



**NOVEMBER 10, 2021 6:00 P.M.
MEETING OF THE DEKALB TOWNSHIP BOARD
2323 SOUTH FOURTH STREET, DEKALB, IL 60115**

The public is invited to join our in-person meetings and members of the public may address the Township Board during Public Comment by submitting a speaker request form prior to the start of the meeting. If the number of attendees does not permit all persons to be socially distanced, the meeting may be adjourned to such time as an appropriate alternate space can be utilized. All attendees are required to wear a mask at all times, regardless of vaccination status.

As a convenience to the public, the Township is also providing remote viewing of the meeting. Remote viewing mode does not provide for public participation.

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/83569506325?pwd=VEpvS1VHOE8vL2I4ODFRUUkwcFIOUT09>

Meeting ID: 835 6950 6325 Passcode: 824720 One tap mobile +13126266799

- A. Call to Order – Roll Call
- B. Pledge of Allegiance
- C. Approval of Agenda
- D. Public Comment
- E. Presentations
- F. Reports
 - a. Supervisor's Report
 - b. Clerk's Report
 - c. Highway Commissioner's Report
 - d. Assessor's Report
 - e. Trustees' Reports
- G. Bill Paying
 - a. Approval of October audit report and November bills to pay
 - b. Receive, file, and approve Treasurer's October budget report
- H. Unfinished Business
- I. New Business

- a. Approval of DeKalb Township Road District Levy
 - b. Approval of DeKalb Township Levy
 - c. Approval of 2022 DeKalb Township Board Meeting and Holiday Closing Calendar
 - d. Approval of Minutes of the Regular Board of Trustees meeting of October 20, 2021
 - e. Consideration of Committee on Youth Grant Request in the amount of \$450.00 for Scouts BSA Troop 4
 - f. Discussion of Resolution 2021-002-T Resolution Approving Policy for Website Posting of Board Meeting Information
 - g. Discussion of funding for Voluntary Action Center (VAC) Meals on Wheels
- J. Executive Session
- K. Old Business
- L. Other Business
 - a. Next Regular DeKalb Township Board Meeting December 8, 2021 at 6:00 pm
- M. Adjournment

SUPERVISOR'S REPORT**11/10/2021**

1. General Assistance and Emergency Assistance

- a. Marketing materials – Brochures are in the process of being updated to include English and Spanish. Seeking assistance with Spanish version. Posters of English version are available.
- b. Effective December 1, increase in General Assistance monthly payments level from \$319 to \$322.

2. Paper Shredding and Recycling (eyeglasses & hearing aids) Event

- a. We are hosting our second event next month on 12/4 from 9 to 11.
- b. All board members are encouraged to attend to greet residents and lend a hand.

3. Other

- a. If you haven't already, please complete online sexual harassment training and turn in certificate of completion. Due by the end of the year.
- b. TOI 2021 Virtual Education Conference taking place 11/15/21 – 11/17/21.
- c. 10/22 - Attended NIU Township Management Academy
- d. 10/25 - DeKalb Township hosted a meet and greet with other Township Supervisors in DeKalb County.
- e. 10/28 – Attended Listening session on the subject of poverty, hosted by Representative Keicher and
- f. 11/4 – attended Pleasant Street neighborhood meeting – discussion re communication strategies to reach residents living in Pleasant St. neighborhood. Discussion ensued with Salvation Army regarding the growing demand on their food pantry services.
- g. 11/8 – Meeting with VAC re Meals on Wheels waiting list

4. FOIA Requests – see next page

**October 20, 2021 - November 4, 2021
FOIA Hours Report**

Requester	Company	Date	Description	Total Documents	Hours	Minutes
Mark Charvat		10/21/21 11:41 AM	October Inv and Bills Amended X3	82 Docs/201 Pages	14	25
Mark Charvat		10/21/21 11:41 AM	October Bills To Pay Report	3 Pages	2	15
Lynn Fazekas		10/22/21 8:38 AM	Chart of Accounts	5 Files / 1.26 MB	11	40
Mark Charvat		10/21/21 11:07 PM	2021 Financial Report	Link		45
Mark Charvat		10/20/21 8:34 PM	October Board Packet	68 Pages	0	30

Total hours expended by all staff members on FOIA requests for this time period: 29 hours 35 minutes



Est. 1850

2021 OCTOBER WARRANT FOR TOTAL EXPENDITURES REPORT

FUND	Invoices
TOWN	\$180,519.46
GENERAL ASSISTANCE	\$33,562.07
ROAD AND BRIDGE	\$23,858.47
PERMANENT ROAD	\$161,091.79
BUILDING & EQUIPMENT	\$0.00
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$399,031.79

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **NOVEMBER 10, 2021** hereunto set our hands on this document for the purpose of auditing the various accounts of DeKalb Township and DeKalb Township Road District, and do hereby certify that the above claims or demands against said accounts were presented, and examined, and were allowed at the meeting.

Trustee Nancy Bradlo

Supervisor Mary Hess

Trustee Lisa King

Trustee Chad McNett

Clerk Andrew Tillotson

Trustee Dale Thurman

(SEAL)

I, _____, DeKalb Township Clerk, attest that the attached bills were presented for payment for month of OCTOBER 2021 at the NOVEMBER 10, 2021 Township Board meeting.

Clerk Andrew Tillotson

2021 OCTOBER WARRANT FOR TOTAL EXPENDITURES REPORT

2021 OCTOBER WARRANT FOR EXPENDITURES				
TOWN FUND				
10/01/2021	811	ANDREW TILLOTSON	SALARY 2021 OCTOBER	339.36
	812	CHAD C. MCNETT	SALARY 2021 OCTOBER	136.56
	813	CRAIG A SMITH	SALARY 2021 OCTOBER	5,588.04
	814	DALE L THURMAN	SALARY 2021 OCTOBER	144.30
	815	LISA R KING	SALARY 2021 OCTOBER	136.56
	816	MARY HESS	SALARY 2021 OCTOBER	5,131.49
	817	NANCY G BRADLO	SALARY 2021 OCTOBER	144.29
	818	RICHARD J DYER	SALARY 2021 OCTOBER	4,275.85
	819	ANDREW C REININK	09/16/21-09/30/21	1,481.92
	820	ERIK V HANSEN	09/16/21-09/30/21	1,117.49
10/15/2021	821	ANDREW C REININK	10/01/21-10/15/21	1,481.93
	822	ERIK V HANSEN	10/01/21-10/15/21	1,117.49
	823	JODIE L PETERSON	09/26/21-10/09/21	290.86
10/04/2021	pad	INTERNAL REVENUE SERVICE	S-SS2935.98/M686.65/F3337.00; ASSR-SS446.14/M104.35 F941 10012021	7,510.12
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE WH/ IL 501 2021 10012021 4TH QTR	1,244.69
10/05/2021	pad	IMRF	pension-s2800.36/VAC-747.50; a-pension888.69/vac82.50	4,519.05
10/15/2021	PAD	INTERNAL REVENUE SERVICE	S-SS46.50/M10.88/F358.54; ASSR-SS446.14/M104.34 F941 10152021	966.40
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE WH/ IL 501 2021 10152021 4TH QTR	182.73
10/01/2021	PAD	FRANCOTYPPOSTALIA	NEW MACHINE- POSTAGE START UP	500.00
10/01/2021	1078	AFLAC	pyrll exp-A#-52201; i# 313374-T-S-136.07/A48.24 2021 AUG	184.31
	1079	BLUE CROSS BLUE SHIELD	HEALTH-SUPR2784.324/a1317.15 2021 OCT	4,101.47
	1080	DEARBORN LIFE INSURANCE CO	FP36747-HEALTH-T-S157.50/A94.50; 10/1/21-12/31/21	252.00
	1081	FRANCOTYP-POSTALIA INC	A# 483411100 S-OPSUP-74.00/ASSR OFSUP 10.00 I#RI105030366	84.00
	1082	STONEHUGGER CEMETERY RESTORATION, INC	TWN- CEM- RESTORATION OAKWOOD	20,000.00
	1083	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S19.11/A12.74 2021 OCT	31.85
	1084	TOWNSHIP OFFICIALS OF ILLINOIS	TRNG CONFERENCE 11/15/21-11/17/21	594.00
	1085	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS I#151449 2021 aug	1,760.00
10/12/2021	1086	SPARKLE JANITORIAL SERVICE	JANITORIAL I#1302 2021 SEPTEMBER	675.00
10/18/2021	1087	METRONET	A# 1653538 INTERNET/PHONE/TV -S-TEL139.63/I103.10/A-TEL83.78/I95.58	422.09
10/18/2021	1088	CARDMEMBER SERVICES	S-OPSUP292.99/I166.75/EQ193.47;ASSR TRNG723.04/IT48.06	1,424.31
10/19/2021	1089	COMED	UTILITY-TWN580.75/C37.45	618.20
	1090	DEK. CTY. REHAB & NURSING CENTER	AGENCY SUPPORT- 2021 SEPT	500.00
	1091	DYER, RICH	HEALTH-675.00/TRAVEL303.52	978.52
	1092	FRANCOTYP-POSTALIA INC	EM-S21.23/A2.352	23.58
	1093	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY I#20920445	66.13
	1094	PROVIDENT DIRECT	OPER SUPPLIES I#23403, 23404	677.00
	1095	RICOH USA, INC	ASSR EM	7.05
	1096	SHAW MEDIA	PUBLICATION- TREASURER RPT	186.31
	1097	SMITH, CRAIG	HLTH- 2021 OCT	617.38
	1098	VERIZON	TEL-S49.53/A51.25	100.78
	1099	WIPFLI CPAs AND CONSULTANTS	AUDIT I#1895679	1,750.00
	1100	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL I#151985	560.00
10/25/2021	1101	JUST SAFETY	OPER SUP I#3624	37.15
10/26/2021	1102	ADVENTURE WORKS	FY2122 SOC SERV/AGCY SUPPORT	11,500.00
	1103	BARB CITY MANOR	FY2122 AGCY SUPPORT	5,000.00
	1104	CASA - DEKALB COUNTY, INC.	FY2122 SS/AGCY SUPP	5,000.00
	1105	COMMUNITY COORDINATED CHILD CARE (4-C)	FY2122 SS/AGCY SUPP	18,000.00
	1106	ELDER CARE SERVICES OF DEKALB COUNTY, INC	FY2122 SS GRANT	3,000.00
	1107	EPILEPSY ADVOCACY NETWORK	fy2122 ss/ agcy supp	5,900.00
	1108	FAMILY SERVICE AGENCY OF DEKALB COUNTY	FY2122 AGCY SUPPORT	12,500.00
	1109	FOX VALLEY OLDER ADULT SERVICES	FY2122 SS/AGCYSUPP	7,000.00
	1110	HOPE HAVEN	FY2122 SS/AGCYSUPP	10,000.00
	1111	KISHWAUKEE YMCA	FY2122 SS/AGCY SUPP	10,000.00
	1112	REGIONAL ACCESS & MOBILIZATION PROJECT	FY2122 SS/AGCYSUPP	10,000.00
	1113	SAFE PASSAGE	FY2122 SS/AGCY SUPP	10,000.00
	1114	REININK, ANDREW	ASSR HLTH- 2021 SEPT / OCT	637.62
10/19/2021	PAD	IL DIR OF EMPLOYMENT SECURITY	UEB-S-202109302021 3RD QTR	11.63
	PAD	RESOURCE	SERVICE CHGE	9.95
TOTAL TWN OCTOBER WARRANT FOR EXPENDITURES				180,519.46

GENERAL ASSISTANCE				
10/01/2021	230	ERIKA D BROWN	09/12/21-09/25/21	1,553.60
	231	KAREN S GUMINO	09/12/21-09/25/21	988.18
10/15/2021	232	ERIKA D BROWN	09/26/21-10/09/21	1,507.71
	233	KAREN S GUMINO	09/26/21-10/09/21	926.67
10/04/2021	pad	INTERNAL REVENUE SERVICE	ss457.82/m107.06/f316.00 f941 2021 10012021 4th qtr	880.88
	pad	IL DEPT OF REVENUE- STATE W/H	state w/h il 501 2021 10012021 4TH qtr	173.87
10/05/2021	PAD	IMRF	pension-1120.16/vac477.13 2021 SEPT	1,597.29
10/15/2021	pad	INTERNAL REVENUE SERVICE	ss440.18/m102.95/f300.00 f941 2021 10152021 4th qtr	843.13
	PAD	IL DEPT OF REVENUE- STATE W/H	state w/h il 501 2021 10152021 4TH qtr	167.14
10/01/2021	2040	17GA01086	2021 OCTOBER	319.00
	2041	VOID	VOID	0.00
	2042	12GA00003	2021 OCTOBER	319.00
	2043	20GA02080	2021 OCTOBER	319.00
	2044	AFLAC	PAYROLL EXP-1#313374-A#606512 2021 SEPT	26.92
	2045	BLUE CROSS BLUE SHIELD	HLTH- 2021 OCT	2,596.95
	2046	THE STANDARD	HLTH- 2021 OCT	12.74
	2047	DEARBORN LIFE INSURANCE CO	FP3674-HEALTH-2021 10/1/21-12/31/21	94.50
	2048	NCBERS GROUP LIFE INSURANCE	0705102021 2021 OCT	16.00
	2049	FRANCOTYP-POSTALIA INC	GA- opsup l# RI 105030366	126.00
	2052	21GA02261	2021 OCTOBER	310.00
10/05/2021	2053	21GA02255	2021 OCTOBER	310.00
	2054	AMBER MANOR APARTMENTS	EA-RENT	606.00
	2055	UNIVERSITY VILLAGE	E A- RENT	1,095.00
	2056	CARAHSOFT TECHNOLOGY CORP	EQUIP. MAINT. SUPPLIES-GA-c#3571042-l#5062939242	86.37
	2057	RICOH USA, INC	EQUIP. MAINT. SUPPLIES-GA-	288.67
	2058	HUNTER STAR PROPERTIES	EA-RENT-	823.73
	2059	21GA02260	2021 OCTOBER	319.00
	2060	SCHULTZ APARTMENTS	EA-RENT	1,245.00
10/18/2021	2061	CARDMEMBER SERVICES	MISC25.00/OPSUP34.99/POSTAGE42.80	102.79
10/19/2021	2062	BROWN, ERIKA	HLTH 2021 OCTOBER	198.50
	2063	FRANCOTYP-POSTALIA INC	EM l# RI105036597	47.18
10/19/2021	2064	21GA02266		329.63
	2065	MASON PROPERTIES	EA- RENT	855.00
	2066	21GA02269	10/07/21-10/31/21	257.26
10/25/2021	2067	CARAHSOFT TECHNOLOGY CORP	MISC	119.94
10/26/2021	2068	BARB FOOD MART	FY2122 FOOD PANTRY	8,000.00
	2069	DEKALB COUNTY COMMUNITY GARDENS	FY2122 FOOD PANTRY/FOOD INSECURITY SUPPORT	5,000.00
	2077	TOWNSEND MANAGEMENT	RENT	1,099.42
			TOTAL GA OCTOBER WARRANT FOR EXPENDITURES	33,562.07

ROAD AND BRIDGE				
10/01/2021	202	KYLER KLAPPRODT	09/12/21-09/25/21	196.65
10/15/2021	203	JODIE L PETERSON	09/26/21-10/09/21	290.86
	204	KYLER KLAPPRODT	09/26/21-10/09/21	218.49
10/04/2021	PAD	INTERNAL REVENUE SERVICE	ss27.90/m6.52/F0.00-2021 f941 1001021	34.42
	PAD	IL DEPT OF REVENUE- STATE W/H	state w/h il501 2021 10012021 4TH QTR	11.14
10/15/2021	PAD	INTERNAL REVENUE SERVICE	ss77.50/m18.13/F26.54-2021 f941 1015021	122.17
	PAD	IL DEPT OF REVENUE- STATE W/H	state w/h il501 2021 10152021 4TH QTR	31.12
10/01/2021	3090	AFLAC	PYRL EXP-A#-52201; i# 313374 2021 SEPT	20.35
	3091	BLAKE OIL CO	FUEL i# 404047	190.62
	3092	VOID	VOID: EM i# 0200352-IN	0.00
	3093	CIT TRUCKS-PERU 3030	A#7298 i#113W7706 E.R.	337.04
	3094	CITY OF DEKALB-WATER DEPT.	R-UTILITY A#300313897000 06/23/21 THRU 08/31/2021	188.12
	3095	SHARE CORP.	c# 20699 SS-i# 178415-820.26/i# 178681-SM TLS-173.57	993.83
	3096	FRANCOTYP-POSTALIA INC	aa# 483411100 i# ri 105030366 OFCE SUP	42.00
10/18/2021	3097	METRONET	A# 1653538 INTERNET88.68/PHONE2731 10/2/21-11/01/21	115.99
	3098	CARDMEMBER SERVICES	SS83.97/BLDG MAINT 70.08/OFCE 278.91	520.24
	3099	AIRGAS US LLC D/B/A/ ENCOMPASS	RENTAL i#9982749668	19.75
	3100	AUTO VALUEBUMPER TO BUMPER	EM i#328115	21.27
	3101	BOCKMAN'S TRUCK & FLEET	EM i#44570, 71, 76, 77	179.50
	3102	VOID		0.00
	3103	C.S.R. BOBCAT INC	SS-i#4654 \$31.00/EM i# 4809-\$152.25	463.25
	3104	CINTAS	UNIFORMS 2021 SEPT.	560.80
	3105	CIT TRUCKS-PERU 3030	EM i# 113W7731	538.11
	3106	DEKALB LAWN & EQUIPMENT CO., INC.	FUEL i# 81280	47.95
	3107	FRANCOTYP-POSTALIA INC	POSTAGE MACHINE i#RI105036597	23.59
	3108	LAWSON PRODUCTS, INC	SMALL TOOLS i# 9308839118	306.74
	3109	MESCHER, RINEHART & REDLINGSHAFFER P.C.	LEGAL i#8052	361.00
	3110	NICOR GAS	UTILITY DUE 11/02/21	46.13
	3111	NORTHERN ILLINOIS DISPOSAL	UTILITY i# 20920445	61.78
	3112	SHAW MEDIA	PUBLICATION i#1922772	186.31
	3113	TOWNSHIP OFFICIALS OF ILLINOIS	MISC -DRUG TESTING	380.00
	3114	VERIZON	TEL i#9889238668	54.69
	3115	WEDO WINDOWS & CARPETS	BLDG MAINT. i# DHD 0921	240.00
	3116	WIPFLI CPAs AND CONSULTANTS	AUDIT i#1895679	1,750.00
	3117	VOID		0.00
	3118	BONNELL INDUSTRIES INC	EM i# 200442, 200523, 200536	1,781.24
10/25/2021	3119	CITY OF DEKALB	REPLACEMENT TAX ALLOCATION	12,669.04
	3120	CITY OF SYCAMORE	REPLACEMENT TAX ALLOCATION	809.75
	PAD	IL DIRECTOR OF EMPLOYMENT SECURITY	UNEMPLOYMENT	44.53
			TOTAL R&B OCTOBER WARRANT FOR EXPENDITURES	23,858.47
PERMANENT ROAD				
10/01/2021	298	JACOB A SMITH	09/16/21-09/30/21	1,844.41
	299	James Poff III	09/16/21-09/30/21	1,558.68
	300	JEFFREY L HARNESS	09/16/21-09/30/21	1,501.77
10/15/2021	301	JACOB A SMITH	10/01/21-10/15/21	1,645.73
	302	James Poff III	10/01/21-10/15/21	1,404.85
	303	JEFFREY L HARNESS	10/01/21-10/15/21	1,329.41
10/04/2021	PAD		SS898.38/M210.12/F693.00 F941 2021 10012021 4TH qtr	1,801.50
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H IL501 2021 10012021 4TH QTR	337.38
10/05/2021	PAD	IMRF	pension1944.96/vac493.74	2,438.70
10/15/2021	PAD	INTERNAL REVENUE SERVICE	SS798.56/M186.75/F577.00 F941 2021 10152021 4TH qtr	1,562.31
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H IL501 2021 10152021 4TH QTR	299.48
10/01/2021	4062	AFLAC	A#-52201; i# 313374 2021 SEPT	396.12
	4063	BLAKE OIL CO.	FUEL i# 1407809, 403574, 404046 2021 SEPT	1,088.03
	4064	BLUE CROSS BLUE SHIELD	HLTH-2021 OCT	2,683.21
	4065	VOID		0.00
	4066	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP	RD MAINT i#6077708	71.26
	4067	THE STANDARD	HLTH- 2021 OCT	19.11
	4068	TRAFFIC CONTROL & PROTECTION INC	rd SIGN i# 108538, 108668	3,356.25
	4069	DEARBORN LIFE INSURANCE CO	HEALTH-2021 10/01/21-12/31/21	141.75
10/05/2021	4070	DTN, LLC	RENTAL 10/22/21-01/21/22	732.00
	4071	BLAKE OIL CO.	FUEL i# 1407886	1,125.63
	4072	C.S.R. BOBCAT INC	i#01-4868 RENTAL-track loader 9/13-9/15, 9/20/21	505.00
	4073	COM ED	road lighting #2393002010	356.98
	4074	CURRAN MATERIALS COMPANY	rd maint. i#21714, 22681	85.00
	4075	HARNESS, JEFF	PR-HLTH- DEP. J.H.-2021 oct	278.79
	4076	MACKLIN INC	RD. MAINT A#010409-i#49424, 49511	612.00
	4077	N-TRAK GROUP LLC	RD PROJ. RE: 21-04125-00-RS	132,383.01
	4078	SMITH, JACOB	HLTH 2021 OCT	675.00
	4079	TRAFFIC CONTROL & PROTECTION INC	rd SIGN i# 109014, 109015	710.10
	4080	WAGNER AGGREGATE, INC.	RD. MAINT. i# 32797, 32852	148.33
			TOTAL PERM RD OCTOBER WARRANT FOR EXPENDITURES	161,091.79



Est. 1850

**2021 NOVEMBER TOTALS TO DATE WARRANT FOR INVOICES / EXPENDITURES
REPORT**

FUND	Invoices
TOWN	\$44,904.64
GENERAL ASSISTANCE	\$14,252.90
ROAD AND BRIDGE	\$23,958.06
PERMANENT ROAD	\$21,796.33
BUILDING & EQUIPMENT	\$0.00
SPECIAL BRIDGE	\$2,499.50
All Funds-Total	\$107,411.43

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **NOVEMBER 10, 2021** hereunto set our hands on this document for the purpose of auditing the various accounts of DeKalb Township and DeKalb Township Road District, and do hereby certify that the above claims or demands against said accounts were presented, and examined, and were allowed at the meeting.

Trustee Nancy Bradlo

Supervisor Mary Hess

Trustee Lisa King

Trustee Chad McNett

Clerk Andrew Tillotson

Trustee Dale Thurman

(SEAL)

I, _____, DeKalb Township Clerk, attest that the attached bills were presented for payment for month of NOVEMBER 2021 at the NOVEMBER 10, 2021 Township Board meeting.

Clerk Andrew Tillotson

2021 NOVEMBER TOTALS TO DATE PENDING INVOICES EXPENDITURES MADE REPORT

2323 S. Fourth Street
DeKalb, Illinois 60115

Phone: 815-758-8282
Fax: 815-758-0124

www.dekalbtownship.org

2021 NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE				
TOWN FUND				
11/01/2021	824	ANDREW TILLOTSON	2021 NOVEMBER	339.37
	825	CHAD C. MCNETT	2021 NOVEMBER	136.58
	826	CRAIG A SMITH	2021 NOVEMBER	5,588.04
	827	DALE L THURMAN	2021 NOVEMBER	144.30
	828	LISA R KING	2021 NOVEMBER	136.58
	829	MARY HESS	2021 NOVEMBER	5,131.50
	830	NANCY G BRADLO	2021 NOVEMBER	144.31
	831	RICHARD J DYER	2021 NOVEMBER	4,275.86
	832	ANDREW C REININK	10/16/21-10/31/21	1,536.46
	833	ERIK V HANSEN	10/16/21-10/31/21	1,172.56
	834	JODIE L PETERSON	10/10/21-10/23/21	210.73
11/03/2021	PAD	INTERNAL REVENUE SERVICE	S-SS2599.07/M607.83/F3380.54; ASSR-SS465.26/M108.81 F941 11012021	7,161.51
	PAD	IL DEPT OF REVENUE	STATE WH/ IL 501 2021 11012021 4TH QTR	1,266.18
	PAD	IMRF	pension-s2800.37/VAC-747.50; a-pension888.67/vac82.50 2021 OCT	4,519.04
11/01/2021	1115	AFLAC	pyrrl exp-A#-52201; i# 704490-T-S-136.07/A48.24 2021 OCT	184.31
	1116	BLUE CROSS BLUE SHIELD	HEALTH-SUPR2784.324/a1317.15 2021 NOV	4,101.47
	1117	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S19.11/A12.74 2021 NOV	31.85
11/02/2021	1118	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- A # 3086-436769 ;#20991839	67.08
	1119	COMED	UTILITY-T556.14/C38.01	594.15
	1120	DEK. CTY. REHAB & NURSING	AGCY SUPPORT 2021 OCT	500.00
	1121	DYER, RICH	2021 NOV HLTH	675.00
	1122	HARRINGTON ENVIRONMENTAL SERV.	CEM LANDSCAPING- O385./E165.	550.00
	1123	METRONET	S-INT19.45/I/T-9.30/TEL115.63; ASSR INT19.45/I/T9.30/TEL67.29	240.42
	1124	REININK, ANDREW	ASSR. HLTH 2021 NOV.	361.38
	1125	RICOH	ASSR. EMS- #5063204729	6.35
	1126	SCOUTS BSA TROOP 4	COY 2021	450.00
	1127	SMITH, CRAIG	2021 NOV HLTH	617.38
	1128	KRUIS INC (SPARKLE)	JANITOR I# 1337 2021 OCTOBER	540.00
	1129	HANSEN, ERIK	ASSR. MILEAGE 2021 OCTOBER 53 MI X .56	29.68
11/15/2021	835	ANDREW REININK	11/1/21-11/15/21	1,536.45
	836	ERIC HANSEN	11/1/21-11/15/21	1,172.57
	837	JODIE L PETERSON	10/24/21-11/06/21	285.94
	PAD	INTERNAL REVENUE SERVICE	S-SS47.17/M11.03/F375.54; ASSR-SS465.26/M108.81	1,007.81
	PAD	IL DEPT OF REVENUE	IL 501 STATE W/H 2021 11152021 4TH QTR	189.78
TOTAL TOWN NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE				44,904.64
GENERAL ASSISTANCE				
11/01/2021	234	ERIKA D BROWN	10/01/21-10/23/21	1,608.36
	235	KAREN S GUMINO	10/01/21-10/23/21	929.69
11/03/2021	PAD	INTERNAL REVENUE SERVICE	ss455.94/m106.64/f1315.00 f941 2021 11012021 4th qtr	877.58
	PAD	IL DEPT OF REVENUE- STATE W/H	state w/h il 501 2021 11012021 4TH qtr	173.15
	PAD	IMRF	pension-894.37/vac385.95 2021 OCT	1,280.32
	2070	17GA01086	2021 NOVEMBER	319.00
	2071	21GA02255	2021 NOVEMBER	310.00
	2072	21GA02266	2021 NOVEMBER	319.00
	2073	12GA00003	2021 NOVEMBER	319.00
	2074	18GA01352	2021 NOVEMBER	319.00
	2075	17GA01024	2021 NOVEMBER	310.00
	2076	21GA02269	2021 NOVEMBER	319.00
	2078	AFLAC	PAYROLL EXP-I#313374-A#606512 2021 OCT	26.92
	2079	BLUE CROSS BLUE SHIELD	HLTH- 2021 NOV	2,596.95
	2080	21GA02268	GA 10/7/21-11/30/21	576.26
	2081	THE STANDARD	HLTH- 2021 NOV	12.74
	2082	NCPERS GROUP LIFE INSURANCE	0705112021 2021 NOV PAYROLL EXPENSE	16.00
11/10/2021	2083	BROWN, ERIKA	2021 NOV HLTH	198.50
11/15/2021	236	BROWN, ERIKA	10/24/21-11/06/21	1,610.81
	237	GUMINO, KAREN	10/24/21-11/06/21	1,025.06
	PAD	INTERNAL REVENUE SERVICE	SS478.13/M111.82/F334.00	923.95
	PAD	IL DEPT OF REVENUE	state w/h il 501 2021 11152021 4TH qtr	181.61
TOTAL G A NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE				14,252.90

ROAD AND BRIDGE			
11/01/2021	205	JODIE L PETERSON	210.74
	206	KYLER KLAPPRODT	273.13
11/03/2021	PAD	INTERNAL REVENUE SERVICE	117.69
	PAD	IL DEPT OF REVENUE- STATE W/H	29.67
11/01/2021	3121	AFLAC	20.35
	3122	C.S.R. BOBCAT INC	13,237.88
	3123	GORDON HARDWARE	78.58
	3124	HARRINGTON ENVIRONMENTAL SERVICE	165.00
	3125	NEBRASKA-IOWA INDUSTRIAL FASTENERS	1,029.80
	3126	SUPERIOR DIESEL INC. 2	1,305.09
11/02/2021	3127	NORTHERN ILLINOIS DISPOSAL	62.73
11/10/2021	3128	AIRGAS	20.21
	3129	AUTO VALUEBUMPER TO BUMPER	65.69
	3130	BOCKMAN'S TRUCK & FLEET	139.50
	3131	BRAD MANNING FORD	1,075.80
	3132	CINTAS	703.67
	3133	HARRINGTON ENVIRONMENTAL SERVICE	365.00
	3134	HOTSY EQUIPMENT CO	1,011.10
	3135	METRONET	47.66
	3136	NEBRASKA-IOWA INDUSTRIAL FASTENERS	273.78
	3137	NICOR GAS	99.36
	3138	SUPERIOR DIESEL, INC	2,352.53
	3139	TRANE	546.75
	3140	VERIZON	54.60
11/15/2021	207	PETERSON, JODIE	285.92
	208	KLAPPRODT, KYLER	229.43
	PAD	INTERNAL REVENUE SERVICE	124.91
	PAD	IL DEPT OF REVENUE	31.49
TOTAL R&B NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE			23,958.06
PERMANENT ROAD			
11/01/2021	304	JACOB A SMITH	1,750.37
	305	James Poff III	1,485.99
	306	JEFFREY L HARNESS	1,329.40
11/03/2021	pad	INTERNAL REVENUE SERVICE	1,650.98
11/03/2021	PAD	IL DEPT OF REVENUE- STATE W/H	312.97
11/03/2021	PAD	IMRF	2,121.54
	4081	void	0.00
	4082	AFLAC	396.12
	4083	BLUE CROSS BLUE SHIELD	2,683.21
	4084	GORDON HARDWARE	101.25
	4085	THE STANDARD	19.11
11/10/2021	4086	BLAKE OIL CO.	1,480.86
	4087	COM ED	355.81
	4088	HARNESS, JEFF	278.79
	4089	SMITH, JACOB	675.00
	4090	WAGNER AGGREGATE, INC.	21.41
11/15/2021	307	SMITH, JACOB	1,903.94
	308	POFF, JAMES	1,558.68
	309	HARNESS, JEFF	1,503.62
	PAD	INTERNAL REVENUE SERVICE	1,825.68
	PAD	IL DEPT OF REVENUE	341.60
TOTAL PERM RD NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE			21,796.33
SPECIAL BRIDGE			
11/1/2021	1001	H B FARM SERVICES LLC	2499.50
TOTAL SP BR NOVEMBER WARRANT FOR BILLS TO PAY AND EXPENDITURES TO DATE			2499.50

ACCOUNT BALANCES				
GENERAL TOWN FUND	MONTH	YEAR		
BEGINNING BALANCE:	\$1,618,852.41	\$1,103,551.07		
REVENUES	\$16,390.79	\$852,487.97		
EXPENDITURES	\$180,519.46	\$501,315.30		
ACCOUNT BALANCE: OCTOBER 31, 2021	\$1,454,723.74	\$1,454,723.74		
BALANCES:			BALANCES:	
FMB-CHECKING			\$0.00	
RESOURCE BANK-CHECKING			\$1,454,723.74	
ACCOUNT BALANCE: OCTOBER 31, 2021			\$1,454,723.74	
GENERAL ASSISTANCE FUND	MONTH	YEAR		
BEGINNING BALANCE:	\$539,133.90	\$393,876.36		
REVENUES:	\$216.75	\$236,826.49		
EXPENDITURES:	\$33,562.07	\$124,914.27		
ACCOUNT BALANCE: OCTOBER 31, 2021	\$505,788.58	\$505,788.58		
BALANCES:			BALANCES:	
CHECKING: FMB			\$0.00	
CHECKING: RESOURCE BANK			\$505,788.58	
ACCOUNT BALANCE: OCTOBER 31, 2021			\$505,788.58	
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DEKALB TOWNSHIP
FY 2021-2022 BUDGET REPORT
FOR THE MONTH OF OCTOBER 2021

1.3	ASSESSOR BUDGET- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries-D.A.	\$7,195.84	\$50,370.88	\$149,000.00	\$98,629.12	33.81%
	Social Security Contribution	\$446.14	\$3,122.98	\$9,500.00	\$6,377.02	32.87%
	Medicare	\$104.34	\$730.38	\$2,500.00	\$1,769.62	29.22%
	IMRF	\$564.87	\$3,954.16	\$12,000.00	\$8,045.84	32.95%
	Health Insurance	\$2,062.01	\$11,185.85	\$50,000.00	\$38,814.15	22.37%
	Unemployment Insurance	\$0.00	\$29.24	\$1,000.00	\$970.76	2.92%
	CONTRACTUAL					
	Equipment Maintenance	\$7.05	\$25.31	\$1,000.00	\$974.69	2.53%
	Postage	\$0.00	\$74.16	\$300.00	\$225.84	24.72%
	Telephone	\$135.03	\$1,160.17	\$4,500.00	\$3,339.83	25.78%
	Printing	\$0.00	\$0.00	\$800.00	\$800.00	0.00%
	Dues	\$0.00	\$0.00	\$350.00	\$350.00	0.00%
	Travel, Training, Education	\$1,026.56	\$1,383.28	\$4,000.00	\$2,616.72	34.58%
	Legal Services	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
	Appraisal Fee	\$0.00	\$0.00	\$2,700.00	\$2,700.00	0.00%
	Software Licensing	\$0.00	\$6,025.00	\$13,000.00	\$6,975.00	46.35%
	IT Services/Security	\$100.88	\$510.85	\$2,000.00	\$1,489.15	25.54%
	COMMODITIES					
	Office Supplies	\$0.00	\$0.00	\$1,700.00	\$1,700.00	0.00%
	Operating Supplies	\$10.00	\$67.61	\$1,400.00	\$1,332.39	4.83%
	Office Equipment	\$2.35	\$2.35	\$1,500.00	\$1,497.65	0.16%
	Office Furniture	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%
	CAPITAL OUTLAY					
	Computer Hardware	\$0.00	\$0.00	\$2,800.00	\$2,800.00	0.00%
	Computer Software	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	OTHER EXPENDITURES					
	Miscellaneous Expense	\$0.00	\$0.00	\$700.00	\$700.00	0.00%
	Internet Access Fee	\$42.76	\$397.42	\$550.00	\$152.58	72.26%
	Website fee	\$0.00	\$0.00	\$200.00	\$200.00	0.00%
	Property Online	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	TOTALS	\$11,697.83	\$79,039.64	\$268,500.00	\$189,460.36	29.44%
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1.4	CEMETERY:					
	CONTRACTUAL	MONTH	YEAR	BUDGET	BALANCE	%
	Cemetery Staff	\$0.00	\$2,898.80	\$17,000.00	\$14,101.20	17.05%
	Landscaping	\$0.00	\$855.60	\$20,000.00	\$19,144.40	4.28%
	Snow Removal	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%
	Grave Openings	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%
	Tree Services	\$0.00	\$1,475.00	\$15,000.00	\$13,525.00	9.83%
	Legal	\$0.00	\$171.00	\$3,000.00	\$2,829.00	5.70%
	Software	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Cemetery Mapping Labor	\$0.00	\$600.00	\$5,000.00	\$4,400.00	12.00%
	Restoration/ Repairs/ Improvements	\$20,000.00	\$20,860.72	\$60,000.00	\$39,139.28	34.77%
	Seal Coat/Road Construction/Maintenance	\$0.00	\$7,852.13	\$50,000.00	\$42,147.87	15.70%
	COMMODITIES					
	Utility	\$37.45	\$224.92	\$500.00	\$275.08	44.98%
	Signage / Fencing/ Postings	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Postage	\$0.00	\$0.00	\$100.00	\$100.00	0.00%
	Website	\$0.00	\$0.00	\$4,000.00	\$4,000.00	0.00%
	Dues	\$0.00	\$0.00	\$200.00	\$200.00	0.00%
	Publishing / Printing	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%
	Equipment / Supplies (flagpole)	\$0.00	\$19.99	\$10,000.00	\$9,980.01	0.20%
	Training / Travel / Education	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	TOTALS	\$20,037.45	\$34,958.16	\$223,800.00	\$188,841.84	15.62%
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DEKALB TOWNSHIP
FY 2021-2022 BUDGET REPORT
FOR THE MONTH OF OCTOBER 2021

2 GENERAL ASSISTANCE FUND						
	REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
	Property Tax	\$0.00	\$226,923.18	\$239,000.00	\$12,076.82	94.95%
	Interest Income	\$16.75	\$81.64	\$725.00	\$643.36	11.26%
	Miscellaneous Income	\$0.00	\$649.27	\$500.00	(\$149.27)	129.85%
	IGA-	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%
	CWA-FMB closed g.a. portion	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	VOIDED CHECK	\$200.00	\$200.00	\$0.00	\$0.00	0.00%
	SSI/ St. of Il. -Interim	\$0.00	\$8,872.40	\$5,000.00	(\$3,872.40)	177.45%
	TOTALS	\$216.75	\$236,826.49	\$250,225.00	\$13,398.51	94.65%
	EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
2.1	Administration	\$12,123.72	\$86,067.52	\$262,600.00	\$176,532.48	32.78%
2.2	Services	\$13,000.00	\$13,000.00	\$50,000.00	\$37,000.00	26.00%
2.3	Home Relief	\$8,438.35	\$25,846.75	\$193,500.00	\$167,653.25	13.36%
2.4	Contingencies	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
	TOTALS	\$33,562.07	\$124,914.27	\$531,100.00	\$406,185.73	23.52%
2.1	ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries	\$7,241.93	\$54,448.65	\$158,600.00	\$104,151.35	34.33%
	Social Security	\$449.00	\$3,514.40	\$8,500.00	\$4,985.60	41.35%
	Medicare	\$105.00	\$874.79	\$2,200.00	\$1,325.21	39.76%
	I.M.R.F.	\$885.46	\$4,386.25	\$14,000.00	\$9,613.75	31.33%
	Unemployment	\$0.00	\$41.46	\$600.00	\$558.54	6.91%
	Insurance Benefits	\$2,902.69	\$16,093.19	\$40,000.00	\$23,906.81	40.23%
	Workmen's Compensation	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	Equipment Maintenance & Supplies	\$335.85	\$1,126.71	\$3,200.00	\$2,073.29	35.21%
	Publishing / Subscriptions / Printing	\$0.00	\$435.60	\$2,500.00	\$2,064.40	17.42%
	Postage	\$42.80	\$352.71	\$2,000.00	\$1,647.29	17.64%
	Legal	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%
	Travel/Training	\$0.00	\$751.19	\$1,000.00	\$248.81	75.12%
	Operating Supplies	\$160.99	\$1,242.57	\$7,500.00	\$6,257.43	16.57%
	Equipment	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Visual GA	\$0.00	\$2,800.00	\$5,000.00	\$2,200.00	56.00%
	TOTAL ADMINISTRATION	\$12,123.72	\$86,067.52	\$262,600.00	\$176,532.48	32.78%
2.2	SERVICES					
	Food Pantry/Food Insecurity Support	\$13,000.00	\$13,000.00	\$50,000.00	\$37,000.00	26.00%
	TOTAL SERVICES	\$13,000.00	\$13,000.00	\$50,000.00	\$240,950.41	26.00%
2.3	HOME RELIEF- EXPENDITURES	MONTH	YTD	BUDGET	BALANCE	%
	Medical	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
	M.A.C.I.-Medical Catastrophic	\$0.00	\$2,360.00	\$3,500.00	\$1,140.00	67.43%
	Flat Grant Expense-G.A. & Interim	\$2,482.89	\$11,019.15	\$118,000.00	\$106,980.85	9.34%
	Emergency Assistance	\$5,724.15	\$12,161.29	\$20,000.00	\$7,838.71	60.81%
	Miscellaneous Expense	\$231.31	\$306.31	\$2,000.00	\$1,693.69	15.32%
	TOTALS	\$8,438.35	\$25,846.75	\$193,500.00	\$167,653.25	13.36%
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DEKALB TOWNSHIP
FY 2021-2022 BUDGET REPORT
FOR THE MONTH OF OCTOBER 2021

	ROAD and BRIDGE FUND					
1.1	ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salary- Road Crew	\$475.00	\$7,525.00	\$29,000.00	\$21,475.00	25.95%
	Salary-Secretary	\$375.00	\$18,035.35	\$25,000.00	\$6,964.65	72.14%
	Social Security	\$57.79	\$1,586.53	\$3,300.00	\$1,713.47	48.08%
	Medicare	\$17.41	\$375.71	\$850.00	\$474.29	44.20%
	I.M.R.F.	\$0.00	\$1,636.76	\$3,500.00	\$1,863.24	46.76%
	Insurance Benefits	\$0.00	\$5,646.48	\$20,000.00	\$14,353.52	28.23%
	Unemployment	\$44.53	\$75.27	\$130.00	\$54.73	57.90%
	TOTAL PERSONNEL	\$969.73	\$34,881.10	\$81,780.00	\$46,898.90	42.65%
	CONTRACTUAL SERVICES					
	Accounting Services	\$1,750.00	\$4,250.00	\$4,500.00	\$250.00	94.44%
	Legal Services	\$361.00	\$2,603.00	\$30,000.00	\$27,397.00	8.68%
	Postage	\$0.00	\$72.93	\$550.00	\$477.07	13.26%
	Telephone	\$82.00	\$651.81	\$2,200.00	\$1,548.19	29.63%
	Publishing/Printing	\$186.31	\$186.31	\$250.00	\$63.69	74.52%
	Training-Road Commissioner-Road Crew	\$0.00	\$197.00	\$1,800.00	\$1,603.00	10.94%
	Travel	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.00%
	Insurance-Liability/General/WC	\$0.00	\$13,640.00	\$14,500.00	\$860.00	94.07%
	Utilities	\$296.03	\$1,962.61	\$2,000.00	\$37.39	98.13%
	Dues-Road Commissioner	\$0.00	\$120.00	\$500.00	\$380.00	24.00%
	Personal Property	\$13,478.79	\$42,313.99	\$30,000.00	(\$12,313.99)	141.05%
	Internet	\$39.32	\$398.27	\$500.00	\$101.73	79.65%
	New I T Service	\$65.38	\$113.46	\$5,000.00	\$4,886.54	2.27%
	IPWAM- II. Public Works Mutual Aid Network	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	TOTAL CONTRACTUAL SERVICES	\$16,258.83	\$66,509.38	\$95,800.00	\$29,290.62	69.43%
	COMMODITIES					
	Office-Computer, Supplies	\$344.50	\$1,203.17	\$6,000.00	\$4,796.83	20.05%
	Operating Expense	\$0.00	\$1,042.26	\$1,800.00	\$757.74	57.90%
	TOTAL COMMODITIES	\$344.50	\$2,245.43	\$7,800.00	\$5,554.57	28.79%
	TOTAL ADMINISTRATION	\$17,573.06	\$103,635.91	\$185,380.00	\$81,744.09	55.90%
1.2	MAINTENANCE	MONTH	YEAR	BUDGET	BALANCE	%
	CONTRACTUAL SERVICES:					
	Building Maintenance Services	\$310.08	\$22,803.91	\$35,000.00	\$12,196.09	65.15%
	Equipment-Repair/Parts/Maintenance	\$3,368.36	\$23,644.71	\$50,000.00	\$26,355.29	47.29%
	TOTAL MAINTENANCE	\$3,678.44	\$46,448.62	\$85,000.00	\$38,551.38	54.65%
	COMMODITIES					
	Shop Supplies	\$904.23	\$10,146.81	\$18,000.00	\$7,853.19	56.37%
	Small Tools	\$551.57	\$10,843.59	\$12,000.00	\$1,156.41	90.36%
	Fuel	\$190.62	\$2,095.10	\$7,000.00	\$4,904.90	29.93%
	TOTAL COMMODITIES	\$1,646.42	\$23,085.50	\$37,000.00	\$13,914.50	62.39%
	CAPITOL OUTLAY					
	Rear Parking Lot Paving	\$0.00	\$8,240.00	\$15,000.00	\$6,760.00	54.93%
	New Building Sign	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00%
	Small Equipment	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Refinishing Shop Floors	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
	New Plow/Dump Truck	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00%
	TOTAL CAPITOL OUTLAY	\$0.00	\$8,240.00	\$125,000.00	\$116,760.00	6.59%
	OTHER EXPENDITURES					
	Rentals & Uniforms	\$580.55	\$4,310.93	\$12,000.00	\$7,689.07	35.92%
	Miscellaneous Expense	\$380.00	\$1,726.75	\$7,500.00	\$5,773.25	23.02%
	TOTAL OTHER EXPENDITURES	\$960.55	\$6,037.68	\$19,500.00	\$13,462.32	30.96%
	TOTAL MAINTENANCE:	\$6,285.41	\$83,811.80	\$266,500.00	\$182,688.20	31.45%
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DEKALB TOWNSHIP
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2 PERMANENT ROAD FUND					
	REVENUES	MONTH	YEAR	BUDGET	BALANCE %
	Property Tax	\$0.00	\$797,695.66	\$821,460.00	\$23,764.34 97.11%
	Interest Income	\$40.56	\$176.26	\$200.00	\$23.74 88.13%
	Miscellaneous Income	\$0.00	\$0.00	\$100.00	\$0.00 0.00%
	CWA-FMB closed Perm Rd share	\$0.00	\$100.00		
	Malta Twp-salt treatment reimb.	\$0.00	\$0.00	\$2,500.00	\$2,500.00 0.00%
	TOTALS	\$40.56	\$797,971.92	\$824,260.00	\$26,288.08 96.81%
	EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE %
1.1	Personnel	\$19,918.20	\$143,477.64	\$260,550.00	\$117,072.36 55.07%
1.2	Contractual Services	\$138,959.93	\$391,330.40	\$1,246,500.00	\$855,169.60 31.39%
1.3	Commodities	\$2,213.66	\$14,371.46	\$182,000.00	\$167,628.54 7.90%
1.4	Other Expenditures	\$0.00	\$1,331.68	\$20,000.00	\$18,668.32 6.66%
1.5	Contingencies	\$0.00	\$0.00	\$65,000.00	\$65,000.00 0.00%
	TOTALS	\$161,091.79	\$550,511.18	\$1,774,050.00	\$1,223,538.82 31.03%
PERMANENT ROAD FUND					
1.1	PERSONNEL	MONTH	YEAR	BUDGET	BALANCE %
	Salaries-Road Crew	\$13,685.00	\$101,109.24	\$179,000.00	\$77,890.76 56.49%
	Social Security	\$848.47	\$6,343.27	\$10,750.00	\$4,406.73 59.01%
	Medicare	\$198.43	\$1,466.09	\$2,400.00	\$933.91 61.09%
	I.M.R.F.	\$1,388.44	\$8,541.02	\$14,000.00	\$5,458.98 61.01%
	Insurance Benefits	\$3,797.86	\$26,018.02	\$54,000.00	\$27,981.98 48.18%
	Unemployment	\$0.00	\$0.00	\$400.00	\$400.00 0.00%
	TOTAL ADMINISTRATION	\$19,918.20	\$143,477.64	\$260,550.00	\$117,072.36 55.07%
1.2	CONTRACTUAL SERVICES	MONTH	YEAR	BUDGET	BALANCE %
	Road Maintenance	\$916.59	\$46,004.40	\$175,000.00	\$128,995.60 26.29%
	Engineering Service / Surveying services/Appraisals	\$0.00	\$25,890.03	\$75,000.00	\$49,109.97 34.52%
	Rentals	\$1,237.00	\$4,001.00	\$15,000.00	\$10,999.00 26.67%
	Road Lighting	\$356.98	\$2,526.58	\$7,500.00	\$4,973.42 33.69%
	Contract Labor	\$0.00	\$2,750.00	\$7,500.00	\$4,750.00 36.67%
	Crackfilling	\$0.00	\$11,160.61	\$30,000.00	\$18,839.39 37.20%
	Dirt	\$0.00	\$0.00	\$1,500.00	\$1,500.00 0.00%
	Road Projects	\$132,383.01	\$246,800.28	\$800,000.00	\$553,199.72 30.85%
	Road Striping-Paint-Beads	\$0.00	\$14,430.25	\$25,000.00	\$10,569.75 57.72%
	Road Sealing-Rejuvenator	\$0.00	\$21,042.00	\$25,000.00	\$3,958.00 84.17%
	Road Salt-Chips-Treatment	\$0.00	\$10,021.05	\$75,000.00	\$64,978.95 13.36%
	Road Sign Replacement-Repair	\$4,066.35	\$6,704.20	\$10,000.00	\$3,295.80 67.04%
	TOTAL CONTRACTUAL	\$138,959.93	\$391,330.40	\$1,246,500.00	\$855,169.60 31.39%
1.3	COMMODITIES	MONTH	YEAR	BUDGET	BALANCE %
	Equipment Fuel-Oil	\$2,213.66	\$14,371.46	\$32,000.00	\$17,628.54 44.91%
	Right of Way	\$0.00	\$0.00	\$150,000.00	\$150,000.00 0.00%
	TOTAL COMMODITIES	\$2,213.66	\$14,371.46	\$182,000.00	\$167,628.54 7.90%
1.5	OTHER EXPENDITURES				
	Miscellaneous Expense	\$0.00	\$1,331.68	\$20,000.00	\$18,668.32 6.66%
	TOTALS	\$0.00	\$1,331.68	\$20,000.00	\$18,668.32 6.66%
PAGE 11					

DEKALB TOWNSHIP
FY 2021-2022 BUDGET REPORT
FOR THE MONTH OF OCTOBER 2021

[illegible]

DEKALB TOWNSHIP
FY 2021-2022 BUDGET REPORT
FOR THE MONTH OF OCTOBER 2021

	CHECK WRITING ACCOUNT (CWA)				
	NB&T XXXXXXXXXXXXXXX2585	MONTH			
	BEGINNING BALANCE	\$0.00	\$665.50		
	TRANSFERS	\$0.00	\$109,441.73		
	EXPENDITURES	\$0.00	\$110,107.23		
	ACCOUNT BALANCE: OCTOBER 31, 2021	\$0.00	\$0.00		
	BALANCES:			BALANCES:	
	FMB CECK WRITING ACCT XXXXXXX2585			\$0.00	
	ACCOUNT BALANCE: OCTOBER 31, 2021			\$0.00	
		PAGE 13			

Tax Levy Ordinance

DEKALB TOWNSHIP ROAD DISTRICT

ORDINANCE NO. 2021-012R

An ordinance levying taxes for all road purposes for DeKalb Township Road District, DeKalb County, Illinois, for the tax year 2021, collectable 2022.

BE IT ORDAINED by the Board of Trustees of DeKalb Township, DeKalb County, Illinois as follows:

SECTION 1: That the Highway Commissioner of DeKalb Township Road District on NOVEMBER 10, 2021 does hereby determine and declare that the sum of One Million, Two Hundred Forty-Eight Thousand, Seven Hundred Thirty-One and 00/100 Dollars **(\$1,248,731.00)** are hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

TOTAL GENERAL ROAD FUND:	\$336,244.00
REF: General Road and Bridge Tax (IRS, ch 121, par. 6-501 & 6-504)	
PERMANENT ROAD FUND	\$832,460.00
REF: Permanent Road Tax (IRS, ch 1212, Par. 6-601)	
BUILDING & EQUIPMENT FUND:	\$142,343.00
TAX LEVY SUMMARY	
ROAD AND BRIDGE TAX	\$336,244.00
PERMANENT ROAD TAX	\$832,460.00
BUILDING& EQUIPMENT TAQX	\$142,343.00
TOTAL TAXES LEVIED:	\$1,311,047.00

ROAD AND BRIDGE FUND: For administering wages and for road preservation and equipment supplies, and repair.

BUILDING AND EQUIPMENT FUND: For the purpose of equipment purchase and building for the year 2022.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

Amount to be levied was determined by the Highway Commissioner of the DeKalb Township Road District.

Highway Commissioner

Tax Levy Ordinance

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DeKalb, on or before the last Tuesday in December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for DeKalb Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 10th. Day of NOVEMBER 2021, pursuant to a roll call vote by the Board of Trustees of DeKalb Township, DeKalb County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
NANCY BRADLO	_____	_____	_____
LISA KING	_____	_____	_____
CHAD MCNETT	_____	_____	_____
DALE THURMAN	_____	_____	_____

Andrew Tillotson, Town Clerk

Mary Hess, Chairman-Board of Trustees

Tax Levy Ordinance

CERTIFICATION OF TAX LEVY ORDINANCE

DeKalb Township Road District

The undersigned, duly elected, Chairman, Board of Trustees, DeKalb Township, DeKALB County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Road District for the year 2021, as adopted this 10th day of NOVEMBER 2021.

This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and on behalf of DeKalb Township Road District, DeKalb County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 10th. Day of NOVEMBER_2021.

Mary Hess, Chairman-Board of Trustees

Filed this _____th. Day of _____ 2021.

County Clerk

Tax Levy Ordinance

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of DeKalb Township Road District, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 4 through 7 of the “Truth in Taxation Act.”

The notice and hearing requirements of Section 6 of the Act are (applicable or inapplicable.)

The notice requirement of Section 7 is (applicable or inapplicable.)

This certificate applies to the 2021 levy.

Date: NOVEMBER 10, 2021

Presiding Officer: _____

Tax Levy Ordinance

Tax Year: 2021

Levy Summary Sheet DeKalb County

District: 013 – DEKALB ROAD AND BRIDGE

Levy Filed On: _____

FUND

Amount To Be Levied

007 - ROAD AND BRIDGE	\$336,244.00
009 - PERMANENT ROAD	\$832,460.00
010 - EQUIPMENT AND BUILDING	\$142,343.00
District Fund County: 2	Total Amount To Be Levied:
	\$1,311,047.00

Authorized Signature for Unit of Government

Mary Hess
2323 S 4th St
DeKalb, IL 60115

TAX LEVY ORDINANCE

DEKALB TOWNSHIP Ordinance No. 2021-11T

An ordinance levying taxes for all town purposes for DeKalb Township, DeKalb County, Illinois, for the tax year 2021, collectable 2022.

BE IT ORDAINED by the Board of Trustees of DeKalb Township, DeKalb County, Illinois as follows:

SECTION 1: That the sum of One Million, One Hundred Thirty-Two Thousand and 00-100 Dollars (\$1,132,000.00) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

TOWN FUND: Corporate account for all payment of all general operating expenses for the township, including wages, grants and all miscellaneous charges not provided in specific funds.

GENERAL ASSISTANCE FUND: For administering assistance to the poor, for the year 2022.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

	<u>Amount Levied</u>
<u>GENERAL TOWN FUND</u>	
<u>ADMINISTRATION</u>	
Personnel	320,000
Contractual Services	56,000
Commodities	30,000
Capital Outlay	100,000
Other Expenditures	116,000
TOTAL ADMINISTRATION:	622,000
<u>ASSESSOR</u>	
Personnel	175,000
Contractual Services	25,000
Commodities	10,000
Capital Outlay	5,000
Other Expenditures	5,000
TOTAL ASSESSOR:	220,000

CEMETERY

Personnel	10,000
Contractual Services	35,000
Commodities	5,000
Capital Outlay	20,000
Other Expenditures	10,000
TOTAL CEMETERY:	80,000

TOTAL GENERAL TOWN FUND:	922,000
---------------------------------	----------------

REF: General Corporate Tax 60 ILCS 1/235-10

**Amount
Levied****GENERAL ASSISTANCE FUND****ADMINISTRATION**

Personnel	85,000
Contractual Services	5,000
Commodities	5,000
Capital Outlay	10,000
Other Expenditures	5,000
TOTAL ADMINISTRATION:	110,000

HOME RELIEF

General Assistance	98,000
Commodities	1,000
Other Expenditures	1,000
TOTAL HOME RELIEF:	100,000

TOTAL GENERAL ASSISTANCE FUND:	210,000
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REF: Public Assistance Tax 60 ILCS 1/235-20

TAX LEVY SUMMARY

General Corporate Tax	922,000
Public Assistance Tax	210,000

TOTAL TAXES LEVIED	1,132,000
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SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DeKalb, on or before the last Tuesday in December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for DeKalb Township.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 10th day of November 2021, pursuant to a roll call vote by the Board of Trustees of DeKalb Township, DeKalb County, Illinois.

	AYE	NAY	ABSTAIN
CHAD MCNETT	_____	_____	_____
DALE THURMAN	_____	_____	_____
LISA KING	_____	_____	_____
NANCY BRADLO	_____	_____	_____
MARY HESS	_____	_____	_____

ABSENT: _____

By:

Attest:

Mary Hess, Supervisor

Andrew Tillotson, Town Clerk

(SEAL)

Tax Year: 2021

**Levy Summary Sheet
DeKalb County**

District: 012 – DEKALB TOWNSHIP

Levy Filed On: _____

Fund	Amount To Be Levied
001 CORPORATE	\$922,000
005 GENERAL ASSISTANCE	\$210,000
Total Amount To Be Levied:	\$1,132,000

Authorized Signature for Unit of Government

MARY HESS
2323 S. 4TH ST.
DEKALB, IL 60115

CERTIFICATION OF TAX LEVY ORDINANCE

DeKalb Township

The undersigned, duly elected, qualified and acting clerk of DeKalb Township, DeKalb County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said township for the year 2021, as adopted this 10th day of November 2021.

This certification is made and filed pursuant to the requirements of (60ILCS 1/75-20) and on behalf of DeKalb Township, DeKalb County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 10th day of November 2021.

Town Clerk

Filed this _____ th day of _____ 2021.

County Clerk

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of DeKalb Township, and as the presiding officer I certify that the levy ordinance, a copy of which of attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 4 through 7 of the “Truth in Taxation Act.”

The notice and hearing requirements of Section 6 of the Act are (applicable or **inapplicable.**)

The notice requirement of Section 7 is (applicable or **inapplicable.**)

This certificate applies to the 2021 levy.

Date: November 10, 2021

By:

Mary Hess, Supervisor

TOWNSHIP OF DEKALB
BOARD OF TRUSTEES
2022 MEETING DATES

January	12
February	9
March	9
April	12- Regular Meeting 6:00 pm
April	12-Annual Meeting 7:00 pm
May	11
June	8
July	13
August	10
September	14
October	12
November	9
December	14

Meetings will be held on the second Wednesday
at 6:00 pm unless otherwise noted.

TOWNSHIP OF DEKALB
2022 HOLIDAY CLOSINGS

Monday	January 17, 2022 Martin Luther King Jr. Day
Friday	February 11, 2022 Lincoln's Birthday (Observed)
Monday	February 21, 2022 Washington Birthday Observed
Monday	May 30, 2022 Memorial Day
Monday	June 20, 2022 Juneteenth Independence Day
Monday	July 4, 2022 Independence Day
Monday	September 5, 2022 Labor Day
Monday	October 10, 2022 Columbus Day (Observed)
Friday	November 11, 2022 Veteran's Day
Thursday	November 24, 2022 Thanksgiving Holiday
Friday	November 25, 2022 Day following Thanksgiving Day
Monday	December 26, 2022 Christmas Day observed

mtghol22.wks



**MINUTES TOWNSHIP BOARD
DEKALB, ILLINOIS
October 20, 2021**

Call To Order, Pledge of Allegiance, and Approval of Agenda:

The meeting was called to order by Supervisor Hess at 6:00 pm in the DeKalb Township Board Room. Roll call was taken by Clerk Tillotson: Supervisor Hess: Present; Trustee King: Present; Trustee Thurman: Present; Trustee Bradlo: Present; and Trustee McNett arrived at 6:12pm.

Trustee Thurman led everyone in the pledge of allegiance.

The agenda was confirmed by unanimous consent.

Town Hall (Public Comments)

Mark Charvat gave his opinions of the September Township meeting: he stated that discussing the Township Clerk's social media comments was unnecessary, he took issue with the tone of the board's discussion of FOIA, and he believed that Highway Commissioner Smith often spoke out of turn. He discussed his ethical concerns with the circumstances surrounding the resignations of former DeKalb Township Supervisor Jennifer Jeep-Johnson and Clerk Lynn Kunde.

The board clarified that continued discussion with a Public Commenter is done at the discretion of and for the clarification of the board.

Presentations

Brian Anderson, a CPA and senior manager at Wipfli LLP, discussed the audit of DeKalb Township and the Overview of 2021 Annual Financial Report. Overall, he expressed that the Township is in a healthy financial position. He highlighted key findings of the report and answered all the questions the board had about the report.

Supervisor Hess mentioned that the Annual Financial Report will be posted under the Transparency section of the Township website by the end of the week. Supervisor Hess also stated that, due to Wipfli increasing their price for audits, the conductor of next year's audit will be put out to a bid.

Reports

Supervisor's Report:

1. General Assistance and Emergency Assistance

- a. State of IL eviction moratorium expired on October 3, 2021. A growing number of applicants have been served a 5-day notice and/or received notice of eviction proceedings.
- b. LIHEAP (Low Income Home Energy Assistance Program) application assistance is being utilized by the public. This service is available to any DeKalb Township Resident and is done by scheduling an appointment. Information about this service is on the website.

- c. Erika is participating in a University Village Resource Fair this evening to share information about EA and GA.
- 2. Paper Shredding and Recycling (eyeglasses & hearing aids) Event on 9/18**
- a. Great turnout – an estimated 150 cars participated.
 - b. Thank you to Craig Smith, Highway Commissioner for preparing and allowing use of the Township Garage for this drive thru event.
 - c. Thank you to Karen, Craig, Chad and Andrew for helping with the event along with our volunteers from DHS NHS who were extremely helpful.
 - d. Next shredding event scheduled for December 4th (weather permitting).
- 3. Other**
- a. If you haven't already, please complete online sexual harassment training and turn in certificate of completion.
 - b. In partnership with Lions Club, we are now a permanent collection site for used eyeglasses and hearing aids. Thank you to Craig Smith and his crew for installing the box.
 - c. On Monday, October 25th DeKalb Township is hosting a meet and greet with other Township Supervisors in DeKalb County.
 - d. Everyone who expressed interest in participating in the TOI 2021 Virtual Education Conference taking place 11/15/21 – 11/17/21 has been registered.
 - e. 9/27 – met with Danita Sims from Passion Pursuits to discuss potential collaboration for General Assistance workfare program services.
 - f. 9/27 – met with Tiffany Tucker from B.L.A.C., Inc. (Building Leaders Advocating for Change) to discuss Committee on Youth grant and her potential service to the committee.
 - g. 9/29 – met with Jori from DeKalb County Nursing Home to review/update our involvement in accepting names for the waiting list.
 - h. 10/4 – met with DeKalb County Housing Authority to learn about the process of applying for housing assistance.
 - i. 10/5 – met with Earnell from the Sir Donald Foundation about potential collaboration and funding opportunities.
 - j. 10/7 – Karen & I participated in a FOIA training provided by IL States Attorney Office.
 - k. 10/7 – attended Pleasant Street neighborhood meeting – discussion re communication strategies to reach residents living in Pleasant St. neighborhood.
 - l. 10/13 & 10/14 – attended Illinois Cemetery & Funeral Home Fall Convention

FOIA Requests

September 9 - October 12, 2021

Requester	Company	Date	Description	Responded On	Total Pages Attached	Hours	Minutes
Michael Haji-Sheikh		10/12/21 3:43 PM	Various 2018-2019 Board Packets	10/14/2021 4:00 PM-4:07 PM 4 emails	310 Pages	4	
Katy Smyser	NBC5	10/4/21 6:39 PM	Unclaimed Property/Funds	10/7/21 12:20 PM	N/A		45
Derek Van Buer		9/28/21 3:00 PM	Invoice/Quotes Cirone	9/29/2021 4:335:00 PM	1 PDF/17 Pages	2	30
Derek Van Buer		9/28/21 2:20 PM	Financial Policies/Quotes/Invoices	9/30/21 9:52 AM	1 PDF/3 Pages	2	
Derek Van Buer		9/28/21 2:17 PM	Invoice/Quotes Pines	9/29/21 3:45 PM	2 PDFs/14 Pages	6	30
Lynn Fazekas		9/13/21 8:56 AM	September Board Pkt	9/13/21 4:06 PM	63 Pages		30
Derek Van Buer		9/10/21 3:24 PM	QuickBooks 2017	9/15/2021 13:41 PM	2 Files	3	15
Mark Charvat		9/9/20 3:47 PM	September Board Pkt	9/15/21 4:06 PM	63 Pages		30
Derek Van Buer		9/9/21 9:52 AM	QuickBooks 2018	9/15/2021 13:41 PM	2 Files	3	15

FOIA REQUESTS:

9

TOTAL HOURS TO COMPLETE: 23 Hours 15 Minutes

Clerk's Report: Clerk Tillotson requested that the board amend the minutes if need be but recommended they be passed at this meeting. He stated his commitment to making the best minutes possible and spoke of his interest in becoming a FOIA officer once the training to do so became available again.

Highway Commissioner's Report: Commissioner Smith was absent.

Assessor's Report: Assessor Dyer left a note that Supervisor Hess read. In Assessor Dyer's letter, he wrote "I apologize for not being present. Since the previous meeting, the changes in assessment were published on October 7th. The equalization factor that was applied to all partials in the Township was 1.62%. The deadline to file with the DeKalb County Board of Review is November 8th. We are currently dealing with taxpayers and any issues they may have with assessments that we published and mailed out. See you all November 10th. Sincerely, Richard Dyer."

Trustee Bradlo: Trustee Bradlo mentioned the Girl Scouts were looking to create a bench from sustainable materials and were wondering if the Township was in need of a bench. Supervisor Hess informed Trustee Bradlo that the cemeteries under the care of the Township would be a place where the Girl Scouts could build their bench.

Trustee King: Trustee King reported that Northern Illinois University has a new relationship regarding diversity.

Trustee Thurman: No report.

Trustee McNett: No report.

Bill Paying:

A motion to approve the September audit report in the amount of \$150,575.59 and October bills to pay in the amount of \$258,702.37 was made by Trustee McNett and seconded by Trustee Thurman. Clerk Tillotson took a roll call vote: Supervisor Hess: aye; Trustee McNett: aye; Trustee Thurman: aye; Trustee King: aye; Trustee Bradlo: aye. Ayes: 5; Nays: 0. The motion passed.

A motion to receive, file, and approve the Treasurer's September budget report was made by Trustee King and seconded by Trustee Thurman. Clerk Tillotson took a roll call vote: Supervisor Hess: aye; Trustee McNett: aye; Trustee Thurman: aye; Trustee King: aye; Trustee Bradlo: aye. Ayes: 5; Nays: 0. The motion passed.

Unfinished Business: None.

New Business:

- A. A motion to approve the regular meeting minutes from Wednesday, July 14, 2021 with the amendments Supervisor Hess shared with the board was made by Supervisor Hess and seconded by Trustee King. A unanimous voice vote passed these minutes.
- B. A motion to bring the regular meeting minutes from Wednesday, August 11, 2021 with the amendments Supervisor Hess shared with the board was made by Supervisor Hess and seconded by Trustee McNett. A unanimous voice vote passed these minutes.
- C. A motion to bring the regular meeting minutes from Wednesday, September 8, 2021 with the amendments Supervisor Hess shared with the board was made by Supervisor Hess and seconded by Trustee Thurman. A unanimous voice vote passed these minutes.
- D. Approval of the Resolution 2021-009 (T) Amending the Property Tax Abatement Qualifying Criteria and Definitions in the DeKalb County Enterprise Zone: Supervisor Hess discussed Commissioner Smith's concerns from the September Township meeting and mentioned that they have since been resolved. Relations between the city and the Township relevant to the resolution were discussed by the board.

A motion to pass this resolution was made by Trustee Thurman and was seconded by Trustee Bradlo. Clerk Tillotson took a roll call vote: Supervisor Hess: aye; Trustee McNett: aye; Trustee Bradlo: aye; Trustee Thurman: aye; and Trustee King: aye. Ayes: 5; Nays: 0. The motion passed.

- E. Approval of IGA for Library Services between DeKalb Public Library and DeKalb Township: A motion to approve this change to IGA was made by Trustee McNett and seconded by Trustee Thurman. Clerk Tillotson took a roll call vote: Supervisor Hess: aye; Trustee McNett: aye; Trustee Bradlo: aye; Trustee Thurman: aye; and Trustee King: aye. Ayes: 5; Nays: 0. The motion passed.
- F. Discussion and approval of Resolution 2021-010 (T) Awarding Annual Social Service Grants: Trustee Thurman led the discussion, as he and Supervisor Hess had previously reviewed all of the social service grants. He described the services each of the applicants provide.

Trustee Thurman and Supervisor Hess answered the rest of the board's questions. It was clarified that every grant would benefit DeKalb Township residents directly. A Grant Rubric measured the degree to which each grant would help DeKalb Township residents. Further discussion about how the grants were decided ensued.

A motion to approve this resolution with a total of \$107,900.00 coming from DeKalb Township's General Town Fund and a total of \$13,000.00 coming from

DeKalb Township's General Assistance Fund was made by Trustee McNett and seconded by Supervisor Hess. Clerk Tillotson took a roll call vote: Supervisor Hess: aye; Trustee McNett: aye; Trustee Bradlo: aye; Trustee Thurman: aye; and Trustee King: aye. Ayes: 5; Nays: 0. The motion passed.

Old Business: None.

Executive Session: None.

Other Business: The next Township Meeting will be Wednesday November 10, 2021, 6:00pm at the DeKalb Township Board Room.

Adjournment: A motion to adjourn was made by Trustee Thurman and seconded by Trustee McNett. The motion passed by unanimous voice vote and the meeting ended at 7:08 pm.

Respectfully submitted,

Andrew "Ondrew" Tillotson, Township Clerk

Mary Hess, Township Supervisor



2323 South Fourth Street
DeKalb, IL 60115
Phone: 815-758-8282
Fax: 815-758-0124

Committee on Youth Grant Application

The purpose of the DeKalb Township Committee on Youth is to advise the Township Board on the provision of programs and services to combat and prevent juvenile delinquency and provide for the well being of underserved and underprivileged youth and their families who reside in DeKalb Township through partnerships or the creation of funding of youth activities.

Please complete this application and return the **original** to the DeKalb Township (2323 S. Fourth Street DeKalb, IL 60115) or submit your online application by e-mail to supervisor@dekalbtownship.org. Please print neatly or type. If you have questions, please call the Township at (815) 758-8282. COY Grant awards are limited to a maximum of \$750.00.

Name of Organization: Scouts BSA Troop 4

Contact Person/Title: James Zarek, Scoutmaster

Address: 317 N 4th

City/State/Zip: DeKalb, IL 60115

Phone Number: 815-761-7009

Fax Number: _____

Email: Troop4dekalb@gmail.com

Website: https://sites.google.com/site/troop4dekalb/home

Please describe your current grant request in the box below:

Project/Purpose of Current Grant Request:

Purchase handheld GPS unit, Compass, and handheld weather station.

Anticipated Project Dates: From: Now

To: Life of units

Total Project Cost: \$

450

Amount Requested from the DeKalb Township
Committee on Youth: \$ 450

Target population served by the project/purpose, include number of youth participants & adult participants:

15 to 20 youth, 5 to 10 adults every year

Approximate number of DeKalb Township youth served by this project/purpose:

15 to 20

Geographic area served:

Youth from DeKalb & Cortland

James P. Zarek Digitally signed by James P. Zarek
Date: 2021.09.22 22:38:43 -05'00'

Signature of Applicant

9/22/2021

Date

Signature of Agency Director/Representative

Date

DEKALB TOWNSHIP COMMITTEE ON YOUTH GRANT APPLICATION

Project Budget

To help us understand your entire project, please list all expenses (including those already incurred) and funding (including monies already received) associated with your proposed project. If applicable, please include in-kind donations/noncash support. Total expenses (Line 10) should not exceed total project funding (Line 17).

A. Project Expenses – Include a description and amount of all costs associated with your project. Be as specific as possible. For each expense, please label the funding source supporting that expense as either **COY** (Committee on Youth) or **Other** (Other source). *While COY funds will not cover personnel expenses or ongoing operating expenses, please list them where applicable.* Call the DeKalb Township office if you need clarification.

Description of Expense	Amount	Other
1. Handheld GPS \$183.86	\$	COY
2. Compass X3 \$44.97	\$	COY
3. Handheld Weather Station \$119.99	\$	COY
4. Case to store equipment safely \$99.99	\$	COY
5.	\$	
6.	\$	
7.	\$	
8.	\$	
9.	\$	
10. Total Project Expenses (sum of lines 1-9): \$448.81	\$	

B. Project Funding – Include the source and amount of all funding for your project. Also, please indicate **R** (Received), **C** (Committed, but not yet received), or **A** (Applied for) for each amount. Funding sources could include grants, donations, fundraising income, allocated internal funds, etc.

Revenue Source	Amount	R,C or A
11. COY Grant (Amount requested in this application, cannot exceed \$500)	\$ 450	A
12.	\$	
13.	\$	
14.	\$	
15.	\$	
16.	\$	
17. Total Project Funding (sum of lines 11-16):	\$	
	\$450	

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PROJECT DESCRIPTION

Please include the following in your description: ⇒ General description of the project ⇒ Specific purpose of funds requested

⇒ Target population served (number served & age range) ⇒ Activities planned to meet objectives ⇒ Projected Timeline

⇒ If collaborative, details of collaboration ⇒ How will this benefit/build assets for youth in DeKalb Township

⇒ **How will this project reduce juvenile delinquency in DeKalb Township**

Attach additional pages if necessary. Please try to limit application to 500-1000 words. Additional information may be asked before grant funds are awarded.



Scout BSA Troop 4
DeKalb Township
Committee on the Youth Grant Application Narrative 2021

The purpose of these funds is to purchase a handheld GPS unit, 3 compasses, a handheld weather station, and a case to safely store all of the equipment. This equipment will serve two main purposes. The first is to teach the scouts about navigation using both a compass and an electronic GPS unit. Learning about navigation is not only a requirement for rank advancement in the Scouting program it is also a lifelong skill that everyone should have. We use both a traditional compass along with the electronics so that a failure of the electronics the scout will still be able to navigate where they need to go. The handheld weather station will also be used to teach the scouts about weather and conditions to look for. The second area this will serve the youth is to have this equipment on our campouts and events for use. Using it on campouts and events can help us make sure we know where we are at and to keep an eye on current weather conditions. The implementation plan will be to purchase the equipment when they are in our possession, we then will put it together and place it on our troop trailer. We use programs like this to generate excitement about the scouting program. That excitement will then turn into them participating which can help to defer delinquency in the area. In this participation we do not only teach life skills, but we teach the scouts to live up to the Scout Oath and Law. We also instill leadership lessons and help the scouts to mature over their 7 years in the program.

DeKalb Township Board

RESOLUTION APPROVING POLICY FOR WEBSITE POSTING OF BOARD MEETING INFORMATION

Resolution 2021-002-T

WHEREAS, on December 9, 2020, DeKalb Township (the "Township") convened a meeting of its Board in which it discussed and passed a Motion pertaining to a policy for posting and maintain certain information related to Board meetings on the Township website; and

WHEREAS, the Township has determined that it is in the best interests of fiscal oversight and public transparency to ensure that the policy approved be manifest in a resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township of DeKalb, County of DeKalb, Illinois, that the following policy apply to posting of certain information related to Board meetings on the Township website:

SECTION 1: The Township, through its staff whose duties include maintaining the Township website, shall ensure that the following information is posted for the duration indicated, as applicable:

- Agendas of regular and special DeKalb Township Board meetings shall be posted and maintained on the website dating back to the beginning of the prior calendar year, and any agendas before that time may be removed.
- Minutes of regular and special DeKalb Township Board meetings shall be posted and maintained on the website dating back to the beginning of the prior calendar year, and any minutes before that time may be removed.
- Packets of Board information shall not be maintained on the website, due to data storage constraints and expense.

SECTION 2: That if any section, subdivision, sentence, phrase, or word of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.