

Meeting Minutes ~ Board of Town Trustees

STATE OF ILLINOIS, }
 }
Winnebago County, } ss.
 }
Town of Harlem, }

THE BOARD OF TOWN TRUSTEES met at the Office of the Town Clerk at 819 Melbourne Avenue, Machesney Park, Illinois on April 13, 2022.

PHYSICALLY PRESENT: _____ Gary Jury _____ Chairman
 _____ Matthew Gabel _____ Town Clerk
 _____ Ron Esser _____ Town Trustee
 _____ Paul Hofmann _____ Town Trustee
 _____ Aaron McKnight _____ Town Trustee
Mr. Gary Jury acting as chairman, and Matthew Gabel as clerk.

The following official business was transacted:

Others present: Road Commissioner Michael Meier, Assessor Jon Vaiden, Attorney Gino Galluzzo, Deputy Supervisor Dawn Frank, Shannon McGaw.

Citizens: None.

The meeting was called to order at 5:30PM.

Trustee Aaron McKnight gave the invocation followed by the Pledge of Allegiance.

Roll call was taken, and a quorum declared present. Absent: Trustee Josh Gesner.

A motion was made by Trustee Esser to approve the March 9, 2022 regular board meeting minutes, seconded by Trustee Hofmann. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

PUBLIC COMMENTS:

None.

COMMUNICATIONS:

- General Assistance Report – 1 active, 0 pending, 0 application, 0 terminated, 0 denied.
- Financial Reports – On file.

ATTORNEY COMMENTS:

None.

ELECTED OFFICIAL’S REPORTS:

Supervisor: None.

Assessor: Office field group out reviewing construction permits, education on going with staff, joined Supervisor Jury at the Illinois Capital for the TOI Lobby Day.

Clerk: Had Annual Town Meeting, working on social media policy.

Road Commissioner: Discussed budget comparing to other townships.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

Approval of Bills for Payment – Town – General Assistance – Park – Road & Bridge

Town Fund: A motion was made by Trustee McKnight to approve payment of the Town Fund Bills in the amount of \$59,756.70. Seconded by Trustee Hofmann. Motion carried.
4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

G.A. Fund: A motion was made by Trustee McKnight to approve payment of the G.A. Fund Bills in the amount of \$2,585.40. Seconded by Trustee Esser. Motion carried.
4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

Park Fund: A motion was made by Trustee Hofmann to approve payment of the Park Fund Bills in the amount of \$4,893.33. Seconded by Trustee McKnight. Motion carried.
4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

Road & Bridge Fund: A motion was made by Trustee Esser to approve payment of the Road & Bridge Fund Bills in the amount of \$29,000.25. Seconded by Trustee Hofmann. Motion carried.
4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

FURTHER DISCUSSION OF TOWNSHIP MATTERS:

Shannon McGaw discussed General Assistance ideas.

ADJOURNMENT:

A motion was made by Trustee McKnight to adjourn the meeting, seconded by Trustee Hofmann.

Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner Absent.

The meeting adjourned at 6:01PM

Respectfully Submitted,

Matthew Gabel

Matthew Gabel
Harlem Township Clerk

These minutes are not official unless signed by the Township Clerk.