

# 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 August 10, 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 and General Assistance Coordinator Wendy Johnson.

Citizens: None.

The meeting was called to order at 5:30PM.  
 Assessor Jon Vaiden 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 July 13, 2022 regular board meeting minutes, seconded by Trustee McKnight. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury). Trustee Gesner absent.

PUBLIC COMMENTS:

None.

COMMUNICATIONS:

- General Assistance Report – 1 active, 2 pending, 0 application, 0 terminated, 0 denied.
- Financial Reports – On file.

ATTORNEY COMMENTS:

None.

**ELECTED OFFICIAL'S REPORTS**

**Supervisor:** Introduced Wendy Johnson, she will be working with the General Assistance and helping aid Dawn in the Deputy Supervisor office

**Assessor:** Complaints have gone out, there were about 400 changes made from the previous year, have until September 3<sup>rd</sup> for complaints, we've received 8 complaints thus far most new construction was commercial properties.

**Clerk:** Talked with Sheryl Crowley, she will be stepping in as Deputy Clerk while I am away at the Police Academy for 14 weeks.

**Road Commissioner:** Discussion on road items, trucks, etc Planning discussion for upcoming items in the budget, getting a plan in place and using a log for the roads to fix the ones that have the most need, first.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

**Resolution 5-2022 – Resolution Authorizing the Township Supervisor to Replace 5 12' 2" X 24" Garage Door Bottom Sections with Step Plates and New Door Stop Moldings. Not to Exceed \$10,000.** Motion was made by Trustee Hofmann, seconded by Trustee Esser Motion carried 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury) Trustee Gesner absent.

**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 \$35,283.85 Seconded by Trustee Esser. Motion carried 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury) Trustee Gesner absent

**G.A. Fund:** A motion was made by Trustee Hofmann to approve payment of the G A. Fund Bills in the amount of \$350.00 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 \$9,228.33 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 \$39,481.88 Seconded by Trustee McKnight Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight & Supervisor Jury) Trustee Gesner absent

**FURTHER DISCUSSION OF TOWNSHIP MATTERS:**

None

These minutes are not official unless signed by the Township Clerk

**ADJOURNMENT:**

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

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

The meeting adjourned at 6 35 PM

Respectfully Submitted,

Matthew Gabel  
Harlem Township Clerk

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