

Regular Monthly Meeting & Budget Hearing

June 10, 2025

2025-2026 Budget Hearing

The 2025-2026 Budget Hearing was called to order at 6:15 PM by Supervisor Josh Brown at the Seneca Township Building located at 16506 Garden Valley Road, Woodstock, Illinois.

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

Guests in Attendance: Sheldon Soldwisch

Motion to Approve the 2025-2026 Town Fund Budget: Brown motioned to approve the 2025-2026 Town Fund Budget for 4/1/25 - 3/31/26. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Motion to Approve the 2025-2026 Road District Budget: Brown motioned to approve the 2025-2026 Road District Budget for 4/1/25 - 3/31/26. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Motion to Adjourn: At 6:28 PM, Brown motioned to adjourn the 2025-2026 Budget Hearing. Second by Bartman. Motion passed.

June 2025 Regular Monthly Meeting

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

Guests in Attendance: Sheldon Soldwisch, John Olsen

Assessor's Report: Benitez reported she has continued to do site visits and inputting data into the computer. She received some phone calls from homeowners after receiving their tax bills on May 5th, mostly from seniors regarding senior exemptions. Benitez added she is on target to turn in the assessment books into the County Assessments Office by the first or second week of July.

Public Speaking: Mr. Olsen asked when Millstream Road was scheduled to be open? Swanson answered it is scheduled to open on June 13th.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of May 14, 2025 through June 10, 2025 in the amount of \$9,476.67. 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 May 14, 2025 through June 10, 2025 in the amount of \$11,525.90. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Bartman motioned to approve the May 13, 2025 Regular Monthly Minutes as presented. Second by Brown. Motion passed.

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

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$124,293.31	0	(\$15,868.74)	\$11,710.67	\$120,135.24
Road & Bridge	\$324,231.11	0	(\$19,700.96)	\$12,541.53	\$317,071.68

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$102,614.85	0	(\$1,569.00)	\$151.61	\$101,197.46

Perm Hard Road	\$197,027.71	0	(\$6,738.63)	\$9,784.66	\$200,073.74
Bldg & Maintenance	\$20,617.09	0	(\$16,899.57)	\$1,775.19	\$5,492.71

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

Clerk's Report: Seemann swore Sass into office tonight due to her being absent from last month's meeting.

Road Commissioner's Report: Swanson reported he has completed the 1st mowing of the right-of-ways and has been doing regular maintenance.

New Business:

- A. McHenry County Historical Society Membership** - Discussion took place regarding Seneca Township becoming members of the McHenry County Historical Society. Benefits include all Seneca Township residents receiving Free Admission one designated week out of the year. The cost for a 1-year membership is \$250. Brown motioned to become members of the McHenry County Historical Society. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting No: None. Motion passed.
- B. Adopt and file the Town and Road District Budgets for the April 1, 2025 to March 31, 2026 Fiscal Year** - This was done at 6:15 PM, prior to the Regular Monthly Meeting.

Supervisor's Report: Brown asked the board if anyone other than Bartman is interested in attending the TOI seminar. Bartman will be the only one attending. Fees have been paid for her attendance.

Motion to Adjourn: At 6:46 PM Bartman motioned to adjourn the June Regular Monthly Meeting. Second by Brown. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk