

Meeting Minutes ~ Board of Town Trustees

STATE OF ILLINOIS,)
)
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 November 8, 2023.

PHYSICALLY PRESENT _____	Matthew Gabel	Town Clerk
_____	Ron Esser	Town Trustee
_____	Paul Hofmann	Town Trustee
_____	Aaron McKnight	Town Trustee
_____	Josh Gesner	Town Trustee

Matthew Gabel as Clerk.

The following official business was transacted:

Others present: Road Commissioner Ed Tegland, Attorney Cox, Deputy Supervisor Dawn Frank. Supervisor Jury absent.

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

Trustee Esser gave the invocation followed by the Pledge of Allegiance. Roll call was taken, and a quorum declared present.

A motion was made by Trustee Gesner to approve the October 11, 2023, regular board meeting minutes, seconded by Trustee Esser. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight, Gesner). Supervisor Jury 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.

ELECTED OFFICIAL'S REPORTS:

Supervisor: None.

Assessor: None.

Clerk: None.

Road Commissioner: Hired a new employee but had to let them go. Salt has been ordered for this winter. Stenstrom has completed the drywell. Owen Township helped complete the salt spreader needs. Patching roads and preparing for winter. Some minor issues on some trucks, nothing major.

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 \$44,746.18 Seconded by Trustee Esser. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight, Gesner). Supervisor Jury absent.

G.A. Fund: A motion was made by Trustee Hofmann to approve payment of the G.A. Bills in the amount of \$6,318.40. Seconded by Trustee Esser. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight, Gesner). Supervisor Jury absent.

Park Fund: A motion was made by Trustee Esser to approve payment of the Park Fund Bills in the amount of \$14,901.85. Seconded by Trustee Gesner. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight, Gesner). Supervisor Jury absent.

Road & Bridge Fund: A motion was made by Trustee Gesner to approve payment of the Road & Bridge Fund Bills in the amount of \$18,360.94. Seconded by Trustee Hofmann. Motion carried. 4 Ayes (Trustee Esser, Hofmann, McKnight, Gesner). Supervisor Jury absent.

FURTHER DISCUSSION OF TOWNSHIP MATTERS:

Discussion on moving meetings to 3rd Wednesday of the month.

ADJOURNMENT:

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

The meeting adjourned at 5:40PM

Respectfully Submitted,

Matthew Gabel
Harlem Township Clerk