clerk Dawn Seemann, and Trustees Rosemary Bartman, Jerry Gieseke, and Denise Sass.
Absent Officials: Trustee Gina LeFevour.

Guests in Attendance: Sheldon Soldwisch, Duane Dahlman.

Assessor's Report: Benitez reported she is continuing to input sales, permits and other computer-related information. In addition, she continues to do sales ratio studies for the valuing of neighborhoods, and site visits. The week of March 17th she will be going to Bloomington for assessment continuing education.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of February 12, 2025 through March 11, 2025 in the amount of \$18,904.59. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Sass motioned to approve the Town Fund bills for payment for the period of February 12, 2025 through March 11, 2025 in the amount of \$25,611.40. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the February 11, 2025 Regular Monthly Minutes as presented. Second by Sass. Motion passed.

Treasurer's Report: Bartman motioned to approve the Treasurer's Report for the period of February 1, 2025 through February 28, 2025, as listed below. Second by Brown. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$172,711.62	0	(\$9,731.29)	0	\$162,980.33
Road & Bridge	\$380,188.95	0	(\$18,247.13)	0	\$361,941.82

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,363.73	0	0	\$78.94	\$102,442.67
Perm Hard Road	\$202,098.48	0	(\$3,528.33)	\$152.69	\$198,722.84
Bldg & Maintenance	\$20,566.88	0	0	\$15.78	\$20,582.66

General Assistance Report: Brown has nothing to report.

Clerk's Report: Seemann has nothing to report.

Road Commissioner's Report: Swanson reported he started to patch potholes, is picking up garbage along the right-of-ways, and doing regular maintenance. In addition, he received 200 tons of salt.

New Business:

- A. **Annual Town Meeting Agenda 2025-2026 approval** - Brown motioned to approve the 2025-2026 Annual Town Meeting Agenda. Second by Sass. Motion passed.
- B. **Annual Township Meeting Notice 2025-2026** - Brown motioned to approve the 2025-2026 Annual Township Meeting Notice. Second by Bartman. Motion passed.
- C. **Line Item Transfer -**
 - General Assistance Line Item Transfer- \$200 from 2503 and \$200 from 2310 to line item 2336. Brown motioned to approve this line item transfer. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.
 - Township Budget Line Item Transfer - \$2,000 from 1153 to line item 1120. Brown motioned to approve this line item transfer. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Supervisor's Report: Township Officials of Illinois (TOI) is opposed to the Township Consolidation Bills currently before the Illinois General Assembly and is asking townships to adopt a resolution opposing the bills. Brown motioned to adopt resolution #2025 opposing the Township Consolidation Bills. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Motion to Adjourn: At 7:00 PM Brown motioned to adjourn the March 2025 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk