

Meeting Minutes ~ Board of Town Trustees

STATE OF ILLINOIS,)
)
Winnebago County,)
)
Town of Harlem,)

ss.

THE BOARD OF TOWN TRUSTEES met at the Office of the Town Clerk at 819 Melbourne Avenue, Machesney Park, Illinois on September 14, 2022.

PHYSICALLY PRESENT:	<u>Gary Jury</u>	Chairman
	<u>Sheryl Crowley</u>	Town Clerk
	<u>Ron Esser</u>	Town Trustee
	<u>Aaron McKnight</u>	Town Trustee
	<u>Josh Gesner</u>	Town Trustee
		Town Trustee

Mr. Gary Jury acting as chairman, and Sheryl Crowley as clerk.

The following official business was transacted:

Others present: Assessor Jon Vaiden, Road Commissioner Mike Meier, Attorney Greg Cox

Citizens: Bill Crowley.

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

Trustee Joshua Gesner gave the invocation followed by the Pledge of Allegiance.

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

A motion was made by Trustee McKnight to approve the August 10, 2022, regular board meeting minutes, seconded by Trustee Gesner. Motion carried. 4 Ayes (Trustee Esser, McKnight, Gesner & Supervisor Jury). Trustee Hofmann absent.

PUBLIC COMMENTS:

None.

COMMUNICATIONS:

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

ATTORNEY COMMENTS:

None.

ELECTED OFFICIAL’S REPORTS:

Supervisor: Update on how Dawn is doing, she’s been in a few days. Hired someone to come in and process bills at \$150 hour but has hired Carol Hayes on Quick Books at \$40 an hour.

Assessor: Complaint deadline has passed 9/30/2022 was the last day to file a formal complaint. As of 9/12/2022 the Supervisor of Assessments has docketed 49 complaints for Harlem Township. Last year Harlem Township had a total of 35 complaints. The Assessor's office has been busy trying to help with the weekly bills and payroll. We will continue to do what we can to help in the absence of Dawn. Full report is attached.

Clerk: No Report.

Road Commissioner: Last Monday a huge tree fell down after all the rain, it blocked the entire road & into the homeowners yard. Keeling was called in to clean it up. The homeowner said he would pay for the cleanup. There was a deep wash out on Blanche, it was filled twice & is holding. Winnebago County came out & used their boom mower to trim up trees on McMichael Rd. the cost was \$1,100 paid out of MFT funds. Also plan on them doing more tree trimming. Working on issues on Nottingham. Full report is attached.

OLD BUSINESS:

None

NEW BUSINESS:

A. **Resolution 6-2022** – Adoption of Revised Statement of Personnel Policies - Laid over

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 \$47,882.88. Seconded by Trustee Esser. Motion carried.

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

G.A. Fund: A motion was made by Trustee Gesner to approve payment of the G.A. Fund Bills in the amount of \$4,423.18. Seconded by Trustee Esser. Motion carried.

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

Park Fund: A motion was made by Trustee McKnight to approve payment of the Park Fund Bills in the amount of \$16,645.28. Seconded by Trustee Gesner. Motion carried.

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

Road & Bridge Fund: A motion was made by Trustee Esser to approve payment of the Road & Bridge Fund Bills in the amount of \$25,390.24. Seconded by Trustee McKnight. Motion carried.

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

FURTHER DISCUSSION OF TOWNSHIP MATTERS:

None.

ADJOURNMENT:

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

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

The meeting adjourned at 5:36 PM

Respectfully Submitted,

Sheryl Crowley
Harlem Township Deputy Clerk