

**Regular Monthly Meeting**

**July 8, 2025**

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

**Guests in Attendance:** Sheldon Soldwisch, Duane Dahlman

**Assessor's Report:** Benitez reported she continues to do site visits and inputting data into the computer. In addition, she mentioned she is on target to turn in the assessment books to the County Assessments Office during the second or third week of July.

**Audit of Current Bills:**

**Road District** - Brown motioned to approve the Road District bills for payment for the period of June 11, 2025 through July 8, 2025, in the amount of \$72,511.81. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

**Town Fund** - Bartman motioned to approve the Town Fund bills for the period of June 11, 2025 through July 8, 2025, in the amount of \$8,904.04. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

**Minutes:** Bartman motioned to approve the June 10, 2025 Regular Monthly Minutes as presented. Second by Gieseke. Motion passed.

**Treasurer's Report:** Bartman motioned to approve the Treasurer's Report for the period of June 1, 2025 through June 30, 2025, as listed below. Second by Brown. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

Checking	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
Town Fund	\$120,135.24	0	(\$11,307.34)	\$71,632.46	\$180,460.36
Road & Bridge	\$317,071.68	0	(\$22,534.32)	\$73,374.13	\$367,911.49

Money Market	Prev. Bal.	Transfer Funds	Expenses	Income	Ending Bal.
General Assistance	\$101,197.46	0	0	\$534.61	\$101,732.07

<b>Perm Hard Road</b>	\$200,073.74	0	(\$3,878.31)	\$67,105.51	\$263,300.94
<b>Bldg &amp; Maintenance</b>	\$5,492.71	0	0	\$12,273.20	\$17,765.91

**Guest Speaker:** Due to contacting the wrong people for our district, we had no guest speakers. Previously the township was in District 6, but is now in District 8. Once the correct people have been contacted to speak about current issues, including the proposed slaughter plants, they will be put on an agenda.

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

**Clerk's Report:** Seemann has nothing to report this month.

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

**Old Business:** Bartman asked Brown, now that we are members of the McHenry County Historical Society, if we will be notified as to when the free admission days for the residents will be. Brown said he will work on getting the information.

**Supervisor's Report:** Brown gave the board information regarding the Illinois Department of Revenue Overview of Property Tax for their records.

**Motion to Adjourn:** At 6:48 PM, Brown motioned to adjourn the July Regular Monthly Meeting. Second by LeFevour. Motion passed.

Respectfully Submitted,

Dawn Seemann  
Seneca Township Clerk