

Regular Monthly Meeting

June 9, 2026

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

Guests in Attendance: Duane Dahlman, Sheldon Soldwisch, John Olsen, Timothy Sebastian, John Bartman

Assessor's Report: Benitez reported she is finishing up sales and ratio studies and hopes to turn in the 2026 assessment books to the county by the end of July. In addition, she has started checking Homestead Exemptions, continues to do site visits, and inputting sales into our database.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of May 13, 2026 through June 9, 2026 in the amount of \$35,115.26. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Bartman motioned to approve the Town Fund bills for payment for the period of May 13, 2026 through June 9, 2026 in the amount of \$11,301.06. Second by Sass. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the May 12, 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 May 1, 2026 through May 31, 2026, as listed below. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$107,906.97	\$15,546.32	0	0	(\$16,562.63)	\$106,890.66
GENERAL ASSISTANCE	\$101,412.63	\$84.81	\$86.61	0	0	\$101,584.05
ROAD & BRIDGE	\$218,633.60	\$16,300.44	0	0	(\$52,026.10)	182,907.94
PERM HARD ROAD	\$206,826.00	\$13,133.80	\$176.29	0	(\$1,188.00)	\$218,948.09
BUILDING & MAINTENANCE	\$13,877.09	\$2,406.97	\$12.28	0	0	\$16,296.34

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 informed the board the 1st mowing of the right-of-ways has been finished. In addition, he has been patching roads and doing regular maintenance. As far as funding for bridge repairs, Swanson reported the Highway Commissioners formed a bridge committee and information is being looked at to decide who gets the funds.

New Business:

A. May Township Business - This was tabled from last month's meeting due to lack of a quorum.

- **Audit of Current Bills:**

Road District - Brown motioned to approve the Road District bills for payment for the period of April 15, 2026 through May 12, 2026 in the amount of \$53,085.43. Second by Bartman. 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 April 15, 2026 through May 12, 2026 in the amount of \$19,190.67. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

- **Minutes:** Brown motioned to approve the April 14, 2026 Regular Monthly Minutes as presented. Second by Sass. Motion passed.

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

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$125,470.14	\$1661.88	0	0	(\$19,225.05)	\$107,906.97
GENERAL ASSISTANCE	\$102,977.59	0	\$85.04	0	(1,650.00)	\$101,412.63
ROAD & BRIDGE	\$221,496.35	\$1,870.20	0	0	(\$4,732.95)	\$218,633.60
PERM HARD ROAD	\$209,378.56	0	\$169.89	0	(\$2,722.45)	\$206,826.00
BUILDING & MAINTENANCE	\$13,865.69	0	\$11.40	0	0	\$13,877.09

B. Adopt and file the Town and Road District Budgets for the April 1, 2026 to March 31, 2027

Fiscal Year:

- **Town Fund** - Brown motioned to adopt and file the Town Fund Budget for fiscal year April 1, 2026 through March 31, 2027. Second by Bartman. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

- **Road District** - Brown motioned to adopt and file the Road District Budget for fiscal year April 1, 2026 through March 31, 2027. Second by Gieseke. Voting yes: Bartman, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Supervisor's Report: Brown asked that the board let him know prior to an hour before a meeting if they cannot make it to a meeting so we don't run into not having a quorum like we did for the May meeting.

Motion to Adjourn: At 6:54 PM Brown motioned to adjourn the June 9, 2026 Regular Monthly Meeting. Second by Bartman. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk