



**Meeting of the DeKalb Township Board
Wednesday October 14, 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 September audit report and October bills to pay
 - B. Receive, file, and approve Treasurer's September budget report
- VII. Unfinished Business
- VIII. New Business
 - A. Approve Regular Meeting Minutes of September 9, 2020
 - B. Approve Special Meeting Minutes of September 23, 2020
 - C. Approval of Resolution 2020-002 Awarding Annual Social Service Grants
 - D. Consideration of Committee on Youth Grant Request for Basics DeKalb County
 - E. Approval of 2020 General Election Day Closure of DeKalb Township Building on November 3, 2020
 - F. Discussion and Approval of Policy Regarding Duration of Website Posting of Board Meeting Information.
 - G. Discussion and Approval of Employee Travel Quarantine Policy.
 - H. Approval of Warrant Recognizing Official Appointments of Nancy Teboda as Township Supervisor and Mary Hess as Township Trustee, for the remainder of the term
- IX. Old Business
- X. Other Business
 - A. Next Meeting November 11, 2020 at 6:00 pm
- XI. Adjournment



Est. 1850

2020 SEPTEMBER EXPENDITURES REPORT TOTALS

FUND	Invoices
TOWN	\$40,588.85
GENERAL ASSISTANCE	\$17,947.94
ROAD AND BRIDGE	\$45,316.94
PERMANENT ROAD	\$50,203.39
BUILDING & EQUIPMENT	\$787.92
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$154,845.04

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **OCTOBER 14, 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 Nancy Teboda

Trustee Mary Hess

Trustee Lisa King

Trustee Chad McNett

Clerk GERALYNNE KUNDE

(SEAL)

I, Geralynne Kunde, DeKalb Township Clerk, attest that the attached bills were presented for payment for month of SEPTEMBER 2020 at the OCTOBER 14, 2020 Township Board meeting.

Clerk GERALYNNE KUNDE

2020 SEPTEMBER EXPENDITURES REPORT TOTALS

2020 SEPTEMBER EXPENDITURES				
TOWN FUND				
09/01/2020	633	CHAD C. MCNETT	2020 SEPTEMBER	136.57
	634	CRAIG A SMITH	2020 SEPTEMBER	5,584.05
	635	GERALYNNE M KUNDE	2020 SEPTEMBER	293.57
	636	KEVIN D FLAVIN	2020 SEPTEMBER	136.57
	637	LISA R KING	2020 SEPTEMBER	136.57
	638	NANCY TEBODA (TRUSTEE)	2020 SEPTEMBER	671.04
	639	RICHARD J DYER	2020 SEPTEMBER	4,879.79
	640	ANDREW C REININK	08/16/20-08/31/20	1,451.99
	641	ERIK V HANSEN	08/16/20-08/31/20	1,079.19
	642	JODIE L PETERSON	08/09/20-08/22/20	127.35
09/02/2020	PAD	INTERNAL REVENUE SERVICE	S-SS2077.54 /M485.89/F2233.54.;ASSR-SS434.53/M101.63 2020 09012020	5,333.13
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2020 09012020	960.27
	PAD	IMRF	PENSION-S2658.57/A829.78/VAC80.84 2020 JULYAUG	3,569.19
	2149	AFLAC	hlth-A#-52201; # 0338095-T-S-136.07/A48.24 2020 AUG	184.31
	2150	BLUE CROSS BLUE SHIELD	HEALTH-T-S1700.86/A1240.77-2020SEPT	2,941.63
	2151	CARDMEMBER SERVICES	9113-s-SUB15.93/OPEXP172.86/OFSUP127.92/SOCMED20./EM60.	396.71
	2152	COMCAST	1048076-INTERNET-T-S34.59/A34.59;CEM34.58; 8/15/2020-9/14/2020	103.76
	2153	MONTAVON TREE SERVICE	TREE SERVICES 8/9/2020	475.00
	2154	SWANSON QUALITY SERVICE	op exp 2020 JULY-SEPT	328.50
	2155	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS #144647	1,760.00
9/9/2020	2156	COMED	UTIL.2439372006-582.47; 1443084045-36.79	619.28
	2157	DEK CTY REHAB AND NUSRING	2020 AUGUST	500.00
	2158	DYER, RICH	HLTH- 2020 SEPT	675.00
	2159	FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-314.11/A235.56	549.67
	2160	HIRSCHBEIN TROPHIES	OP EXP # 339799 NAME TAG SUPR NANCY TEBODA	15.00
	2161	MERRY MAIDS	JANITORIAL- I#83122948, I#83227672, I#83122946-2020 AUGUST	805.00
	2162	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- A # 3086-436769 ;#19939998	56.32
	2163	PINES COMPUTER CONSULTING INC	I#4322 SUPR IT SECURITY-180.00/EM360.00; ASSR- EM-270.00	810.00
	2164	REININK, ANDREW	ASSR HLTH- 2020 AUGUST138.80/2020 SEPT - 138.80	277.60
	2165	SMITH, CRAIG	HLTH- DEP. C.S. 2020 SEPT	578.44
	2166	VERIZON	tel-s49.52/a61.30 a#342151176-00003 I#9861515899	100.82
9/15/2020	643	ANDREW C REININK	9/1/20-9/15/20	1,452.03
	644	ERIK V HANSEN	9/1/20-9/15/20	1,079.19
	645	JODIE L PETERSON	8/23/20-9/5/20	213.65
	PAD	INTERNAL REVENUE SERVICE	SUPR SS-35.55/M8.32/FED349.54; ASSR-SS434.52/M101.62	929.55
		IL DEPT OF REVENUE- STATE W/H	STATE W/H	174.03
09/15/2020	2167	CARDMEMBER SERVICES	9113-s-SUB15.93/OPEXP60.00/OFSUP419.74/I security 152.99	648.66
	2168	FRANCOTYP-POSTALIA INC	S-OP EXP-24.96/ASSR-5.00	29.96
	2169	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S12.74/A12.74 2020 september	25.48
09/30/2020	PAD	FRANCOTYP-POSTALIA INC	POSTAGE-T13.40/GA389.15/R97.45	500.00
TOTAL TOWN UNPAID BILLS AND EXPENDITURES TO DATE				40,588.85
GENERAL ASSISTANCE				
09/01/2020	192	ERIKA D BROWN	08/09/20-08/22/20	1,543.24
	4198	LESA K EAMES	08/09/20-08/22/20	1,101.76
09/02/2020	PAD	INTERNAL REVENUE SERVICE	SS448.50/M104.90/F301.00 F941 2020 09012020	854.40
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 09012020	175.52
	PAD	IMRF	pension1220.65VAC365.11 2020 AUG	1,585.76
	4199	17GA01086	2020 SEPTEMBER	312.00
	4200	19ga01569	2020 SEPTEMBER	312.00
	4201	12GA00003	2020 SEPTEMBER	312.00
	4202	17GA01024	2020 SEPTEMBER	312.00
	4203	19GA01525	2020 SEPTEMBER	312.00
	4204	17GA01095	2020 SEPTEMBER	312.00
	4205	19GA01819	2020 SEPTEMBER	295.00
	4206	15GA00548	2020 SEPTEMBER	312.00
	4207	AFLAC	HLTH-I# 038095-A#606512 2020 AUG	26.92
	4208	VOID		0.00
	4209	CARASOFT TECHNOLOGY CORP	DT00004	10.00
	4210	CARDMEMBER SERVICES	9113-OPSUP76.75/SUB15.93/MISC135.74	228.42
	4211	DEKALB COUNTY CLERK	TWN- OPEXP- EB. NOTARY	10.00
	4212	EVANS, MICHAEL E DDS	A# 1100267276 HLTH	115.50
	4213	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL-I#144647	40.00
	4214	BLUE CROSS BLUE SHIELD	HLTH- 2020 SEPT	2,048.46
	4215	DEARBORN NATIONAL	FP3674-HEALTH-2020 7/1/20-9/30/20 replace ch# 4175	141.75
	4216	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705092020	16.00
9/9/2020	4217	BROWN, ERIKA D	HLTH 2020 AUG/SEPT	376.00
	4218	PINES COMPUTER CONSULTING INC	I# 4322-EM270.00/EQ2127.00	2,397.00
	4219	PROSHRED SECURITY	EQ MAINT I#990064505	100.00
	4220	RICOH USA, INC	EQUIP. MAINT. SUPPLIES-GA-c#3571042-I#5060373958	130.62
9/15/2020	193	ERIKA D BROWN	8/23/20-9/5/20	1,526.24
	4221	LESA K EAMES	8/23/20-9/5/20	1,105.85
	PAD	INTERNAL REVENUE SERVICE	ss 448.80/m104.95/f300.	853.75
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 09152020	175.64
	4222	CARASOFT TECHNOLOGY CORP	DT00004	10.00
09/28/2020	4223	CARDMEMBER SERVICES	9113-OFSUP	838.44
	4224	FRANCOTYP-POSTALIA INC	GA- OP SUP .A#483411100/ I# RI104613306-9/15/20-12/14/2020	44.93
	4225	THE STANDARD	HLTH- 2020 SEPT	12.74
TOTAL GENERAL ASSISTANCE UNPAID BILLS AND EXPENDITURES TO DATE				17,947.94

ROAD AND BRIDGE				
09/01/2020	139	JACOB A SMITH	08/16/20-08/31/20	1,855.34
	140	JODIE L PETERSON	08/09/20-08/22/20	127.71
	141	KAREN S GUMINO	08/09/20-08/22/20	993.31
	142	AUSTIN BRANTLEY	08/09/20-08/22/20	942.47
09/02/2020	PAD	INTERNAL REVENUE SERVICE	SS703.39/M164.50/F610.54 F941 2020 09012020	1,478.43
	PAD	IL DEPT OF REVENUE- STATE W/H	pyrl exp. state w/h IL 501 2020 09012020	270.57
	PAD	IMRF	pension= IMRF561.57/VAC118.58 2020 AUG	680.15
	6286	AFLAC	hlth-A#-52201; # 038095 2020 AUG	56.23
	6287	BLUE CROSS BLUE SHIELD	HEALTH-JS, KG. 2020 SEPT	1,922.76
	6288	CARDMEMBER SERVICES	9113-OFSUP27.61/MISC621.09/OPEXP 115.12	763.82
	6289	COMCAST CABLE	0107756-INTERNET 8/15/20-9/14/20	34.59
	6290	COOK, VIRGIL & SON INC.	BLDG MAINT #2420	993.47
	6291	EVANS, MICHAEL E DDS	HLTH A#1100267276	115.50
	6292	FREEPORT METAL SPECIALTIES, CO.	E.R. RO# 036004	1,777.48
	6293	GORDON HARDWARE	SM TLS-81.15/BLDG MAINT 27.86	109.01
	6294	LAWSON PRODUCTS, INC	UNIFORMS452.51/JSC 490.74	943.25
	6295	LEE, HOWARD & SONS, INC	# 66148 NEW FUEL TANK & PAD	5,061.98
	6296	MESCHER, RINEHART & REDLINGSHAFFER P.C	LEGAL # 7507	1,881.00
	6297	NITE EQUIPMENT INC	#44281 SMALL EQUIP-TRAILER	5,171.00
	6298	SWANSON QUALITY SERVICES, LLC	OP EXP PYRL AND SUPPORT 2020 JULY-SETP	388.50
	6299	TOWNSHIP ROAD COMMISSIONER'S ASSOCIA	DUES FY2021	30.00
9/9/2020	6300	ARCHER ALIGNMENT INC	R- E.M. #82998, 83089	401.84
	6301	BONNELL INDUSTRIES INC	E.M #0193897	1,610.00
	6302	CHEMCO INDUSTRIES INC	BLDG MAINT #101274	109.95
	6303	COMMUNICATIONS 2000 INC	R-E.MAINT.#8646	300.00
	6304	COOK, VIRGIL & SON INC.	NEW FUEL TANK #2443	1,267.57
	6305	FRONTIER COMMUNICATIONS	TELEPHONE-A#81575856580701675	99.96
	6306	KIRKLAND SAWMILL	EQ MAINT # 9.8.20	154.83
	6307	NICOR GAS	UTIL. DUE 10/06/2020 ACT 7035	40.92
	6308	NORTHERN IL DISPOSAL	# 19939998 UTIL	54.53
	6309	SMITH, JACOB	HLTH 2020 SEPT	587.39
	6310	VERIZON	TELEPHONE A# 342151176-00001 #9861515898	157.44
9/15/2020	143	JACOB SMITH	09/01/20-09/15/20	1,797.38
	144	JODIE L PETERSON	08/23/20-09/05/20	213.65
	145	KAREN S GUMINO	08/23/20-09/05/20	878.41
	PAD	INTERNAL REVENUE SERVICE	SS508.59/M118.94/F311.54	939.07
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H	193.82
09/15/2020	6311	BLAKE OIL CO	FUEL-A# 2589230 ; #10113011530	920.49
	6312	BONNELL INDUSTRIES INC	E.M #0194103	5,375.36
	6313	CARDMEMBER SERVICES	9113-MISC58.08/BLDG MAINT 37.16	95.24
	6314	CONSERV FS	FUEL-A# 2589230 ; #10113011530	299.85
	6315	COOK, VIRGIL & SON INC.	BLDG. MAINT. #2450	139.00
09/29/2020	6316	DEKANE EQUIPMENT CORPORATION	ER. - C# DEKA01 # RA46254	2,584.50
	6317	FRANCOTYP-POSTALIA INC	OP EXP-RI 104613308 9/15/20-12/14/2020	14.96
	6318	GORDON HARDWARE	SS-168.68/EM84.10	252.78
	6319	void		0.00
	6320	STRAN'S GARDEN CENTER & LANDSCPAING	BLDG. MAINT. - PRUNE # 9/13/2020	300.00
	6321	THE STANDARD	hlth - 2020 SEPT	12.74
	6322	NEBRASKA-IOWA INDUSTRIAL FASTENERS CO	SS-#5995816, 5996689	918.69
			TOTAL ROAD AND BRIDGE UNPAID BILLS AND EXPENDITURES TO DATE	45,316.94

PERMANENT ROAD				
09/01/2020	226	James Poff III	08/16/20-08/31/20	1,621.48
	227	JEFFREY L HARNESS	08/16/20-08/31/20	1,425.80
09/02/2020	PAD	INTERNAL REVENUE SERVICE	ss575.99/m134.70/F482.00 f941 2020 09012020	1,192.69
	PAD	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- il 501 2020 09012020	215.77
	PAD	IMRF	PENSION-998.59/VAC-294.34 2020 AUG	1,292.93
	7642	AFLAC	A#-52201; i# 038095 2020 AUG	343.60
	7643	BLAKE OIL CO.	EF i# 405096	962.04
	7644	BLUE CROSS BLUE SHIELD	HEALTH-2020 SEPT	1,931.40
	7645	C.S.R. BOBCAT INC	i#143357, 143420, 143482- RENTAL i#143357-4043.75; i#143482-FUEL18.56	4,062.31
	7646	GORDON HARDWARE	RD MAINT	86.10
	7647	MACKLIN INC	RD. MAINT A#010409-i#47132	524.70
	7648	ROYER ASPHALT PAVING	RD MAINT. A# 8828; i#18284	9,315.00
	7649	WAGNER AGGREGATE, INC.	RD. MAINT. i# 28855, 28831	379.74
	7650	AMERICA'S PARKING REMARKING	RD STRIPING	8,824.17
9/9/2020	7651	BLAKE OIL CO.	EF i# 402884, 405435	568.91
	7652	COM ED	road lighting #2383002010	389.90
	7653	HARNES, JEFFREY	HLTH- 2020 SEPT	270.25
	7654	SPLASH OF COLOR	RD STRIPING i#78419, 78539, 78769, 79038, 79151	2,599.37
	7655	THE SHERWIN WILLIAMS CO	RD STRIPING	730.50
	7656	WAGNER AGGREGATE, INC.	RD MAINT i#28880	120.29
	7657	WELCH BROS INC	RD MAINT i#3103211	3,317.46
9/15/2020	228	James Poff III	09/01/20-09/15/20	1,529.17
	229	JEFFREY L HARNESS	09/01/20-09/15/20	1,413.31
	PAD	INTERNAL REVENUE SERVICE	SS 555.32/M129.88/F456.	1,141.20
	PAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H	207.89
09/29/2020	7658	BLAKE OIL CO.	EF i# 405286	814.80
	7659	CARDMEMBER SERVICES	9113-RD MAINT	57.20
	7660	CURRAN CONTRACTING COMPANY	RD MAINT. i#20225	30.00
	7661	GORDON HARDWARE	2360	30.57
	7662	MACKLIN INC	RD. MAINT A#010409-i#47386	305.10
	7663	MARTENSON TURF PRODUCTS, INC	RD MAINT i# 78262	427.00
	7664	RUBINO ENGINEERING	PR- ENGINEERING i#5101R,6219	3,383.20
	7665	THE STANDARD	HLTH- 2020 SEPT	12.74
	7666	TRAFFIC CONTROL & PROTECTION INC	SIGN REPLACEMENT i# 105190	606.60
	7667	WAGNER AGGREGATE, INC.	RD. MAINT. i# 29149	70.20
			TOTAL PERMANENT ROAD UNPAID BILLS AND EXPENDITURES TO DATE	50,203.39
BUILDING & EQUIPMENT				
9/9/2020	9033	BARBECK COMMUNICATIONS	NEW EQUIP ATTACHMTS i#120001440-1	787.92
			TOTAL BLDG & EQUIPMENT UNPAID BILLS AND EXPENDITURES TO DATE	787.92



Est. 1850

2020 OCTOBER UNPAID BILLS AND EXPENDITURES REPORT
TOTALS

FUND	Invoices
TOWN	\$45,297.79
GENERAL ASSISTANCE	\$16,193.67
ROAD AND BRIDGE	\$27,734.25
PERMANENT ROAD	\$20,842.52
BUILDING & EQUIPMENT	\$0.00
SPECIAL BRIDGE	\$0.00
All Funds-Total	\$110,068.23

We, the undersigned, comprising the Township Board of DeKalb Township, having duly met at the Clerk's office on **OCTOBER 14, 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 Nancy Teboda

Trustee Mary Hess

Trustee Lisa King

Trustee Chad McNett

Clerk GERALYNNE KUNDE

(SEAL)

I, Geralynne Kunde, DeKalb Township Clerk, attest that the attached bills were presented for payment for month of OCTOBER 2020 at the OCTOBER 14, 2020 Township Board meeting.

Clerk GERALYNNE KUNDE

2020 OCTOBER UNPAID BILLS EXPENDITURES REPORT TOTALS

2020 OCTOBER EXPENDITURES TO DATE				
TOWN FUND				
10/01/2020	646	CHAD C. MCNETT	2020 OCTOBER	136.57
	647	CRAIG A SMITH	2020 OCTOBER	5,584.04
	648	GERALYNNE M KUNDE	2020 OCTOBER	293.56
	649	KEVIN D FLAVIN	2020 OCTOBER	136.57
	650	LISA R KING	2020 OCTOBER	136.57
	651	MARY HESS	2020 OCTOBER	136.56
	652	NANCY TEBODA	2020 OCTOBER	2,858.04
	653	RICHARD J DYER	2020 OCTOBER	4,879.80
	654	ANDREW C REININK	9/16/20-9/30/20	1,452.01
	655	ERIK V HANSEN	9/16/20-9/30/20	1,079.20
	656	JODIE L PETERSON	09/06/20-09/26/20	150.29
10/02/2020	PAD	INTERNAL REVENUE SERVICE	S-SS2451.22 /M573.23/F2520.54 ;ASSR-SS434.51/M101.62 2020 10012020	6,081.12
10/02/2020	PAD	IMRF	PENSION-S1763.68/A829.78/VAC80.82 2020 SEPT	2,674.29
10/05/2020	pad	IL DEPT OF REVENUE- STATE W/H	STATE TX- IL 501 TWN- 2020 10012020	1,109.41
	2170	AFLAC	hlth-A#-52201; # 453262-T-S-136.07/A48.24 2020 sept	184.31
	2171	BLUE CROSS BLUE SHIELD	HEALTH-T-S1700.86/A1240.77-2020 oct	2,941.63
	2172	DEARBORN LIFE INSURANCE CO	FP36747-HEALTH-T-S94.50/A94.50; 101/20-12/31/20	189.00
10/06/2020	2173	DEKALB TOWNSHIP ROAD DISTRICT	LANDSCAPING-AUG- OAKWD-24 HRS/EVER 10 HR; SEPT-OAKWD 28 HR/EVER19 HRS.	2,936.97
	2174	THE STANDARD	TWN HLTH INS. BENEFITS-EYE-T-S12.74/A12.74 2020 OCT	25.48
	2175	COMCAST	1048076-INTERNET-T-S34.59/A34.59;CEM34.58; 9/15/2020-10/14/2020	103.76
	2176	ILLINI SECURITY	BLDG. MAINT. -#35048	310.00
	2177	JUST SAFETY	TWN- OPER EXP # 35208	21.60
	2178	NORTHERN ILLINOIS DISPOSAL, INC.	UTILITY- A # 3086-436769 ;#20008183	56.27
10/14/2020	2179	ALUMNI AWARD SERVICES	OPER SUP #W3636	66.00
	2180	CIRONE COMPUTER CONSULTING, INC.	PROPERTY ONLINE #W6095	230.00
	2181	CITY OF DEKALB-WATER DEPT.	UTILITY A#300313897000-6/23/20-08/28/20	169.08
	2182	COMED	UTIL 2439372006-564.80; 1443084045-37.34	602.14
	2183	DEK. CTY. REHAB & NURSING CENTER	CTY. HOME- VOL. CONTRIB. 2020 SEPT	500.00
	2184	FRONTIER COMMUNICATIONS	TELEPHONE-TWN-S-314.11/A235.56	549.67
	2185	HANSEN, ERIK	ASSR- D.A.-TRVL-2020 SEPT 258 MI X .575/TRNG 96.45	244.80
	2186	HARRINGTON ENVIRONMENTAL SERVICE'S L.L.C.	twn- cem maint. #6683-OAKWOOD-385/EVERGREEN-165	550.00
	2187	PINES COMPUTER CONSULTING INC	#4329 ASSR IT SERVICES	351.00
	2188	SHAW MEDIA	PUBL. A#10024904, AD #1813446 FY1920FS	342.86
	2189	VERIZON	tel-s49.52/a51.30 a#342151176-00003 #9863598343	100.82
	2190	ZUKOWSKI, ROGERS, FLOOD & MCARDLE	LEGAL- C# 009496 BSS #W145005	2,680.00
	2191	DYER, RICH	HLTH- 2020 OCT	675.00
	2192	REININK, ANDREW	ASSR HLTH- 2020 OCT	138.80
	2193	SMITH, CRAIG	HLTH- DEP. C.S. 2020 OCT	578.44
10/15/2020	657	ANDREW C REININK	10/1/20-10/15/20	1483.45
	658	ERIK V HANSEN	10/1/20-10/15/20	1116.49
	659	JODIE L PETERSON	09/27/20-10/10/20	290.86
	PAD	INTERNAL REVENUE SERVICE		968.4
	PAD	IL DEPT OF REVENUE- STATE W/H		182.93
			TOTAL TOWN EXPENDITURES TO DATE	45,297.79
GENERAL ASSISTANCE				
10/01/2020	194	ERIKA D BROWN	09/06/20-09/26/20	2,352.66
	4226	LESA K EAMES	09/06/20-09/26/20	1,656.09
10/05/2020	OAD	IL DEPT OF REVENUE- STATE W/H	STATE W/H-IL501 2020 10012020	268.16
10/02/2020	PAD	INTERNAL REVENUE SERVICE	SS691.49/M161.72/F543.00 F941 2020 10012020	1,396.21
	PAD	IMRF	pension856.77/VAC84.87 2020 SEPT	941.64
10/01/2020	4227	17GA01086	2020 OCTOBER	312.00
	4228	19ga01569	2020 OCTOBER	312.00
	4229	19GA01540	2020 OCTOBER	684.39
	4230	12GA00003	2020 OCTOBER	312.00
	4231	17GA01024	2020 OCTOBER	312.00
	4232	17GA01095	2020 OCTOBER	312.00
	4233	19GA01819	2020 OCTOBER	295.00
	4234	15GA00548	2020 OCTOBER	312.00
	4235	AFLAC	HLTH-# 453262-A#606512 2020 SEPT	26.92
	4236	ALUMNI AWARD SERVICES	MISC. # 3611	31.70
	4237	BLUE CROSS BLUE SHIELD	HLTH- 2020 OCT	2,048.46
	4238	DEARBORN NATIONAL	FP3674-HEALTH-2020 10/1/20-12/31/20	94.50
	4239	NCPERS GROUP LIFE INSURANCE	HLTH-16.00-EB 0705102020	16.00
10/06/2020	4240	THE STANDARD	HLTH- 2020 OCT	12.74
10/14/2020	4242	BROWN, ERIKA	hlth 2020 oct	189.00
10/14/2020	4243	RICOH USA, INC	EQUIP. MAINT. SUPPLIES-GA-c#3571042-#5060585173	100.12
10/14/2020	4244	20GA02049	9/15/20-10/31/20	478.40
10/15/2020	195	ERIKA D BROWN	9/27/20-10/10/20	1,571.71
	4241	LESA EAMES	9/27/20-10/10/20	1,107.88
	PAD	INTERNAL REVENUE SERVICE		872.23
	PAD	IL DEPT OF REVENUE- STATE W/H		178.86
			TOTAL GA EXPENDITURES TO DATE	16,193.67

ROAD AND BRIDGE				
10/01/2020	146	JACOB A SMITH		1,797.38
	147	JODIE L PETERSON		150.30
	148	KAREN S GUMINO		1,305.18
10/02/2020	PAD	INTERNAL REVENUE SERVICE	SS585.01/M136.82/F388.54 F941 2020 10012020	1,110.37
	PAD	IMRF	pension= IMRF957.21/VAC411.53 2020 SEPT	1,368.74
10/05/2020	PAD	IL DEPT OF REVENUE- STATE W/H	pyrl exp. state w/h IL 501 2020 10012020	222.79
	6323	AFLAC	hlth-A#-52201; # 453262 2020 SEPT	56.23
	6324	BLUE CROSS BLUE SHIELD	HEALTH-JS, KG. 2020 OCT	1,922.76
	6325	DEARBORN NATIONAL	FP36747	94.50
10/06/2020	6326	AIRGAS US LLC D/B/A/ ENCOMPASS	rentals C# 2986196 #9973198632	18.35
	6327	ARCHER ALIGNMENT INC	E.R. #83374	11.40
	6328	BLAKE OIL CO	E9997-5513-07	1,513.67
	6329	BRAD MANNING FORD	E.m. #FOW127301, FOCS104069	584.96
	6330	CINTAS	00868	423.48
	6331	COMCAST CABLE	0107756-INTERNET 9/15/20-10/14/20	34.59
	6332	FRONTIER COMMUNICATIONS	MISC. C# ILFR19229174, B# ILFLH73010819	1,292.17
	6333	ILLINI SECURITY	bldg.maint #35048	310.00
	6334	JUST SAFETY	SS # 35208	41.75
	6335	MESCHER, RINEHART & REDLINGSHAFFER P.C.	LEGAL-#7557	2,603.00
	6336	NORTHERN ILLINOIS DISPOSAL	436769	54.48
	6337	THE STANDARD	hlth - 2020 OCT	12.74
10/14/2020	6340	AIRGAS US LLC D/B/A/ ENCOMPASS	rentals C# 2986196 #9973904157	17.90
	6341	AMERIGAS	fuel A#201421020 #3111998751	89.02
	6342	DEKANE EQUIPMENT CORPORATION	ER. - C# DEKA01 # IA73400, IA73566	1,540.57
	6343	FRONTIER COMMUNICATIONS	A# 81575856580701675 DUE 10/13/20	99.96
	6344	LAWSON PRODUCTS, INC	10135036	2,323.16
	6345	NICOR GAS	UTIL. DUE 11/03/2020 ACT 7042	41.82
	6346	TRANE	C# 4028905 #311168041 bldg maint	1,559.00
	6347	UNITED LABORATORIES	c# 304667 SS-#INV299320	2,917.49
	6348	VERIZON	342151176-00001	54.86
10/15/2020	149	JACOB SMITH	10/1/20-10/15/20	1,797.38
	150	JODIE L PETERSON	9/27/20-10/10/20	290.86
	151	KAREN S GUMINO	9/27/20-10/10/20	909.12
	PAD	INTERNAL REVENUE SERVICE		963.84
		IL DEPT OF REVENUE- STATE W/H		200.43
TOTAL ROAD AND BRIDGE EXPENDITURES TO DATE				27,734.25
PERMANENT ROAD				
10/01/2020	230	James Poff III	9/16/20-9/30/20	1,529.19
	231	JEFFREY L HARNESS	9/16/20-9/30/20	1,457.33
10/02/2020	PAD	INTERNAL REVENUE SERVICE	ss583.57/m131.80/F464.00 f941 2020 10012020	1,159.37
	PAD	IMRF	PENSION-1080.21/VAC-319.96 2020 SEPT	1,400.17
10/05/2020	PAD	IL DEPT OF REVENUE- STATE W/H	PAYROLL EXPENSES- II 501 2020 10012020	211.04
10/01/2020	7668	AFLAC	A#-52201; # 453262 2020 sept	343.60
	7669	BLUE CROSS BLUE SHIELD	HEALTH-2020 oct	1,931.40
	7670	DEARBORN NATIONAL	FP36747	94.50
10/06/2020	7671	BLAKE OIL CO.	EF # 408689, 406190	909.10
	7672	DTN, LLC	0330257	717.00
	7673	H B FARM SERVICES, LLC	RD MAINT #885	2,072.43
	7674	MARTENSON TURF PRODUCTS, INC	RD MAINT # 78443, 78593	1,692.70
	7675	THE STANDARD	HLTH- 2020 OCT	12.74
	7676	UNITED RENTALS BRANCH J47	RENTAL C# 2726690 #185553148-001	1,619.20
	7677	WAGNER AGGREGATE, INC.	RD. MAINT. # 28994, 29023, 29024, 29245	264.71
10/14/2020	7678	COM ED	road lighting #2393002010	379.96
	7679	CURRAN CONTRACTING COMPANY	RD MAINT. #20241	30.00
	7680	HARNESS, JEFF	PR-HLTH- DEP. J.H.-2020 OCT	270.25
	7681	MACKLIN INC	RD. MAINT A#010409-#47479	390.90
10/15/2020	232	James Poff III	10/1/20-10/15/20	1,529.18
	233	JEFFREY L HARNESS	10/1/20-10/15/20	1,457.33
	PAD	INTERNAL REVENUE SERVICE		1,159.38
	PAD	IL DEPT OF REVENUE- STATE W/H		211.04
TOTAL PERM RD EXPENDITURES TO DATE				20,842.52

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

ACCOUNT BALANCES				
GENERAL TOWN FUND	MONTH	YEAR		
BEGINNING BALANCE:	\$1,107,637.00	\$1,016,802.67		
REVENUES	\$346,914.03	\$816,873.66		
EXPENDITURES	\$40,588.85	\$419,714.15		
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$1,413,962.18	\$1,413,962.18		
BALANCES:			BALANCES:	
FMB-CHECKING			\$1,413,962.18	
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$1,413,962.18	
GENERAL ASSISTANCE FUND	MONTH	YEAR		
BEGINNING BALANCE:	\$447,540.52	\$426,894.53		
REVENUES:	\$97,044.02	\$231,064.39		
EXPENDITURES:	\$17,947.94	\$131,322.32		
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$526,636.60	\$526,636.60		
BALANCES:			BALANCES:	
CHECKING: NATIONAL BANK AND TRUST			\$526,636.60	
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$526,636.60	
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

REVENUE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 GENERAL TOWN	\$346,914.03	\$816,873.66	\$874,000.00	\$57,126.34	93.46%
3 GENERAL ASSISTANCE	\$97,044.02	\$231,064.39	\$247,225.00	\$16,160.61	93.46%
	\$443,958.05	\$1,047,938.05	\$1,121,225.00	\$73,286.95	93.46%
EXPENDITURE SUMMARY					
FUNDS	MONTH	YEAR	BUDGET	BALANCE	%
1 GENERAL TOWN	\$40,588.85	\$419,714.15	\$1,393,293.00	\$973,578.85	30.12%
3 GENERAL ASSISTANCE	\$17,947.94	\$131,322.32	\$527,750.00	\$396,427.68	24.88%
	\$58,536.79	\$551,036.47	\$1,921,043.00	\$1,370,006.53	28.68%
REVENUE AND EXPENDITURE SUMMARY BY FUND					
1 GENERAL TOWN FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$342,929.40	\$793,384.92	\$834,000.00	\$40,615.08	95.13%
Replacement Tax	\$3,964.49	\$22,569.94	\$25,000.00	\$2,430.06	90.28%
Interest Income	\$20.14	\$108.90	\$500.00	\$391.10	21.78%
Corporation 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	\$346,914.03	\$816,873.66	\$874,000.00	\$57,126.34	93.46%
EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
1.1 Administration	\$29,356.06	\$243,222.47	\$730,943.00	\$487,720.53	33.28%
1.2 Social Services / Agency Grants	\$500.00	\$3,000.00	\$123,750.00	\$120,750.00	2.42%
1.3 Assessor's budget	\$10,186.42	\$69,324.43	\$253,000.00	\$183,675.57	27.40%
1.4 Cemetery Budget	\$546.37	\$92,917.25	\$235,600.00	\$142,682.75	39.44%
1.5 Contingencies	\$0.00	\$11,250.00	\$50,000.00	\$38,750.00	22.50%
TOTALS	\$40,588.85	\$419,714.15	\$1,393,293.00	\$973,578.85	30.12%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

	GENERAL TOWN FUND					
1.1	ADMINISTRATION- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	'%
	Salaries-(s,rc,a,t,c,os)	\$17,041.26	\$137,495.83	\$318,808.00	\$181,312.17	43.13%
	Janitorial	\$805.00	\$4,385.00	\$10,000.00	\$5,615.00	43.85%
	Insurance Benefits	\$2,967.04	\$23,449.23	\$78,000.00	\$54,550.77	30.06%
	Unemployment Insurance	\$0.00	\$178.37	\$2,500.00	\$2,321.63	7.13%
	Social Security	\$1,056.55	\$8,827.72	\$19,000.00	\$10,172.28	46.46%
	Medicare	\$247.10	\$2,080.69	\$5,000.00	\$2,919.31	41.61%
	IMRF-pension	\$1,988.27	\$11,013.84	\$31,185.00	\$20,171.16	35.32%
	CONTRACTUAL					
	Audit	\$0.00	\$2,250.00	\$4,500.00	\$2,250.00	50.00%
	Legal Service	\$1,760.00	\$7,120.00	\$22,000.00	\$14,880.00	32.36%
	Postage	\$500.00	\$572.43	\$2,000.00	\$1,427.57	28.62%
	Telephone	\$363.63	\$2,228.75	\$4,800.00	\$2,571.25	46.43%
	Newsletter	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00%
	Publishing	\$0.00	\$356.81	\$3,000.00	\$2,643.19	11.89%
	Printing	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
	Subscriptions	\$31.86	\$860.53	\$1,500.00	\$639.47	57.37%
	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	\$638.79	\$5,793.95	\$15,000.00	\$9,206.05	38.63%
	Dues & memberships	\$0.00	\$1,924.00	\$6,500.00	\$4,576.00	29.60%
	Equipment Maintenance	\$420.00	\$957.48	\$2,750.00	\$1,792.52	34.82%
	Building Maintenance	\$0.00	\$708.77	\$5,000.00	\$4,291.23	14.18%
	I T/ Security	\$332.99	\$332.99	\$25,000.00	\$24,667.01	1.33%
	COMMODITIES					
	Office Supplies	\$547.66	\$2,195.19	\$6,000.00	\$3,804.81	36.59%
	Operating Expense	\$576.36	\$1,867.60	\$5,000.00	\$3,132.40	37.35%
	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	\$24.96	\$24.96	\$650.00	\$625.04	3.84%
	Internet / Website	\$34.59	\$7,417.95	\$7,000.00	(\$417.95)	105.97%
	Social Media	\$20.00	\$149.68	\$2,750.00	\$2,600.32	5.44%
	Community Affairs	\$0.00	\$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	\$29,356.06	\$243,222.47	\$730,943.00	\$487,720.53	33.28%
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	\$3,000.00	\$6,000.00	\$3,000.00	50.00%
	Economic Development	\$0.00	\$0.00	\$2,750.00	\$2,750.00	0.00%
	TOTAL SOCIAL SERVICE/AGENCY GRANTS	\$500.00	\$3,000.00	\$123,750.00	\$120,750.00	2.42%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

1.3	ASSESSOR BUDGET- EXPENDITURES	MONTH	YEAR	BUDGET	BALANCE	%
	Salaries-D.A.	\$7,008.32	\$42,049.92	\$144,500.00	\$102,450.08	29.10%
	Social Security Contribution	\$434.52	\$2,607.12	\$8,500.00	\$5,892.88	30.67%
	Medicare	\$101.62	\$609.72	\$2,100.00	\$1,490.28	29.03%
	Retirement Contribution	\$514.40	\$3,086.45	\$11,000.00	\$7,913.55	28.06%
	Health Insurance	\$1,531.11	\$8,550.82	\$36,000.00	\$27,449.18	23.75%
	Unemployment Insurance	\$0.00	\$253.75	\$900.00	\$646.25	28.19%
	CONTRACTUAL					
	Equipment Maintenance	\$270.00	\$270.00	\$1,000.00	\$730.00	27.00%
	Postage	\$5.00	\$9.63	\$300.00	\$290.37	3.21%
	Telephone	\$286.86	\$1,728.77	\$4,500.00	\$2,771.23	38.42%
	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$34.55	\$1,500.00	\$1,465.45	2.30%
	Office Furniture	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.00%
	CAPITAL 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	\$172.95	\$550.00	\$377.05	31.45%
	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	\$10,186.42	\$69,324.43	\$253,000.00	\$183,675.57	27.40%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 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	\$475.00	\$475.00	\$20,000.00	\$19,525.00	2.38%
	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	\$0.00	\$80,000.00	\$80,000.00	\$0.00	100.00%
	Seal Coat/Road Construction/Maintenance	\$0.00	\$261.77	\$25,000.00	\$24,738.23	1.05%
	COMMODITIES					
	Utility	\$36.79	\$184.03	\$400.00	\$215.97	46.01%
	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	\$172.90	\$500.00	\$327.10	34.58%
	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	\$546.37	\$92,917.25	\$235,600.00	\$142,682.75	39.44%
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DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

2 GENERAL ASSISTANCE FUND						
REVENUES		MONTH	YEAR	BUDGET	BALANCE	%
Property Tax		\$97,036.17	\$224,498.23	\$236,000.00	\$11,501.77	95.13%
Interest Income		\$7.85	\$43.39	\$725.00	\$681.61	5.98%
Miscellaneous Income		\$0.00	\$4,994.49	\$500.00	(\$4,494.49)	998.90%
IGA-		\$0.00	\$285.70	\$5,000.00	\$4,714.30	5.71%
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		\$97,044.02	\$231,064.39	\$247,225.00	\$16,160.61	93.46%
EXPENDITURES		MONTH	YEAR	BUDGET	BALANCE	%
2.1	Administration	\$15,303.20	\$108,488.05	\$201,250.00	\$92,761.95	53.91%
2.2	Services	\$0.00	\$3,000.00	\$100,000.00	\$97,000.00	3.00%
2.3	Home Relief	\$2,644.74	\$19,834.27	\$201,500.00	\$181,665.73	9.84%
2.4	Contingencies	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00%
TOTALS		\$17,947.94	\$131,322.32	\$527,750.00	\$396,427.68	24.88%
2.1 ADMINISTRATION- EXPENDITURES		MONTH	YEAR	BUDGET	BALANCE	%
Salaries		\$7,236.24	\$62,121.39	\$115,000.00	\$52,878.61	54.02%
Social Security		\$448.65	\$3,563.49	\$7,500.00	\$3,936.51	47.51%
Medicare		\$104.93	\$912.60	\$1,800.00	\$887.40	50.70%
I.M.R.F.		\$1,175.26	\$5,188.65	\$12,500.00	\$7,311.35	41.51%
Unemployment		\$0.00	\$222.68	\$600.00	\$377.32	37.11%
Insurance Benefits		\$2,694.45	\$20,222.10	\$28,000.00	\$7,777.90	72.22%
Workmen's Compensation		\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
Equipment Maintenance & Supplies		\$545.55	\$1,065.68	\$3,000.00	\$1,934.32	35.52%
Publishing / Subscriptions		\$15.93	\$79.65	\$600.00	\$520.35	13.28%
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		\$40.00	\$3,000.00	\$5,000.00	\$2,000.00	60.00%
Travel/Training		\$0.00	\$114.19	\$1,000.00	\$885.81	11.42%
Office Supplies		\$838.44	\$1,180.57	\$3,500.00	\$2,319.43	33.73%
Operating Supplies		\$76.75	\$888.88	\$4,000.00	\$3,111.12	22.22%
Equipment		\$2,127.00	\$6,684.99	\$5,000.00	(\$1,684.99)	133.70%
Visual GA		\$0.00	\$2,800.00	\$5,000.00	\$2,200.00	56.00%
TOTAL ADMINISTRATION		\$15,303.20	\$108,488.05	\$201,250.00	\$92,761.95	53.91%
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	\$204,420.49	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		\$2,479.00	\$15,749.71	\$117,500.00	\$101,750.29	13.40%
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		\$165.74	\$1,724.56	\$2,000.00	\$275.44	86.23%
TOTALS		\$2,644.74	\$19,834.27	\$201,500.00	\$181,665.73	9.84%
			PAGE 6			

ACCOUNT BALANCES			
ROAD and BRIDGE FUND	MONTH	YEAR	
BEGINNING BALANCE:	\$435,867.41	\$459,927.69	
REVENUE	\$83,284.12	\$214,234.48	
EXPENDITURES	\$45,316.94	\$200,327.58	
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$473,834.59	\$473,834.59	
BALANCES:			BALANCES:
FMB CHECKING:			\$473,834.59
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$473,834.59
PERMANENT ROAD			
	MONTH	YEAR	
BEGINNING BALANCE:	\$1,154,597.65	\$872,690.43	
REVENUE	\$343,529.99	\$788,465.41	
EXPENDITURES	\$50,203.39	\$213,231.59	
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$1,447,924.25	\$1,447,924.25	
BALANCES:			BALANCES:
FMB CHECKING:			\$1,447,924.25
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$1,447,924.25
PAGE 7			

ACCOUNT BALANCES: (cont'd.)			
BUILDING & EQUIPMENT	MONTH	YEAR	
BEGINNING BALANCE	\$83,025.90	\$150,386.25	
REVENUES	\$34,092.36	\$117,435.97	
EXPENDITURES	\$787.92	\$151,291.88	
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$116,330.34	\$116,530.34	
BALANCES:			BALANCES:
FMB CHECKING:			\$116,530.34
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$116,530.34
SPECIAL BRIDGE FUND	MONTH	YEAR	
BEGINNING BALANCE:	\$341,789.00	\$346,700.08	
REVENUES	\$5.62	\$34.54	
EXPENDITURES	\$0.00	\$4,940.00	
ACCOUNT BALANCE: SEPTEMBER 30, 2020	\$341,794.62	\$341,794.62	
BALANCES:			BALANCES:
FMB CHECKING:			\$341,794.62
ACCOUNT BALANCE: SEPTEMBER 30, 2020			\$341,794.62
		PAGE 8	2020 SEPTEMBER BR

DEKALB TOWNSHIP
FY2021 BUDGET

PAGE 9

FOR THE MONTH OF SEPTEMBER 2020

PAGE 10

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

PERMANENT ROAD FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$343,509.04	\$788,359.91	\$809,235.00	\$20,875.09	97.42%
Interest Income	\$20.95	\$105.50	\$2,800.00	\$2,694.50	3.77%
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	\$343,529.99	\$788,465.41	\$813,935.00	\$25,469.59	96.87%
EXPENDITURES					
MONTH	YEAR	BUDGET	BALANCE	%	
1.1 Personnel	\$12,598.23	\$90,672.82	\$260,550.00	\$169,877.18	34.80%
1.2 Contractual Services	\$35,240.85	\$112,707.85	\$1,155,000.00	\$1,042,292.15	9.76%
1.3 Commodities	\$2,364.31	\$8,692.91	\$182,000.00	\$173,307.09	4.78%
1.4 Other Expenditures	\$0.00	\$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	\$50,203.39	\$213,231.59	\$1,682,550.00	\$1,469,318.41	12.67%
PERMANENT ROAD FUND					
1.1 PERSONNEL	MONTH	YEAR	BUDGET	BALANCE	%
Salaries-Road Crew	\$9,123.48	\$61,818.91	\$179,000.00	\$117,181.09	34.54%
Social Security	\$565.65	\$3,439.73	\$10,750.00	\$7,310.27	32.00%
Medicare	\$132.29	\$719.71	\$2,400.00	\$1,680.29	29.99%
I.M.R.F.	\$562.42	\$5,287.48	\$14,000.00	\$8,712.52	37.77%
Insurance Benefits	\$2,214.39	\$19,168.11	\$54,000.00	\$34,831.89	35.50%
Unemployment	\$0.00	\$238.88	\$400.00	\$161.12	59.72%
TOTAL ADMINISTRATION	\$12,598.23	\$90,672.82	\$260,550.00	\$169,877.18	34.80%
1.2 CONTRACTUAL SERVICES	MONTH	YEAR	BUDGET	BALANCE	%
Road Maintenance	\$14,663.36	\$52,256.54	\$200,000.00	\$147,743.46	26.13%
Engineering Service / Surveying services/Appraisals	\$3,383.20	\$4,838.14	\$70,000.00	\$65,161.86	6.91%
Rentals	\$4,043.75	\$6,483.19	\$15,000.00	\$8,516.81	43.22%
Road Lighting	\$389.90	\$2,464.98	\$7,500.00	\$5,035.02	32.87%
Contract Labor	\$0.00	\$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	\$12,154.04	\$14,236.04	\$25,000.00	\$10,763.96	56.94%
Road Sealing-Rejuvenator	\$0.00	\$10,222.12	\$11,000.00	\$777.88	92.93%
Road Salt-Chips-Treatment	\$0.00	\$0.00	\$75,000.00	\$75,000.00	0.00%
Road Sign Replacement-Repair	\$606.60	\$2,830.15	\$10,000.00	\$7,169.85	28.30%
TOTAL CONTRACTUAL	\$35,240.85	\$112,707.85	\$1,155,000.00	\$1,042,292.15	9.76%
1.3 COMMODITIES	MONTH	YEAR	BUDGET	BALANCE	%
Equipment Fuel-Oil	\$2,364.31	\$8,692.91	\$32,000.00	\$23,307.09	27.17%
Right of Way	\$0.00	\$0.00	\$150,000.00	\$150,000.00	0.00%
TOTAL COMMODITIES	\$2,364.31	\$8,692.91	\$182,000.00	\$173,307.09	4.78%
1.5 OTHER EXPENDITURES					
Miscellaneous Expense	\$0.00	\$1,158.01	\$20,000.00	\$18,841.99	5.79%
TOTALS	\$0.00	\$1,158.01	\$20,000.00	\$18,841.99	5.79%
PAGE 11					

DEKALB TOWNSHIP
FY2021 BUDGET
FOR THE MONTH OF SEPTEMBER 2020

3 BUILDING & EQUIPMENT FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Property Tax	\$34,020.76	\$78,078.30	\$81,694.00	\$3,615.70	95.57%
Interest	\$1.60	\$15.51	\$400.00	\$384.49	3.88%
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	\$70.00	\$70.00	\$0.00	(\$70.00)	0.00%
TOTALS	\$34,092.36	\$117,435.97	\$137,194.00	\$19,758.03	85.60%
EXPENDITURES					
1.1 Equipment	\$787.92	\$151,091.88	\$277,000.00	\$125,908.12	54.55%
1.2 Contingencies	\$0.00	\$200.00	\$10,000.00	\$9,800.00	2.00%
TOTAL EXPENDITURES	\$787.92	\$151,291.88	\$287,000.00	\$135,708.12	52.71%
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	\$147,125.00	\$145,000.00	(\$2,125.00)	101.47%
New Equipment Attachments	\$787.92	\$3,966.88	\$25,000.00	\$21,033.12	15.87%
TOTALS	\$787.92	\$151,091.88	\$277,000.00	\$125,908.12	54.55%
4 SPECIAL BRIDGE FUND					
REVENUES	MONTH	YEAR	BUDGET	BALANCE	%
Interest	\$5.62	\$34.54	\$800.00	\$765.46	4.32%
Miscellaneous Income	\$0.00	\$0.00	\$100.00	\$100.00	
TOTALS	\$5.62	\$34.54	\$900.00	\$865.46	3.84%
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 SEPTEMBER 2020

	CHECK WRITING ACCOUNT (CWA)				
	NB&T XXXXXXXXXXXXXXX2585		MONTH		
	BEGINNING BALANCE		\$695.50	\$695.50	
	TRANSFERS		\$35,998.50	\$228,084.67	
	EXPENDITURES		\$35,998.50	\$228,084.67	
	ACCOUNT BALANCE: SEPTEMBER 30, 2020		\$695.50	\$695.50	
	BALANCES:				BALANCES:
	FMB CECK WRITING ACCT XXXXXXX2585				\$695.50
	ACCOUNT BALANCE: SEPTEMBER 30, 2020				\$695.50
			PAGE 13		



MINUTES, TOWNSHIP BOARD
DEKALB, ILLINOIS
September 9, 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 6:02 pm by Supervisor Teboda at the Township offices located at 2323 S. Fourth Street in DeKalb, Illinois. Roll call was taken. Those present were: Supervisor Teboda, Highway Commissioner Smith, Assessor Dyer, Trustees Flavin, King and McNett.

The Pledge of Allegiance was said by all in attendance.

Town Hall Public Comments: Mark Charvat voiced his concerns regarding the website and the fact that the agenda and meeting packet for tonight's meeting were not posted until 4 pm today. The trustees are at a disadvantage when needing to discuss and vote on action items at a meeting when the packet is posted so late. Back up material and explanations are not present on the website; salaries need to be transparent. Reducing the role of Supervisor to statutory duties only is not representative of the township's constituents. Do not diminish the roll of Supervisor.

Reports:

Supervisor Teboda: This past month has been interesting, challenging, and educational. She is learning to understand the role of Supervisor. She questioned if having an administrator is beneficial to the township for the short term or into the future. Supervisor Teboda has been meeting with staff and Highway Commissioner Smith. There is unfinished township business that she has concerns about and has contracted Jennifer Jeep Johnson to complete unfinished projects. The decision to contract was discussed and granted at the last meeting. The administrator position is still in discussion.

Clerk Kunde: Nothing

Road Commissioner Smith: Annie Glidden is coming to completion; road striping has been completed. While out on the job our trailer was hit and totaled. All workers and the driver were safe. A new trailer has been purchased at no cost to the township, insurance will be covering the cost. With all the rain, the cemeteries will have to be mowed more often.



Assessor Dyer: Just finished last minute changes before the tax bill publication due on the 24th. There is false information being disseminated on social media regarding tax rates. Tax rates are from levies and the EAV, not from assessments.

Trustee King: Students are back and doing learning online in the dorms and at home. Today was a long day.

Trustee Flavin: Appreciates what Supervisor Teboda is doing for the township. Trustee Flavin also announced that he will not be running next year.

Trustee McNett: Nothing

A motion was made by Trustee Flavin to move Agenda item VI. A. to the end of New Business and was seconded by Trustee King. Motion passed.

Bill Paying:

A motion was made by Trustee King to move the approval of the August audit report and September bills to pay to after new business and was seconded by Trustee Flavin. Motion passed.

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

Unfinished Business: Discussion and possible action to appoint, define duties, effective date and set compensation for an interim administrator.

Supervisor Teboda held a meeting with Jennifer Jeep Johnson today. Ms. Johnson agreed to consult on a contractual basis to complete projects left unfinished. Ms. Johnson is to finish some projects within the next month. Supervisor Teboda is proposing holding off on creating an administrator position. We could continue as we are now until the next election. On November 15, 2020 salaries for the township elected officials have to be established.

Trustee Flavin agreed to the contractual arrangement with Ms. Johnson as long the salaries of both she and Supervisor Teboda do not go over the established salary set for Supervisor.

Supervisor Teboda stated that she is not taking the full salary or benefits allotted to the Supervisor position.

Trustee McNett and Trustee King both stated that they support the agreement with Ms. Johnson.

No formal action was taken.



New Business:

Agenda items:

Section VIII. A. Approval of the Regular Meeting Minutes of August 12, 2020. A motion was made by Trustee Flavin and seconded by Trustee King. Motion passed.

Section VIII. B. Discussion and possible action to appoint a trustee.

Supervisor Teboda stated that if a new Trustee is not appointed at tonight's meeting, she would like to set a Special Town meeting before the next regular Town Board meeting.

Those interested in being appointed Township Trustee are: Karen Wilkerson, Jim Luebke, and Mary Hess. The only applicant present at tonight's meeting is Mary Hess.

Clerk Kunde has not had any interaction with any of the candidates. This is needed in case there is a tie vote among the board.

Supervisor Teboda stated that a Special meeting should be set so that all candidates may express their interest and we do not make a decision tonight.

A motion was made by Trustee McNett to set a Special Town meeting for September 23, 2020 at 6 pm to appoint a Trustee, seconded by Trustee Flavin. Motion passed.

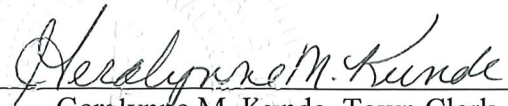
The appointing of a Trustee will be the only item, set on the agenda, for the September 23, 2020 Special meeting.

Section VI. A. A motion to approve the August Audit Report and September bills to pay was made by Trustee McNett and seconded by Trustee Flavin. A roll call vote was taken: Supervisor Teboda: Aye; Trustee King: Aye; Trustee Flavin: Aye and Trustee McNett Aye. Motion passed.

Next Regular Meeting: Will be on October 14, 2020 at 6:00 pm at the Township offices.

A motion to adjourn was made by Supervisor Teboda and seconded by Trustee King. Motion passed. The meeting adjourned at 6:44 pm.

Respectfully submitted,
Geraldynne Kunde, DeKalb Township Clerk


Geraldynne M. Kunde, Town Clerk


Nancy Teboda, Town Supervisor



MINUTES, SPECIAL MEETING OF THE TOWNSHIP BOARD
DEKALB, ILLINOIS
September 23, 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 6:02 pm by Supervisor Teboda at the Township offices located at 2323 S. Fourth Street in DeKalb, Illinois. Roll call was taken. Those present were: Supervisor Teboda, Highway Commissioner Smith, Assessor Dyer, Trustees Flavin and King. Trustee McNett was absent.

The Pledge of Allegiance was said by all in attendance.

Town Hall Public Comments: Mark Charvat the new contract position needs details. How is the money being transferred from Supervisor to contracted individual? The public should be taken into consideration. There should be itemized accounting included as part of board packet. The applicants for the Trustee position should have been posted on the Township's website. The board packets should be posted and available to the public sooner. Congratulations on making the website up to date.

Brad Stewart, Attorney for the Township, explained that the budget line item for salaries contains all Township employees, including the Supervisor pay. The Supervisor does have the authority to hire or contract with an employee. The only constraint is the line item set in the budget for salaries.

Supervisor Teboda addressed the concerns of Mr. Charvat regarding the posting of the Trustee applicants' names in the agenda for the meeting. She stated that the agenda had to be posted before the deadline for the interested applicants to apply.

Supervisor Teboda announced that there were three applicants for the Trustee position and one withdrew. The two remaining applicants are present and their names are: Karen Wilkerson and Mary Hess.

Both candidates presented to the board their reasons, desires, qualifications, and future plans as a board member.

A motion was made by Trustee King to nominate Karen Wilkerson as the new Township Trustee. No second was provided. The motion did not move forward.



Supervisor Teboda made a motion to recess for five minutes to give each board member time to individually deliberate the decision before them and seconded by Trustee King. Motion passed and the recess was called at 6:34 pm.

At 6:39 pm Supervisor Teboda reconvened the meeting.

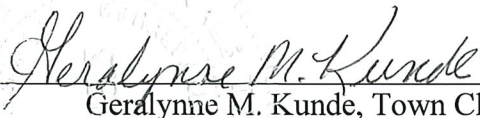
Supervisor Teboda thanked both candidates and stated that she felt both were qualified to assume the position as Township Trustee. With that in mind, she also took into account the fact that since Trustee McNett was absent, she wanted to also consider what his decision might be.

Supervisor Teboda made a motion to appoint Mary Hess as the new Township Trustee and was seconded by Trustee Flavin. A roll call vote was taken: Supervisor Teboda, Aye; Trustee Flavin, Aye and Trustee King, Aye. Motion passed.

Congratulations were extended to newly appointed DeKalb Township Trustee Mary Hess.

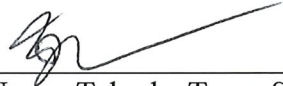
A motion was made by Trustee King to adjourn the meeting and seconded by Trustee Flavin. Motion passed.

The meeting ended at 6:42 pm



Signature of GERALYNNE M. KUNDE

GERALYNNE M. KUNDE, Town Clerk



Signature of NANCY TEBODA

NANCY TEBODA, Town Supervisor

The oath of office was administered to Trustee Hess, by the DeKalb Township Clerk after the meeting concluded.

DeKalb Township Board

WARRANT RECOGNIZING OFFICIAL APPOINTMENTS PURSUANT TO 60 ILCS 1/60-5

WHEREAS, DeKalb Township had a vacancy in the position of Township Supervisor, which the Township Board subsequently filled through appointment of a Township Trustee on August 12, 2020, and;

WHEREAS, DeKalb Township had a vacancy in the position of Township Trustee created on August 12, 2020, which the Township Board subsequently filled through appointment on September 23, 2020;

WHEREAS, pursuant to 60 ILCS 1/60-5, the appointments to fill vacancies shall be recorded in a Warrant documenting that such actions were taken;

NOW, THEREFORE, BE IT ORDERED BY THIS WARRANT OF THE TOWNSHIP OF DEKALB, COUNTY OF DEKALB, ILLINOIS:

Nancy Teboda was and is duly appointed to fill the vacancy in the position of Township Supervisor for the remaining term, as stated in the preamble; and

Mary Hess was and is duly appointed to fill the vacancy in the position of Township Trustee for the remaining term, as stated in the preamble.

ADOPTED THIS 14th day of October 2020

	Ayes	Nays	Absent	Abstain
Trustee Kevin Flavin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trustee Mary Hess	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Lisa King	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Chad McNett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Nancy Teboda	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

By:



Nancy Teboda, Supervisor

Attest:



Geralynne Kunde, Clerk

(SEAL)