Regular Monthly Meeting

September 8, 2026

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

Guests in Attendance: Sheldon Soldwisch, Duane Dahlman, Marty Mohr, John Bartman

Assessor's Report: Benitez reported she has completed her preparation for turning in the Assessments into the County. She is still waiting for a few more exemption letters to be returned. Everything will be turned in the week of September 14th. In addition, Benitez continues with data entry of sales and permits, as well as site visits.

Audit of Current Bills:

Road District - LeFevour motioned to approve the Road District bills for payment for the period of August 12, 2026 through September 8, 2026, in the amount of $16,120.77. Second by Sass. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Town Fund - Lefevour motioned to approve the Town Fund bills for payment for the period of August 12, 2026 through September 8, 2026, in the amount of $27,739.50. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

Minutes: Brown motioned to approve the August 11, 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 August 1, 2026 through August 31, 2026, as listed below. Second by Gieseke. Voting yes: Bartman, LeFevour, Gieseke, Sass, Brown. Voting no: None. Motion passed.

	Previous Balance	Income	Interest	Transfer	Expenses	Ending Balance
TOWN FUND	$159,210.98	$3,324.32	0	0	($9,758.93)	$152,776.37
GENERAL ASSISTANCE	$102,211.57	$18.14	$87.28	0	0	$102,316.99
ROAD & BRIDGE	$247,119.03	$3,786.51	0	0	($22,001.01)	$228,904.53
PERM HARD ROAD	$267,907.46	$2,808.65	$226.85	0	($2,070.01)	$268,872.95
BUILDING & MAINTENANCE	$17,286.82	$514.73	$10.13	0	($11,600.00)	$6,211.68

Guest Speaker for the Board: Marty Mohr, Candidate for McHenry County Board District 8, spoke to the board regarding his future plans should he be elected. Mr. Mohr gave the board his informational candidate cards for their records.

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

Clerk's Report: Seemann will present her report during 'New Business" .

Road District Report: Swanson reported Davis Road has been paved. In addition, Swanson mentioned there is a salt shortage this year, making obtaining salt very hard. Swanson was able to secure some salt, however, the cost this year is $130/ton. Normal cost is $60ish/ton. Currently, we do not have enough to get us through the winter. Our normal order is 600 ton/year. Swanson updated the board on the bridge repair situation stating the Road Commissioners continue to have meetings regarding funding. It was decided that the South St. & Perkins Rd bridges will be put in for phase 1 & 2 if we can get money for them.

New Business:

A. **Newsletter -** LeFevour stated she hopes to get the newsletter out in October. She asked the board to let her know if they have any topics they'd like to include.
B. **Final plans for the Seneca 250 Anniversary Parade -** Gieske has approved the use of one of his hay wagons for the parade. Brown will be pulling it with his tractor. Seemann informed the board she has completed the entry form to participate in the Settlers Day Parade on October 11, 2026. Further information, as far as lineup/meeting times and place, is pending. During discussion, anyone on the board was invited to meet at Gieseke's house at 2:00pm on Sunday, October 4th to decorate the hay wagon. Seemann will order candy for the people sitting on the float to throw.

Adjourn: At 7:10 PM Brown motioned to adjourn the September 8, 2026 Regular Monthly Meeting. Second by Sass. Motion passed.

Respectfully Submitted,

Dawn Seemann
Seneca Township Clerk