

DeKalb  
TOWNSHIP

NOT CERTIFIED YET

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.

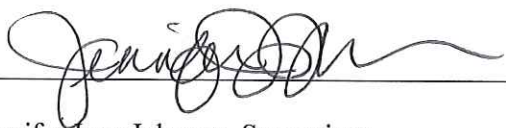
The township, along with social service agencies who work in housing have organized an inter-agency zoom to establish communication on how relief funds will be used throughout the community. The township will lead the call.

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:

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