

Regular Monthly Meeting

April 14, 2026

The April Regular Monthly Meeting of the Seneca Township Board of Trustees was called to order following the Annual Town Meeting at 6:47 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, Trustees Rosemary Bartman, Jerry Gieseke, Gina LeFavour, and Road Commissioner Scott Swanson. Absent Officials: Trustee Denise Sass and Assessor Tammy Benitez.

Guests in Attendance: Sheldon Soldwisch, Richard Hattan, Karen Hattan, Duane Dahlman, Stephen Kenney, Courtney Kenney, Timothy Sebastian, John Bartman.

Assessor's Report: Benitez was absent tonight, but left her report with Brown. Benitez reported she continues to work on Sales Ratio studies and site visits. In addition, she continues to enter Sales and permits.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of March 11, 2026 through April 14, 2026, in the amount of \$7,728.45. Second by LeFavour. Voting yes: Bartman, LeFavour, Gieseke, Brown. Voting no: None. Motion passed.

Town Fund - LeFavour motioned to approve the Town Fund bills for payment for the period of March 11, 2026 through April 14, 2026, in the amount of \$13,481.12. Second by Brown. Voting yes: Bartman, LeFavour, Gieseke, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the March 10, 2026 Regular Monthly Minutes as presented. Second by Gieseke. Motion passed.

Treasurer's Report: Brown motioned to approve the Treasurer's Report for the period of March 1, 2026 through March 30, 2026, as listed below. Second by LeFavour. Voting yes: Bartman, LeFavour, Gieseke, Brown. Voting no: None. Motion passed.

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$147,596.29	\$356.96	0	0	(\$22,483.11)	\$125,470.14
GENERAL ASSISTANCE	\$102,889.74	0	\$87.85	0	0	\$102,977.59
ROAD & BRIDGE	\$225,098.09	\$453.13	0	0	(\$4,054.87)	\$221,496.35
PERM HARD ROAD	\$209,202.47	0	\$176.09	0	0	\$209,378.56
BUILDING & MAINTENANCE	\$13,853.92	0	\$11.77	0	0	\$13,865.69

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

Clerk's Report: Seemann informed the board about a new law that takes effect in April 2027, regarding making websites ADA compliant. She stated she has been in contact with our website provider to help us with this. At this point, the Seneca Township website is compliant, with the exception of the pictures. Seemann will continue to work on compliance.

Road Commissioner's Report: Swanson reported he has been patching the roads and picking up garbage along the right-of-ways. In addition, he informed the board he has excess equipment - a 2003 and 2005 International plow truck. With the purchase of the new plow truck, one of these will need to be sold.

New Business:

- A. **Annual Treasurer's Report for year ending March 31, 2026** - A copy of the Annual Treasurer's Report was given to the board for their records, which has been filed with the 2026 Annual Town Meeting Minutes.

Supervisor's Report: Brown informed the board that the Township Flag has been framed and ready to hang. LeFevor mentioned she would like Brown to look into getting a quote to paint the town hall meeting room, hallway, and vestibule, as well as a quote to reupholster the cushions. Brown mentioned he would also like to get a new Seneca Township map from the county. Brown will look into getting quotes.

Adjourn: At 7:02 PM, Brown motioned to adjourn the April 14, 2026 Regular Monthly Meeting. Second by LeFevour. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk