

Regular Monthly Meeting

December 9, 2025

The December 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, and Jerry Gieseke. Absent Officials: Road Commissioner Scott Swanson, Trustee Denise Sass, Trustee Gina LeFevour.

Guests in Attendance: None.

Assessor's Report: Benitez reported that she submitted a total of five tax assessment appeals to the County for Seneca Township. They have been prepped, and are now waiting to see when our hearing will be scheduled. Benitez continues to enter the sales and permits, and does site visits depending on the weather.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of November 12, 2025 through December 9, 2025 in the amount of \$5,741.07. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of November 12, 2025 through December 9, 2025 in the amount of \$9,191.27. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

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

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

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$187,541.79	\$2,512.73	0	0	(\$9,114.13)	\$180,940.39
GENERAL ASSISTANCE	\$102,534.54	\$15.87	\$84.72	0	0	\$102,635.13
ROAD & BRIDGE	\$267,139.67	\$2,605.99	0	0	(\$6,939.02)	\$262,806.64
PERM HARD ROAD	\$253,226.38	\$2,353.37	\$199.22	0	(\$39,625.63)	\$216,153.34
BUILDING & MAINTENANCE	\$30,269.08	\$431.29	\$19.01	0	(\$16,899.57)	\$13,819.81

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

Clerk's Report: Seemann informed the board that she spoke with Marengo Community High School's FFA teacher regarding building a float for Seneca Township's America's 250th Birthday Celebration in time for the Settler's Day Parade. She said her FFA would be more than happy to do that for us, providing we would supply what is needed. Trustee Jerry Gieseke offered the use of one of his hay wagons for the float. Supervisor Brown offered to talk to someone about a tractor that could pull it. This project will be put on next month's agenda for further discussion regarding ideas and themes.

Road Commissioner's Report: Swanson is absent from tonight's meeting due to plowing the roads. No report.

New Business:

A. Tax Levies for Town & Road District Funds 2025-2026

- **Town Fund** - Brown motioned to approve the Town Fund Tax Levy for 2025-2026. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.
- **Road District** - Brown motioned to approve the Road District Levy for 2025-2026. Second by Gieseke. Voting yes: Bartman, Gieseke, Brown. Voting no: None. Motion passed.

Supervisor's Report: Brown has nothing to report.

Motion to Adjourn: At 6:58 PM Brown motioned to adjourn the December 9, 2025 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk