



**Meeting of the DeKalb Township Board  
Wednesday August 14, 2019 at 6:00 PM  
2323 S. Fourth Street, DeKalb, Illinois 60115**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
  - A. DeKalb High School Art Award Winner Presentations
  - B. DeKalb County History Center Update: Michelle Donahoe
- V. Reports
  - A. Supervisor's Report
  - B. Clerk's Report
  - C. Highway Commissioner's Report
  - D. Assessor's Report
  - E. Trustees' Reports
- VI. Bill Paying
  - A. Approval of July audit report and August bills to pay
  - B. Receive, file, and approve Treasurer's July budget report
  - C. Consideration of Military Time Buy-back for Township Employees
- VII. Unfinished Business
- VIII. New Business
  - A. Approve Regular Meeting Minutes of July 10, 2019
- IX. Old Business
- X. Other Business
  - A. Next Meeting September 11, 2019 @ 6:00pm
  - B. Next COY Meeting August 22, 2019 @4:00pm
- XI. Adjournment

# DeKalb Township

Est. 1850

## 2019 JULY AUDIT REPORT

FUND	Invoices
TOWN / CEMETERY	\$82,851.08
GENERAL ASSISTANCE	\$21,011.45
ROAD AND BRIDGE	\$23,001.93
PERMANENT ROAD	\$266,094.71
BUILDING & EQUIPMENT	\$15,954.68
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$408,913.85

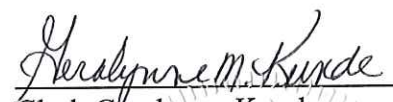
We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **AUGUST 14, 2019** hereunto set our hands on this document for the purpose of auditing the various accounts of DeKalb Township and DeKalb Township Road District, and do hereby certify that the above claims or demands against said accounts were presented, and examined, and were allowed at the meeting.

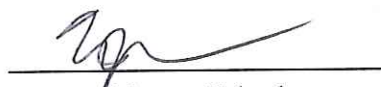
  
Trustee Kevin Flavin

  
Supervisor Jennifer Johnson

  
Trustee Lisa King

  
Trustee Chad McNett

  
Clerk GERALYNNE KUNDE

  
Trustee Nancy Teboda

(SEAL)

I, GERALYNNE KUNDE, DeKalb Township Clerk, attest that the attached was presented as expenditures paid for the month of JULY 2019 at the AUGUST 14, 2019 Township board meeting.

  
Clerk GERALYNNE KUNDE

2019 JULY AUDIT REPORT ALL FUNDS



2019 JULY UNPAID BILLS AND EXPENDITURES REPORT				
		TOWN FUND		
07/01/2019	438	CHAD C. MCNETT	2019 JULY	\$132.92
	439	CRAIG A SMITH	2019 JULY	\$5,424.48
	440	GERALYNNE M KUNDE	2019 JULY	\$283.63
	441	JENNIFER S. J. JOHNSON	2019 JULY	\$5,408.13
	442	KEVIN D FLAVIN	2019 JULY	\$132.92
	443	LISA R KING	2019 JULY	\$132.92
	444	NANCY TEBODA (TRUSTEE)	2019 JULY	\$122.92
	445	RICHARD J DYER	2019 JULY	\$4,742.17
	446	ANDREW C REININK	6/16/19-6/30/19	\$1,312.65
	447	ERIK V HANSEN	6/16/19-6/30/19	\$956.19
	1780	AFLAC	hlth-A#-52201; i# 136609-T-S-115.71/A48.23 2019 JUNE	\$163.94
	1781	BLUE CROSS BLUE SHIELD	HEALTH-T-S2202.82/A1167.96-2019 JULY	\$3,370.78
	PADS	INTERNAL REVENUE SERVICE	S-SS2823.85/M660.39//F2752.00.;ASSR-SS388.54/M90.87/F941 2019 0701	\$6,715.65
	PADS	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2019 0701	\$1,225.22
	PADS	IMRF	PENSION-S1985.98/A570.90/VAC72.83 2019 JUNE	\$2,629.71
	1782	HANSEN, ERIK	ASSR- D.A.-TRVL-2019-JUNE 253 X .58	\$146.74
	1783	JAMES TOME CONSULTING	PRINTING- S-i#10392 -JP,JJ	\$37.50
	1784	DEARBORN NATIONAL	HEALTH-T-S141.75/A47.25; 2019 JULY-SEPT	\$189.00
	1785	ADVENTURE WORKS	2019 coy	\$750.00
	1786	CHILDREN'S LEARNING CENTER	2019 coy	\$750.00
	1787	FAMILY SERVICE AGENCY OF DEKALB COU	2019 coy	\$750.00
	1788	JUMPING JACKS	2019 coy	\$500.00
	1789	NEW HOPE MISSIONARY BAPTIST CHURCH	2019 coy	\$750.00
	1790	SIMBA & SIMSA	2019 coy	\$500.00
07/02/2019	1791	FAMILY SERVICE AGENCY OF DEKALB COU	COM AF- 03/06-03/09/19 sponsor	\$1,000.00
	1792	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S30.59/A12.74 2019 JULY	\$43.33
7/10/2019	1793	COMED	UTIL.- tw- a# 2439372006-t -690.55/cem-a#1443084045-39.49	\$730.04
	1794	DEK. CTY. REHAB & NURSING CENTER	CTY. HOME- VOL. CONTRIB. 2019 JUNE	\$500.00
	1795	DYER, RICH	HLTH 2019 JULY	\$675.00
	1796	FRANCOTYP POSTALIA	S-EQ LSG 14.98/ASSR POSTAGE 14.98	\$94.96
	1797	FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-239.03./A-179.31	\$418.34
	1798	JOHNSON, JENNIFER	HLTH 2019 JULY	\$542.61
	1799	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- i#19163779	\$26.12
	1800	SMITH, CRAIG	T- SUPR HLTH- DEP. C.S. 2019 JULY	\$550.64
	1801	VERIZON	tel-s55.97/a57.71 a#342151176-00003 i#9832844855	\$113.68
7/15/2019	448	ANDREW C REININK	07/01/19-07/15/19	\$1,312.68
	449	ERIK V HANSEN	07/01/19-07/15/19	\$956.20
	PAD	INTERNAL REVENUE SERVICE	S-SS /M //F281.00.;ASSR-SS388.53/M90.86/F941 2019 0715	\$760.39
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2019 0715	\$142.24
07/15/2019	1802	HARRINGTON ENVIRONMENTAL SERVICE'S	tw- cem maint. i#6086-OAKWOOD	\$85.00
07/15/2019	1803	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS i#138188	\$1,980.00
	PAD	IL DIR OF EMPLOYMENT SECURITY	UEB- ASSR- 2019 2ND QTR 06302019	\$32.76
7/16/2019	1804	COMCAST	1048076-INTERNET-T-S34.22/A34.21;CEM34.21; 7/15/19-8/14/19	\$102.64
	1805	REININK, ANDREW	TWN- ASSR- D.A. TRVL. 2019 324 MILES X .58 FOR TRNG/ TRNG 27.71	\$172.13
	1806	CARDMEMBER SERVICES	9113-OPEXP336.37/OFSUP403.57/EQ REN71.55/SUB15.93/OFSUP95.89/SOCM	\$939.65
	1807	ADVENTURE WORKS	2019 SS GRANT	\$4,312.50
	1808	BARB CITY MANOR	FY1920 SS GRANT	\$1,500.00
	1809	BARB FOOD MART	FY1920 SS GRANT 1/2	\$2,000.00
	1810	CASA - DEKALB COUNTY, INC.	FY1920 SS GRANT 1/2	\$1,800.00
	1811	COMMUNITY COORDINATED CHILD CARE (4	FY1920 SS GRANT 1/2	\$8,235.00
	1812	DEKALB COUNTY COMMUNITY GARDENS	FY1920 SS GRANT 1/2	\$1,750.00
	1813	DEKALB COUNTY YOUTH SERVICE BUREAU	FY1920 SS GRANT 1/2	\$1,362.50
	1814	ELDER CARE SERVICES OF DEKALB COUNT	FY1920 SS GRANT 1/2	\$1,412.50
	1815	FAMILY SERVICE AGENCY OF DEKALB COU	FY1920 SS GRANT 1/2	\$4,000.00
	1816	HOPE HAVEN	FY1920 SS GRANT	\$3,112.50
	1817	SAFE PASSAGE	FY1920 SS GRANT 1/2	\$5,012.50
7/30/2019	PAD	FRANCOTYP POSTALIA	POSTAGE- T-S46.70/A1.00/ GA388.60/R63.70	\$47.70
			TOTAL TOWN JULY UNPAID BILLS AND EXPENDITURES TO DATE	\$82,851.08

		GENERAL ASSISTANCE FUND		
07/01/2019	133	ERIKA D BROWN	6/16/19-6/30/19	\$1,471.57
	134	JODIE L PETERSON	06/10/19-06/21/19	\$269.00
	135	KAREN S GUMINO	06/10/19-06/21/19	\$826.22
	3846	17GA01086	GA-I-2019 JULY	\$304.00
	3847	19GA01569	GA-I-2019 JULY	\$304.00
	3848	19GA01602	GA-I-2019 JULY	\$304.00
	3849	14GA00445	GA-I-2019 JULY	\$304.00
	3850	19GA01540	GA-I-2019 JULY	\$304.00
	3851	17GA01137	GA-I-2019 JULY	\$304.00
	3852	19GA01549	GA-I-2019 JULY	\$304.00
	3853	12GA00003	GA-I-2019 JULY	\$304.00
	3854	19GA01589	GA-I-2019 JULY	\$304.00
	3855	18GA01192	GA-I-2019 JULY	\$304.00
	3856	17GA01024	GA-I-2019 JULY	\$304.00
	3857	19GA01525	GA-I-2019 JULY	\$304.00
	3858	15GA00548	GA-I-2019 JULY	\$304.00
	3859	18GA01341	GA-I-2019 JULY	\$304.00
	3860	18GA01215	GA-I-2019 JULY	\$304.00
	3861	EAMES, LESA K	salary 06/10/19-06/21/19	\$1,053.98
	3862	AFLAC	HLTH-# 136609-A#606512 2019 JUNE	\$47.26
	3863	BLUE CROSS BLUE SHIELD	HLTH- 2019 JULY	\$2,169.84
	3864	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705072019	\$16.00
	PADS	INTERNAL REVENUE SERVICE	SS602.10/M140.81/F361.54 F941 2019 0701	\$1,104.45
	PADS	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2019 0701	\$235.13
	PADS	IMRF	pension 806.10/VAC80.84 2019 JUNE	\$886.94
	3865	JAMES TOME CONSULTING	PRINTING- #0010392- EB,LE	\$37.50
	3866	DEARBORN NATIONAL	HEALTH-2019 july-sept	\$94.50
	3867	IL TWP ASSOC OF G A CASEWOR	trng 8/29/19- 2 CASEWORKERS	\$40.00
07/02/2019	3868	THE STANDARD	HLTH- 2019 JULY	\$18.48
07/09/2019	3869	19GA01635	GA-I-6/4/19-7/8/19	\$219.48
	3870	FRANCOTYP-POSTALIA INC	GA- EQUIP. MAINT.A#483411100/ I#RI8104103286	\$174.93
	3871	RICOH	EMS-I#5057095443	\$142.12
7/15/2019	136	ERIKA D BROWN	07/01/19-07/15/19	\$1,455.55
	137	JODIE L PETERSON	06/24/19-07/05/19	\$269.02
	138	KAREN S GUMINO	06/24/19-07/05/19	\$817.30
	3873	LESA K EAMES	06/24/19-07/05/19	\$1,078.32
	PAD	INTERNAL REVENUE SERVICE	SS604.56/M141.39/F362.54 F941 2019 0715	\$1,108.49
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2019 0715	\$236.06
7/16/2019	PAD	IL DIRECTOR OF EMPLOYMENT SECURITY	2019 UEB 2ND QTR 0632019	\$61.60
	3872	SCHULTZ APARTMENTS	EA-RENT 19EA01089- 521 E TAYLOR, APT 7	\$350.00
	3874	19GA01641	OGA-I06/06/19-07/18/19	\$431.48
	3875	PROSHRED SECURITY	BLDG MAINT.	\$50.00
	3876	CARDMEMBER SERVICES	9113-OFSUP1180.06/SUBS15.93/OPEXP19.96/MISC49.86	\$1,265.81
	3877	19GA01641	GA-I 07/19/19-07/31/19	\$131.82
7/30/2019	PAD	FRANCOTYP-POSTALIA INC	POSTAGE THRU 7/30/19	\$388.60
			<b>TOTAL G A JULY UNPAID BILLS AND EXPENTURES TO DATE</b>	<b>\$21,011.45</b>



		<b>ROAD AND BRIDGE</b>		
07/01/2019	86	JODIE L PETERSON	06/10/19-06/21/19	\$269.00
	85	JACOB A SMITH	06/16/19-06/30/19	\$1,421.93
	87	JOSHUA T GILMORE	06/10/19-06/21/19	\$931.80
	5840	AFLAC	hlth-A#-52201; #136609 2019 JUNE	\$20.35
	5841	BLUE CROSS BLUE SHIELD	HEALTH-J.S. 2019 JULY	\$516.16
	PADS	INTERNAL REVENUE SERVICE	SS444.74/M104.03/F389.54 F941 2019 0701	\$938.31
	PADS	IL DEPT OF REVENUE- STATE W/H	pyrll exp. state w/h IL 501 2019 0701	\$198.18
	PADS	IMRF	pension= 2019 JUNE	\$371.08
	5842	DEARBORN NATIONAL	HEALTH-	\$47.25
07/02/2019	5843	THE STANDARD	hlth - 2019 JULY	\$6.37
7/9/2019	5844	AIRGAS US LLC D/B/A/ ENCOMPASS	R-SS I#9962751561; C#2986196	\$17.50
	5845	AUTO VALUEBUMPER TO BUMPER	E.m. I#290633	\$16.59
	5846	BRAD MANNING FORD	R-E.m. I#FOCS91890	\$155.26
	5847	CINTAS	00868	\$471.88
	5848	CIT GROUP INC	E.R. I# 109W1960	\$420.66
	5849	DEKALB LAWN & EQUIPMENT CO., INC.	C# DKLBTVNS- ST # 3903; E.m. I#64995	\$107.52
	5850	FRANCOTYP-POSTALIA INC	POSTAGE-RI 104103286-14.96/I#RI104115744-64.99 OP EXP	\$79.95
	5851	FRONTIER COMMUNICATIONS	TELEPHONE-A#81575856580701675	\$94.34
	5852	MESCHER, RINEHART & REDLINGSHAFFER P	LEGAL I#6934	\$304.00
	5853	NEBRASKA-IOWA INDUSTRIAL FASTENERS	SS I#5898518, 9288	\$859.40
	5854	NICOR GAS	R-UTIL. #76-03-63-1000 1	\$59.01
	5855	NORTHERN ILLINOIS DISPOSAL	UTILITY- I#19163779	\$47.26
	5856	VERIZON	TEL I#9832844854 A#342151176-00001	\$122.38
	5857	WEDO WINDOWS & CARPETS	BLDG MAINT I#DHD0619	\$85.00
7/15/2019	88	JACOB A SMITH	07/01/19-07/15/19	\$1,640.95
	89	JODIE L PETERSON	06/24/19-7/05/19	\$269.02
	90	JOSHUA T GILMORE	06/24/19-7/05/19	\$931.80
	PAD	INTERNAL REVENUE SERVICE	SS488.46/M114.23/F463.54 F941 2019 0715	\$1,066.23
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE	\$214.84
	PAD	IL DIRECTOR OF EMPLOYMT SECURITY	2019 2ND QTR 06302019	\$20.21
	5858	CITY OF DEKALB	personal prop. allocation-2019 JULY	\$4,316.35
	5859	CITY OF SYCAMORE	r&b personal prop.-2019 JULY	\$275.88
	5860	CONSERV FS	FUEL- I#1011300591	\$413.50
	5861	POMP'S TIRE	E.R. -I#410691447	\$265.16
	5862	VOID	VOID: em I#138449	\$0.00
7/16/2019	5863	C.S.R. BOBCAT INC	em I#138449	\$151.88
	5864	COMCAST CABLE	0107756-INTERNET 715/19-8/14/19	\$34.21
	5865	MARTENSON TURF PRODUCTS, INC	SM TOOLS	\$60.00
7/22/2019	5866	CARDMEMBER SERVICES	9113-OFSUP219.50/OPEXP13.47/PSTAGE10.40/BLDGMAINT6.50/SS168.52	\$418.39
	5867	DEPOT ELECTRIC SUPPLY (2015)	BLDG. MAINT I#042619-DEKA	\$3,656.94
	5868	ILLINI SECURITY	blgd. I#32870	\$240.00
	5869	GORDON HARDWARE	2360	\$53.50
	5870	MARTENSON TURF PRODUCTS, INC	SM TOOLS I#71038	\$450.00
	5871	NEBRASKA-IOWA INDUSTRIAL FASTENERS	SS I#5905-246, 827	\$898.19
7/30/2019	PAD	FRANCOTYP-POSTALIA INC	POSTAGE THRU 7/30/19	\$63.70
			<b>TOTAL ROAD JULY UNPAID BILLS AND EXPENDITURES TO DATE</b>	<b>\$23,001.93</b>
		<b>PERMANENT ROAD FUND</b>		
07/01/2019	156	James Poff III	06/16/19-06/30/19	\$1,541.32
	157	JEFFREY L HARNESS	06/16/19-06/30/19	\$1,453.52
	7396	AFLAC	A#-52201; I# 136609 2019 june	\$164.80
	7397	BLUE CROSS BLUE SHIELD	HEALTH-2019 JULY	\$1,771.56
	pads	INTERNAL REVENUE SERVICE	ss518.86/m121.35/f405.00 f941 2019 0701	\$1,045.21
	pads	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2019 0701	\$193.72
	pads	IMRF	PENSION-2019 june	\$762.39
	7398	DEARBORN NATIONAL	HEALTH-2019 july-sept	\$94.50
07/02/2019	7399	THE STANDARD	HLTH- 2019 JULY	\$24.22
	7400	BLAKE OIL CO.	EF I# 396428, 395067	\$1,155.59
	7401	COM ED	road lighting #2393002010	\$364.44
	7402	CORRECTIVE ASPHALT MATERIALS	SEAL COATS: RE: 2019 REJUVENATOR	\$30,981.57
	7403	CURRAN CONTRACTING COMPANY	OVERLAYS- 19-04000-05-GM -20709.50, HOT MIX RESURFACE VARIOUS ROA	\$210,077.12
	7404	DEKALB COUNTY TREASURER	ENGINEERING 19-04000-05-GM 1035.48/2019 REJUVENATOR-1549.08	\$2,584.56
	7405	DTN, LLC	C#0330257 I#5568905 RENTAL; 7/22/19-10/21/19	\$696.00
	7406	ILLINOIS ENVIRONMENTAL PROTECTION AG	PR-ENG. A#ILR400566-7/1/19-6/30/20	\$1,000.00
	7407	MACKLIN INC	RD. MAINT A#010409-I#44529	\$1,080.94

	7408	POFF, JAMES	HLTH 2019 JULY	\$675.00
	7409	POTTERS INDUSTRIES LLC	RD. MAINT I# 91227528 B/L# 81463655	\$2,776.00
07/15/2019	158	JAMES POFF III	7/1/19-7/15/19	\$1,541.32
07/15/2019	159	JEFFREY L HARNESS	7/1/19-7/15/19	\$1,632.13
	PAD	INTERNAL REVENUE SERVICE	SSss554.45/m129.67/f465.00 f941 2019 0715	\$1,149.12
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE	\$207.29
7/16/2019	7410	C.S.R. BOBCAT INC	RENTAL I#138464- SOIL CONDITIONER	\$175.00
	7411	MARTENSON TURF PRODUCTS, INC	RD MAINT I#70992	\$275.00
	7412	TRAFFIC CONTROL & PROTECTION INC	RD MAINT I#101389	\$130.60
	7413	BLAKE OIL CO.	EF I# 395258	\$648.52
	7414	CARDMEMBER SERVICES	9113-RD MAINT	\$17.27
	7415	RUBINO ENGINEERING	PR- ENGINEERING I#5258	\$1,876.00
			<b>TOTAL PERM RD JULY UNPAID BILLS AND EXPENDITURES TO DATE</b>	<b>\$266,094.71</b>
		<b>BUILDING &amp; EQUIPMENT</b>		
7/11/2019	9020	ALTORFER INC.	NEW EQUIPMENT ATTACHMENTS	\$15,954.68
			<b>TOTAL B&amp;E JULY UNPAID BILLS AND EXPENDITURES TO DATE</b>	<b>\$15,954.68</b>

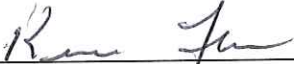
# DeKalb Township

Est. 1850

## 2019 AUGUST UNPAID BILLS EXPENDITURES REPORT TOTALS

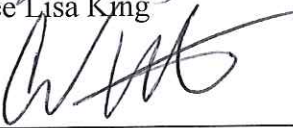
FUND	Invoices
TOWN	\$46,569.22
GENERAL ASSISTANCE	\$19,415.80
ROAD AND BRIDGE	\$20,271.57
PERMANENT ROAD	\$80,888.54
BUILDING & EQUIPMENT	\$2,948.50
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$170,093.63

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **AUGUST 14, 2019** 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 Kevin Flavin

  
Supervisor Jennifer Johnson

  
Trustee Lisa King

  
Trustee Chad McNett

  
Trustee Nancy Teboda

  
Clerk GERALYNNE KUNDE

(SEAL)

I, GERALYNNE KUNDE, DeKalb Township Clerk, attest that the attached bills were presented for payment for month of AUGUST 2019 at the AUGUST 14, 2019 Township Board meeting.

  
Clerk GERALYNNE KUNDE

2019 AUGUST UNPAID BILLS EXPENDITURES REPORT TOTALS



2019 AUGUSTUNPAID BILLS AND EXPENDITURES REPORT				
		TOWN FUND		
8/1/2019	450	CHAD C. MCNETT	2019 AUGUST	132.91
	451	CRAIG A SMITH	2019 AUGUST	5,424.48
	452	GERALYNNE M KUNDE	2019 AUGUST	283.64
	453	JENNIFER S. J. JOHNSON	2019 AUGUST	5,408.13
	454	KEVIN D FLAVIN	2019 AUGUST	132.91
	455	LISA R KING	2019 AUGUST	132.91
	456	NANCY TEBODA (TRUSTEE)	2019 AUGUST	122.91
	457	RICHARD J DYER	2019 AUGUST	4,742.16
	458	ANDREW C REININK	07/16/19-07/31/19	1,312.66
	459	ERIK V HANSEN	07/16/19-07/31/19	956.19
	PAD	INTERNAL REVENUE SERVICE	S-SS2823.84 /M660.44 /F2752.00.;ASSR-SS388.54/M90.86/F941 2019 0801	6,715.68
	PAD	IL DEPT OF REVENUE	STATE TX- IL 501 TWN- 2019 0801	1,225.22
	PAD	IMRF	PENSION-S1985.99/A570.89/VAC72.83 2019 JULY	2,629.71
	1818	AFLAC	hlth-A#-52201; i# 555899-T-S-115.71/A48.23 2019 JULY	163.94
	1819	BLUE CROSS BLUE SHIELD	HEALTH-T-S2202.82/A1167.96-2019 AUGUST	3,370.78
	1820	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S30.59/A12.74 2019 AUGUST	43.33
	1821	RODRIGUEZ,NICOLE	janitorial- 2019 july	485.00
8/14/2019	1822	BERTRAND, AVA	COMAFRS 2019 ART AWARD	100.00
	1823	CLARK, MADDIE	COMAFRS 2019 ART AWARD	100.00
	1824	CLEVELAND, SIERRA	COMAFRS 2019 ART AWARD	100.00
	1825	DONLEY, MADELYN	COMAFRS 2019 ART AWARD	100.00
	1826	HOFFMANN, TAYA	COMAFRS 2019 ART AWARD	100.00
	1827	KRULL, LEAH	COMAFRS- 2019 ART AWARD	100.00
	1828	LOWREY, ASHER	COMAFRS 2019 ART AWARD	100.00
	1829	MCCOLLUM, KAYLEIGH	COMAFRS 2019 ART AWARD	100.00
	1830	MOORE, ANTHONY	COMAFRS- 2019 ART AWARD	100.00
	1831	ORTEGA, CHRISTINA	COMAFRS 2019 ART AWARD	100.00
		CITY OF DEKALB-WATER DEPT.	R-UTILITY A#300313897000-5/01/19-6/26/19	120.75
		COMED	UTIL.- twn-a# 2439372006-1-712.35/cem-a#1443084045-	712.35
		DEK. CTY. REHAB & NURSING CENTER	CTY. HOME- VOL. CONTRIB. 2019 JULy	500.00
		DYER, RICH	HLTH 2019 AUGUST	675.00
		FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-252.92./A-189.72	442.64
		HANSEN, ERIK	ASSR- D.A.-TRVL-2019-JULY 273 X.58	158.34
		JOHNSON, JENNIFER	HLTH 2019 AUGUST	542.61
		M.C.R. FRAMING	COMAF- ARTWORK FRAMING	339.65
		NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- i#19229431	27.21
		S.O.A.S APPAREL & DESIGN	com af- i#2224	2,511.00
		SMITH, CRAIG	T- SUPR HLTH- DEP. C.S. 2019 AUGUST	550.64
		VERIZON	tel-s56.62/a58.34 a#342151176-00003 i#9834828492	114.96
		WIPFLI CPAs AND CONSULTANTS	AUDIT--i#1463971 C#115748	2,000.00
		ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS i#138575	520.00
8/15/2019		REINKIN, ANDREW	08/01/19-08/15/19	1312.68
		HANSEN, ERIK	08/01/19-08/15/19	856.2
		INTERNAL REVENUE SERVICE	a-ss388.53/m90.86/f281.	760.39
		IL DEPT OF REVENUE	state w/h-il 501 08152019	142.24
			TOTALTWN UNPAID BILLS /EXPENDITURES TO DATE	46,569.22



		<b>GENERAL ASSISTANCE</b>		
08/01/2019	139	ERIKA D BROWN	07/16/19-07/31/19	1,471.57
	141	KAREN S GUMINO	07/08/19-07/26/19	1,192.44
	140	JODIE L PETERSON	07/08/19-07/26/19	401.93
	3895	EAMES, LESA	07/08/19-07/26/19	1,511.93
	PAD	INTERNAL REVENUE SERVICE	SS762.55/M178.34/F486.54 F941 2019 0801	1,427.43
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2019 0801	296.64
	PAD	IMRF	pension 822.74/VAC80.84 2019 JULY	903.58
	3878	17GA01086	I-2019 AUGUST	304.00
	3879	19GA01569	I-2019 AUGUST	304.00
	3880	19GA01602	I-2019 AUGUST	304.00
	3881	19GA01641	I-2019 AUGUST	304.00
	3882	14GA00445	I-2019 AUGUST	304.00
	3883	17GA01137	I-2019 AUGUST	304.00
	3884	19GA01549	I-2019 AUGUST	304.00
	3885	12GA00003	I-2019 AUGUST	304.00
	3886	18GA01192	I-2019 AUGUST	304.00
	3887	17GA01024	I-2019 AUGUST	304.00
	3888	19GA01525	I-2019 AUGUST	304.00
	3889	15GA00548	I-2019 AUGUST	304.00
	3890	18GA01215	I-2019 AUGUST	304.00
	3891	AFLAC	HLTH-# 555899-A#606512 2019 JULY	47.26
	3892	BLUE CROSS BLUE SHIELD	HLTH- 2019 AUGUST	2,169.84
	3893	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705082019	16.00
	3894	THE STANDARD	HLTH- 2019 AUGUST	18.48
08/06/2019	3896	18GA01352	GA-107/03/19-08/02/19	304.00
08/08/2019	3897	18GA01352	GA-I 08/03/19-08/31/19	294.06
	3898	COMED	EA-UTILITY-19EA01127	184.04
		FRANCOTYP POSTALIA	op sup i#ri104147332	144.50
		RICOH	EQUIP MAINT SUPPL I#5057302000	128.32
8/15/2019		BROWN, ERIKA	08/01/19-8/15/19	1455.58
		PETERSON, JODIE	07/29/19-08/09/19	345.49
		GUMINO, KAREN	07/29/19-08/09/19	798.97
		EAMES, LESA	07/29/19-08/09/19	1021.28
		INTERNAL REVENUE SERVICE	SS602.52/M140.91/F351.54	1094.97
		IL DEPT OF REVENUE	STATE W/H IL 501 08152019	235.49
			<b>TOTAL GA UNPAID BILLS / EXPENDITURES TO DATE</b>	<b>19,415.80</b>

		<b>ROAD AND BRIDGE</b>		
08/01/2019	91	JACOB A SMITH	07/16/19-07/31/19	1,597.34
	92	JODIE L PETERSON	07/08/19-07/26/19	400.10
	93	JOSHUA T GILMORE	07/08/19-07/26/19	1,384.20
	5872	AFLAC	hlth-A#-52201; i# 555899 2019 JULY	20.35
	5873	BLUE CROSS BLUE SHIELD	HEALTH-J.S. 2019 AUGUST	516.16
	5874	MELIN'S LOCK & KEY	BLDG. MAINT. i# 72319-2	65.00
	5875	THE STANDARD	hlth - 2019 AUGUST	6.37
	pad	INTERNAL REVENUE SERVICE	SS572.72/M133.94/F520.54 F941 2019 0801	1,227.20
	pad	IL DEPT OF REVENUE- STATE W/H	pyrl exp. state w/h il 501 2019 0801	248.64
	pad	IMRF	pension= 2019 JULY	403.19
08/05/2019	5876	SPLASH OF COLOR, INC	E.R.. i#69995	189.00
		AMERIGAS	fuel A#202345020 i#652734702	61.12
		ARCHER ALIGNMENT INC	R- E.M. i#79462	15.90
		AUTO VALUEBUMPER TO BUMPER	E.m. i#293225	9.83
		BRAD MANNING FORD	R-E.m. i#FOCS93247	61.24
		C.S.R. BOBCAT INC	eR i#138-214, 354, 353, 378, 548	478.60
		CINTAS	UNIFORMS 2019 JULY	589.85
		CONSERV FS	FUEL- i#113008773	444.69
		DEKALB LAWN & EQUIPMENT CO., INC.	C# DKLBTWNS- ST # 3903; E.m. i#66034, 66061	44.12
		DEKALB MECHANICAL, INC	R-BLDG. MAINT. i# 74544	806.00
		FRONTIER COMMUNICATIONS	TELEPHONE-A#81575856580701675	96.39
		JUST SAFETY	SS i# 33114	72.50
		LAWSON PRODUCTS, INC	SS i#9306902457	2,285.44
		NICOR GAS	R-UTIL. #76-03-63-1000 1	27.45
		NORTHERN ILLINOIS DISPOSAL	UTILITY- i#19229431	47.26
		SMITH, CRAIG	TRNG-240 MILES -PEORIA	139.20
		SPLASH OF COLOR, INC	E.R.. i#69689	70.06
		TRANE	C# 4028905 i#310133254 BLDG. MAINT 8/1/19-11/1/19.	515.00
		UNITED LABORATORIES	c# 304667 SS-i# 262517, 262518-2057.48/BLDG MAINT-i#262518-282.60	2,340.08
		VERIZON	TEL i#9834828491 A#342151176-00001	61.78
		WEDO WINDOWS & CARPETS	BLDG MAINT i#DHD0719	85.00
		WIPFLI CPAs AND CONSULTANTS	AUDIT-FY1819 -i#1463971 C#115748	2,000.00
8/15/2019		SMITH, JACOB	08/01/19-08/15/19	1487.84
		PETERSON, JODIE	7/29/19-8/9/19	345.49
		GILMORE, JOSHUA	7/29/19-8/9/19	931.8
		INTERNAL REVENUE SERVICE	ss468.71/m109.62/f411.54	989.87
		IL DEPT OF REVENUE	state w/h il 501 08152019	207.51
			<b>TOTAL RD UNPAID BILLS / EXPENDITURES TO DATE</b>	<b>20,271.57</b>
		<b>PERMANENT ROAD</b>		
08/01/2019	160	James Poff III	07/16/19-7/31/19	1,541.31
	161	JEFFREY L HARNESS	07/16/19-7/31/19	1,676.76
	pad	INTERNAL REVENUE SERVICE	ss563.37/m131.76/f480.00 f941 2019 0801	1,175.13
	pad	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2019 0801	210.68
	pad	IMRF	PENSION-2019 july	788.54
	7416	AFLAC	A#-52201; i# 555899 2019 JULY	164.80
	7417	BLUE CROSS BLUE SHIELD	HEALTH-2019 AUGUST	1,771.56
	7418	THE STANDARD	HLTH- 2019 AUGUST	24.22
08/05/2019	7419	SPLASH OF COLOR, INC	RD.MAINT. i# 69995	4,939.35
		BLAKE OIL CO.	EF i# 395151	1,252.91
		COM ED	road lighting #2393002010	358.92
		CURRAN CONTRACTING COMPANY	OVERLAYS- 19-04000-02-GM -HOT MIX RESURFACE VARIOUS ROADS	49,130.55
		DEKALB COUNTY TREASURER	ENGINEERING 19-04000-02-GM	11,924.91
		HARNESS, JEFF	PR-HLTH- DEP. J.H.-2019 AUGUST 1/2	125.53
		POFF, JAMES	HLTH 2019 AUGUST	675.00
		UNITED LABORATORIES	RD. MAINT i# 262518 C#304667	772.80
8/15/2019		POFF, JAMES	08/01/19-08/15/19	1550.56
		HARNESS, JEFF	08/01/19-08/15/19	1520.99
		INTERNAL REVENUE SERVICE	ss532.20/m124.47/f428.	1084.67
		IL DEPT OF REVENUE	state w/h il 501 08152019	199.35
			<b>TOTAL PR UNPAID BILLS/EXPENDITURES TO DATE</b>	<b>80,888.54</b>
		<b>BUILDING &amp; EQUIPMENT</b>		
		LAWSON PRODUCTS	NEW EQUIP ATTACHMENTS i#930691895	\$2,948.50
			<b>TOTAL B&amp; E UNPAID BILLS/EXPENDITURES TO DATE</b>	<b>\$2,948.50</b>

<b>ACCOUNT BALANCES</b>			
<b>GENERAL TOWN FUND</b>	<b>MONTH</b>	<b>YEAR</b>	
BEGINNING BALANCE:	\$1,061,349.49	\$771,357.43	
REVENUES	\$14,057.52	\$470,738.61	
EXPENDITURES	\$82,851.08	\$249,540.11	
<b>ACCOUNT BALANCE: JULY 31, 2019</b>	<b>\$992,555.93</b>	<b>\$992,555.93</b>	
BALANCES:			BALANCES:
FMB-CHECKING			\$992,555.93
<b>ACCOUNT BALANCE: JULY 31, 2019</b>			<b>\$992,555.93</b>
<b>GENERAL ASSISTANCE FUND</b>			
	<b>MONTH</b>	<b>YEAR</b>	
BEGINNING BALANCE:	\$471,479.48	\$411,914.32	
REVENUES:	\$2,088.78	\$128,332.84	
EXPENDITURES:	\$21,011.45	\$87,690.35	
<b>ACCOUNT BALANCE: JULY 31, 2019</b>	<b>\$452,556.81</b>	<b>\$452,556.81</b>	
BALANCES:			BALANCES:
CHECKING: NATIONAL BANK AND TRUST			\$452,556.81
<b>ACCOUNT BALANCE: JULY 31, 2019</b>			<b>\$452,556.81</b>
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FOR THE MONTH OF 2022						
REVENUE SUMMARY						
FUNDS	MONTH	YEAR	BUDGET	BALANCE	'%	
1 GENERAL TOWN	\$14,057.52	\$470,738.61	\$852,000.00	\$381,261.39	55.25%	
3 GENERAL ASSISTANCE	\$2,088.78	\$128,332.84	\$256,225.00	\$127,892.16	50.09%	
	\$16,146.30	\$599,071.45	\$1,108,225.00	\$509,153.55	54.06%	
EXPENDITURE SUMMARY						
FUNDS	MONTH	YEAR	BUDGET	BALANCE	'%	
1 GENERAL TOWN	\$82,851.08	\$249,540.11	\$1,228,343.00	\$978,802.89	20.32%	
3 GENERAL ASSISTANCE	\$21,011.45	\$87,690.35	\$401,650.00	\$313,959.65	21.83%	
	\$103,862.53	\$337,230.46	\$1,629,993.00	\$1,292,762.54	20.69%	
REVENUE AND EXPENDITURE SUMMARY BY FUND						
1 GENERAL TOWN FUND						
REVENUES	MONTH	YEAR	BUDGET	BALANCE	'%	
Property Tax	\$6,362.40	\$405,490.90	\$792,000.00	\$386,509.10	51.20%	
Replacement Tax	\$0.00	\$17,177.24	\$25,000.00	\$7,822.76	68.71%	
Interest Income	\$5,567.32	\$6,129.56	\$500.00	(\$5,629.56)	1225.91%	
Toirma dividend	\$269.77	\$269.77	\$1,000.00	\$730.23	26.98%	
TIF Fund Disbursement	\$0.00	\$35,612.45	\$30,000.00	(\$5,612.45)	118.71%	
Cemetery Income	\$0.00	\$900.00	\$1,000.00	\$100.00	90.00%	
Miscellaneous Income	\$0.00	\$0.00	\$2,500.00	(\$2,658.69)	0.00%	
jsh insurance - cobra	\$1,405.73	\$4,264.44				
Postage- ga/r	\$452.30	\$894.25				
TOIRMA-cemetery-tree	\$0.00	\$0.00				
TOTALS	\$14,057.52	\$470,738.61	\$852,000.00	\$381,261.39	55.25%	
EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	'%	
1.1 Administration	\$34,816.37	\$163,360.88	\$700,893.00	\$537,532.12	23.31%	
1.2 Social Services / Agency Grants	\$38,997.50	\$41,497.50	\$118,500.00	\$77,002.50	35.02%	
1.3 Assessor's budget	\$8,918.00	\$43,256.22	\$239,550.00	\$196,293.78	18.06%	
1.4 Cemetery Budget	\$119.21	\$1,425.51	\$119,400.00	\$117,974.49	1.19%	
1.5 Contingencies	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%	
TOTALS	\$82,851.08	\$249,540.11	\$1,228,343.00	\$978,802.89	20.32%	
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

FOR THE MONTH OF JULY 2015						
GENERAL TOWN FUND						
1.1	ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries-(s,rc,a,t,c,os)	\$22,772.90	\$90,637.46	\$315,808.00	\$225,170.54	28.70%
	Janitorial	\$0.00	\$2,470.00	\$9,500.00	\$7,030.00	26.00%
	Insurance Benefits	\$4,143.41	\$20,799.08	\$78,000.00	\$57,200.92	26.67%
	Unemployment Insurance	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	Social Security	\$1,411.91	\$5,619.51	\$19,000.00	\$13,380.49	29.58%
	Medicare	\$330.21	\$1,314.25	\$5,000.00	\$3,685.75	26.29%
	IMRF-pension	\$1,004.98	\$3,961.59	\$31,185.00	\$27,223.41	12.70%
	Audit	\$0.00	\$0.00	\$4,750.00	\$4,750.00	0.00%
	Legal Service	\$1,980.00	\$5,460.00	\$22,000.00	\$16,540.00	24.82%
	Postage	\$46.70	\$601.81	\$1,200.00	\$598.19	50.15%
	Telephone	\$295.00	\$1,188.75	\$4,800.00	\$3,611.25	24.77%
	Publishing	\$0.00	\$223.82	\$1,000.00	\$776.18	22.38%
	Printing	\$37.50	\$37.50	\$3,000.00	\$2,962.50	1.25%
	Subscriptions	\$15.93	\$1,377.48	\$750.00	(\$627.48)	183.66%
	Training / Travel / Education	\$0.00	\$62.64	\$10,000.00	\$9,937.36	0.63%
	Liability Insurance / WC	\$0.00	\$11,066.00	\$13,500.00	\$2,434.00	81.97%
	Utilities	\$756.16	\$6,040.74	\$12,500.00	\$6,459.26	48.33%
	Dues & memberships	\$0.00	\$160.00	\$5,000.00	\$4,840.00	3.20%
	Equipment Maintenance	\$0.00	\$635.00	\$27,500.00	\$26,865.00	2.31%
	Building Maintenance	\$0.00	\$90.00	\$5,000.00	\$4,910.00	1.80%
COMMODITIES						
	Office Supplies	\$499.46	\$1,929.06	\$5,000.00	\$3,070.94	38.58%
	Operating Expense	\$336.37	\$1,021.60	\$5,000.00	\$3,978.40	20.43%
CAPITAL OUTLAY						
	Office Equipment	\$0.00	\$4,097.00	\$20,000.00	\$15,903.00	20.49%
	Community Center	\$0.00	\$0.00	\$70,000.00	\$70,000.00	0.00%
OTHER EXPENDITURES						
	Equipment Leasing	\$135.28	\$135.28	\$650.00	\$514.72	20.81%
	Internet / Website	\$34.22	\$136.88	\$15,000.00	\$14,863.12	0.91%
	Social Media	\$16.34	\$401.42	\$2,750.00	\$2,348.58	14.60%
	Community Affairs	\$1,000.00	\$3,894.01	\$10,500.00	\$6,605.99	37.09%
	<b>TOTALS</b>	<b>\$34,816.37</b>	<b>\$163,360.88</b>	<b>\$700,893.00</b>	<b>\$537,532.12</b>	<b>23.31%</b>
1.2	SOCIAL SERVICES/AGENCY GRANTS					
	Agency Grants	\$34,497.50	\$34,497.50	\$95,000.00	\$60,502.50	36.31%
	Committee on Youth	\$4,000.00	\$5,000.00	\$15,000.00	\$10,000.00	33.33%
	County Nursing Home	\$500.00	\$2,000.00	\$6,000.00	\$4,000.00	33.33%
	Economic Development	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	<b>TOTALS</b>	<b>\$38,997.50</b>	<b>\$41,497.50</b>	<b>\$118,500.00</b>	<b>\$77,002.50</b>	<b>35.02%</b>
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

1.3	<b>ASSESSOR BUDGET- EXPENDITURES</b>	<b>MONTH</b>	<b>YEAR</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>%</b>
	Salaries-D.A.	\$6,266.66	\$25,066.64	\$128,500.00	\$103,433.36	19.51%
	Social Security Contribution	\$388.54	\$1,554.16	\$8,300.00	\$6,745.84	18.72%
	Medicare	\$90.86	\$363.44	\$2,000.00	\$1,636.56	18.17%
	Retirement Contribution	\$288.90	\$1,155.57	\$11,500.00	\$10,344.43	10.05%
	Health Insurance	\$1,227.95	\$4,817.30	\$49,000.00	\$44,182.70	9.83%
	Unemployment Insurance	\$32.76	\$32.76	\$700.00	\$667.24	4.68%
	Equipment Maintenance Service	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	Postage	\$32.23	\$60.62	\$150.00	\$89.38	40.41%
	Telephone	\$237.02	\$954.06	\$3,800.00	\$2,845.94	25.11%
	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	\$318.87	\$2,816.25	\$8,000.00	\$5,183.75	35.20%
	Legal Services	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	Appraisal Fee	\$0.00	\$0.00	\$2,700.00	\$2,700.00	0.00%
	Software Licensing	\$0.00	\$5,025.00	\$7,000.00	\$1,975.00	71.79%
	<b>COMMODITIES</b>					
	Office Supplies	\$0.00	\$28.38	\$1,700.00	\$1,671.62	1.67%
	Operating Supplies	\$0.00	\$0.00	\$1,400.00	\$1,400.00	0.00%
	Office Equipment	\$0.00	\$670.20	\$1,500.00	\$829.80	44.68%
	Office Furniture	\$0.00	\$0.00	\$2,200.00	\$2,200.00	0.00%
	<b>CAPITAL OUTLAY</b>					
	Computer Hardware Upgrade	\$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%
	<b>OTHER EXPENDITURES</b>					
	Miscellaneous Expense	\$0.00	\$0.00	\$900.00	\$900.00	0.00%
	Internet Access Fee	\$34.21	\$136.84	\$550.00	\$413.16	24.88%
	Website fee	\$0.00	\$0.00	\$200.00	\$200.00	0.00%
	Property Online	\$0.00	\$575.00	\$1,000.00	\$425.00	57.50%
	<b>TOTALS</b>	<b>\$8,918.00</b>	<b>\$43,256.22</b>	<b>\$239,550.00</b>	<b>\$196,293.78</b>	<b>18.06%</b>
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

<b>2 GENERAL ASSISTANCE FUND</b>						
	<b>REVENUES</b>	<b>MONTH</b>	<b>YEAR</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>%</b>
	Property Tax	\$1,968.86	\$125,480.13	\$245,000.00	\$119,519.87	51.22%
	Interest Income	\$119.92	\$404.75	\$725.00	\$320.25	55.83%
	Miscellaneous Income	\$0.00	\$0.00	\$500.00	\$500.00	0.00%
	IGA-	\$0.00	\$662.51	\$5,000.00	\$4,337.49	13.25%
	SSI/ St. of Il. -Interim	\$0.00	\$1,785.45	\$5,000.00	\$3,214.55	35.71%
	<b>TOTALS</b>	<b>\$2,088.78</b>	<b>\$128,332.84</b>	<b>\$256,225.00</b>	<b>\$127,892.16</b>	<b>50.09%</b>
	<b>EXPENDITURES</b>	<b>MONTH</b>	<b>YEAR</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>%</b>
3.1	Administration	\$15,268.81	\$62,651.01	\$175,900.00	\$113,248.99	35.62%
3.2	Home Relief	\$5,742.64	\$23,439.34	\$200,750.00	\$177,310.66	11.68%
3.3	Contingencies	\$0.00	\$1,600.00	\$25,000.00	\$23,400.00	6.40%
	<b>TOTALS</b>	<b>\$21,011.45</b>	<b>\$87,690.35</b>	<b>\$401,650.00</b>	<b>\$313,959.65</b>	<b>21.83%</b>
2.1	<b>ADMINISTRATION- EXPENDITURES</b>	<b>MONTH</b>	<b>YEAR</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>%</b>
	Salaries	\$9,731.17	\$38,979.29	\$100,000.00	\$61,020.71	38.98%
	Social Security	\$603.33	\$2,416.72	\$7,500.00	\$5,083.28	32.22%
	Medicare	\$141.10	\$565.20	\$1,800.00	\$1,234.80	31.40%
	I.M.R.F.	\$399.69	\$1,607.21	\$12,500.00	\$10,892.79	12.86%
	Unemployment	\$61.60	\$61.60	\$600.00	\$538.40	10.27%
	Insurance Benefits	\$2,282.82	\$8,992.28	\$25,000.00	\$16,007.72	35.97%
	Workmen's Compensation	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	Equipment Maintenance & Supplies	\$367.05	\$1,409.74	\$2,500.00	\$1,090.26	56.39%
	Publishing / Subscriptions	\$15.93	\$31.86	\$250.00	\$218.14	12.74%
	Printing	\$37.50	\$37.50	\$2,500.00	\$2,462.50	1.50%
	Postage	\$388.60	\$899.50	\$2,750.00	\$1,850.50	32.71%
	Legal	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
	Travel/Training	\$40.00	\$240.00	\$1,000.00	\$760.00	24.00%
	Office Supplies	\$1,180.06	\$2,296.05	\$2,500.00	\$203.95	91.84%
	Operating Supplies	\$19.96	\$19.96	\$4,000.00	\$3,980.04	0.50%
	Equipment	\$0.00	\$2,094.10	\$5,000.00	\$2,905.90	41.88%
	Visual GA	\$0.00	\$3,000.00	\$3,000.00	\$0.00	100.00%
	<b>TOTALS</b>	<b>\$15,268.81</b>	<b>\$62,651.01</b>	<b>\$175,900.00</b>	<b>\$113,248.99</b>	<b>35.62%</b>
2.2	<b>HOME RELIEF- EXPENDITURES</b>	<b>MONTH</b>	<b>YTD</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>%</b>
	Medical/Doctor	\$0.00	\$0.00	\$11,000.00	\$11,000.00	0.00%
	Hospital Service I/P	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Hospital Service O/P	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Pharmaceutical Supplies	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00%
	Dental	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	M.A.C.I.-Medical Catastrophic	\$0.00	\$2,360.00	\$2,750.00	\$390.00	85.82%
	Other Medical Services	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
	Flat Grant Expense-G.A. & Interim	\$5,342.78	\$19,804.48	\$117,500.00	\$97,695.52	16.85%
	Emergency Assistance	\$350.00	\$1,050.00	\$22,500.00	\$21,450.00	4.67%
	Transient Assistance	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	Miscellaneous Expense	\$49.86	\$224.86	\$2,000.00	\$1,775.14	11.24%
	<b>TOTALS</b>	<b>\$5,742.64</b>	<b>\$23,439.34</b>	<b>\$200,750.00</b>	<b>\$177,310.66</b>	<b>11.68%</b>
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

FOR THE MONTH OF JULY 2019				
<b>ACCOUNT BALANCES</b>				
<b>ROAD and BRIDGE FUND</b>		<b>MONTH</b>	<b>YEAR</b>	
BEGINNING BALANCE:		\$453,454.57	\$418,274.09	
REVENUE		\$12,816.28	\$132,938.14	
EXPENDITURES		\$23,001.93	\$107,943.31	
<b>ACCOUNT BALANCE: JULY 31, 2019</b>		<b>\$443,268.92</b>	<b>\$443,268.92</b>	
BALANCES:				BALANCES:
FMB CHECKING:				\$443,268.92
<b>ACCOUNT BALANCE: JULY 31, 2019</b>				<b>\$443,268.92</b>
<b>PERMANENT ROAD</b>				
		<b>MONTH</b>	<b>YEAR</b>	
BEGINNING BALANCE:		\$1,186,970.13	\$869,385.44	
REVENUE		\$6,834.84	\$424,761.46	
EXPENDITURES		\$266,094.71	\$366,436.64	
<b>ACCOUNT BALANCE: JULY 31, 2019</b>		<b>\$927,710.26</b>	<b>\$927,710.26</b>	
BALANCES:				BALANCES:
FMB CHECKING:				\$927,710.26
<b>ACCOUNT BALANCE: JULY 31, 2019</b>				<b>\$927,710.26</b>
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ACCOUNT BALANCES: (cont'd.)				
BUILDING & EQUIPMENT		MONTH	YEAR	
BEGINNING BALANCE		\$126,501.07	\$87,018.09	
REVENUES		\$678.57	\$42,039.01	
EXPENDITURES		\$15,954.68	\$17,832.14	
ACCOUNT BALANCE: JULY 31, 2019		\$111,224.96	\$111,224.96	
BALANCES:				BALANCES:
FMB CHECKING:				\$111,224.96
ACCOUNT BALANCE: JULY 31, 2019				\$111,224.96
SPECIAL BRIDGE FUND		MONTH	YEAR	
BEGINNING BALANCE:		\$346,940.88	\$346,690.16	
REVENUES		\$90.96	\$341.68	
EXPENDITURES		\$0.00	\$0.00	
ACCOUNT BALANCE: JULY 31, 2019		\$347,031.84	\$347,031.84	
BALANCES:				BALANCES:
FMB CHECKING:				\$347,031.84
ACCOUNT BALANCE: JULY 31, 2019				\$347,031.84
		PAGE 8		2019 JULY BR.XLS

DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

FOR THE MONTH OF FEBRUARY					
REVENUE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 ROAD and BRIDGE	\$12,816.28	\$132,938.14	\$253,350.50	\$120,412.36	52.47%
2 PERMANENT ROAD	\$6,834.84	\$424,761.46	\$813,935.00	\$389,173.54	52.19%
3 BUILDING & EQUIPMENT	\$678.57	\$42,039.01	\$172,456.00	\$130,416.99	24.38%
4 SPECIAL BRIDGE	\$90.96	\$341.68	\$950.00	\$608.32	35.97%
<b>TOTALS</b>	<b>\$20,420.65</b>	<b>\$600,080.29</b>	<b>\$1,240,691.50</b>	<b>\$640,611.21</b>	<b>48.37%</b>
EXPENDITURE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 ROAD and BRIDGE	\$23,001.93	\$107,943.31	\$643,450.00	\$535,506.69	16.78%
2 PERMANENT ROAD	\$266,094.71	\$366,436.64	\$1,709,600.00	\$1,343,163.36	21.43%
3 BUILDING & EQUIPMENT	\$47,864.04	\$53,496.42	\$240,000.00	\$186,503.58	22.29%
4 SPECIAL BRIDGE	\$0.00	\$0.00	\$305,000.00	\$305,000.00	0.00%
<b>TOTALS</b>	<b>\$336,960.68</b>	<b>\$527,876.37</b>	<b>\$2,898,050.00</b>	<b>\$2,370,173.63</b>	<b>18.21%</b>
ROAD and BRIDGE FUND					
REVENUE	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$1,323.85	\$85,861.31	\$155,671.50	\$69,810.19	55.16%
Replacement Tax	\$11,063.18	\$45,199.39	\$58,354.00	\$13,154.61	77.46%
Interest Income	\$117.74	\$432.05	\$1,575.00	\$1,142.95	27.43%
Miscellaneous Income-Fines etc	\$311.51	\$1,223.39	\$2,250.00	\$1,026.61	0.00%
ZIMMERMAN	\$0.00	\$222.00	\$0.00	(\$222.00)	0.00%
TOIRMA-INS. TOW BILL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOIRMA Dividend	\$0.00	\$0.00	\$500.00	\$500.00	0.00%
TIF Disbursement	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00%
<b>TOTALS</b>	<b>\$12,816.28</b>	<b>\$132,938.14</b>	<b>\$253,350.50</b>	<b>\$120,412.36</b>	<b>52.47%</b>
EXPENDITURES					
	MONTH	YEAR	BUDGET	BALANCE	%
1.1 Administration	\$14,503.93	\$68,503.41	\$209,950.00	\$141,446.59	32.63%
1.2 Maintenance	\$8,498.00	\$39,439.90	\$365,000.00	\$325,560.10	10.81%
1.3 Contingencies	\$0.00	\$0.00	\$68,500.00	\$68,500.00	0.00%
<b>TOTALS</b>	<b>\$23,001.93</b>	<b>\$107,943.31</b>	<b>\$643,450.00</b>	<b>\$535,506.69</b>	<b>16.78%</b>
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

<b>2 PERMANENT ROAD FUND</b>					
	REVENUES	MONTH	YEAR	BUDGET	BALANCE %
	Property Tax	\$6,541.08	\$423,774.70	\$809,235.00	\$385,460.30 52.37%
	Interest Income	\$293.76	\$986.76	\$2,800.00	\$1,813.24 35.24%
	Miscellaneous Income	\$0.00	\$0.00	\$1,800.00	\$1,800.00 0.00%
	Malta Twp-salt treatment reimb.	\$0.00	\$0.00	\$100.00	\$100.00 0.00%
	<b>TOTALS</b>	<b>\$6,834.84</b>	<b>\$424,761.46</b>	<b>\$813,935.00</b>	<b>\$389,173.54 52.19%</b>
	EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE %
1.1	Personnel	\$12,256.10	\$59,659.23	\$261,600.00	\$201,940.77 22.81%
1.2	Contractual Services	\$250,158.50	\$299,240.90	\$918,000.00	\$618,759.10 32.60%
1.3	Commodities	\$1,804.11	\$5,652.77	\$290,000.00	\$284,347.23 1.95%
1.4	Capital Outlay	\$0.00	\$0.00	\$170,000.00	\$170,000.00 0.00%
1.5	Other Expenditures	\$0.00	\$7.74	\$20,000.00	\$19,992.26 0.04%
1.6	Contingencies	\$0.00	\$0.00	\$50,000.00	\$50,000.00 0.00%
	<b>TOTALS</b>	<b>\$264,218.71</b>	<b>\$364,560.64</b>	<b>\$1,709,600.00</b>	<b>\$1,345,039.36 21.32%</b>
<b>PERMANENT ROAD FUND</b>					
1.1	PERSONNEL	MONTH	YEAR	BUDGET	BALANCE %
	Salaries-Road Crew	\$8,655.76	\$42,565.70	\$180,500.00	\$137,934.30 23.58%
	Social Security	\$536.66	\$2,639.08	\$11,000.00	\$8,360.92 23.99%
	Medicare	\$125.51	\$617.19	\$2,600.00	\$1,982.81 23.74%
	I.M.R.F.	\$372.89	\$2,571.96	\$17,000.00	\$14,428.04 15.13%
	Insurance Benefits	\$2,565.28	\$11,265.30	\$50,000.00	\$38,734.70 22.53%
	Unemployment	\$0.00	\$0.00	\$500.00	\$500.00 0.00%
	<b>TOTALS</b>	<b>\$12,256.10</b>	<b>\$59,659.23</b>	<b>\$261,600.00</b>	<b>\$201,940.77 22.81%</b>
1.2	CONTRACTUAL SERVICES	MONTH	YEAR	BUDGET	BALANCE %
	Road Maintenance	\$4,279.81	\$21,490.66	\$250,000.00	\$228,509.34 8.60%
	Engineering Service / Survey	\$3,584.56	\$8,257.73	\$70,000.00	\$61,742.27 11.80%
	Rentals	\$871.00	\$5,992.23	\$10,000.00	\$4,007.77 59.92%
	Road Lighting	\$364.44	\$1,462.10	\$11,000.00	\$9,537.90 13.29%
	Contract Labor	\$0.00	\$0.00	\$15,000.00	\$15,000.00 0.00%
	Crackfilling	\$0.00	\$20,029.55	\$45,000.00	\$24,970.45 44.51%
	Dirt	\$0.00	\$0.00	\$2,000.00	\$2,000.00 0.00%
	Seal Coats & Overlays-Road Construction	\$210,077.12	\$210,077.12	\$450,000.00	\$239,922.88 46.68%
	Intergovernment Projects-Road Sealing/Treating (Annie Glidden & overlay of Twp Lots)	\$30,981.57	\$31,931.51	\$40,000.00	\$8,068.49 79.83%
	Road Striping, Paint, Beads	\$0.00	\$0.00	\$25,000.00	\$25,000.00 0.00%
	<b>TOTALS</b>	<b>\$250,158.50</b>	<b>\$299,240.90</b>	<b>\$918,000.00</b>	<b>\$618,759.10 32.60%</b>
1.3	COMMODITIES	MONTH	YEAR	BUDGET	BALANCE %
	Equipment Fuel-Oil	\$1,804.11	\$5,652.77	\$40,000.00	\$34,347.23 14.13%
	Right of Way	\$0.00	\$0.00	\$250,000.00	\$250,000.00 0.00%
	<b>TOTALS</b>	<b>\$1,804.11</b>	<b>\$5,652.77</b>	<b>\$290,000.00</b>	<b>\$284,347.23 1.95%</b>
1.4	CAPTIAL OUTLAY				
	John Huber Pkwy Extension (est start date 2020, est. completion date 2025)	\$0.00	\$0.00	\$170,000.00	\$170,000.00 0.00%
	<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,000.00</b>	<b>\$170,000.00 0.00%</b>
1.5	OTHER EXPENDITURES				
	Miscellaneous Expense	\$0.00	\$7.74	\$20,000.00	\$19,992.26 0.04%
	<b>TOTALS</b>	<b>\$0.00</b>	<b>\$7.74</b>	<b>\$20,000.00</b>	<b>\$19,992.26 0.04%</b>
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DEKALB TOWNSHIP  
BUDGET REPORT  
FOR THE MONTH OF JULY 2019

FOR THE MONTH OF JULY 2019						
3 BUILDING & EQUIPMENT FUND						
		MONTH	YEAR	BUDGET	BALANCE	'%
REVENUES						
Property Tax		\$647.37	\$41,941.37	\$80,056.00	\$38,114.63	52.39%
Interest		\$31.20	\$97.64	\$300.00	\$202.36	32.55%
Miscellaneous-		\$0.00	\$0.00	\$100.00	\$100.00	0.00%
Loader Sale-Afton Twp		\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00%
Truck Sale South Grove Twp		\$0.00	\$0.00	\$62,000.00	\$62,000.00	0.00%
<b>TOTALS</b>		<b>\$678.57</b>	<b>\$42,039.01</b>	<b>\$172,456.00</b>	<b>\$130,416.99</b>	<b>24.38%</b>
EXPENDITURES						
1.1	Equipment	\$15,954.68	\$17,832.14	\$205,000.00	\$187,167.86	8.70%
1.2	Capital Outlay	\$31,909.36	\$35,664.28	\$25,000.00	(\$10,664.28)	142.66%
1.2	Contingencies	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
<b>TOTAL EXPENDITURES</b>		<b>\$47,864.04</b>	<b>\$53,496.42</b>	<b>\$240,000.00</b>	<b>\$186,503.58</b>	<b>22.29%</b>
1.1 EQUIPMENT EXPENDITURES		MONTH	YEAR	BUDGET	BALANCE	'%
New Small dump.Plow Truck		\$0.00	\$0.00	\$125,000.00	\$125,000.00	0.00%
New Mowing Tractor		\$0.00	\$0.00	\$45,000.00	\$45,000.00	0.00%
New Equipment Attachments		\$15,954.68	\$15,954.68	\$25,000.00	\$45,000.00	63.82%
Other New Equipment		\$0.00	\$1,877.46	\$10,000.00	\$8,122.54	18.77%
<b>TOTALS</b>		<b>\$15,954.68</b>	<b>\$17,832.14</b>	<b>\$205,000.00</b>	<b>\$187,167.86</b>	<b>8.70%</b>
1.2 CAPITAL OUTLAY						
New Large Plow/Dump Truck (est purch date 2022; est cost 125000)		\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
New Excavator ( est purch 2020; est cost 125000)		\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
<b>TOTAL CAPITAL OUTLAY</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>0.00%</b>
4 SPECIAL BRIDGE FUND						
		MONTH	YEAR	BUDGET	BALANCE	'%
REVENUES						
Interest		\$90.96	\$341.68	\$850.00	\$508.32	40.20%
Miscellaneous Income		\$0.00	\$0.00	\$100.00	\$100.00	
<b>TOTALS</b>		<b>\$90.96</b>	<b>\$341.68</b>	<b>\$950.00</b>	<b>\$608.32</b>	<b>35.97%</b>
EXPENDITURES		MONTH	YEAR	BUDGET	BALANCE	'%
1.1	Contractual	\$0.00	\$0.00	\$170,000.00	\$170,000.00	0.00%
1.2	Capital Outlay	\$0.00	\$0.00	\$125,000.00	\$125,000.00	0.00%
1.3	Contingencies	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305,000.00</b>	<b>\$305,000.00</b>	<b>0.00%</b>
1.1 CONTRACTUAL						
Contractual Services		\$0.00	\$0.00	\$100,000.00	\$100,000.00	0.00%
Bridge Repairs		\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00%
New Culverts		\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170,000.00</b>	<b>\$170,000.00</b>	<b>0.00%</b>
1.2 CAPITAL OUTLAY						
Bridge & Culvert Replacement		\$0.00	\$0.00	\$100,000.00	\$100,000.00	0.00%
Manhole Repair & Replacement		\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$125,000.00</b>	<b>0.00%</b>
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CHECK WRITING ACCOUNT (CWA)					
NB&T XXXXXXXXXXXXXXXX2585		MONTH			
BEGINNING BALANCE		\$695.50	\$695.50		
TRANSFERS		\$37,659.26	\$149,705.96		
EXPENDITURES		\$37,659.26	\$149,705.96		
ACCOUNT BALANCE: JULY 31, 2019		\$695.50	\$695.50		
BALANCES:				BALANCES:	
FMB CECK WRITING ACCT XXXXXXXX2585				\$695.50	
ACCOUNT BALANCE: JULY 31, 2019				\$695.50	
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MINUTES, TOWNSHIP BOARD  
DEKALB, ILLINOIS  
July 10<sup>th</sup>, 2019

The meeting was called to order by Supervisor Johnson at 6:00pm at the Township offices located at 2323 S. Fourth Street in DeKalb, Illinois. Roll was taken, those present were: Supervisor Johnson, Highway Commissioner Smith, Assessor Dyer, Trustees Flavin, King, and McNett; with Trustee Teboda arriving at 6:02p.

The Pledge of Allegiance was conducted by Supervisor Johnson and all in attendance.

**Members of the Public Present:** None

**Presentations:** None

**Reports:**

**Supervisor Johnson:**

The Community on Youth reviewed 6 grant applications and awarded monies to all. The July meeting for COY has been cancelled and will resume in August.

General Assistance is busier than anyone has ever seen it, our team is working really well together.

Supervisor Johnson had lunch with Dan Kenney from DeKalb County Community Gardens to discuss the Township's role in the Community Center/Food Hub; trying to discover how we can be involved. There is a trip to Chicago planned on July 30<sup>th</sup> to show models of food hubs in the metropolitan areas. NIU is providing transportation and the event will last from 7:30a until 6:00p.

The Art Award presentation will be at next month's meeting, the awards are out for framing right now.

Talks with the City of DeKalb have begun regarding property at Grove and 4<sup>th</sup> Streets and the possibility of the Township taking ownership. We would be able to move a satellite office for General Assistance to the building which would enable us to better serve our clients. A building inspection will need to be done and further discussion by the board will need to take place.

**Clerk Kunde:**

Brought each board member a copy of the current DeKalb County Yearbook.

**Highway Commissioner Smith:**

Paving projects are done, road closures and culvert projects will be starting soon. The Eagle Scout who worked in Oakwood Cemetery last year will be returning this summer to complete more work. Employee Jamie was in a motorcycle accident, he is on the mend but keep him in your thoughts.





**Assessor Dyer:**

The books will be ready to be turned in on July 19<sup>th</sup>.

**Trustee Flavin:**

The Postal Service Food Drive had another successful year. DeKalb did the same the same this year as last, but Sycamore was down. DeKalb is #10 in the nation for our size.

**Trustee King:**

Nothing to report.

**Trustee McNett:**

Nothing to report.

**Trustee Teboda:**

The Back to School Bash will be on August 10<sup>th</sup> from 11a until 1p. T-shirts are a go again for this year.

**Bill Paying:**

A motion to approve the June Audit Report and July bills to pay was made by Trustee Flavin and seconded by Trustee Teboda. A roll call vote was taken: Supervisor Johnson: Aye; Trustee King: Aye; Trustee Flavin: Absent; Trustee McNett: Aye and Trustee Teboda: Aye. Motion passed.

A motion to approve and file the June Treasurer's budgetary report was made by Trustee Teboda and seconded by Trustee McNett. A roll call vote was taken: Supervisor Johnson: Aye; Trustee King: Aye; Trustee Flavin: Absent; Trustee McNett: Aye; and Trustee Teboda: Aye. Motion passed.

**Old Business:** None

**New Business:**

Discussion took place on Resolution #2019-003, a Resolution to Authorize Expenditure of Sums of Money to Various Agencies and Organizations serving DeKalb Township. A motion was made by Trustee Teboda to accept Resolution #2019-03 as amended and was seconded by Trustee King. The following are the amended figures:





Agency	2019 Grant
Family Service Agency of DeKalb County, Inc.	\$8,000.00
Adventure Works	\$8,625.00
Barb City Manor	\$3,000.00
Elder Care Services of DeKalb County, Inc.	\$2,825.00
DeKalb Community Gardens	\$3,500.00
Safe Passage	\$10,025.00
CASA DeKalb County, Inc.	\$3,600.00
Community Coordinated Childcare (4C)	\$16,470.00
Barb Food Mart	\$4,000.00
Hope Haven	\$6,225.00
DeKalb County Youth Service Bureau	\$2,725.00

Total \$68,995.00

A roll call vote was taken: Supervisor Johnson: Abstain; Trustee King: Aye; Trustee Flavin: Absent; Trustee McNett: Aye; and Trustee Teboda: Aye. Motion passed.

**Approval of the regular Town minutes:** a motion was made by Trustee Teboda to approve the minutes from the June 12<sup>th</sup>, 2019 meeting with corrected dates and was seconded by Trustee Flavin. Motion passed.

#### Other Business:

Per Supervisor Johnson discussions are taking place to upgrade our Township website and possibly do a rebranding. The website needs to be condensed and streamlined, possibly a whole new rebuild. Rebranding should take place at the same time as the rebuild, especially since our current logo colors are difficult to work with. Future discussion and plans to take place.

Next Regular Meeting will be May 12<sup>th</sup>, 2019 at 6pm in the Township Offices located at 2323 S. Fourth Street in DeKalb.

The Committee on Youth meeting is scheduled for August 22<sup>nd</sup> at 4:00pm.

A motion to adjourn was made by Supervisor Johnson and seconded by Trustee Flavin. Motion passed.

The meeting adjourned at 8:10p.

Respectfully submitted,

Geralynne Kunde  
DeKalb Township Clerk

  
Geralynne M. Kunde, Clerk

  
Jennifer Jeep Johnson, Supervisor