

# Meeting Minutes ~ Board of Town Trustees

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

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THE BOARD OF TOWN TRUSTEES met at the Office of the Town Clerk at 819 Melbourne Avenue, Machesney Park, Illinois on July 12, 2023.

PHYSICALLY PRESENT:	<u>Gary Jury</u>	Chairman
	<u>Matthew Gabel</u>	Town Clerk
	<u>Ron Esser</u>	Town Trustee
	<u>Paul Hofmann</u>	Town Trustee
	<u>Josh Gesner</u>	Town Trustee

Mr. Gary Jury acting as chairman, and Matthew Gabel as clerk.

The following official business was transacted:

Others present: Road Commissioner Ed Tegland, Assessor Jon Vaiden, Attorney Cox, Deputy Supervisor Dawn Frank. Trustee McKnight absent.

Citizens: Gary Hoover.

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

Trustee Hofmann gave the invocation followed by the Pledge of Allegiance.

Roll call was taken, and a quorum declared present.

A motion was made by Trustee Esser to approve the June 14, 2023, regular board meeting minutes, seconded by Trustee Gesner. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

**PUBLIC COMMENTS:** None.

**COMMUNICATIONS:**

- General Assistance Report – 5 active, 0 pending, 1 application, 0 terminated, 0 denied.
- Financial Reports – On file.

**Attorney Comments:** None.

**General Assistance:** None.

**ELECTED OFFICIAL'S REPORTS:**

**Supervisor:** Sealing for the Park parking lot, bike path and Township parking lot happening soon. Tennis courts could use some work. Working will be beginning to take down the building at the park. With help from Rockford Township, will be putting in retaining pond near the salt shed. Future work happening in subdivisions for sealcoating.

**Assessor:** 2023 assessments are finished, was about 1200 changes. Assessments will be sent out in August. Assessor team went to continued educational trainings, with some more training coming up.

**Clerk:** None.

**Road Commissioner:** Working on patching subdivisions, sealcoating will be happening soon. Tree trimming on roads that have trees overhanging. Bridge on Hamborg Road, looking to get assistance from state for repair.

**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 Gesner to approve payment of the Town Fund Bills in the amount of \$27,298.58. Seconded by Trustee Esser. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

**G.A. Fund:** A motion was made by Trustee Hofmann to approve payment of the G.A. Bills in the amount of \$7,834.50. Seconded by Trustee Esser. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

**Park Fund:** A motion was made by Trustee Esser to approve payment of the Park Fund Bills in the amount of \$4,834.48. Seconded by Trustee Gesner. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

**Road & Bridge Fund:** A motion was made by Trustee Hofmann to approve payment of the Road & Bridge Fund Bills in the amount of \$197,168.12. Seconded by Trustee Gesner. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

**FURTHER DISCUSSION OF TOWNSHIP MATTERS:**

None.

**ADJOURNMENT:**

A motion was made by Trustee Esser to adjourn the meeting, seconded by Trustee Hofmann. Motion carried. 4 Ayes (Trustee Esser, Hofmann, Gesner & Supervisor Jury). Trustee McKnight absent.

The meeting adjourned at 5:51 PM

Respectfully Submitted,

Matthew Gabel  
Harlem Township Clerk