

Regular Monthly Meeting

July 21, 2026

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, Trustees Rosemary Bartman, Jerry Gieseke, Denise Sass, Trustee Gina LeFevour, Assessor Tammy Benitez, and Road Commissioner Scott Swanson. Absent Officials: None.

Guests in Attendance: Sheldon Soldwisch

Assessor's Report: Benitez reported she is finishing up the sales ratio studies. She added she still has a handful of site visits for new construction to be completed. She is also checking Homestead Exemptions for this year's assessments, continues to do site visits, and inputting sales into our database. Benitez plans to turn in the assessment books to the County the middle to end of August.

Audit of Current Bills:

Road District - Bartman motioned to approve the Road District bills for payment for the period of June 10, 2026 through July 21, 2026, in the amount of \$4,090.47. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Sass motioned to approve the Town Fund bills for payment for the period of June 10, 2026 through July 21, 2026, in the amount of \$12,777.42. Second by Bartman. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the June 9, 2026 Regular Monthly Minutes as presented. Second by Bartman. Motion passed.

Treasurer's Report: Bartman motioned to approve the Treasurer's Report for the period of June 1, 2026 through June 31, 2026 as listed below. Second by LeFevour. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$106,890.66	\$72,687.14	0	0	(\$11,186.76)	\$168,391.04
GENERAL ASSISTANCE	\$101,584.05	\$440.52	\$84.11	0	0	\$102,108.68
ROAD & BRIDGE	\$182,907.94	\$74,464.11	0	0	(\$11,519.49)	\$245,852.56
PERM HARD ROAD	\$218,948.09	\$68,223.47	\$196.95	0	(\$21,902.44)	\$265,466.07
BUILDING & MAINTENANCE	\$16,296.34	\$12,503.02	\$18.32	0	0	\$28,817.68

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 reported the 2nd mowing of the right-of-ways is done. In addition, he has done some patching, and will be doing culverts soon. Swanson hired Steve McMackin Construction to put new siding on the Road District building, as well as soffit, post, and bottom board repair. The cost is \$23,600, which will be paid in installments.

New Business:

- A. **County amendments to the zoning ordinance A1** - Brown informed the board that the County is planning on making changes to the A1 Ordinance. He gave the board copies of a letter he received from a member of Coral Township's Planning Commission regarding the changes. There is a Zoning Board of Appeals (ZBA) meeting scheduled for July 30, 2026 at 1:30pm. Brown is planning on attending the meeting to voice concerns.

Motion to Adjourn: At 6:57 PM Bartman motioned to adjourn the July 21, 2026 Regular Monthly Meeting. Second by Brown. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk