



**Meeting of the DeKalb Township Board
Wednesday August 12, 2020 at 6:00 PM
2323 S. Fourth Street, DeKalb, Illinois 60115**

Due to the Governor's order restricting gatherings of people, and in an effort to minimize the potential spread of COVID-19, the Township reserves the right to restrict attendance to the meeting. Should we be unable to safely accommodate social distancing guidelines, we will have to adjourn until such time (and place) when it is possible.

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
- 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
- VII. Unfinished Business
 - A. Discussion and Possible Action to Appoint, Define Duties, and Set Compensation of Interim Administrator, Effective August 12, 2020
- VIII. New Business
 - A. Approve Regular Meeting Minutes of July 8, 2020
 - B. Approve Special Meeting Minutes of August 5, 2020
 - C. Acceptance of the Resignation of Township Supervisor Jennifer Jeep Johnson
 - D. Discussion and Possible Action to Appoint Supervisor or Deputy Supervisor
- IX. Old Business
- X. Other Business
 - A. Next Meeting September 9, 2020 @ 6:00 pm
 - B. Annual Township Meeting August 18, 2020 @ 7:00 pm
- XI. Adjournment

August 12, 2020

Dear DeKalb Township Board of Trustees,

This letter serves as my official resignation from the office of DeKalb Township Supervisor, effective immediately due to relocation outside of the boundaries of the township.

Serving the residents of DeKalb Township with you has been the great privilege of my life, along with having the opportunity to work with the General Assistance staff and the entire DeKalb Township and DeKalb Township Road District. Since we took our oaths of office, each of you has remained enthusiastic and committed to serving our residents, and I thank you for your service. It has been a true pleasure.

I wish DeKalb Township and the people charged with its care the best, and again thank the residents for allowing me to serve as your Supervisor.

Sincerely,

Jennifer Jeep Johnson




Est. 1850

2020 JULY EXPENDITURES REPORT TOTALS

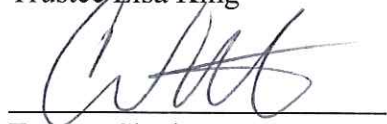
FUND	Invoices
TOWN	\$136,708.67
GENERAL ASSISTANCE	\$20,416.83
ROAD AND BRIDGE	\$60,651.24
PERMANENT ROAD	\$24,010.71
BUILDING & EQUIPMENT	\$0.00
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$241,787.45


We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **AUGUST 12, 2020** 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 JULY 2020 at the AUGUST 12, 2020 Township Board meeting.


Clerk GERALYNNE KUNDE

2020 JULY EXPENDITURES REPORT TOTALS

2020 JULY EXPENDITURES ALL ACCOUNTS			
		TOWN FUND	
07/01/2020	605	CHAD C. MCNETT	2020 JULY 136.56
	606	CRAIG A SMITH	2020 JULY 5,584.04
	607	GERALYNN M KUNDE	2020 JULY 293.56
	608	JENNIFER S. J. JOHNSON	2020 JULY 5,568.70
	609	KEVIN D FLAVIN	2020 JULY 136.56
	610	LISA R KING	2020 JULY 136.56
	611	NANCY TEBODA (TRUSTEE)	2020 JULY 126.56
	612	RICHARD J DYER	2020 JULY 4,879.79
	613	ANDREW C REININK	6/16/20-6/30/20 1,452.01
	614	ERIK V HANSEN	6/16/20-6/30/20 1,079.20
	615	JODIE L PETERSON	06/07/20-06/20/20 291.58
07/15/2020	616	ANDREW C REININK	07/01/20-07/15/20 1,452.01
	617	ERIK V HANSEN	07/01/20-07/15/20 1,079.19
	618	JODIE L PETERSON	06/21/20-07/11/20 443.19
07/01/2020	PAD	INTERNAL REVENUE SERVICE	S-SS2955.20 /M691.15F2907.54; -ASSR-SS434.51/M101.62 2020 07012020 7,090.02
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2020 07012020 1,293.76
	PAD	IMRF	PENSION-S2658.57/A829.791/VAC80.84 2020 JUNE 3,569.20
07/15/2020	PAD	INTERNAL REVENUE SERVICE	S-SS68.82 /M16.09F354.54; -ASSR-SS434.52/M101.62 2020 07152020 975.59
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2020 07152020 187.31
07/01/2020	2110	AFLAC	hlth-A#-52201; # 208330-T-S-136.07/A48.24 2020 june 184.31
	2111	BLUE CROSS BLUE SHIELD	HEALTH-T-S2361.45/A1240.77-2020 july 3,602.22
	2112	DEARBORN NATIONAL	FP36747-HEALTH-T-S141.75/A94.50; 7/1/20-9/30/20 236.25
	2113	FAMILY SERVICE AGENCY OF DEKALB COUNTY	EMERGENCY RELIEF 2020 3,000.00
07/06/2020	2114	METROPOLITAN TOWNSHIP ASSOCIATION	dues 4/1/20-3/31/2021 1,500.00
	2115	RODRIGUEZ, NICOLE	janitor #114186- 6/25/20, 6/29/20 300.00
07/09/2020	2116	COMED	UTIL 2439372006-639.31; 1443084045-36.79 676.10
	2117	DEK. CTY. REHAB & NURSING CENTER	CTY. HOME- VOL. CONTRIB. 2020 JUNE 500.00
	2118	DYER, RICH	hlth 2020 JULY 675.00
	2119	FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-303.56/A227.64 531.20
	2120	HANSEN, ERIK	ASSR- D.A.-TRVL-2020 JUNE 137 MI X .575 78.78
	2121	JOHNSON, JENNIFER	HLTH- 2020 JULY 542.61
	2122	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- A # 3086-436769; #19837591 55.99
	2123	SMITH, CRAIG	HLTH- DEP. C.S. 2020 JULY 578.44
	2124	SYCAMORE - DEKALB GLASS CO., LLC	BLDG MAINT #1222 618.77
	2125	VERIZON	tel-s56.15/a57.85 a#342151176-00003 #9857401269 114.00
07/13/2020	2126	SWANSON QUALITY SERVICE	op exp 2020 APR-JUNE 239.00
07/28/2020	2127	BACON'S TERMITE & PEST SPECIALISTS	BLDG. MAINT-A# 1028; # 15444 90.00
	2128	CARDMEMBER SERVICES	9113-s-opexp417.98/ems37.98/sub282.98/socmed25./cem- restoration261.77/assr-ofeq34.55 1,060.06
	2129	CIRONE COMPUTER CONSULTING, INC.	ASSR. SOFTWARE LICENSING #6008 5,625.00
	2130	COMCAST	1048076-INTERNET-T-S34.59/A34.59;CEM34.58; 7/15/2020-8/14/2020 103.76
	2131	SHAW MEDIA	PUBL. A#10024904, AD #1798708 ANNUAL MTG 8/18/20 206.46
	2132	STONEHUGGER CEMETERY RESTORATION, INC	TWN- CEM- RESTORATION OAKWOOD 80,000.00
	2133	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS #143987 356.18
07/28/2020	PAD	IL DIR OF EMPLOYMENT SECURITY	UEB-SUPR25.22/ ASSR- 30.11 2020- 2ND QTR 06302020 55.33
		TOTAL TOWN JULY DISBURSEMENTS	136,708.67
		GENERAL ASSISTANCE	
07/01/2020	184	ERIKA D BROWN	06/07/20-06/20/20 1,543.64
	185	KAREN S GUMINO	06/07/20-06/20/20 895.94
	4164	LESA K EAMES	06/07/20-06/20/20 1,112.99
07/15/2020	186	ERIKA D BROWN	06/21/20-07/11/20 2,264.87
	187	KAREN S GUMINO	06/21/20-07/11/20 1,305.27
	4178	LESA K EAMES	06/21/20-07/11/20 1,637.95
07/01/2020	PAD	INTERNAL REVENUE SERVICE	SS615.53/M143.96/F380.00 F941 2020 07012020 1,139.49
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 07012020 239.19
	PAD	IMRF	pension1174.44VAC348.09 2020 JUNE 1,522.53
07/15/2020	PAD	INTERNAL REVENUE SERVICE	SS922.38/M215.72/F678.00 F941 2020 07152020 1,816.10
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 07152020 356.18
07/01/2020	4163	CARASOFT TECHNOLOGY CORP	DT00004 10.00
	4165	void	0.00
	4166	17GA01086	i-2020 JULY 312.00
	4167	19ga01569	i-2020 JULY 312.00
	4168	12GA00003	i-2020 JULY 312.00
	4169	18GA01352	i-2020 JULY 312.00
	4170	17GA01024	i-2020 JULY 312.00
	4171	17GA01095	i-2020 JULY 312.00
	4172	15GA00548	i-2020 JULY 312.00
	4173	AFLAC	HLTH-# 208330-A#606512 2020 JUNE 26.92
	4174	BLUE CROSS BLUE SHIELD	HLTH- 2020 JULY 3,429.72
	4175	DEARBORN NATIONAL	FP3674-HEALTH-2020 7/1/20-9/30/20 141.75
	4176	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705072020 16.00
07/09/2020	4177	RICOH USA, INC	EQUIP. MAINT. SUPPLIES-GA-#3571042-#5059976951 82.41
07/13/2020	4179	SWANSON QUALITY SERVICE	OPEXP-PAYROLL AND SUPPORT 2020 APR-JUNE 239.00
07/28/2020	4180	CARDMEMBER SERVICES	9113-OFSUP114.91/OPE192.26/TRNG78.06/SUB15.93 401.16
	pad	IL DIRECTOR OF EMPLOYMENT SECURITY	2020 UEB 2nd QTR 06302020 51.72
		TOTAL GA JULY EXPENDITURES	20,416.83

ROAD AND BRIDGE				
07/01/2020	127	JACOB A SMITH	06/16/20-06/30/20	1,527.18
	128	JODIE L PETERSON	06/07/20-06/20/20	291.22
	129	AUSTIN BRANTLEY	06/07/20-06/20/20	871.88
07/15/2020	130	JACOB A SMITH	07/01/20-07/15/20	1,527.17
	131	JODIE L PETERSON	06/21/20-07/11/20	442.82
	132	AUSTIN BRANTLEY	06/21/20-07/11/20	1,262.61
07/01/2020	PAD	INTERNAL REVENUE SERVICE	SS462.16/M108.08/F388.54 F941 2020 07012020	958.78
	PAD	IL DEPT OF REVENUE- STATE W/H	pyrrl exp. state w/h IL 501 2020 07012020	178.81
	PAD	IMRF	pension= IMRF599.33/VAC126.55 2020 JUNE	725.88
07/15/2020	PAD	INTERNAL REVENUE SERVICE	SS548.61/M128.30/F455.54 F941 2020 07152020	1,132.45
	PAD	IL DEPT OF REVENUE- STATE W/H	pyrrl exp. state w/h IL 501 2020 07152020	213.32
07/01/2020	6223	AFLAC	hlth-A#-52201; # 208330 2020 JUNE	56.23
	6224	BLUE CROSS BLUE SHIELD	HEALTH-JS, 2020 JULY	541.50
	6225	DEARBORN NATIONAL	HEALTH 2020 JULY-SEPT	47.25
	6226	ELLIOTT & WOOD, INC.	A# 100098-REPLACE SHOP FLOOR DRAINS	14,656.76
	6227	ROYER ASPHALT PAVING	A# 8828- #18046 BLDG MAINT	7,080.00
07/09/2020	6228	C.S.R. BOBCAT INC	eM #142721	218.70
	6229	CERTIFIED LABORATORIES	C# 270143 # 7003156 equip MAINT	2,409.53
	6230	FRONTIER COMMUNICATIONS	TELEPHONE-A#81575856580701675	96.74
	6231	LAWSON PRODUCTS, INC	BLDG MAINT. #9307685303	470.13
	6232	NICOR GAS	UTIL. DUE 08/07/2020 ACT 7024	50.19
	6233	NORTHERN ILLINOIS DISPOSAL	UTIL.	48.14
	6234	SMITH, JACOB	HEALTH- 2020 July	587.39
	6235	SPLASH OF COLOR, INC	bldg maint a# 8721. #76651, 76717	320.97
	6236	VERIZON	TELEPHONE	61.25
07/13/2020	6237	ALL AROUND PUMPING SERVICE, INC	R- BLDG. MAINT #21442	650.00
	6238	SWANSON QUALITY SERVICES, LLC	OP EXP PYRRLL AND SUPPORT 2020 APR-JUNE	239.00
	6239	WEX FLEET UNIVERSAL	FUEL # 0496-00-418640-9	78.00
07/28/2020	6240	AIRGAS US LLC D/B/A/ ENCOMPASS	rentals C# 2986196 #9971690455	17.90
	6241	BACON'S TERMITE & PEST SPECIALISTS	BLDG. MAINT-A# 1028; #15444	90.00
	6242	BARB CITY AUTOMOTIVE	ER #50733	43.95
	6243	BONNELL INDUSTRIES INC	E.M #0193358	1,225.00
	6244	CARDMEMBER SERVICES	9113-OF SUP24.99/SS4.20/BLDG165.73/MISC53.07/TRNG 25.00/EM115.62	388.61
	6245	CERTIFIED LABORATORIES	C# 270143 # 7033851 SS	958.86
	6246	CINTAS	UNIFORMS 2020 JUNE	503.42
	6247	CIT TRUCKS-PERU 3030	EQUIP MAINT. #4175	3,227.85
	6248	COMCAST CABLE	0107756-INTERNET 7/15/20-8/14/20	34.59
	6249	CONSERV FS	FUEL-A# 2589230 ; #1011301329	303.33
	6250	COOK, VIRGIL & SON INC.	NEW FUEL TANK #2404	7,868.64
	6251	GORDON HARDWARE	#895405, 442, 572, 746, 896-BLDG MAINT 77.53;SS #895294-41.17;SMTLS #895356, 896078-1	229.69
	6252	ILLINI SECURITY	bldg.maint #34782	240.00
	6253	LAWSON PRODUCTS, INC	SS-#9307728779	2,963.19
	6254	VOID		0.00
	6255	NEBRASKA-IOWA INDUSTRIAL FASTENERS CORP	SS-#5982776	1,084.43
	6256	SCOTT, DON	R-BLDG. MAINT. #708187-	3,287.35
	6257	MRR LAW	LEGAL #7424, 7453	1,425.00
	PAD	IL DIRECTOR OF EMPLOYMT SECURITY	2020 2ND QTR 06302020	15.53
TOTAL R & B JULY EXPENDITURES				60,651.24
PERMANENT ROAD				
07/01/2020	218	James Poff III	06/16/20-06/30/20	1,549.79
	219	JEFFREY L HARNESS	06/16/20-06/30/20	1,293.68
07/15/2020	220	James Poff III	07/01/20-07/15/20	1,549.79
	221	JEFFREY L HARNESS	07/01/20-07/15/20	1,356.60
7/1/2020	PAD	INTERNAL REVENUE SERVICE	ss534.60/m125.03/F422.00 f941 2020 07012020	1,081.63
	PAD	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2020 07012020	200.00
	PAD	IMRF	PENSION-1072.05/VAC-317.50 2020 JUNE	1,389.55
7/15/2020	PAD	INTERNAL REVENUE SERVICE	ss539.19/m126.10/F430.00 f941 2020 07152020	1,095.29
	PAD	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2020 07152020	201.75
07/01/2020	7603	AFLAC	A#-52201; # 208330 2020 JUNE	343.60
	7604	BLUE CROSS BLUE SHIELD	HEALTH-2020 JULY	1,931.40
	7605	DEARBORN NATIONAL	HEALTH-2020 7/1/20-9/30/20	94.50
	7606	HI-VIZ SAFETY	# 1197 sign repair-491.75/ # 2888- rd maint-772.80	1,264.55
	7607	TRAFFIC CONTROL & PROTECTION INC	sign repair #104418	959.00
	7608	WAGNER AGGREGATE, INC.	RD. MAINT. # 28141	378.12
07/09/2020	7609	BLAKE OIL CO.	EF # 404864, 404925	1,198.45
	7610	COM ED	road lighting #2393002010	384.85
	7611	DTN, LLC	RENTAL #5772465	717.00
	7612	HARNESS, JEFF	PR-HLTH- DEP. J.H.-2020 July	270.25
	7613	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	PR-MISC. A#ILR400566-7/1/20-6/30/21	1,000.00
	7614	MACKLIN INC	RD. MAINT A#010409-#46750	1,076.85
	7615	POFF, JAMES	HLTH -2020 JULY	675.00
	7616	WAGNER AGGREGATE, INC.	RD. MAINT. # 28205	67.19
07/28/2020	7617	ARNDT DRAINAGE LLC	RD. MAINT. #195	81.65
	7618	BLAKE OIL CO.	EF # 404951, 21590	392.88
	7619	CARDMEMBER SERVICES	9113-RENTAL	612.19
	7620	CERTIFIED LABORATORIES	RD MAINT A# 270143 #7002509	1,526.45
	7621	CURRAN MATERIALS COMPANY	RD MAINT #19327	120.00
	7622	GORDON HARDWARE	RD MAINT #895227, 828	219.70
	7623	MACKLIN INC	RD. MAINT A#010409-#46884	224.80
	7624	MUNICIPAL MARKING DISTRIBUTORS INC	RD MINT #53255	120.00
	7625	TAYLOR, BRIAN EXCAVATING, LLC	CONTRACT LABOR #859	312.50
	7626	WAGNER AGGREGATE, INC.	RD. MAINT. # 28388, 28399	143.86
	7627	WM CORPORATE SERVICES, INC.	RD MAINT #0018349-2269-0	177.84
TOTAL PR JULY EXPENDITURES				24,010.71



Est. 1850

**2020 AUGUST UNPAID BILLS AND EXPENDITURES REPORT
TOTALS**

FUND	Invoices
TOWN	\$49,161.07
GENERAL ASSISTANCE	\$17,618.95
ROAD AND BRIDGE	\$21,518.03
PERMANENT ROAD	\$30,417.57
BUILDING & EQUIPMENT	\$99,245.80
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$217,961.42

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **AUGUST 12, 2020** 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

Nancy Teboda

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 2020 at the AUGUST 12, 2020 Township Board meeting.

Clerk GERALYNNE KUNDE

2020 AUGUST UNPAID BILLS EXPENDITURES REPORT TOTALS

2020 AUGUST UNPAID BILLS AND EXPENDITURES TO DATE				
TOWN FUND				
08/01/2020	619	CHAD C. MCNETT	2020 AUGUST	136.57
	620	CRAIG A SMITH	2020 AUGUST	5,584.04
	621	GERALYNNE M KUNDE	2020 AUGUST	293.56
	622	JENNIFER S. J. JOHNSON	2020 AUGUST	5,568.69
	623	KEVIN D FLAVIN	2020 AUGUST	136.57
	624	LISA R KING	2020 AUGUST	136.57
	625	NANCY TEBODA (TRUSTEE)	2020 AUGUST	126.57
	626	RICHARD J DYER	2020 AUGUST	4,879.80
	627	ANDREW C REININK	07/16/20-07/31/20	1,452.01
	628	ERIK V HANSEN	07/16/20-07/31/20	1,079.20
	629	JODIE L PETERSON	07/13/20-07/24/20	45.04
08/04/2020	PAD	INTERNAL REVENUE SERVICE	S-SS2920.21 /M682.94F2907.54.;ASSR-SS434.52/M101.61 2020 08012020	7,046.82
08/04/2020	PAD	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2020 08012020	1,279.80
08/03/2020	PAD	IMRF	PENSION-S2658.58/A829.791/VAC80.84 2020 JULY	3,569.21
08/03/2020	2134	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- A # 3086-436769 ;#19903540	56.32
08/04/2020	2135	AFLAC	HLTH-A#-52201; # 622103-T-S-136.07/A48.24 2020 july	184.31
	2136	BLUE CROSS BLUE SHIELD	HEALTH-T-S2361.45/A1240.77-2020 AUGUST	3,602.22
	2137	void		0.00
	2138	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S38.22/A25.48 2020 JULY-AUGUST	63.70
8/12/2020		CITY OF DEKALB-WATER DEPT.	UTILITY A#300313897000-4/23/20-06/23/20	190.68
		COMED	UTIL.2439372006-674.29; 1443084045-36.79	711.08
		DEK. CTY. REHAB & NURSING CENTER	CTY. HOME- VOL. CONTRIB. 2020 JULY	500.00
		DYER, RICH	HLTH- 2020 AUGUST	675.00
		FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-314.11/A235.56	549.67
		OC CREATIVE, INC	WEBSITE-I#1206-6/1/20-5/31/21	4,230.00
		REININK, ANDREW	ASSR HLTH- 2020 july	138.80
		SMITH, CRAIG	HLTH- DEP. C.S. 2020 AUGUST	578.44
		VERIZON	tel-s57.16/a58.94 a#342151176-00003 I#9859455665	116.10
		WIPFLI CPAs AND CONSULTANTS	AUDIT-I#1653040 C#115748	2,250.00
8/15/2020		SALARIES		2,851.93
		INTERNAL REVENUE SERVICE		948.28
		IL DEPT OF REVENUE- STATE W/H		180.09
TOTAL TOWN UNPAID BILLS AND EXPENDITURES TO DATE				49,161.07
GENERAL ASSISTANCE				
08/01/2020	188	ERIKA D BROWN	07/13/20-07/24/20	1,592.29
	189	KAREN S GUMINO	07/13/20-07/24/20	954.71
08/01/2020	4181	LESA K EAMES	07/13/20-07/24/20	1,169.74
08/04/2020	PAD	INTERNAL REVENUE SERVICE	SS645.49/M150.96/F406.00 F941 2020 08042020	1,202.45
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 08012020	250.62
	PAD	IMRF	pension1468.46VAC438.70 2020 JULY	1,907.16
08/01/2020	4182	17GA01086	2020 AUGUST GA	307.00
	4183	19ga01569	2020 AUGUST GA	312.00
	4184	12GA00003	2020 AUGUST GA	312.00
	4185	VOID:		0.00
	4186	17GA01024	2020 AUGUST GA	312.00
	4187	17GA01095	2020 AUGUST GA	312.00
	4188	15GA00548	2020 AUGUST GA	312.00
08/03/2020	4189	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705082020	16.00
08/04/2020	4190	AFLAC	HLTH-I# 622103-A#606512 2020 JULY	26.92
	4191	BLUE CROSS BLUE SHIELD	HLTH- 2020 AUGUST	3,429.72
	4192	CARASOFT TECHNOLOGY CORP	DT00004	43.64
	4193	THE STANDARD	HLTH- 2020 JULY - AUGUST	38.22
8/12/2020		RICOH USA, INC	EQUIP. MAINT. SUPPLIES-GA-c#3571042-I#50601850547	63.94
8/15/2020		SALARIES	07/26/20-08/08/20	3633.72
		INTERNAL REVENUE SERVICE		1,176.91
		IL DEPT OF REVENUE- STATE W/H		245.91
TOTAL GA UNPAID BILLS AND EXPENDITURES TO DATE				17,618.95

ROAD AND BRIDGE			
08/01/2020	133	JACOB A SMITH	1,694.38
	134	JODIE L PETERSON	45.04
	135	AUSTIN BRANTLEY	691.87
08/04/2020	PAD	INTERNAL REVENUE SERVICE	SS432.35/M101.12/F418.54 F941 2020 08012020
	PAD	IL DEPT OF REVENUE- STATE W/H	pyrl exp. state w/h IL 501 2020 08012020
	PAD	IMRF	pension= IMRF528.46/VAC111.58 2020 JULY
	6258	BRAD MANNING FORD	E.m. I#FOCS102016
	6259	NEBRASKA-IOWA INDUSTRIAL FASTEN	SS-I#5986440
	6260	NORTHERN ILLINOIS DISPOSAL	436769
	6261	AFLAC	hlth-A#-52201; I# 622103 2020 JULY
	6262	BLUE CROSS BLUE SHIELD	HEALTH-JS. 2020 AUGUST
	6263	THE STANDARD	hlth - 2020 JULY-AUGUST
08/10/2020	6264	CITY OF DEKALB	personal prop. allocation-2020 MAY-3925.36, JULY-2093.16
	6265	CITY OF SYCAMORE	r&b personal prop.-2020 MAY250.89/JULY133.79
8/12/2020		AIRGAS US LLC D/B/A/ ENCOMPASS	rentals C# 2986196 I#9972399292
		AMERIGAS	fuel A#202345020 I#670015411
		C.S.R. BOBCAT INC	eM I#142834
		CHEMCO INDUSTRIES INC	BLDG MAINT I#100664
		CINTAS	A#DK TOWN 2020 JULY
		CONSERV FS	FUEL-A# 2589230 ; I#1011301456
		DEKANE EQUIPMENT CORPORATION	ER. - C# DEKA01 I# RA45753, I A 72279
		FRONTIER COMMUNICATIONS	TELEPHONE-A#81575856580701675
		JUST SAFETY	SS I# 34879
		NEBRASKA-IOWA INDUSTRIAL FASTEN	SS I#5987888
		NICOR GAS	UTIL. DUE 09/08/2020 ACT 7030
		SHARE CORP.	c# 304667 SS-I# 140437
		SMITH, JACOB	HEALTH- 2020 AUGUST
		SPLASH OF COLOR, INC	bldg maint a# 8721. I#77304
		SUPERIOR DIESEL, INC.	E.M. I#S1-14283
		TRANE	C# 4028905 I#311029974 BLDG. MAINT 08/1/20-11/1/20.
		VERIZON	TEL I#9859455664 PHONE8157585658
8/15/2020		WIPFLI CPAs AND CONSULTANTS	AUDIT-FY1920 -I#1653040 C#115748
		SALARIES	
		INTERNAL REVENUE SERVICE	
		IL DEPT OF REVENUE- STATE W/H	
TOTAL ROAD UNPAID BILLS AND EXPENDITURES TO DATE			21,518.03
PERMANENT ROAD			
08/01/2020	222	James Poff III	7/16/20-07/31/20
	223	JEFFREY L HARNESS	7/16/20-07/31/20
08/04/2020	PAD	INTERNAL REVENUE SERVICE	ss552.21/m129.14/F446.00 f941 2020 08012020
	PAD	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2020 08012020
	PAD	IMRF	PENSION-1025.31/VAC-302.39 2020 JULY
08/03/2020	7628	CONTECH ENGINEERED SOLUTIONS, L	RD MAINT I#21056865
	7629	CURRAN CONTRACTING COMPANY	RD MAINT. I#19389, 19431
	7630	WAGNER AGGREGATE, INC.	RD. MAINT. I# 28467
08/04/2020	7631	AFLAC	A#-52201; I# 622103 2020 JULY
	7632	BLUE CROSS BLUE SHIELD	HEALTH-2020 AUGUST
	7633	THE STANDARD	HLTH- 2020 JULY-AUGUST
8/12/2020		BLAKE OIL CO.	EF I# 406993, 410078
		COM ED	road lighting #2393002010
		CORRECTIVE ASPHALT MATERIALS	ROAD SEALING & REJUVENATOR: RE: 2020 REJUVENATOR
		DEKALB COUNTY TREASURER	ENG. 2020 REJUVENATOR
		HARNESS, JEFF	PR-HLTH- DEP. J.H.-2020 AUGUST
		MACKLIN INC	RD. MAINT A#010409-I#46979
		POFF, JAMES	HLTH -2020 AUGUST
8/15/2020		WAGNER AGGREGATE, INC.	RD. MAINT. I# 28544
		SALARIES	08/01/20-08/15/20
		INTERNAL REVENUE SERVICE	
		IL DEPT OF REVENUE- STATE W/H	
TOTAL PERM RD UNPAID BILLS AND EXPENDITURES TO DATE			30,417.57
BUILDING AND EQUIPMENT			
08/03/2020	9031	BONNELL INDUSTRIES INC	NEW PLOW/DUMP TRUCK I#0193583
		LAWSON PRODUCTS	I#9307759432- new equip attachments
TOTAL BLDG & EQUIP UNPAID BILLS AND EXPENDITURES TO DATE			99,245.80

ACCOUNT BALANCES			
GENERAL TOWN FUND	MONTH	YEAR	
BEGINNING BALANCE:	\$1,253,830.43	\$1,016,802.67	
REVENUES	\$17,917.29	\$448,200.61	
EXPENDITURES	\$136,708.67	\$329,964.23	
ACCOUNT BALANCE: JULY 31, 2020	\$1,135,039.05	\$1,135,039.05	
BALANCES:			BALANCES:
FMB-CHECKING			\$1,135,039.05
ACCOUNT BALANCE: JULY 31, 2020			\$1,135,039.05
GENERAL ASSISTANCE FUND			
	MONTH	YEAR	
BEGINNING BALANCE:	\$471,369.69	\$426,894.53	
REVENUES:	\$8,348.28	\$127,575.44	
EXPENDITURES:	\$20,416.83	\$95,168.83	
ACCOUNT BALANCE: JULY 31, 2020	\$459,301.14	\$459,301.14	
BALANCES:			BALANCES:
CHECKING: NATIONAL BANK AND TRUST			\$459,301.14
ACCOUNT BALANCE: JULY 31, 2020			\$459,301.14
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

REVENUE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 GENERAL TOWN	\$17,917.29	\$448,200.61	\$874,000.00	\$425,799.39	51.28%
3 GENERAL ASSISTANCE	\$8,348.28	\$127,575.44	\$247,225.00	\$119,649.56	51.60%
	\$26,265.57	\$575,776.05	\$1,121,225.00	\$545,448.95	51.35%
EXPENDITURE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 GENERAL TOWN	\$136,708.67	\$329,964.23	\$1,393,293.00	\$1,063,328.77	23.68%
3 GENERAL ASSISTANCE	\$20,416.83	\$95,168.83	\$527,750.00	\$432,581.17	18.03%
	\$157,125.50	\$425,133.06	\$1,921,043.00	\$1,495,909.94	22.13%
REVENUE AND EXPENDITURE SUMMARY BY FUND					
1 GENERAL TOWN FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$12,531.68	\$428,715.50	\$834,000.00	\$405,284.50	51.40%
Replacement Tax	\$5,364.95	\$18,605.45	\$25,000.00	\$6,394.55	74.42%
Interest Income	\$20.66	\$69.76	\$500.00	\$430.24	13.95%
Toirma dividend	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
TIF Fund Disbursement	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
Cemetery Income	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Miscellaneous Income	\$0.00	\$0.00	\$2,500.00	\$1,690.10	0.00%
soi-assr bonus-ss/m/imrf-employee share	\$0.00	\$364.50			
Postage- ga/r	\$0.00	\$445.40			
	\$0.00	\$0.00			
TOTALS	\$17,917.29	\$448,200.61	\$874,000.00	\$425,799.39	51.28%
EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
1.1 Administration	\$40,392.87	\$175,000.55	\$730,943.00	\$555,942.45	23.94%
1.2 Social Services / Agency Grants	\$500.00	\$2,000.00	\$123,750.00	\$121,750.00	1.62%
1.3 Assessor's budget	\$15,482.66	\$49,379.59	\$253,000.00	\$203,620.41	19.52%
1.4 Cemetery Budget	\$80,333.14	\$92,334.09	\$235,600.00	\$143,265.91	39.19%
1.5 Contingencies	\$0.00	\$11,250.00	\$50,000.00	\$38,750.00	22.50%
TOTALS	\$136,708.67	\$329,964.23	\$1,393,293.00	\$1,063,328.77	23.68%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

GENERAL TOWN FUND						
1.1	ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries-(s,rc,a,t,c,os)	\$24,387.08	\$96,495.40	\$318,808.00	\$222,312.60	30.27%
	Janitorial	\$300.00	\$3,580.00	\$10,000.00	\$6,420.00	35.80%
	Insurance Benefits	\$4,299.25	\$16,829.08	\$78,000.00	\$61,170.92	21.58%
	Unemployment Insurance	\$25.22	\$178.37	\$2,500.00	\$2,321.63	7.13%
	Social Security	\$1,512.00	\$6,285.70	\$19,000.00	\$12,714.30	33.08%
	Medicare	\$353.61	\$1,486.18	\$5,000.00	\$3,513.82	29.72%
	IMRF-pension	\$1,648.14	\$7,377.43	\$31,185.00	\$23,807.57	23.66%
CONTRACTUAL						
	Audit	\$0.00	\$0.00	\$4,500.00	\$4,500.00	0.00%
	Legal Service	\$360.00	\$5,360.00	\$22,000.00	\$16,640.00	24.36%
	Postage	\$0.00	\$72.43	\$2,000.00	\$1,927.57	3.62%
	Telephone	\$359.71	\$1,493.85	\$4,800.00	\$3,306.15	31.12%
	Newsletter	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%
	Publishing	\$206.46	\$356.81	\$3,000.00	\$2,643.19	11.89%
	Printing	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
	Subscriptions	\$282.98	\$828.67	\$1,500.00	\$671.33	55.24%
	Training / Travel / Education	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
	Liability Insurance / WC	\$0.00	\$11,619.00	\$15,000.00	\$3,381.00	77.46%
	Utilities	\$695.30	\$4,233.87	\$15,000.00	\$10,766.13	28.23%
	Dues & memberships	\$1,500.00	\$1,924.00	\$6,500.00	\$4,576.00	29.60%
	Equipment Maintenance	\$37.98	\$537.48	\$2,750.00	\$2,212.52	19.54%
	Building Maintenance	\$708.77	\$708.77	\$5,000.00	\$4,291.23	14.18%
	I T/ Security	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
COMMODITIES						
	Office Supplies	\$0.00	\$1,647.53	\$6,000.00	\$4,352.47	27.46%
	Operating Expense	\$656.78	\$1,291.24	\$5,000.00	\$3,708.76	25.82%
CAPITAL OUTLAY						
	Office Equipment	\$0.00	\$285.98	\$20,000.00	\$19,714.02	1.43%
	Community Center	\$0.00	\$0.00	\$70,000.00	\$70,000.00	0.00%
OTHER EXPENDITURES						
	Equipment Leasing	\$0.00	\$0.00	\$650.00	\$650.00	0.00%
	Internet / Website	\$34.59	\$3,153.36	\$7,000.00	\$3,846.64	45.05%
	Social Media	\$25.00	\$129.68	\$2,750.00	\$2,620.32	4.72%
	Community Affairs	\$3,000.00	\$3,000.00	\$20,000.00	\$17,000.00	15.00%
	Emergency Relief	\$0.00	\$6,125.72	\$10,000.00	\$3,874.28	61.26%
	TOTAL ADMINISTRATION	\$40,392.87	\$175,000.55	\$730,943.00	\$555,942.45	23.94%
1.2 SOCIAL SERVICES/AGENCY GRANTS						
	Agency Grants	\$0.00	\$0.00	\$100,000.00	\$100,000.00	0.00%
	Committee on Youth	\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
	County Nursing Home	\$500.00	\$2,000.00	\$6,000.00	\$4,000.00	33.33%
	Economic Development	\$0.00	\$0.00	\$2,750.00	\$2,750.00	0.00%
	TOTAL SOCIAL SERVICE/AGENCY GRANTS	\$500.00	\$2,000.00	\$123,750.00	\$121,750.00	1.62%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

1.3	ASSESSOR BUDGET- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries-D.A.	\$7,008.32	\$28,033.28	\$144,500.00	\$116,466.72	19.40%
	Social Security Contribution	\$434.52	\$1,738.08	\$8,500.00	\$6,761.92	20.45%
	Medicare	\$101.62	\$406.48	\$2,100.00	\$1,693.52	19.36%
	Retirement Contribution	\$514.41	\$2,057.64	\$11,000.00	\$8,942.36	18.71%
	Health Insurance	\$1,335.27	\$5,614.66	\$36,000.00	\$30,385.34	15.60%
	Unemployment Insurance	\$30.11	\$253.75	\$900.00	\$646.25	28.19%
	CONTRACTUAL					
	Equipment Maintenance	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	Postage	\$0.00	\$4.63	\$300.00	\$295.37	1.54%
	Telephone	\$285.49	\$1,147.41	\$4,500.00	\$3,352.59	25.50%
	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	\$78.78	\$78.78	\$6,000.00	\$5,921.22	1.31%
	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	\$5,625.00	\$6,875.00	\$7,200.00	\$325.00	95.49%
	IT Services/Security	\$0.00	\$0.00	\$11,000.00	\$11,000.00	0.00%
	COMMODITIES					
	Office Supplies	\$0.00	\$0.00	\$1,700.00	\$1,700.00	0.00%
	Operating Supplies	\$0.00	\$11.97	\$1,400.00	\$1,388.03	0.86%
	Office Equipment	\$34.55	\$34.55	\$1,500.00	\$1,465.45	2.30%
	Office Furniture	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%
	TAL OUTLAY					
	Computer Hardware	\$0.00	\$2,985.00	\$2,800.00	(\$185.00)	106.61%
	Computer Software	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	OTHER EXPENDITURES					
	Miscellaneous Expense	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
	Internet Access Fee	\$34.59	\$138.36	\$550.00	\$411.64	25.16%
	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	\$15,482.66	\$49,379.59	\$253,000.00	\$203,620.41	19.52%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

1.4 CEMETERY:						
CONTRACTUAL	MONTH	YEAR	BUDGET	BALANCE	'%	
Cemetery Management Staff	\$0.00	\$600.55	\$10,000.00	\$9,399.45	6.01%	
Landscaping	\$0.00	\$835.00	\$40,000.00	\$39,165.00	2.09%	
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	\$0.00	\$20,000.00	\$20,000.00	0.00%	
Legal	\$0.00	\$0.00	\$3,500.00	\$3,500.00	0.00%	
Software	\$0.00	\$0.00	\$12,000.00	\$12,000.00	0.00%	
Cemetery Mapping Labor	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%	
Restoration	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	100.00%	
Seal Coat/Road Construction/Maintenance	\$261.77	\$261.77	\$25,000.00	\$24,738.23	1.05%	
COMMODITIES						
Utility	\$36.79	\$110.45	\$400.00	\$289.55	27.61%	
Audit	\$0.00	\$0.00	\$100.00	\$100.00	0.00%	
Signage	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%	
Fencing	\$0.00	\$0.00	\$8,500.00	\$8,500.00	0.00%	
Flagpole/Flags	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%	
Postage	\$0.00	\$0.00	\$500.00	\$500.00	0.00%	
Internet	\$34.58	\$138.32	\$500.00	\$361.68	27.66%	
Website	\$0.00	\$0.00	\$100.00	\$100.00	0.00%	
Dues	\$0.00	\$50.00	\$500.00	\$450.00	10.00%	
Publishing / Printing	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%	
Postings	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%	
Equipment	\$0.00	\$10,338.00	\$3,000.00	(\$7,338.00)	344.60%	
Supplies	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%	
Training / Travel / Education	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%	
TOTALS	\$80,333.14	\$92,334.09	\$235,600.00	\$143,265.91	39.19%	
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

2 GENERAL ASSISTANCE FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$3,546.01	\$121,310.44	\$236,000.00	\$114,689.56	51.40%
Interest Income	\$7.78	\$27.93	\$725.00	\$697.07	3.85%
Miscellaneous Income	\$0.00	\$0.00	\$500.00	\$500.00	0.00%
IGA-	\$4,794.49	\$4,994.49	\$5,000.00	\$5.51	99.89%
Dek Twn- reimb food cards	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SSI/ St. of Il. -Interim	\$0.00	\$1,242.58	\$5,000.00	\$3,757.42	24.85%
TOTALS	\$8,348.28	\$127,575.44	\$247,225.00	\$119,649.56	51.60%
EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
2.1 Administration	\$17,983.83	\$77,476.65	\$201,250.00	\$123,773.35	38.50%
2.2 Services	\$0.00	\$3,000.00	\$100,000.00	\$97,000.00	3.00%
2.3 Home Relief	\$2,433.00	\$14,692.18	\$201,500.00	\$186,807.82	7.29%
2.4 Contingencies	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
TOTALS	\$20,416.83	\$95,168.83	\$527,750.00	\$432,581.17	18.03%
2.1 ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
Salaries	\$12,402.56	\$44,575.62	\$115,000.00	\$70,424.38	38.76%
Social Security	\$678.35	\$2,425.65	\$7,500.00	\$5,074.35	32.34%
Medicare	\$179.84	\$634.59	\$1,800.00	\$1,165.41	35.26%
I.M.R.F.	\$616.32	\$3,008.87	\$12,500.00	\$9,491.13	24.07%
Unemployment	\$51.72	\$222.68	\$600.00	\$377.32	37.11%
Insurance Benefits	\$3,571.47	\$14,059.71	\$28,000.00	\$13,940.29	50.21%
Workmen's Compensation	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
Equipment Maintenance & Supplies	\$82.41	\$456.19	\$3,000.00	\$2,543.81	15.21%
Publishing / Subscriptions	\$15.93	\$63.72	\$600.00	\$536.28	10.62%
Printing	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
Postage	\$0.00	\$443.18	\$2,750.00	\$2,306.82	16.12%
Legal	\$0.00	\$2,960.00	\$5,000.00	\$2,040.00	59.20%
Travel/Training	\$78.06	\$114.19	\$1,000.00	\$885.81	11.42%
Office Supplies	\$114.91	\$342.13	\$3,500.00	\$3,157.87	9.78%
Operating Supplies	\$192.26	\$812.13	\$4,000.00	\$3,187.87	20.30%
Equipment	\$0.00	\$4,557.99	\$5,000.00	\$442.01	91.16%
Visual GA	\$0.00	\$2,800.00	\$5,000.00	\$2,200.00	56.00%
TOTAL ADMINISTRATION	\$17,983.83	\$77,476.65	\$201,250.00	\$123,773.35	38.50%
2.2 SERVICES					
AID SERVICES	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
FOOD PANTRY	\$0.00	\$3,000.00	\$40,000.00	\$37,000.00	7.50%
EMERGENCY FOOD SERVICES	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00%
TOTAL SERVICES	\$0.00	\$3,000.00	\$100,000.00	\$238,530.01	3.00%
2.3 HOME RELIEF- EXPENDITURES	MONTH	YTD	BUDGET	BALANCE	%
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	\$3,500.00	\$1,140.00	67.43%
Other Medical Services	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
Flat Grant Expense-G.A. & Interim	\$2,184.00	\$10,817.00	\$117,500.00	\$106,683.00	9.21%
Emergency Assistance	\$0.00	\$0.00	\$22,500.00	\$22,500.00	0.00%
Transient Assistance	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Miscellaneous Expense	\$249.00	\$1,515.18	\$2,000.00	\$484.82	75.76%
TOTALS	\$2,433.00	\$14,692.18	\$201,500.00	\$186,807.82	7.29%

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

ACCOUNT BALANCES			
ROAD and BRIDGE FUND	MONTH	YEAR	
BEGINNING BALANCE:	\$504,042.15	\$459,927.69	
REVENUE	\$12,860.15	\$126,545.84	
EXPENDITURES	\$60,651.24	\$130,222.47	
ACCOUNT BALANCE: JULY 31, 2020	\$456,251.06	\$456,251.06	
BALANCES:			BALANCES:
FMB CHECKING:			\$456,251.06
ACCOUNT BALANCE: JULY 31, 2020			\$456,251.06
PERMANENT ROAD		MONTH	YEAR
BEGINNING BALANCE:	\$1,180,098.80	\$872,690.43	
REVENUE	\$7,403.54	\$423,411.83	
EXPENDITURES	\$24,010.71	\$132,610.63	
ACCOUNT BALANCE: JULY 31, 2020	\$1,163,491.63	\$1,163,491.63	
BALANCES:			BALANCES:
FMB CHECKING:			\$1,163,491.63
ACCOUNT BALANCE: JULY 31, 2020			\$1,163,491.63
PAGE 7			

ACCOUNT BALANCES: (cont'd.)			
BUILDING & EQUIPMENT	MONTH	YEAR	
BEGINNING BALANCE	\$179,405.28	\$150,386.25	
REVENUES	\$734.29	\$81,211.48	
EXPENDITURES	\$0.00	\$51,258.16	
ACCOUNT BALANCE: JULY 31, 2020	\$180,139.57	\$180,339.57	
BALANCES:			BALANCES:
FMB CHECKING:			\$180,339.57
ACCOUNT BALANCE: JULY 31, 2020			\$180,339.57
SPECIAL BRIDGE FUND	MONTH	YEAR	
BEGINNING BALANCE:	\$341,777.37	\$346,700.08	
REVENUES	\$5.82	\$23.11	
EXPENDITURES	\$0.00	\$4,940.00	
ACCOUNT BALANCE: JULY 31, 2020	\$341,783.19	\$341,783.19	
BALANCES:			BALANCES:
FMB CHECKING:			\$341,783.19
ACCOUNT BALANCE: JULY 31, 2020			\$341,783.19
		PAGE 8	2020 JULY BR

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

[illegible]

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

ROAD and BRIDGE FUND					
1.1 ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
Salary- Road Crew	\$7,221.34	\$14,383.29	\$29,000.00	\$14,616.71	49.60%
Salary-Secretary	\$930.00	\$3,139.58	\$25,000.00	\$21,860.42	12.56%
Social Security	\$520.35	\$717.72	\$3,000.00	\$2,282.28	23.92%
Medicare	\$118.19	\$229.58	\$850.00	\$620.42	27.01%
I.M.R.F.	\$398.47	\$398.47	\$3,500.00	\$3,101.53	11.38%
Insurance Benefits	\$1,176.14	\$2,311.40	\$11,500.00	\$9,188.60	20.10%
Unemployment	\$15.53	\$43.12	\$150.00	\$106.88	28.75%
Audit Services	\$0.00	\$0.00	\$4,500.00	\$4,500.00	0.00%
Legal Services	\$1,425.00	\$4,731.00	\$65,000.00	\$60,269.00	7.28%
Postage	\$0.00	\$76.56	\$625.00	\$548.44	12.25%
Telephone	\$157.99	\$636.59	\$2,400.00	\$1,763.41	26.52%
Publishing/Printing	\$0.00	\$150.35	\$500.00	\$349.65	30.07%
Training-Road Commissioner-Road Crew	\$25.00	\$25.00	\$1,800.00	\$1,775.00	1.39%
Travel	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.00%
Insurance-Liability/General/WC	\$0.00	\$13,640.00	\$14,000.00	\$360.00	97.43%
Utilities	\$98.33	\$1,015.46	\$3,100.00	\$2,084.54	32.76%
Dues-Road Commissioner	\$0.00	\$120.00	\$500.00	\$380.00	24.00%
Personal Property	\$0.00	\$7,627.05	\$39,500.00	\$31,872.95	19.31%
Internet	\$34.59	\$138.36	\$500.00	\$361.64	27.67%
Website	\$0.00	\$2,025.00	\$8,000.00	\$5,975.00	25.31%
New I T Service	\$0.00	\$0.00	\$7,500.00	\$7,500.00	0.00%
IPWAM- II. Public Works Mutual Aid Network	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.00%
COMMODITIES					
Office supplies	\$24.99	\$687.70	\$6,000.00	\$5,312.30	11.46%
Operating Expense	\$239.00	\$276.95	\$1,800.00	\$1,523.05	15.39%
TOTAL ADMINISTRATION	\$12,384.92	\$52,373.18	\$232,725.00	\$180,351.82	22.50%
1.2 MAINTENANCE					
MONTH	YEAR	BUDGET	BALANCE	%	
Building Maintenance Services	\$12,381.71	\$27,125.25	\$35,000.00	\$7,874.75	77.50%
Equipment-Repair/Parts/Maintenance	\$7,240.65	\$11,562.84	\$45,000.00	\$33,437.16	25.70%
TOTAL MAINTENANCE	\$19,622.36	\$38,688.09	\$80,000.00	\$41,311.91	48.36%
COMMODITIES					
Shop Supplies	\$5,051.85	\$7,815.28	\$18,000.00	\$10,184.72	43.42%
Small Tools	\$110.99	\$655.85	\$12,000.00	\$11,344.15	5.47%
Fuel	\$381.33	\$1,062.48	\$5,000.00	\$3,937.52	21.25%
TOTAL COMMODITIES	\$5,544.17	\$9,533.61	\$35,000.00	\$25,466.39	27.24%
CAPITOL OUTLAY					
New Fuel Tank & Pad	\$7,868.64	\$7,868.64	\$10,000.00	\$2,131.36	78.69%
Replace Shop Floor Drains	\$14,656.76	\$18,301.91	\$25,000.00	\$6,698.09	73.21%
Purchase Land- Pin # 083427701	\$0.00	\$0.00	\$70,000.00	\$70,000.00	0.00%
New Pavement-Rear Lot	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00%
New Plow Truck	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
New Excavator	\$0.00	\$0.00	\$150,000.00	\$150,000.00	0.00%
Small Equipment	\$0.00	\$466.13	\$10,000.00	\$9,533.87	4.66%
TOTAL CAPITOL OUTLAY	\$22,525.40	\$26,636.68	\$335,000.00	\$308,363.32	7.95%
OTHER EXPENDITURES					
Rentals & Uniforms	\$521.32	\$2,806.29	\$12,000.00	\$9,193.71	23.39%
Miscellaneous Expense	\$53.07	\$184.62	\$5,000.00	\$4,815.38	3.69%
TOTAL OTHER EXPENDITURES	\$574.39	\$2,990.91	\$17,000.00	\$14,009.09	17.59%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

2 PERMANENT ROAD FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	'%
Property Tax	\$7,383.40	\$423,347.20	\$809,235.00	\$385,887.80	52.31%
Interest Income	\$20.14	\$64.63	\$2,800.00	\$2,735.37	2.31%
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%
TOTALS	\$7,403.54	\$423,411.83	\$813,935.00	\$390,523.17	52.02%
EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	'%
1.1 Personnel	\$13,032.83	\$65,439.35	\$260,550.00	\$195,110.65	25.12%
1.2 Contractual Services	\$8,386.55	\$61,062.63	\$1,155,000.00	\$1,093,937.37	5.29%
1.3 Commodities	\$1,591.33	\$4,950.64	\$182,000.00	\$177,049.36	2.72%
1.4 Other Expenditures	\$1,000.00	\$1,158.01	\$20,000.00	\$18,841.99	5.79%
1.5 Contingencies	\$0.00	\$0.00	\$65,000.00	\$65,000.00	0.00%
TOTALS	\$24,010.71	\$132,610.63	\$1,682,550.00	\$1,549,939.37	7.88%
PERMANENT ROAD FUND					
1.1 PERSONNEL	MONTH	YEAR	BUDGET	BALANCE	'%
Salaries-Road Crew	\$8,659.70	\$44,261.35	\$179,000.00	\$134,738.65	24.73%
Social Security	\$594.05	\$2,343.12	\$10,750.00	\$8,406.88	21.80%
Medicare	\$125.56	\$465.13	\$2,400.00	\$1,934.87	19.38%
I.M.R.F.	\$682.37	\$4,079.28	\$14,000.00	\$9,920.72	29.14%
Insurance Benefits	\$2,971.15	\$14,051.59	\$54,000.00	\$39,948.41	26.02%
Unemployment	\$0.00	\$238.88	\$400.00	\$161.12	59.72%
TOTAL ADMINISTRATION	\$13,032.83	\$65,439.35	\$260,550.00	\$195,110.65	25.12%
1.2 CONTRACTUAL SERVICES	MONTH	YEAR	BUDGET	BALANCE	'%
Road Maintenance	\$4,136.46	\$32,308.61	\$200,000.00	\$167,691.39	16.15%
Engineering Service / Surveying services/Appraisals	\$0.00	\$943.83	\$70,000.00	\$69,056.17	1.35%
Rentals	\$1,329.19	\$2,439.44	\$15,000.00	\$12,560.56	16.26%
Road Lighting	\$384.85	\$1,688.51	\$7,500.00	\$5,811.49	22.51%
Contract Labor	\$312.50	\$500.00	\$10,000.00	\$9,500.00	5.00%
Crackfilling	\$0.00	\$18,876.69	\$30,000.00	\$11,123.31	62.92%
Dirt	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.00%
Road Projects	\$0.00	\$0.00	\$700,000.00	\$700,000.00	0.00%
Road Striping-Paint-Beads	\$0.00	\$2,082.00	\$25,000.00	\$22,918.00	8.33%
Road Sealing-Rejuvenator	\$0.00	\$0.00	\$11,000.00	\$11,000.00	0.00%
Road Salt-Chips-Treatment	\$0.00	\$0.00	\$75,000.00	\$75,000.00	0.00%
Road Sign Replacement-Repair	\$2,223.55	\$2,223.55	\$10,000.00	\$7,776.45	22.24%
TOTAL CONTRACTUAL	\$8,386.55	\$61,062.63	\$1,155,000.00	\$1,093,937.37	5.29%
1.3 COMMODITIES	MONTH	YEAR	BUDGET	BALANCE	'%
Equipment Fuel-Oil	\$1,591.33	\$4,950.64	\$32,000.00	\$27,049.36	15.47%
Right of Way	\$0.00	\$0.00	\$150,000.00	\$150,000.00	0.00%
TOTAL COMMODITIES	\$1,591.33	\$4,950.64	\$182,000.00	\$177,049.36	2.72%
1.5 OTHER EXPENDITURES					
Miscellaneous Expense	\$1,000.00	\$1,158.01	\$20,000.00	\$18,841.99	5.79%
TOTALS	\$1,000.00	\$1,158.01	\$20,000.00	\$18,841.99	5.79%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

3 BUILDING & EQUIPMENT FUND						
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%	
Property Tax	\$731.24	\$41,927.84	\$81,694.00	\$39,766.16	51.32%	
Interest	\$3.05	\$11.48	\$400.00	\$388.52	2.87%	
Miscellaneous-	\$0.00	\$0.00	\$100.00	\$100.00	0.00%	
Loader Sale-Afton Twp	\$0.00	\$30,156.16	\$30,000.00	(\$156.16)	0.00%	
Truck Sale South Grove Twp	\$0.00	\$5,000.00	\$15,000.00	\$10,000.00	0.00%	
Other Equipment Sale	\$0.00	\$4,116.00	\$10,000.00	\$5,884.00	0.00%	
Zimmerman	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
TOTALS	\$734.29	\$81,211.48	\$137,194.00	\$55,982.52	59.19%	
EXPENDITURES						
1.1 Equipment	\$0.00	\$51,058.16	\$277,000.00	\$225,941.84	18.43%	
1.2 Contingencies	\$0.00	\$200.00	\$10,000.00	\$9,800.00	2.00%	
TOTAL EXPENDITURES	\$0.00	\$51,258.16	\$287,000.00	\$235,741.84	17.86%	
1.1 EQUIPMENT EXPENDITURES						
MONTH	YEAR	BUDGET	BALANCE	%		
New Ditch Mowing Tractor	\$0.00	\$0.00	\$45,000.00	\$45,000.00	0.00%	
New Pull Type Ditch Mower	\$0.00	\$0.00	\$12,000.00	\$12,000.00	0.00%	
New Road Stripper	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%	
New Plow/Dump Truck	\$0.00	\$49,130.00	\$145,000.00	\$95,870.00	33.88%	
New Equipment Attachments	\$0.00	\$1,928.16	\$25,000.00	\$23,071.84	7.71%	
TOTALS	\$0.00	\$51,058.16	\$277,000.00	\$225,941.84	18.43%	
4 SPECIAL BRIDGE FUND						
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%	
Interest	\$5.82	\$23.11	\$800.00	\$776.89	2.89%	
Miscellaneous Income	\$0.00	\$0.00	\$100.00	\$100.00		
TOTALS	\$5.82	\$23.11	\$900.00	\$876.89	2.57%	
EXPENDITURES						
MONTH	YEAR	BUDGET	BALANCE	%		
1.1 Contractual	\$0.00	\$4,940.00	\$90,000.00	\$85,060.00	5.49%	
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%	
TOTALS	\$0.00	\$4,940.00	\$225,000.00	\$220,060.00	2.20%	
1.1 CONTRACTUAL						
Contractual Services	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%	
Bridge Repairs	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00%	
New Culverts/Drain Pipes	\$0.00	\$4,940.00	\$20,000.00	\$15,060.00	24.70%	
TOTALS	\$0.00	\$4,940.00	\$90,000.00	\$85,060.00	5.49%	
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%	
TOTALS	\$0.00	\$0.00	\$125,000.00	\$125,000.00	0.00%	
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF JULY 2020

	CHECK WRITING ACCOUNT (CWA)				
	NB&T XXXXXXXXXXXXXXX2585	MONTH			
	BEGINNING BALANCE	\$695.50	\$695.50		
	TRANSFERS	\$40,341.97	\$154,070.78		
	EXPENDITURES	\$40,341.97	\$154,070.78		
	ACCOUNT BALANCE: JULY 31, 2020	\$695.50	\$695.50		
	BALANCES:			BALANCES:	
	FMB CECK WRITING ACCT XXXXXXXX2585			\$695.50	
	ACCOUNT BALANCE: JULY 31, 2020			\$695.50	
		PAGE 13			



MINUTES, SPECIAL TOWNSHIP BOARD MEETING
DEKALB, ILLINOIS
August 5th, 2020

Due to the Governor's order restricting gatherings of 10 or more people, and in an effort to restrict the spread of COVID 19, the Township reserves the right to restrict attendance to the meeting. The Township encouraged anyone who wished to attend the Town Board meeting to do so. Should we be unable to safely accommodate social distancing guidelines, the Township Board reserves the right to adjourn until such time (and place) when social distancing is possible.

The meeting was called to order at 6:08p by Supervisor Johnson 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, McNett and Teboda.

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

Supervisor Johnson welcomed the Township Board and all members of the public and press to the meeting. Supervisor Johnson stated that she was moving out of the area and would be tendering her resignation at the next regular board meeting. She also stipulated that the meeting called for this evening was for the Board of Trustees to hear the options available to them for her replacement and to ask questions from the Township Lawyer, contrary to what was posted on social media. At 6:11p Supervisor Johnson recused herself from the meeting and left the building.

At this time the Township Attorney asked for public speakers to come forward.

Presentations:

Mark Charvat
Dave Rathke

Emails read by Township Clerk and part of this record.

From:
Carole Minor
Bob Brown
Donna Brown
Susanne Willis
Bessie Chronopoulos
Jim Luebke

Acting Chairperson, Trustee Teboda, took over the meeting.

A motion to approve the agenda was made by Trustee King and seconded by Trustee Flavin. A roll call vote was taken: Supervisor Johnson: absent; Trustee King: Aye; Trustee Flavin: Aye; Trustee McNett: Aye and Trustee Teboda: Aye. Motion passed.



MINUTES, SPECIAL TOWNSHIP BOARD MEETING
DEKALB, ILLINOIS
August 5th, 2020

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Supervisor Johnson welcomed the Township Board and all members of the public and press to the meeting. Supervisor Johnson stated that she was moving out of the area and would be tendering her resignation at the next regular board meeting. She also stipulated that the meeting called for this evening was for the Board of Trustees to hear the options available to them for her replacement and to ask questions from the Township Lawyer, contrary to what was posted on social media. At 6:11p Supervisor Johnson recused herself from the meeting and left the building.

At this time the Township Attorney asked for public speakers to come forward.

Presentations:

Mark Charvat
Dave Rathke

Emails read by Township Clerk and part of this record.

From:
Carole Minor
Bob Brown
Donna Brown
Susanne Willis
Bessie Chronopoulos
Jim Luebke

Acting Chairperson, Trustee Teboda, took over the meeting.

A motion to approve the agenda was made by Trustee King and seconded by Trustee Flavin. A roll call vote was taken: Supervisor Johnson: absent; Trustee King: Aye; Trustee Flavin: Aye; Trustee McNett: Aye and Trustee Teboda: Aye. Motion passed.



MINUTES, Regular TOWNSHIP BOARD MEETING
DEKALB, ILLINOIS July 8, 2020

Due to the Governor's order restricting gatherings of 10 or more people, and in an effort to restrict the spread of COVID 19, the Township reserves the right to restrict attendance to the meeting. The Township encouraged anyone who wished to attend the Town Board meeting to do so. Should we be unable to safely accommodate social distancing guidelines, the Township Board reserves the right to adjourn until such time (and place) when social distancing is possible.

The meeting was called to order at 6:03pm by Supervisor Johnson 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, McNett and McNett.

The Pledge of Allegiance was led by Commissioner Smith and all in attendance.

Presentations:

None.

Reports:

Supervisor Johnson provided an update on the COVID-19 relief program, stating that funds were running low due to its success. The board will have to decide how to proceed with the program moving forward.

Stonehugger Restoration is well into their second week of work, and has restored many stones, including newly uncovered stones. Helen anticipates that they will be in town for another week, and that the major restorations will come to a close. She anticipates that the cemeteries will require ongoing maintenance. Supervisor Johnson said that within 6-8 weeks, we should have roughly 6-8 binders of pictures and information from Stonehugger on our cemeteries.

The township, along with social service agencies who work in housing have organized an inter-agency zoom to establish communication on how relief funds will be used throughout the community. The township will lead the call.

The JRB met June 26, 2020 to hear from the authors of the forensic audit. The report found that there were many unacceptable accounting practices, such as missing documentation to support spending, inadequate record keeping in general, as well as likely overspending on city staff salaries. The school district, county, and Kishwaukee College indicated that they would be discussing whether further action is required regarding pursuing funds they believe they are owed. Supervisor Johnson explained that Township Attorney Stewart indicated that litigation on the matter would be lengthy and expensive. Trustees indicated they do not wish to seek litigation if it will cost more than we stand to receive. Supervisor Johnson indicated that she'd bring back to the board any additional updates, or any matter that required board consideration.

Clerk: Absent

Highway Commissioner:

Mr. Smith announced that IDOT has awarded the township a grant for the Gurler Road railroad crossing, which is currently very unsafe as it has no gates. The grant has been pursued for years, and is for around \$300k.

Mr. Smith detailed annual road closures for the replacement of culverts on Rich Road. He also explained a pipe drainage project that was underway.

Mr. Smith echoed that the cemetery project was going well, and how much work was being done by Stonehugger. He was enthusiastic about the progress, and said that his team is also working hard to mow as well as assist where needed.

Mr. Smith added his perspective on the JRB meeting, reiterating that what the auditors said. He commented that both the township and road district really have to wait to see if something is presented as a result of the talks that the school district is having, but that we all are independent and need to decide for ourselves what if any action to take. In our case, it would be a more expensive endeavor than we could recover if we use only the audit documents. He added that the Road District Attorney agreed that litigation of this matter would be phenomenally expensive.

Trustees:

King: Reported on the challenges of performing college orientation remotely, but that they are working it out. She highlighted the Back to School Bash put on by New Hope Baptist Church, and hopes it is successful despite being in a different format due to COVID-19.

Flavin: Announced that the food drive put on by NALC 706 is cancelled this year.

McNett: No report.

Bill Paying:

A motion to approve the June audit report and July bills to pay was made by Trustee Flavin and seconded by Trustee King. A roll call vote was taken:

Supervisor Johnson: Aye; Trustee King: Aye; Trustee Flavin: Aye; Trustee McNett: Aye; Motion passed.

A motion to approve and file the June Treasurer's budgetary report was made by Trustee McNett and seconded by Trustee Flavin. A roll call vote was taken:

Supervisor Johnson: Aye; Trustee King: Aye; Trustee Flavin: Aye; Trustee McNett: Aye; Motion passed.

New Business:

Agenda Items:

Approval of the regular Town minutes: a motion was made by Supervisor Johnson to approve the minutes from the June 10, 2020; seconded by Trustee King. All members were in favor. Motion passed.

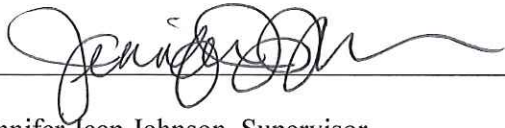
Action to Approve Annual Town Meeting Date of August 18, 2020 @7:00 pm

A motion was made by Trustee McNett to approve the proposed date; seconded by Trustee King. All members were in favor. Motion passed.

Next Regular Meeting: Will be on August 12th, 2020 at 6:00pm at the Township offices.

A motion to adjourn was made by Trustee King and seconded by Trustee McNett. All in favor, Motion passed. The meeting adjourned at 7:42pm.

Respectfully submitted,
Jennifer Jeep Johnson
DeKalb Township Supervisor in Clerk's absence

A handwritten signature in black ink, appearing to read "Jennifer Jeep Johnson", written over a horizontal line.

Jennifer Jeep Johnson, Supervisor