

PROCEEDINGS OF A TOWN MEETING

Hebron Township 10206 Seaman Hebron, Illinois 60034

June 9, 2021

CALL TO ORDER - At the Regular Town Meeting, held in the town of Hebron, County of McHenry, and State of Illinois, at 7:03p.m. on the 9th day of June was called to order by Nancy Lech, Township Supervisor. The Pledge of Allegiance was recited. Present – Trustee Susan Reed, Trustee Mike Von Bergen, Trustee Rebecca Werra, Supervisor Nancy Lech, Clerk Patricia Elswick, Assessor Combs & Road Commissioner Zeke Nickels. Vacant – Trustee.

APPROVAL OF PRIOR MINUTES – Regular May 12, 2021 meeting minutes – Trustee Von Bergen motion to approve the minutes. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Werra, Trustee Reed, Trustee Von Bergen, Supervisor Lech. Nays – 0. Vacant trustee – 1. Motion passed.

APPROVAL OF EXPENDITURES/BILLS –Town Fund Bills – Trustee Von Bergen motion to approve Town Fund expenditures of \$14,887.03. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Reed, Trustee Von Bergen, Trustee Werra & Supervisor Lech. Nays – 0. Vacant trustee – 1. Motion passed. General Assistance Fund Bills – Trustee Reed motion to approve General Assistance Fund expenditures of \$85.15. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Reed, Trustee Von Bergen, Trustee Werra and Supervisor Lech. Nays – 0. Vacant trustee - 1 Motion passed. Cemetery Fund Bills – Trustee Reed motion to approve Cemetery Fund expenditures of \$755.00. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Reed, Trustee Von Bergen, Trustee Werra and Supervisor Lech. Nays – 0. Vacant trustee – 1. Motion passed. Road District Bills – Trustee Von Bergen motion to approve Road District Building & Equipment expenditures of \$0.00, Hard Road Fund expenditures of \$7,206.06 and Road & Bridge Fund expenditures of \$17,021.35. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Reed, Trustee Von Bergen, Trustee Werra and Supervisor Lech. Nays – 0. Vacant trustee – 1. Motion passed.

OLD BUSINESS – Assessor’s car – Assessor Combs recommended to the Board the assessors office just track mileage & continue to research a vehicle for next years budget. It may be worth getting extra personal insurance to cover any gaps. The Board agreed with this recommendation and my revisit the insurance after further research.

ELECTED OFFICIAL & COMMITTEE REPORTS

PLANNING COMMISSION – There was no meeting & no report at this time.

ASSESSOR – Assessor Combs reported working with Tracie Von Bergen on the transition and is very appreciative. She is adjusting to the position & is currently working on the county book which is projected to be due 07/12/21. There have been a couple of site visits and worked with the village building inspector.

HIGHWAY COMMISSIONER – Commissioner Nickels reported picking up garbage, brush, patching, working on culverts & meeting with county engineer to review the road project.

TRUSTEES – There were no trustee reports at this time. Trustee Reed motion to appoint Sammie Mayerck to trustee for the remainder of the term of 06/09/2021 to 05/20/2025. Second Trustee Werra. Roll call vote Ayes – 4: Trustee Reed, Trustee Von Bergen, Trustee Werra and Supervisor Lech. Nays – 0. Vacant trustee – 1. Motion passed. Clerk Elswick gave Notice of Appointment, served Warrant of Appointment & administered Oath of Office.

CLERK – Clerk Elswick reported completing 2 FOIA request pertaining to the paving bids. Trustee Von Bergen motion to recess the Regular Township Meeting of June 9, 2020 to hold the Public Hearing for the 2021/2022 Budget and Appropriation Hearings for the Town & Road District at 7:27pm. Second Trustee Werra. Roll call vote Ayes – 5: Trustee Reed, Trustee Von Bergen, Trustee Werra, Trustee Mayerck and Supervisor Lech. Nays – 0. Motion passed.

Trustee Von Bergen motion to reconvene the Regular June 9, 2021 Township Meeting at 7:43pm. Second Trustee Reed. Roll call vote Ayes – 5: Trustee Reed, Trustee Von Bergen, Trustee Werra, Trustee Mayerck and Supervisor Lech. Nays – 0. Motion passed.

CEMETERY – 1 staking, 0 grave sale, thank you to Johnny Eskridge, Sue Reed, Karen Lalor & Nancy Lech for placing flags & markers on the graves for Memorial Day. Would like to update the cemetery sign, it has old phone numbers on it.
SUPERVISOR: GREEN STREET – No payment received but it is paid into 2022 and will work on an updated spreadsheet.
GENERAL ASSISTANCE – 1 inquiry, 1 home visit to drop off an application. ADMIN/BUILDING – The Audit Committee will meet Tuesday 06/15/21. The treasures report is complete waiting to file with the comptroller. Thank you to Mike Von Bergen & family for continuing to bring a water truck to water the trees during the dry weather, will get hoses so others can help, have been cleaning toilets weekly with the calcium, weeded the trees, someone has surprised us by planting flowers. Town Budget & Appropriation – Clerk Elswick recognized the changes made to the original posted budget:
Town- Expenditures-Administration posted \$242,042.00 to final \$238,542.00
Total Expenditures posted \$242,042.00 to final \$238,542.00
Total Appropriations posted \$242,042.00 to final \$238,542.00
Ending Balance March 31, 2022 posted \$51,034.92 to final \$54,534.92
Town-Assessor Contractual Services-610 Mileage Reimbursement posted \$0.00 to final \$1500.00
Total Assessor Administration posted \$3510.00 to final \$5010.00
Town-Assessor Capital Outlay-651 Vehicle posted \$5000.00 to final \$0.00
Total Assessor Capital Outlay posted \$7000.00 to final \$2000.00
Total Assessor Expenditures posted \$12,717.00 to final \$9217.00
Total Administration posted \$242,042.00 to final \$238,542.00
Trustee Von Bergen motion to Adopt Town Budget & Appropriation Ordinance No. TWN2021-22, General Assistance Fund Ordinance No. GA2021-22, Cemetery Fund Ordinance No. CF2021-22 with the changes presented. Second Trustee Werra. Roll call vote Ayes – 5: Trustee Reed, Trustee Von Bergen, Trustee Werra, Trustee Mayerck and Supervisor Lech. Nays – 0. Motion passed.
Road District Budget & Appropriation – Trustee Reed motion to Adopt Road District Budget & Appropriation Ordinance #RD2021-22. Second Trustee Werra. Roll call vote Ayes – 5: Trustee Reed, Trustee Von Bergen, Trustee Werra, Trustee Mayerck and Supervisor Lech. Nays – 0. Motion passed.
NEW BUSINESS – There was no new business discussed at this time.
PUBLIC COMMENTS – There were no public comments at this time.
ADJOURNMENT – Trustee Von Bergen motion to adjourn. Second Trustee Werra. Unanimous voice vote, meeting adjourned at 7:51pm.

Respectfully Submitted,

X

Patricia A. Elswick
Hebron Township Clerk