Regular Monthly Meeting August 12, 2025

The August 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.

<u>Officials in Attendance:</u> 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

<u>Assessor's Report:</u> Benitez reported she has been working on data input of sales and permits. In addition, she stated the prep work is almost complete for the 2025 appeal season.

<u>Public Speaking:</u> Mr. Soldwisch doesn't want his frontage right-of way mowed anymore. He put in a request with Supervisor Brown to ask the Road Commissioner and his employees to stop mowing in front of his house. Mr. Soldwisch stated he mows it himself and keeps it looking nice. The reason for the request is the last time the township employee mowed his right-of-way they hit his fence posts. He gave Brown the date and time it occurred, as well as the mower that was being used that did the damage.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of July 9, 2025 through August 12, 2025, in the amount of \$13,207.24. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - LeFevour motioned to approve the Town Fund bills for payment for the period of July 9, 2025 through August 12, 2025, in the amount of \$10,953.14. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Brown. Voting no: None. Motion passed.

<u>Minutes:</u> Bartman motioned to approve the July 9, 2025 Regular Monthly Minutes as presented. Second by Brown. Motion passed.

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

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$180,460.36	\$4,845.24	0	0	(\$9,211.40)	\$176,094.20
GENERAL ASSISTANCE	\$101,732.07	\$24.00	\$86.88	0	0	\$101,842.95
ROAD & BRIDGE	\$367,911.49	\$5,585.59	0	0	(\$3,241.80)	\$370,255.28
PERM HARD ROAD	\$263,300.94	\$3,563.65	\$191.65	0	(\$70,224.12)	\$196,832.12
BUILDING & MAINTENANCE	\$17,765.91	\$653.10	\$15.52	0	0	\$18,434.53

General Assistance Report: Brown has nothing to report.

Clerk's Report: Seemann has nothing to report.

Road Commissioner's Report: Swanson is absent from tonight's meeting, but gave Brown his report. Swanson informed the board the second mowing of the ditches is finished, and he is starting the boom mowing. In addition, he has been doing regular maintenance on the roads.

<u>Supervisor's Report:</u> Brown informed the board about House Bill HB3438. In summary, this bill is imposing a \$1.50 tax per package delivered to homes that would go to the Regional Transport Authority (RTA). Brown would like the board's thoughts by Monday.

- Brown sent the membership payment to the McHenry County Historical Society. They asked us to send them three (3) weeks we would like for our township residents to be able to attend the museum for free. The Historical Society will let us know what one (1) of those weeks they choose. Once we know what week that is, Seemann will put the information on the township website.
- LeFevour gave the board a draft copy of the newsletter she is preparing to send out in September for their review. After some revisions, the board gave their okay for LeFevour to move forward with the mailing.
- LeFevour informed the board that she will be contacting our County Board Representatives to speak at our September meeting.

Adjourn: At 7:06 PM Brown motioned to adjourn the August 2025 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted, Dawn Seemann Seneca Township Clerk