

Regular Monthly Meeting

August 11, 2026

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.

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

Guests in Attendance: Sheldon Soldwisch, Duane Dahlman

Assessor's Report: Benitez reported she finished the sales ratio studies. She still has a few site visits for new constructions to complete. In addition, she is checking Homestead Exemptions for this year's assessments and continues to input sales and permits into our database.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of July 22, 2026 through August 11, 2026, in the amount of \$40,158.65. Second by Gieseke. Voting yes: Gieseke, LeFevour, Brown. Voting no: None. Motion passed.

Town Fund - Gieseke motioned to approve the Town Fund bills for payment for the period of July 22, 2026 through August 11, 2026, in the amount of \$8,560.75. Second by LeFevour. Voting yes: Gieseke, LeFevour, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the July 21, 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 July 1, 2026 through July 31, 2026, as listed below. Second by LeFevour. Voting yes: Gieseke, LeFevour, Brown. Voting no: None. Motion passed.

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	\$168,391.04	\$3,901.03	0	0	(\$13,081.09)	\$159,210.98
GENERAL ASSISTANCE	\$102,108.68	\$15.70	\$87.19	0	0	\$102,211.57
ROAD & BRIDGE	\$245,852.56	\$4,485.40	0	0	(\$3,218.93)	\$247,119.03
PERM HARD ROAD	\$265,466.07	\$2,432.20	\$225.19	0	(\$216.00)	\$267,907.46
BUILDING & MAINTENANCE	\$28,817.68	\$445.73	\$23.41		(\$12,000.00)	\$17,286.82

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 is absent from tonight's meeting. No report.

Supervisor's Report: LeFevour asked Brown if there were any updates regarding the County amendments to the zoning ordinance A1. Brown said he hasn't heard anything yet.

- Brown informed the board that he renewed our membership to the McHenry County Historical Society. The last week of May 2027 is free admission to all Seneca Township residents.

Adjourn: At 6:36 PM Brown motioned to Adjourn the July 2026 Regular Monthly Meeting. Second by Gieseke. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk